



102 South Main Street ♦ Yerington ♦ Nevada ♦ 89447  
PHONE: 775 463-3511 Website: [www.yerington.net](http://www.yerington.net) Fax: 775 463-2284  
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YERINGTON CITY COUNCIL  
MEETING AGENDA  
MONDAY, MAY 11, 2020-10:00 AM.-CITY HALL

Teleconference/Videoconference at:

Join Zoom Meeting

<https://us02web.zoom.us/j/81022783225?pwd=RUYvRDZTSFpSQ041Zys5UUJQZDhJZz09>

Meeting ID: 810 2278 3225

Password: 007720

One Tap Mobile

+16699006833,,81022783225#,1#00720# US (San Jose)

+12532158782,,81022783225#,1#007720# US (Tacoma)

Dial by your location

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Find your local number: <https://us02web.zoom.us/j/81022783225?pwd=RUYvRDZTSFpSQ041Zys5UUJQZDhJZz09>

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

1. Meeting called to order and roll call reported.
2. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken  
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 tonight's agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on tonight's agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.
4. For Possible Action: Approval of the Minutes of April 27, 2020 Regular Meeting and May 1, 2020 Special Meeting.
5. For Possible Action: Approval of New, Renewal and Name Change Business License Applications
  - A. Dwight C. Millard dba Millard Realty & Construction Company, Realty & Construction Property Management, 1885 E. Long St. Carson City, NV 89706-New Single Project
  - B. Michael Allen Harrison dba Desert Hills Electric, Inc., Security System Installation & Service, 2136 Kleppe Lane Sparks, NV 89431-New
  - C. Eric Blakey dba Hotwire Electric, LLC, Electrical Contractor, 310 W. Williams Ave Ste. B Fallon, NV 89406-New
  - D. William P. Gates dba Gates Plumbing, Inc., Plumbing Contractor, 30 Strawberry Lane Reno NV 89509-New Single Project
  - E. Todd Perry dba Briggs Electric, Inc., Electrical Contractor, 5111 Convair Dr. Carson City, NV 89706-New
  - F. Esua Aguilar dba Kapra Cleaning, LLC, Janitorial, 3 Palomino Dr. Yerington, NV 89447-Name Change
  - G. Bruce W. Smith dba Capitol Roofing, Inc., Roofing Contractor, 20 Affonso Dr. Mound House, NV 89706-New Single Project
  - H. Mike Thompson dba All Out Patio Solutions, LLC, Construction, 1920 Farm District Rd. Fernley, NV 89408-New Single Project
  - I. Darrin & Natalie Breger dba Berger Hannafin Architecture, LLP, Architecture, 312 W. 3<sup>rd</sup> St. Carson City, NV 89703-New Single Project
  - J. Howard & Laura Arata dba HTA Plumbing & Mechanical, Inc., Plumbing & Mechanical Contractor, 2049 Pabco Rd. Henderson, NV 89011-New Single Project
6. For Discussion Only: Discussion on Tentative Budget for Fiscal Year 2020-21.
7. For Possible Action: Address the Impact to Local Businesses as a Result of COVID-19 and Governor Sisolak's Directive.

8. For Possible Action: Review Bills Previously Submitted for Payment.
9. Public Participation/Comments: Public comment(s) shall not be restricted based on content or view point – No action will be taken.
10. Department Reports and City Manager Reports, Council Comments – No action will be taken.

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

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

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

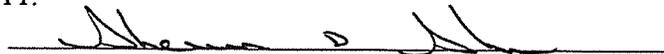
**NOTICE TO PERSONS WITH DISABILITIES:** Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Administrative Director/Interim City Clerk at 463-3511 in advance so that arrangements may be made.

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

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted May 6, 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.

  
Interim City Clerk

**ITEM**

**#4**

April 27, 2020

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

Mayor John Garry (Council room)  
Council Members Jerry Bryant, Selena Catalano, Shane Martin and Terceira Schunke (via Zoom)  
City Manager Robert Switzer (Via Zoom)  
City Attorney Chuck Zumpft (Via Zoom)  
Chief of Police Darren Wagner (Via telephone)  
Public Works Director Jay Flakus (Council Chambers)  
Administrative Director/Interim City Clerk Sheema D. Shaw (Via Zoom)  
Angela Moore Grants Director/Deputy Clerk (Via Zoom)

Mayor Garry opened the meeting and stated due to the Covid 19 virus our council chambers have been closed to public gatherings; thus, to comply with Nevada Open Meeting Law we are utilizing a Teleconferencing/Video conferencing to allow the public to attend remotely which has been posted in a timely manner. We will also be live streaming on Facebook.

Mayor Garry stated that City Manager Switzer would act as the "Host" for Zoom.com for acceptance to the meeting. Mayor Garry stated that if the public is viewing the meeting on Facebook live, they can engage in public participation by calling the front desk or emailing the City Clerk at [sheema@yerington.net](mailto:sheema@yerington.net).

Mayor Garry stated that Councilmembers may be participating from remote locations. Mayor Garry stated that he would call on each member of council to determine his or her vote on each agenda item.

Mayor Garry stated that we would not be asking for public comments after each item, however, public comments would be taken at the beginning and end of the meeting.

City Attorney Zumpft stated that the first public comments on the agenda can be used for questions regarding any item on the agenda as well as any other comments.

Guests: Via Zoom; Amy Alonzo of the Mason Valley News and Amy Miller of the Yerington Chamber of Commerce.

#### Public Participation

Mayor Garry called for public comments; there were no comments at this time.

## Agenda Approval

Councilwoman Catalano made a motion to approve the agenda as presented, seconded by Councilwoman Schunke and the motion carried unanimously.

## Minutes

Mayor Garry requested that the number of meals served (436) by Sheri's Stage stop be added to the minutes of April 13<sup>th</sup>.

Councilwoman Schunke made a motion to approve the minutes of April 13, 2020 with corrections, seconded by Councilman Martin and the motion carried unanimously.

## Business Licenses

The following business license applications were presented for review and approval:

- A. Shaun S. Egan dba Iron Woman Construction & Environmental Services, LLC dba Iron Woman Nevada Mining Services, Mining Support and Construction Services, 559 W. Silver St. #304 Elko, NV 89801-New Single Project
- B. Robert Jamsa dba Best Buy Stores, LP, Installation of Home Appliances, 7601 Penn Ave S Richfield, MN 55423-New Single Project

Councilman Bryant made a motion to approve the business license applications as presented, seconded by Councilwoman Catalano. and the motion carried unanimously.

Extend Resolution 2020-01, Declaration of Emergency; item 4, Paid Administrative Leave for Employees Until April 6, 2020 and Item 1, Suspend all Advisory Board Meetings until April 30, 2020 to "Until Governor Steve Sisolak or his Designate has lifted or Modified the State of Emergency for the State of Nevada Due to the Coronavirus".

City Manager Switzer stated that when Resolution 2020-01 was considered at a previous council meeting we had a timeline put in by the governor's declaration. This item is a modification of the City's resolution that will extend the deadline until the governor has lifted the state of emergency.

