



102 South Main Street • Yerington • Nevada • 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
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YERINGTON CITY COUNCIL
MEETING AGENDA
MONDAY, JUNE 8, 2020-10:00 AM.-CITY HALL

Teleconference/Videoconference at:

Join Zoom Meeting

<https://us02web.zoom.us/j/88188304426?pwd=YUIEMmYvamJSUHdyVkFZYk4wZnUyZz09>

Meeting ID: 881 8830 4426

Password: 387897

One Tap Mobile

+16699006833,,88188304426#,1#,387897# US(San Jose)

+12532158782,,88188304426#,1#,387897#US (Tacoma)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US

+1 301 715 8592 US

Meeting ID: 881 8830 4426

Password: 387897

Find your local number: <https://us02web.zoom.us/j/88188304426?pwd=YUIEMmYvamJSUHdyVkFZYk4wZnUyZz09>

Please call City Hall or email sheema@yerington.net if you have questions regarding accessing the meeting.

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

Comments not exceeding three (3) minutes in length will be accepted from the general public in attendance. If any are made, there may be discussion upon those comments. No vote, decision, or action may be taken upon matters raised under this item until it is formally placed on the agenda. **Comments during Discussion**

Items will not be accepted from the General Public. . “Section 7.05 of the Nevada Open Meeting Law Manual indicates that the Public Body may prohibit comment if the content of the comments is a topic that is not relevant to or within the authority of the Public Body or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers”.

3. For Possible Action: Review and Approval of Agenda.
NOTICE RE: NRS 237: When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 *et seq.* with respect to items on this agenda, and determines that each matter on tonight's agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on tonight's agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.
4. For Possible Action: Discussion and Approval of the Minutes of May 26, 2020 Regular Meeting.
5. For Discussion Only: Presentation and Update by Garrett R. Kalt on the Nevada Census 2020.
6. For Possible Action: Discussion and Approval of Bills Previously Submitted for Payment.
7. Public Participation/Comments: Public comment(s) shall not be restricted based on content or view point – No action will be taken.
8. 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.

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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 June 3, 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.

A handwritten signature in black ink, appearing to read 'Sheema D. Shaw', is written over a horizontal line.

Interim City Clerk

ITEM

#4

Yerington City Council Meeting
Tuesday, May 26, 2020 at 10am

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

Mayor John Garry (Council Chambers)
Council Members Jerry Bryant (Council Chambers), 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)

Absent: Deputy Clerk/Grants Angela Moore

Guests: Guests present via Zoom and Facebook.

Meeting called to order and roll call reported.

Mayor Garry opened the meeting stating that the council chambers have been closed due to the COVID-19 and are not open for public gatherings/meetings. We are also livestreaming on Facebook.

Mayor Garry stated that City Manager Switzer will be acting as the host and will accept the public into the meeting. If the public has any questions, they can call the front desk at 775-463-3511 or email the City Clerk at sheema@yerington.net.

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

Public Participation

Mayor Garry asked for public comments with a wait time of two minutes.

Ms. Amy Miller of the Yerington Chamber of Commerce stated that the Chamber is about halfway to their goal for the fireworks. There are concerns and public comments about the city allowing the event to continue. Ms. Amy Miller informed everyone that the city and the Fire Department are on board with this event. They are scheduled and ready to go.

Mayor Garry stated there were no further comments at this time.

Agenda Approval

City Manager Switzer removed agenda Item #11 from the agenda. We will place this item back on the agenda in the future, once we have more information.

Councilman Bryant made a motion to approve the agenda as amended, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Minutes

Councilwoman Catalano made a motion to approve the minutes of May 11, 2020 regular meeting, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Tentative Budget for Fiscal Year Ending June 30, 2021

Mayor Garry stated that we are leaving the City Council meeting and going to a public hearing meeting for comments on the tentative budget. City Manager Switzer stated that Lyon County Comptroller Josh Foli posted this meeting for the city and other municipalities.

Mayor Garry waited two minutes for public comments, there were no comments and ended the public hearing, reopening City Council meeting.

No action was taken.

Discussion and Approval of the Final Budget for Fiscal Year Ending June 30, 2021

City Manager Switzer stated that within page one of the final budget message, General Fund Resources were estimated at \$3,101,577.00 and were changed to \$2,986,390.00. The ending fund balance of \$759,786.00 should be changed to \$732,653.00. Page two of the budget message does outline the capital asset acquisitions or activities to be proposed and conducted this next year. Incorporation of estimated room tax revenue, donations for the animal shelter, the Federal Aviation Administration for the Master Plan, Proposed Street Overlay for the Water and Sewer Project, the new City Hall building Phase one, Police Equipment, parks, upgrade street lights to LEDs, a trailer for the mini excavator, and the Water and Sewer Project. Within this budget message, all costs and totals are provided.

City Manager Switzer stated on page ten of the final budget, the figures at the bottom are subtotals of revenue to all sources. In our tentative budget, we have passed an amount of \$2,305,347.00 for the General Fund Revenues. City Manager Switzer has decided to incorporate a five percent reduction in anticipated General Fund Revenues for now; reduced by \$115,187.00, with a new budget of \$2,190,160.00.