Mayor Garry asked if this would also cover us with FEMA if we should need to make a claim. City Manager Switzer stated that it would.

Councilman Bryant made a motion to approve extending Resolution 2020-01, Declaration of Emergency; item 4, paid administrative leave for employees until April 6, 2020 and item 1, suspend all advisory board meetings until April 30, 2020 to "Until Governor Steve Sisolak or his designate has lifted or modified the State of Emergency for the State of Nevada due to the Coronavirus", seconded by Councilwoman Schunke and the motion carried unanimously.

Read by Title Ordinance No. 20-01, Bill 420; An Ordinance Amending Title 1 of the Yerington City Code by Adding Thereto Provisions Expressly Allowing Yerington Municipal Court to Conduct Jury Trials in Appropriate Circumstances; Describing Persons Qualified to Act as Jurors; Granting Yerington Municipal Court Authority to Establish Polices and Procedures for Jury Trials; and Providing Other Matters Properly Related Thereto.

City Manager Switzer stated that last September the Nevada Supreme Court sided with a defendant that wanted a jury trial for an accusation of misdemeanor domestic violence. City Manager Switzer stated that the Supreme Court found that there is a constitutional right to a jury trial. This ordinance provides for that right in case a defendant asked for it in those situations.

City Attorney Zumpft stated that a person that is convicted of domestic violence loses the right to bear arms, which is a constitutional matter.

Councilwoman Schunke proposed Ordinance No. 20-01, Bill 420; an ordinance amending Title 1 of the Yerington City Code by adding thereto provisions expressly allowing Yerington Municipal Court to conduct jury trials in appropriate circumstances; describing persons qualified to act as jurors; granting Yerington Municipal Court authority to establish polices and procedures for jury trials; and providing other matters properly related thereto.

Read by Title Ordinance No. 20-02, Bill 421; An Ordinance Amending Title 4, Chapter 4 of the Yerington City Code by Amending and Adding Thereto Provisions Relating to Notice; The Opportunity for a Hearing; Abatement; and Other Matters Properly Related Thereto.

City Manager Switzer stated that the focus of this ordinance is to streamline our process so that we can respond to code violations in a timely manner.

City Attorney Zumpft stated that the legislature has provided by statute to give increased authority to attend to certain nuisances in the city. The ordinance has some language that may seem a bit strange; however, that language is in there because it is required by law. That language is in regards to whether that nuisance was caused by others, in which case the owner would have more time to remedy the issue.

Councilman Bryant proposed Ordinance No. 20-02, Bill 421; An ordinance amending Title 4, Chapter 4 of the Yerington City Code by amending and adding Thereto provisions relating to notice; The opportunity for a hearing; abatement; and other matters properly related thereto.

#### Discussion on Tentative Budget for Fiscal Year 2020-21

City Manager Switzer stated that this budget would continue to evolve and change. City Manager Switzer stated that he has reinstated the councils request for an 8<sup>th</sup> officer for the Yerington Police Department.

City Manager Switzer stated that the other changes he has made include a 5% reduction in the general fund from \$2,305,347 to \$2,190,160. The management and administrative budget

has been reduced from \$204,073 to 175,453. Street functions have been reduced from \$462,367 to \$175,453 and parks and recreation from \$75,121 to \$62,470.

City Manager Switzer stated that he also increased spending by \$55,000 from the Fixed Asset Acquisition Fund for another police vehicle due to the increase in patrol officers. Special Grant Revenue Fund was increased by \$30,000 for additional airport grant funds anticipated from the federal government. Finally; we will be furloughing a full-time position in Public Works.

City Manager Switzer stated that this proposed budget will result in deficit spending against our ending fund balance. General Fund expenditures budgeted total is \$2,267,857 against revenues of \$2,190,160 for a deficit of -\$77,697.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	03-23-2020	32218 through 32225
	03-30-2020	32226 through 32234
	04-07-2020	32236 through 32266
	04-10-2020	32267
	04-14-2020	32268 through 32298
Payroll Checks	04-17-2020	32213
	04-23-2020	32214 through 32215
	04-20-2020	32299 through 32300
Payroll Vouchers	03-23-2020	3262001 through 3262024
	04-09-2020	4092001 through 4092021
	04-20-2020	4232001 through 4232024
Transmittal Vouchers	03-17-2020	3232001
	03-23-2020	3232001
	04-09-2020	4062001
	04-20-2020	4202001
Transmittal Checks	03-23-2020	32216, 32217
	04-09-2020	32235
	04-20-2020	32301, 32302

Councilwoman Schunke made a motion to approve the bills as submitted, seconded by Councilman Bryant and the motion carried unanimously.

Public Participation

City Manager Switzer stated that Amy Miller had tried to join in on today's meeting but had technical difficulties. She will participate in the next meeting.

Mayor Garry called for further public comments, there were no comments.

### Department Reports

Public Works Director Flakus stated that his crew is working on street painting and maintenance.

City Manager Switzer reported that we have nine remaining easement requests out to property owners for the water and sewer project.

Councilman Bryant stated that regarding the letter received from the Nevada League of Cities; they mentioned two criteria before we can open; no increase in cases for 14 days. City Manager Switzer stated that we are following the governor's guidelines; however, if the council has a date in mind that is a discussion we can have in a special meeting. Councilman Bryant stated that he would like have council consider opening on May 1<sup>st</sup>. Councilman Bryant stated that if there is not a clear vision from our state to open by the first we owe it to our community to discuss our plan for opening.

Councilwoman Catalano stated that we may not all be on the same page; however, she is open for discussion.

Councilwoman Catalano thanked everyone for their patience, we know it is not easy on any of us and that we do receive criticism and a lot of us have taken a loss in wages; however, she does believe it should be health before wealth.

Councilwoman Schunke thanked everyone for their continued support. She has noted more people wearing masks and following the rules.

Mayor Garry stated that we are all feeling a pent up and a bit of cabin fever.

There being no further business the meeting was adjourned.

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Mayor of the City of Yerington

ATTEST:

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Administrative Director/Interim City Clerk

May 1, 2020

The special meeting of the Yerington City Council was held in the council chambers and via Zoom.com due to COVID-19 and Social Distancing Measures enacted by Governor Sisolak at 9:00 a.m. with the following present:

Mayor John Garry (Council Chambers)  
Council Members Jerry Bryant (Council Chambers), Selena Catalano, Shane Martin and Terceira Schunke (via Zoom.com)  
City Manager Robert Switzer (Via Zoom.com)  
City Attorney Chuck Zumpft (Via Zoom.com)  
Chief of Police Darren Wagner (Via Telephone)  
Public Works Director Jay Flakus (Council Chambers)  
Interim City Clerk/Administrative Director, Sheema D. Shaw (Via Zoom.com)

Guests: There were 40 participants via Zoom

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

Mayor Garry opened the meeting and stated due to the Covid-19 virus our council chambers have been closed to public gatherings; thus, to comply with Nevada Open Meeting Law we are utilizing a Teleconferencing/Video conferencing to allow the public to attend remotely which has been posted in a timely manner. We will also be live streaming on Facebook.

Mayor Garry stated that City Manager Switzer would act as the "Host" for Zoom.com for acceptance to the meeting. Mayor Garry stated that if the public is viewing the meeting on Facebook live, they can engage in public participation by calling the front desk or emailing the City Clerk at [sheema@verington.net](mailto:sheema@verington.net).

Mayor Garry stated that Councilmembers may be participating from remote locations. Mayor Garry stated that he would call on each member of council to determine his or her vote on each agenda item.

Mayor Garry stated that we would not be asking for public comments after each item, however, public comments would be taken at the beginning and end of the meeting.

#### Public Participation/Comments

Mayor John Garry read the following statement from James R. Sanford:

MAY 1, 2020

STATEMENT PREPARED FOR THE MAYOR AND YERINGTON CITY COUNCIL

Because local governments – like the Yerington City Council – are the closest to the people they represent, our local governments are in the unique position of making the most meaningful decisions.

Nevada’s rural areas are apparently considered simply as “fly-over cities and counties” to a Governor who flies regularly between the metropolitan areas of Las Vegas and Reno/Carson City in a new \$10-million jet bought and paid for last year by Silver State taxpayers. Rural Nevada is a totally different world from the big cities in our state and should be looked at differently when it comes to issues such as the economic shutdown created by the Coronavirus pandemic.

Our economy is unnecessarily dying on the vine. By the time the Governor sees fit to lift the lockdown sanctions we may lose 25% to 30% of the all-important small businesses that drive our economy. This issue does not have to be “either/or” as in “lives vs. jobs”. There must be a happy medium somewhere as Nevada workers are fast approaching a “lives vs. lives” quandary. Surely some Nevadans will die without a vibrant economy.

I urge the City of Yerington and other Nevada communities to prepare their own independent plan for reopening our local economy. This should be done whether the city decides to ride things out with the Governor or if it should determine to go its own way due to the obvious lack of leadership from the Governor’s office. We need a plan – put together with public and business input -- that works for us right here in Yerington/Mason Valley.

Nevada businesses need to recoup at least some losses, much of which may never be recovered. Only when businesses begin to make money again will government also begin to realize some financial returns. Then unfortunately next February, with a Governor and both houses of the Nevada Legislature controlled by one party, Nevadans may very likely get hit again with a state income tax proposal to recover lost tax revenue. Yet without a vibrant economy, there will be few tax dollars generated. Damned if we do, damned if we don’t!

Jim Sanford – PROUD YERINGTON RESIDENT

City Manager Switzer stated that we had 29 participants via Zoom with no comments at this time.

#### Approval of Agenda

Councilman Bryant made a motion to approve the agenda as presented, Councilwoman Catalano seconded and motion carried unanimously.

#### Discuss Impacts on Local Businesses Due to Covid-19 and Emergency Directives by Nevada Governor Sisolak

Councilman Bryant stated that he wanted to meet today if there was lack of planning by the Governor for communities to reopen. Councilman Bryant stated that he feels the impact to our city is different from other areas. We need to make safe and rational decisions for our community and begin the process of building our own plan.

City Manager Switzer stated that there was a comment from Cheri Van Ness: Can the City consider opening salons in phase one. City Manager Switzer stated that the Governor stated it is up to each city; however, if allowed, we should notify the State Board of Cosmetology.

Councilman Bryant stated that it was his understanding after the Governor's speech last night that we are still in phase zero and that phase one will begin around May 15<sup>th</sup>. Councilman Bryant stated that the Governor also stated that he would be reaching out to the local communities and local government so that they could have more say and control of their jurisdictions; however, it sounds like the control is more to tighten the reins, not loosen them.

Councilman Bryant stated that we do have some direction from the Nevada League of Cities and Municipalities. On April 21<sup>st</sup> the Governor did outline two of the criteria to open: 1. There must be verifiable evidence of a consistent and sustainable downward trend of cases and hospitalizations over a 14-day period, 2. Nevada's public health care system and hospitals must have the capacity to respond to the state's public health needs without a crisis standard of care and the ability to test suspected carriers of the virus, trace contacts, and isolate positive cases then we may begin to reopen.

Councilman Bryant stated that he found the governors directives from yesterday in contradiction to the guidelines from April 21<sup>st</sup>. If we had followed his guidelines from the 26<sup>th</sup>, Yerington might possibly have been on the road to recovery two weeks ago.

Councilwoman Catalano stated that the Governor did say May 15<sup>th</sup>; however, he also said it could be sooner. Councilwoman Catalano stated that she did not see an issue with salons as long as they followed guidelines with how many clients can be in the salon at a time and sterilize in-between clients.

Mayor Garry stated that he is sure accommodations could be made with good health and safety measures in place.

Councilwoman Catalano stated that we need to be careful; should anyone with a state license open prior to the state allowing them they are at a risk of having the state come into their business for noncompliance and closing them down.

City Manager Switzer stated that there was a question from Commissioner Jay Dini asking if we could find out the cases in our area code, 89447. Mayor Garry stated that was an excellent idea.

Councilman Bryant stated that he has a concerns regarding one of the Governors directives. The directive is the measurement of positive tests. Councilman Bryant stated that with the rollout of statewide testing our positive results would go up. Councilman Bryant stated that we should not look so much at the positive tests, but the number of hospitalizations and deaths.

Councilwoman Catalano stated that we are looking at our area; however, a lot of people work outside of this area where they are dealing with positive cases. We need to make sure that as we start going out, people who have been exposed to a symptomatic or positive tested people do not go around others. We need to continue with the safety measures; washing our hands and wearing our masks. Our community has been great at this, but we will need to look at this as businesses open up.

City Manager Switzer stated Toni Inserra of South Lyon Medical Center asked if testing salons would help. Mayor Garry stated that he is not sure how it is done; however, we can check into it. Councilwoman Schunke stated that she was not sure we had enough tests to test every day. Councilwoman Catalano stated that everything is taking a chance, however, taking temperatures before letting someone come in and putting on masks is a way to move forward.

City Manager Switzer stated that Toni Inserra also reported that there have been no cases reported out of South Lyon Medical Center.

Mayor Garry stated that he has repeatedly heard that this will be federally supported, state managed and locally executed. Mayor Garry stated that it is his hope that in the execution period we will be able to submit a plan that works for our community and needs.

Councilwoman Schunke asked if the city decided to go against the governors recommendations, would there be any repercussions.

City Attorney Zumpft stated that there are risks for not complying with the governor's emergency powers and that includes removal from office under NRS 414.070, subparagraph 5: "Public Officers can be removed for willful failure to obey an order regulation adopted pursuant to this chapter". In addition, "failure to comply with a directive would also constitute a misdemeanor". The ability to impose those penalties is being debated; however, statutorily that is a risk council member's face.

Councilwoman Schunke asked about local business owners. City Attorney Zumpft stated that they are subject to the civil penalties.