Councilman Bryant asked if the room tax fund of \$110,000 could be impacted. City Manager Switzer stated yes, it could. We will go through the application process for grants and we will not spend more than we receive.

Councilwoman Schunke asked if the amount allotted for the Police Department equipment is enough. City Manager Switzer stated he has discussed this with Chief of Police Wagner and they believe that it will be enough for six shotguns and two AR-15s.

City Manager Switzer stated on page twenty-nine of the Sewer Utility Fund, the net income is \$1,016,987.00 but in a line item called connection fees for ARCO Weed Heights; they will present a proposal to the city to connect to our sewer system. The amount of connections in Weed Heights are \$834,000.00; extra revenue to the city. If this proposal does not follow through, then the net income will be \$182,987.00. If we have something such as lift stations, as an example, we could take the funds from that net income and use that source.

City Manager Switzer stated on page twenty of the Fixed Asset Acquisition Fund in column two states the City Hall purchase and upgrade. The city will sign the deed on June 30, 2020 in Reno, Nevada. We will purchase the building for \$215,000.00 instead of \$232,000.00; that amount has gone down month by month. The final amount for the building is \$214,983.81 and we will present that check at the time of closing. In column four, the City Hall upgrade is a proposal for phase one to modify the internal walls in order to service the public. The Police Department vehicle is set in anticipation that we will add an eighth officer by this fiscal year. For Public Works, the total is \$34,000.00. For Capital Outlay of \$32,000.00, this is money from Lyon County to the city to subsidize park and recreation programs.

Councilman Bryant would like to encourage putting in a bid for a sedan as well as a Tahoe for the Police Department. He would then like to pass on the savings to the Public Works Director for a vehicle.

City Manager Switzer reported we are unsure what the final impact will be to the City of Yerington due to the state sales tax and gaming tax. There have been some studies but they are all over the map. White Pine County put in for a 12% reduction in General Fund Revenue. We just don't know what those figures will be yet. The House of Representatives passed the Heroes Act; within that package is direct funding to cities. Most of the CARES Act went to the larger cities or directly to the state. The Nevada League of Cities and National League of Cities hope the bill will pass the Senate and if so, there is enough money to fully fund revenues to the General Fund. This Act would replace lost revenue within cities and we could see that shortfall being fully funded.

Councilwoman Catalano stated we should plan for the worst and hope for the best.

City Manager Switzer stated that the City of Reno presented a budget without any planned reductions in their General Fund revenues and only reductions in spending. As far as the General Fund is concerned, we have a positive ending fund balance. The City of Yerington's ending fund balance is \$761,212.54.

Mayor Garry thanked City Manager Switzer for his work on the budget and the time he has spent making adjustments to meet the council's wishes.

Councilman Bryant stated on page fourteen of the agreement with the Fire Department, an increase was made. Are there any particular changes in the services the city will be receiving? City Manager Switzer stated that there are changes every year to these services. The cities fee that needs to be paid per contract is contingent of property tax revenue and those have changed for the last three fiscal years.

Councilman Bryant asked City Manager Switzer about the salary and wages of the officers and if we did hold wages, does it reflect the eighth officer? City Manager Switzer stated yes, it includes the eighth officer and with eight officers, we anticipate a reduction in overtime costs. There is an increase in salary and wages because of the eighth officer, but also an increase in benefits.

Mayor Garry stated that the Fire Departments increase in fees also includes the land the city has annexed and made part of the city. City Manager Switzer stated that is correct and page five includes a statistics summary. In June of 2019, when we were audited, we had \$70,170,000 for property tax asset value and now we will have \$79,872,000.

Councilwoman Schunke made a motion to approve the final budget for fiscal year ending June 30, 2021 as presented, seconded by Councilman Bryant. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to 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 Person Qualified to Act as Jurors' Granting Yerington Municipal Court Authority to Establish Policies and Procedures for Jury Trials; and Providing Other Matters Properly Related Thereto.

City Manager Switzer stated that defendants have the right to a Jury Trial. The purpose of this ordinance is to provide rights to defendants and also provide them with the knowledge to ask for a Municipal Jury Trial, if they wish.

City Attorney Zumpft stated that the Nevada Supreme Court unanimously passed a case regarding defendants having the right to a Jury Trial if they are charged with a misdemeanor charge of domestic violence. Jury trials are to be offered if requested because the defendant will lose their right to bear arms. He has never seen a Jury Trial for a misdemeanor in Nevada. This ordinance is required because without it, there is no basis to implement this right to a defendant.

Councilman Bryant made a motion to approve Title Ordinance No. 20-01, Bill 420, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to 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 we have been working on this for quite a while. This will streamline the process for weed abatement.