City Manager Switzer stated that he had a question from a zoom participant. The question is "what if a person gets the antigen test can they open back to work". Councilwoman Catalano stated that if they are returning to work, most employers are requiring you to wear a mask as long as you do not have a fever if you test positive you must go home for quarantine. As for someone who owns a business, you are required to be in compliance with regulations that whoever comes through the door is safe.

Councilman Bryant stated that we need to trust our community and business owners to do the right thing. As a council we need to come up with a plan to reopen our community. Councilman Bryant stated that for the casinos, perhaps they could open at 50% of their capacity. Councilwoman Catalano stated that is not an option at this time. The Gaming board mandates the casinos.

City Manager Switzer stated that he had further comments from participants: Jay Dini asked if the city would discount his quarterly gaming license, as it is likely he would be closed for one quarter. In addition, Sandy stated that she has the constitutional right to open up, does that not trump the governors overreaching order.

City Attorney Zumpft stated, "as determined by a district or supreme court. The city is not in a position to make those determinations".

City Manager Switzer stated a new comment asked "Can the city sue the state for overreach or abuse of power." City Manager Switzer stated that is not something that has been utilized around the state. City Attorney Zumpft stated that is an avenue that is open to any person to challenge the state action.

City Manager Switzer stated that based on the governors presentation last night it is his intention to speak to each county and as we go into phase one and give the counties a stronger voice on how they will approach business openings and getting the economy on track. Mayor Garry stated that the counties would be making reports to the governor.

Councilwoman Catalano stated that when we do reopen there will be positive tests. The people of our community have worn their masks and kept their social distance; however, we cannot dismiss our governor, he is trying to keep us safe. We need to take baby steps.

Councilman Martin stated that Raley's follows strict requirements; however, the hardware stores do nothing. Why can't smaller businesses open with smaller clientele?

City Manager Switzer stated that Kathy Harris Graham commented that if we open casinos people would come from out of town, salon owners can select whom they serve.

Councilman Bryant stated that we need to come up with our own plan for reopening and give that plan to the governor. Our local hospital is not at capacity and the local fire chief has no concerns.

City Manager Switzer stated that Lyon County Manager Jeff Page has commented that the Attorney General shut down two businesses for non-compliance.

City Manager Switzer stated that Matt commented that "What is good for Vegas and Reno is not necessarily good for Yerington".

Mayor Garry suggested forming a committee to review and formulate a plan to bring to council for approval at the May 11<sup>th</sup> meeting.

Councilwoman Catalano stated that she understands what Councilman Bryant is saying; however, she does not feel we should go against the Governor. Councilwoman Catalano stated that she would like to be on the committee also. She feels that opposing views would be helpful in forming a plan that views all sides of the pandemic and our community. Once the plan is approved by council we can send it to the governor for his approval.

City Manager Switzer stated that there was a question regarding churches. Councilman Bryant stated that he disagreed with the Governor on this item. This IS the time that people of faith need to come together to celebrate their faith; to turn to one another in time of crisis. We have no right to interfere with someone's faith.

Mr. Travis Crowder of the Boys and Girls Club of Mason Valley stated that they would be open on Monday to accept a total of 65 children of essential workers. They will be following strict guidelines in order to keep social distancing at the club.

City Manager Switzer stated that Angela Banta has commented that she has had a loss of 100% of her business; she is faced with closing her business in the next few weeks. Councilman Bryant stated that we have a responsibility to get our businesses back on track.

City Manager Switzer stated that we should work from a staff level to get a committee meeting and discuss this as an actionable item at the May 11<sup>th</sup> meeting.

#### Public Participation/Comments

Mayor Garry asked for further comments, there were no comments

#### Department Reports

Councilman Bryant thanked everyone for their time today.

Councilwoman Catalano thanked everyone and again requested to be on the committee.

Chief Wagner stated that we should partner with Lyon County and the City of Fernley to get more traction

Mayor Garry stated that he wrote a formal letter to the governor with the approval of council. The people have voiced their concerns about the restrictions; however, they have followed all restrictions. We would like a plan for our community.

There being no further business the meeting was adjourned.

\_\_\_\_\_  
Mayor of the City of Yerington

ATTEST:

\_\_\_\_\_  
Administrative Director/Interim City Clerk

**ITEM**

**#5**

**NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON MAY 11, 2020**

APPLICANT(S)	BUSINESS NAME	LOCATION	NATURE OF BUSINESS	COMMENTS	TYPE	H	F	B	S	BBB
A	Dwight C. Millard Millard Realty & Construction Company	1885 E. Long St. Carson City, NV 89706	Realty & Construction Property Management	New Single Project	M		X	X		
B	Michael Allen Harrison Desert Hills Electric, Inc.	2136 Kieppe Lane Sparks, NV 89431	Security System Installation & Service	New	M/P		X	X		
C	Eric Blakey Hotwire Electric, LLC	310 W. Williams Ave Ste B Fallon, NV 89407	Electrical Contractor	New	M/P		X	X		
D	William P. Gates Gates Plumbing, Inc.	30 Strawberry Lane Reno, NV 89509	Plumbing Contractor	New Single Project	M		X	X		
E	Todd Perry Briggs Electric, Inc.	5111 Convair Dr. Carson City, NV 89706	Electrical Contractor	New	M/P		X	X		
F	Esau Aguilar Kapra Cleaning, LLC	3 Palomino Dr. Yerington, NV 89447	Janitorial	Name Change	P		X	X		
G	Bruce W. Smith Capitol Roofing, Inc.	20 Affonso Dr. Mound House, NV 89706	Roofing Contractor	New Single Project	M		X	X		
H	Mike Thompson All Out Patio Solutions, LLC	1920 Farm District Rd Fernley, NV 89408	Construction	New Single Project	M		X	X		
I	Darrin & Natalie Berger Berger Hannafin Architecture, LLP	312 W. 3rd St. Carson City, NV 89703	Architecture	New Single Project	M		X	X		
J	Howard & Laura Arata HTA Plumbing & Mechanical, Inc.	2049 Pabco Rd. Henderson, NV 89011	Plumbing & Mechanical Contractor	New Single Project	M		X	X		

Business Status: \_\_\_\_\_  
 Business Licenses # 3127  
 Category # A  
 (official use only)

BUSINESS NAME: MILLARD REALTY + CONSTR.

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) \$ 50.00

REQUIRED INSPECTIONS:

TOTAL FEES PAID: \$ 70.00

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 (Signature) Date: 3/9/2020  
 Public Works Director [Signature] (Signature) Date: 3/10/20
2. **Fire Department** Phone: 775-463-2261 Approved [  ] Denied [ ]  
 Fire Inspector \_\_\_\_\_ (Signature) Date: \_\_\_\_\_  
 Fire Chief [Signature] (Signature) Date: 3-9-2020
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] (Signature) Date: 03-04-2020
5. **City Clerk** Approved [  ] Denied [ ]  
 City Clerk: [Signature] (Signature) Date: 4-29-2020
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

Business Status: \_\_\_\_\_  
 Business Licenses # 3128  
 Category # A  
 (official use only)

BUSINESS NAME: DESERT HILLS ELECT. INC

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

Application Fee:  
 Choose One:  
 Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page) \$ 20.00  
 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: \$ 20.00

**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)  
 Building Inspector \_\_\_\_\_ Date: 3/9/2020  
 Public Works Director \_\_\_\_\_ Date: 3/10/20
2. **Fire Department** Phone: 775-463-2261 Approved  Denied [ ]  
 Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
 Fire Chief \_\_\_\_\_ Date: 3-9-2020
3. **Nevada Health Dept.** Phone: 775-687-7550 Approved [ ] Denied [ ]  
 Inspector \_\_\_\_\_ Date: \_\_\_\_\_
4. **Police Department** Phone: 775-463-2333 Approved  Denied [ ]  
 Police Chief \_\_\_\_\_ Date: 03-04-2020
5. **City Clerk** Approved  Denied [ ]  
 City Clerk \_\_\_\_\_ Date: 4-20-2020
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 # 3131  
 Category # A  
 (official use only)

BUSINESS NAME: Briggs Electric 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) \$ 15.00  
 Single Project -- Single job to be completed within one year. (\$50.00 Fee) \$ \_\_\_\_\_  
 TOTAL FEES PAID: \$ 35.00

**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: 775-463-2729  
 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: 4/13/2020  
 Public Works Director [Signature] Date: 03/22/2020

2. **Fire Department** Approved  Denied [ ]  
 Phone: 775-463-2261  
 Fire Inspector [Signature] Date: 4-15-20  
 Fire Chief [Signature] Date: \_\_\_\_\_

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: 03-20-2020

5. **City Clerk** Approved  Denied [ ]  
 City Clerk: [Signature] Date: 4-29-2020

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 NAME: Kapre Cleaners LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

- Choose One:
- Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page) \$ 20.00
  - 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 [A] N/A

Does business comply with existing zoning and current codes? Compliance  (yes) (no)

Building Inspector \_\_\_\_\_ Date: 4/13/2020  
 (Signature)

Public Works Director [Signature] \_\_\_\_\_ Date: 3/23/20  
 (Signature)

2. **Fire Department** Phone: 775-463-2261 Approved  Denied [ ]

Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature)

Fire Chief [Signature] \_\_\_\_\_ Date: 4-28-20  
 (Signature)

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

Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature)

4. **Police Department** Phone: 775-463-2333 Approved  Denied [ ]

Police Chief [Signature] \_\_\_\_\_ Date: 03-25-2020  
 (Signature)

5. **City Clerk** Approved  Denied [ ]

City Clerk: [Signature] \_\_\_\_\_ Date: 4-29-2020  
 (Signature)

6. **City Council Approval** Approved [ ] Denied [ ]

Mayor: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature)

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

Business Status: \_\_\_\_\_  
 Business Licenses # 3133  
 Category # A  
 (official use only)

BUSINESS NAME: CAPITOL Roofing, 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) \$ 30.00  
 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 N/A Approved  Denied   
 ZONING:  R-1  R-2  R-3  R-C  C-1  C-2  M-1  N/A  
 Does business comply with existing zoning and current codes? Compliance  (yes)  (no)  
 Building Inspector [Signature] Date: 4/13/2020  
 Public Works Director [Signature] Date: 3/23/20
2. Fire Department Phone: 775-463-2261 N/A Approved  Denied   
 Fire Inspector [Signature] Date: \_\_\_\_\_  
 Fire Chief [Signature] Date: 4-28-20
3. Nevada Health Dept. Phone: 775-687-7550 N/A Approved  Denied   
 Inspector \_\_\_\_\_ Date: \_\_\_\_\_
4. Police Department Phone: 775-463-2333 N/A Approved  Denied   
 Police Chief [Signature] Date: 03-25-2020
5. City Clerk Approved  Denied   
 City Clerk: [Signature] Date: 4-29-2020
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 # 3134  
 Category # A  
 (official use only)

BUSINESS NAME: All Out Patio Solutions 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: 775-463-2729  
 Approved  Denied [ ]  
 ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
 Does business comply with existing zoning and current codes? Compliance  (yes) (no)  
 Building Inspector [Signature] Date: 4/13/2020  
 Public Works Director [Signature] Date: 3/23/20
2. **Fire Department** Phone: 775-463-2261  
 Approved  Denied [ ]  
 Fire Inspector [Signature] Date: \_\_\_\_\_  
 Fire Chief [Signature] Date: 4-28-20
3. **Nevada Health Dept.** Phone: 775-687-7533  
 Approved [ ] Denied [ ]  
 Inspector \_\_\_\_\_ Date: \_\_\_\_\_
4. **Police Department** Phone: 775-463-2333  
 Approved  Denied [ ]  
 Police Chief [Signature] Date: 03-25-2020
5. **City Clerk**  
 Approved  Denied [ ]  
 City Clerk: [Signature] Date: 4-29-2020
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 NAME: Breger Hannafin Architecture

Business Status: \_\_\_\_\_  
Business Licenses # 3135  
Category # C  
(official use only)

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  
TOTAL FEES PAID: \$ 70

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 [ ]

Business is located in Carson City

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: 4/13/2020  
Public Works Director [Signature] Date: 4/21/20

2. Fire Department  
Phone: 775-463-2261

Approved  Denied [ ]

Fire Inspector [Signature] Date: \_\_\_\_\_  
Fire Chief [Signature] Date: 4-26-20

3. Nevada Health Dept.  
Phone: 775-687-7550

Approved [ ] Denied [ ]

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

4. Police Department  
Phone: 775-463-2333

Approved  Denied [ ]

Police Chief [Signature] Date: 04-17-2020

5. City Clerk

Approved  Denied [ ]

City Clerk: [Signature] Date: 4 - 30 - 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 # 3136  
 Category # A  
 (official use only)

BUSINESS NAME: HTA Plumbing & Mechanical, 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)  
 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: 775-463-2729  
 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 J. Brown Date: 4/13/2020  
 Public Works Director [Signature] Date: 4/21/20

2. Fire Department Approved  Denied [ ]  
 Phone: 775-463-2261  
 Fire Inspector [Signature] Date: \_\_\_\_\_  
 Fire Chief [Signature] Date: 4/28/20

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

4. Police Department Approved  Denied [ ]  
 Phone: 775-463-3333  
 Police Chief [Signature] Date: 04-17-2020

5. City Clerk Approved  Denied [ ]  
 City Clerk: [Signature] Date: 4-30-2020

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

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

**ITEM**

**#6**



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

## MEMO

May 6, 2020

To: Yerington City Council

From: Robert Switzer

Re: Update on Budget for FY2020-2021

As you may recall from our last Council meeting on the 20th, I highlighted changes made to our Tentative Budget approved on April 13, 2020. Significant changes within the General Fund included adding an eighth police officer and reducing anticipated revenues by over \$115,000 based on very preliminary revenue projections from the governor. Since we do not know how much the amount of state shared revenues will be reduced, I believe our best course is developing contingency plans to reduce further spending into the new fiscal year. As the need arises, I will bring before the Council some ideas to slow spending should we see a decrease in state revenues beyond what has already been budgeted.

Aggravating the situation was notification last week that our health insurance premiums have increased. To preserve the insurance premium cap of \$650 per employee, I made further expenditure reductions in every General Fund department. This will impact those departments in various ways. For example, we may be mowing our parks less frequently, or holding off on smaller purchases of supplies or delaying small projects. However, there is one park project added which will be contingent on grant money of \$50,000 and already allocated funds of \$62,000 from Lyon County which has been included as an expenditure from the Grant Special Revenue Fund of \$30,000 which is the difference between the final cost and grant monies.

The financial health of the City will probably be fluctuating throughout the next fiscal year. One key advantage for now is our healthy General Fund ending fund balance which may help cushion some of the impacts likely to be headed our way.

	(1)	(2)	(3)	(4)
			BUDGET YEAR	ENDING 6/30/21
	ACTUAL PRIOR	ESTIMATED		
	YEAR ENDING	CURRENT		
EXPENDITURES	FY 18-19	FY 19-20	TENTATIVE	FINAL
			APPROVED	APPROVED
<b>GENERAL GOVERNMENT (Capital)</b>				
Safety Program	\$ -	\$ -	\$ -	\$ -
Room Tax Expense	\$ 49,643	\$ 90,000	\$ 91,667	\$ 91,667
Room Tax State Remittance	\$ 6,164	\$ 6,750	\$ 6,875	\$ 6,875
Room Tax County Remittance	\$ 10,274	\$ 11,250	\$ 11,458	\$ 11,458
Intergovernmental Room Tax	\$ -			
<b>Subtotal:</b>	<b>\$ 66,081</b>	<b>\$ 108,000</b>	<b>\$ 110,000</b>	<b>\$ 110,000</b>
<b>PUBLIC SAFETY (Capital)</b>				
		\$ -	\$ -	
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
<b>Subtotal:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PUBLIC WORKS (Capital)</b>				
Animal Shelter Donation/Grant	\$ 1,070	\$ 3,000	\$ 3,200	\$ 3,200
CDBG - PHRA	\$ 56,745	\$ -	\$ -	\$ -
FAA Master Plan		\$ -	\$ 300,000	\$ 330,000
New Restroom Veteran's Park	\$ -	\$ -		\$ 30,000
Pedestrian Xing Pearl/Main St		\$ 27,000		
<b>Subtotal:</b>	<b>\$ 57,815</b>	<b>\$ 30,000</b>	<b>\$ 303,200</b>	<b>\$ 363,200</b>
<b>PARK &amp; RECREATION (Capital)</b>				
	\$ -			
<b>Subtotal:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Subtotal Expenditures:</b>	<b>\$ 123,896</b>	<b>\$ 138,000</b>	<b>\$ 413,200</b>	<b>\$ 473,200</b>
<b>OTHER USES</b>				
CONTINGENCY (NTE 3%)				
Transfer Out To FAA (04) Fund				
Transfer Out To Water				
Transfer Out To Sewer				
<b>Subtotal Transfers Out:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>SUBTOTAL ALL EXPENDITURES</b>	<b>\$ 123,896</b>	<b>\$ 138,000</b>	<b>\$ 413,200</b>	<b>\$ 473,200</b>
<b>ENDING FUND BALANCE</b>				
Reserved				
Unreserved				
<b>TOTAL ENDING FUND BALANCE</b>	<b>\$ 112,812</b>	<b>\$ 112,812</b>	<b>\$ 112,812</b>	<b>\$ 82,812</b>
<b>TOTAL FUND COMMITMENTS AND FUND</b>				
<b>BALANCE</b>	<b>\$ 236,708</b>	<b>\$ 250,812</b>	<b>\$ 526,012</b>	<b>\$ 556,012</b>

CITY OF YERINGTON  
(Local Government)  
SCHEDULE B  
FUND: GRANT-SPECIAL REVENUE

**ITEM**

**#8**

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
32303	04/20	04/22/2020	32303	1014 ACE HARDWARE	33120	SUPPLIES	02-54-25-7011	237.05	237.05
Total 32303:									
32304	04/20	04/22/2020	32304	1115 BULBMAN	332495	AIRPORT LIGHTS	01-55-27-7011	203.30	203.30
Total 32304:									
32305	04/20	04/22/2020	32305	6217 CAMPI, JOHN	41520	REIMBURSEMENT	01-56-35-7011	118.51	118.51
Total 32305:									
32306	04/20	04/22/2020	32306	1383 GRAINGER	9468460655	EQUIPMENT	02-54-25-7011	110.90	110.90
04/20	04/22/2020	32306	1383 GRAINGER		9487953607	EQUIPMENT	03-54-25-7011	95.55	95.55
Total 32306:									
32307	04/20	04/22/2020	32307	1393 GREAT WESTERN RECREATION	PJ-0134977	PLAYGROUND EQUIPME	01-56-35-7011	334.64	334.64
Total 32307:									
32308	04/20	04/22/2020	32308	1471 INTERNATIONAL CODE COUNCIL	3256320	MEMBERSHIP FEES	01-57-25-7018	135.00	135.00
Total 32308:									
32309	04/20	04/22/2020	32309	2034 JIM MENESINI PETROLEUM, LLC	81213	FUEL	02-54-25-7011	1,396.97	1,396.97

CITY OF YERINGTON

Check Register - BIG Council report  
 Check Issue Dates: 4/22/2020 - 4/29/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32309:									
32310	04/20	04/22/2020	32310	1539 LANGUAGE LINE SERVICES	4794409	SERVICES	01-52-20-7033	12.58	12.58
Total 32310:									
32311	04/20	04/22/2020	32311	1533 LAWSON PRODUCTS	9307166079	EQUIPMENT	02-54-25-7011	24.00	24.00
Total 32311:									
32312	04/20	04/22/2020	32312	1566 LYON COUNTY CLERK TREASURER	MAR20RMTX	ROOM TAX TRANSMITTA	08-56-35-8081	684.64	684.64
Total 32312:									
32313	04/20	04/22/2020	32313	1588 MARRACCINI PLUMBING	74009	SERVICES	02-54-25-7011	341.03	341.03
Total 32313:									
32314	04/20	04/22/2020	32314	1028 QT POD	80202	ANNUAL SERVICE AGRE	01-55-27-7011	945.00	945.00
Total 32314:									
32315	04/20	04/22/2020	32315	1806 QUILL CORPORATION	5844166	OFFICE SUPPLIES	02-54-25-7011	80.99	80.99
Total 32315:									
32316	04/20	04/22/2020	32316	1820 RENNER EQUIPMENT CO.	Y50872	EQUIPMENT	02-54-25-7043	589.79	589.79
Total 32316:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32317	04/20	04/22/2020	32317	1850 ROUND UP AWARDS	3289	PRINTED MATERIALS	02-54-25-7011	37.50	37.50
Total 32317:									37.50
32318	04/20	04/22/2020	32318	1888 SIERRA CONTROLS, LLC	121541	SERVICE	02-54-25-7043	9,615.00	9,615.00
Total 32318:									9,615.00
32319	04/20	04/22/2020	32319	1961 STATE OF NV-DEPT OF TAX	MAR20RMTX	ROOM TAX TRANSMITTA	08-56-35-8080	410.79	410.79
Total 32319:									410.79
32320	04/20	04/22/2020	32320	1886 THATCHER COMPANY OF NEVADA, IN	5058376	WATER TREATMENT PLA	03-54-25-7061	414.95	414.95
04/20	04/22/2020	32320	1886 THATCHER COMPANY OF NEVADA, IN	5058378	5058378	WATER TREATMENT PLA	02-54-25-7061	1,668.20	1,668.20
04/20	04/22/2020	32320	1886 THATCHER COMPANY OF NEVADA, IN	5058388	5058388	WATER TREATMENT PLA	03-54-25-7061	477.45	477.45
04/20	04/22/2020	32320	1886 THATCHER COMPANY OF NEVADA, IN	5058390	5058390	WATER TREATMENT PLA	02-54-25-7061	1,321.90	1,321.90
Total 32320:									3,882.50
32321	04/20	04/22/2020	32321	2016 ULINE	11819371	EQUIPMENT	02-54-25-7011	645.02	645.02
Total 32321:									645.02
32322	04/20	04/22/2020	32322	6269 UPPER CASE PRINTING, INK.	15734	UTILITY BILLING	03-54-25-7011	295.20	295.20
Total 32322:									295.20
32323	04/20	04/22/2020	32323	2046 USA BLUEBOOK	167820	EQUIPMENT	03-54-25-7011	163.45	163.45
04/20	04/22/2020	32323	2046 USA BLUEBOOK	176223	176223	EQUIPMENT	03-54-25-7011	580.83	580.83
04/20	04/22/2020	32323	2046 USA BLUEBOOK	190116	190116	EQUIPMENT	03-54-25-7011	582.99	582.99
04/20	04/22/2020	32323	2046 USA BLUEBOOK	190786	190786	EQUIPMENT	03-54-25-7011	20.98	20.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32323:									
32324	04/20	04/22/2020	32324	1406 WELLS FARGO BANK-REMIT. CNTR	APRIL20JAY	JAY - CREDIT CARD	02-54-25-7011	2,018.96	2,018.96
Total 32324:									
32325	04/20	04/22/2020	32325	1406 WELLS FARGO BANK-REMIT. CNTR	APRIL20DEN	DENNIS - CREDIT CARD	02-54-25-7011	1,734.25	1,734.25
Total 32325:									
32326	04/20	04/22/2020	32326	1406 WELLS FARGO BANK-REMIT. CNTR	APRIL20DAR	DARREN - CREDIT CARD	01-52-20-7040	1,400.29	1,400.29
Total 32326:									
32327	04/20	04/22/2020	32327	6317 WESTERN ENVIRONMENTAL TESTIN	121753	TESTING	03-54-25-7050	556.78	556.78
04/20	04/22/2020	32327	6317 WESTERN ENVIRONMENTAL TESTIN	122468	122468	TESTING	02-54-25-7050	102.25	102.25
04/20	04/22/2020	32327	6317 WESTERN ENVIRONMENTAL TESTIN	122469	122469	TESTING	03-54-25-7050	556.78	556.78
Total 32327:									
32328	04/20	04/22/2020	32328	2088 WESTERN NEVADA SUPPLY	18154377	SUPPLIES	02-54-25-7011	170.00	170.00
04/20	04/22/2020	32328	2088 WESTERN NEVADA SUPPLY	18154377-1	18154377-1	SUPPLIES	02-54-25-7011	72.30	72.30
04/20	04/22/2020	32328	2088 WESTERN NEVADA SUPPLY	18256747	18256747	SUPPLIES	02-54-25-7011	261.40	261.40
Total 32328:									
32329	04/20	04/22/2020	32329	2094 WILD WEST CHEVROLET	6010580	SERVICES	02-54-25-7044	240.44	240.44
Total 32329:									
32330	04/20	04/22/2020	32330	2100 YERINGTON ELECTRIC, INC.	10652	SERVICE	02-54-25-7011	150.00	150.00

CITY OF YERINGTON

Check Register - BIG Council report  
Check Issue Dates: 4/22/2020 - 4/29/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/20	04/22/2020	32330	2100	YERINGTON ELECTRIC, INC.	10653	SERVICE	02-54-25-7011	649.54	649.54
Total 32330:									
32331	04/20	04/29/2020	32331	6204 ARC HEALTH AND WELLNESS	1846214	SERVICES	01-52-20-7032	320.00	320.00
Total 32331:									
32332	04/20	04/29/2020	32332	1146 CASELLE, INC.	101696	General Ledger Cleanup	03-54-25-7011	650.00	650.00
Total 32332:									
32333	04/20	04/29/2020	32333	6278 CIGNA	2645660	HEALTH INSURANCE	00-00-00-2023	12,471.20	12,471.20
Total 32333:									
32334	04/20	04/29/2020	32334	1233 D AND M EMERGENCY SVC	6735	SERVICES/ REPAIRS	01-52-20-7044	94.66	94.66
Total 32334:									
32335	04/20	04/29/2020	32335	2058 FRONTIER	42220CH	TELEPHONE	03-54-25-7033	420.86	420.86
04/20	04/29/2020	32335	2058 FRONTIER		42220PD	TELEPHONE	01-52-20-7033	357.34	357.34
04/20	04/29/2020	32335	2058 FRONTIER		42220PW	TELEPHONE	03-54-25-7033	156.85	156.85
Total 32335:									
32336	04/20	04/29/2020	32336	1633 GUARDIAN- DENTAL	MAY2020	DENTAL INSURANCE- RE	00-00-00-2023	1,226.86	1,226.86
Total 32336:									
32337	04/20	04/29/2020	32337	1948 GUARDIAN- LIFE	MAY2020	HOSPITAL INS. - LIFE	00-00-00-2023	325.00	325.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32337:									
32338	04/20	04/29/2020	32338	2212 LAHONTAN PARAMEDICAL	2553	SERVICES	01-52-20-7011	30.00	30.00
Total 32338:									
32339	04/20	04/29/2020	32339	1566 LYON COUNTY CLERK TREASURER	MAR20RDTX	SCHOOL TAX	01-00-00-2221	8,750.00	8,750.00
Total 32339:									
32340	04/20	04/29/2020	32340	1902 NV ENERGY	312572-420	POWER	23-54-25-7033	244.69	244.69
04/20	04/29/2020	32340	1902 NV ENERGY	513290-420	POWER	POWER	23-54-25-7033	109.17	109.17
04/20	04/29/2020	32340	1902 NV ENERGY	533954-420	POWER	POWER	01-55-27-7033	84.05	84.05
04/20	04/29/2020	32340	1902 NV ENERGY	546699-420	POWER	POWER	03-54-25-7033	93.50	93.50
Total 32340:									
32341	04/20	04/29/2020	32341	1780 PITNEY BOWES	1015409155	Postage Supplies	03-54-25-7011	84.99	84.99
Total 32341:									
32342	04/20	04/29/2020	32342	6212 RALEY'S	APRIL20	SUPPLES	03-54-25-7011	79.35	79.35
Total 32342:									
32343	04/20	04/29/2020	32343	1914 SILVER STATE INDUSTRIES	2000994	PRINTED MATERIALS	03-54-25-7011	92.00	92.00
Total 32343:									
32344	04/20	04/29/2020	32344	2060 VERIZON WIRELESS	9853044244	WIRELESS SERVICE	03-54-25-7033	697.07	697.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32344:									
32345	04/29/2020	32345	2060	VERIZON WIRELESS	9853062660	WIRELESS SERVICE	01-52-20-7033	672.91	672.91
Total 32345:									
32346	04/29/2020	32346	2063	VISION SERVICE PLAN (NV)	MAY2020	VISION SERVICES- RETI	00-00-00-2023	156.60	156.60
Total 32346:									
Grand Totals:									
									697.07
									672.91
									672.91
									156.60
									156.60
									56,574.30

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-2023	14,179.66	.00	14,179.66
00-00-00-2200	.00	14,179.66	14,179.66
01-00-00-2200	.00	14,580.49	14,580.49
01-00-00-2220	7,150.00	.00	7,150.00
01-00-00-2221	1,600.00	.00	1,600.00
01-51-14-7011	245.00	.00	245.00
01-51-14-7033	107.15	.00	107.15
01-52-20-7011	82.00	.00	82.00
01-52-20-7032	320.00	.00	320.00
01-52-20-7033	1,042.83	.00	1,042.83
01-52-20-7040	50.31	.00	50.31
01-52-20-7044	1,429.66	.00	1,429.66
01-54-26-7011	587.08	.00	587.08
01-55-27-7011	1,175.21	.00	1,175.21
01-55-27-7033	84.05	.00	84.05
01-56-35-7011	549.67	.00	549.67
01-57-25-7018	135.00	.00	135.00
01-59-35-7033	22.53	.00	22.53

GL Account	Debit	Credit	Proof
02-00-00-2200	.00	21,713.39-	21,713.39-
02-54-25-7011	7,480.99	.00	7,480.99
02-54-25-7033	634.30	.00	634.30
02-54-25-7043	10,265.31	.00	10,265.31
02-54-25-7044	240.44	.00	240.44
02-54-25-7050	102.25	.00	102.25
02-54-25-7061	2,990.10	.00	2,990.10
03-00-00-2200	.00	4,554.47-	4,554.47-
03-54-25-7011	1,922.06	.00	1,922.06
03-54-25-7033	604.30	.00	604.30
03-54-25-7044	22.15	.00	22.15
03-54-25-7050	1,113.56	.00	1,113.56
03-54-25-7061	892.40	.00	892.40
08-00-00-2200	.00	1,192.43-	1,192.43-
08-14-25-8090	97.00	.00	97.00
08-56-35-8080	410.79	.00	410.79
08-56-35-8081	684.64	.00	684.64
23-00-00-2200	.00	353.86-	353.86-
23-54-25-7033	353.86	.00	353.86
<b>Grand Totals:</b>	<b>56,574.30</b>	<b>56,574.30-</b>	<b>.00</b>

Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Recorder: \_\_\_\_\_

Report Criteria:  
Report type: Invoice detail  
Check.Type = (<=>) "Adjustment"

Report Criteria:

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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
05/03/2020	PC	05/07/2020	50701	Argo, Pamela	631		00-00-00-102	1,565.00-
05/03/2020	PC	05/07/2020	50702	Becker, Dennis	20		00-00-00-102	1,721.02-
05/03/2020	PC	05/07/2020	50703	Brown, Jeremiah	652		00-00-00-102	1,798.70-
05/03/2020	PC	05/07/2020	50704	Campi, John Joseph	637		00-00-00-102	1,351.64-
05/03/2020	PC	05/07/2020	50705	Cochrane, Jesslyna	60		00-00-00-102	1,069.16-
05/03/2020	PC	05/07/2020	50706	Coombs, Brandon	31		00-00-00-102	2,418.05-
05/03/2020	PC	05/07/2020	50707	Dew-Hedrick, Leslie	40		00-00-00-102	1,058.47-
05/03/2020	PC	05/07/2020	50708	Flakus, Jay	32		00-00-00-102	1,554.68-
05/03/2020	PC	05/07/2020	50709	Jennerjohn, Richard	650		00-00-00-102	2,123.91-
05/03/2020	PC	05/07/2020	50710	Kosak, Mark	638		00-00-00-102	2,009.53-
05/03/2020	PC	05/07/2020	50711	Kusmerz, Debra K.	634		00-00-00-102	305.15-
05/03/2020	PC	05/07/2020	50712	Larsen, Stacey	644		00-00-00-102	997.74-
05/03/2020	PC	05/07/2020	50713	Moore, Angela	653		00-00-00-102	981.39-
05/03/2020	PC	05/07/2020	50714	Pittman, Brian	121		00-00-00-102	1,117.30-
05/03/2020	PC	05/07/2020	50715	Shaw, Sheema D.	150		00-00-00-102	1,737.28-
05/03/2020	PC	05/07/2020	50716	Smith, David	157		00-00-00-102	1,275.11-
05/03/2020	PC	05/07/2020	50717	Stanton, Monte	642		00-00-00-102	1,664.38-
05/03/2020	PC	05/07/2020	50718	Sturtevant, Helen M.	163		00-00-00-102	1,310.44-
05/03/2020	PC	05/07/2020	50719	Switzer, Robert	643		00-00-00-102	3,222.08-
05/03/2020	PC	05/07/2020	50720	Wagner, Darren E.	184		00-00-00-102	2,191.41-
05/03/2020	PC	05/07/2020	50721	Wisner, Nicholas	177		00-00-00-102	2,273.99-
Grand Totals:			<u>21</u>					<u>33,746.43-</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
05/03/2020	CDPT		0	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 5/3/2020	01-00-00-202	93.00-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	34.25-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	137.07-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	114.20-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	34.27-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	137.05-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	114.20-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,755.96-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,577.91-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,104.31-
05/03/2020	CDPT	05/05/2020	32347	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 5	01-00-00-202	6,173.77-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	9.09-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	6.54-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	6.54-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	9.09-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	6.54-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	6.54-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	310.91-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	141.36-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	115.26-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	310.90-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	141.26-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	115.37-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,609.58-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	945.57-
05/03/2020	CDPT	05/05/2020	5052001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	738.75-
Grand Totals:			<u>25</u>					<u>18,749.29-</u>