City Attorney Zumpft stated that the Nevada Revised Statutes (NRS) provides cities, like us, the ability to address nuisances. The property owner has thirty days to resolve this nuisance. Within this ordinance, graffiti is explained and would give the property owners more time to resolve the nuisance because it was not at their wrong doing. Mayor Garry stated that we do have properties that are owned by people out of the state and he agrees that these property owners should be given extra notice and time to take care of the issue.

Councilman Bryant stated that as we send out weed abatements this year, our staff should be mindful of people because a lot are under hardship at this time. We need to use good judgement.

Councilman Bryant approved the motion to approve Title Ordinance No. 20-02, Bill No. 421, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to Apply for a Grant from FEMA for COVID-19 Related Supplies and Payroll Costs as Necessary.

City Manager Switzer stated the city would like apply for a grant that would reimburse us for any COVID-19 related costs due to payroll issues. We are asking for the ability to apply for this grant through FEMA. We have a contact at Lyon County for this grant. Councilman Bryant asked if the aviation fuel sales will be able to be added in to help with the loss of sales. City Manager Switzer stated that the fuel sales did not go down, they actually went up.

Councilwoman Schunke stated she is in favor for the city to apply for grants.

Councilwoman Catalano asked City Manager Switzer if this is for all of Lyon County and not just the city alone. City Manager Switzer stated that is correct. We are tracking expenses and invoices that were due to the COVID-19 pandemic through the end of this year, December 31, 2020. Mayor Garry asked if we have incurred any other costs, such as if we need more laptops for zoom meetings. City Manager Switzer stated that could be a possible cost and we are considering everything.

Councilwoman Catalano made a motion to approve applying for a grant from FEMA for COVID-19 related supplies and payroll costs as necessary, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to Apply for a Grant from the USDA for up to \$50,000.00 for an ADA Approved Prefabricated Restroom for Veteran's Park.

City Manager Switzer stated that Deputy Clerk/Grants, Angela Moore, provided a staff report stating we are qualified for a grant from USDA for up to \$50,000.00. The Public Works Department has been looking to add a restroom at Veteran's Park. The total package proposes a prefabricated restroom for \$131,005.00 with no construction and would allow us to provide facilities at that location. It would be contingent on receiving the grant of \$50,000.00. Lyon County informed us that we have an available park construction tax balance of \$66,900.79 for a capital asset project. The city would contribute the remaining of \$14,104.21. We have appropriated \$32,000 for parks already and the portion paid by the city would come from that. City Manager Switzer stated if we receive all these funds, we would come back to the council with the bids and authorization for the expending of the funds.

Mayor Garry asked Public Works Director Flakus what the cost will be if the city went conventional. Public Works Director Flakus stated we do not have the capability because it would need to be ADA compliant and engineering would be involved, which provides additional costs. Public Works Director Flakus stated the prefabricated building would be built in Minden and we will not be paying transportation costs.

Councilman Bryant asked if a location has been picked out already. Public Works Director Flakus stated that we do not know exactly where to put it yet, but we have already set up water and sewer lines. Perhaps the Public Works Committee should meet in order to find an exact location.

Councilman Bryant made a motion to approve applying for a grant from USDA for up to \$50,000.00, seconded by Councilman Martin. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to Apply for a Grant with Edward Byrne Memorial Assistance for Police Vehicles and other Equipment.

Mayor Garry stated this agenda item has been approved to be removed.

Discussion and Approval to Apply for a Grant with the FAA CARES Act, O43-WPG-3-32-0022-019-22 for up to \$30,000.00 for the COVID-19 Related Supplies and Payroll Costs.

City Manager Switzer stated we will be receiving a grant for \$30,000 for the Airport. This is new revenue that has not been budgeted for provisions in the CARES Act directly related to supplies and payroll cost. We will identify costs and impacts directly relating to the Airport. We will explore any lost revenue, such as aviation fuel.

Councilman Bryant made a motion to approve applying for a grant with the FAA CARES Act, seconded by Councilman Martin. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval of Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	5-5-2020	32348 through 32369
	5-12-2020	32370 through 32383
Payroll Vouchers	5-18-2020	5212001 through 5212025
Payroll Checks	5-18-2020	32384
Transmittal Vouchers	5-18-2020	5182001
Transmittal Checks	5-18-2020	32385 through 32386

Councilwoman Schunke made a motion to approve the bills as submitted for payment, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Public Participation

Mayor Garry opened public participation for two minutes with no comments at this time.

Department Reports

Chief of Police Wagner stated the Tahoe that was purchased is now in service. He spoke to the Intermediate and High School Principals at the school regarding their drive up graduation plans and temporary road closures near Pearl Street.

City Manager Switzer stated that the city is still on track for signing the deed at the Armory on June 30, 2020 in Reno, Nevada. He sent out a memo regarding that his surgery is scheduled and he will be out one week. He has made contingent plans while he is out of the office. City Manager Switzer will be in a sling for about six weeks and the recovery time will be between four to six months.

Administrative Director/Interim City Clerk Shaw would like to thank Public Works Director Flakus for installing a new window at City Hall, in order for staff to better accommodate the public and provide more services.

Councilman Bryant would like to say to Chief of Police Wagner, great job and complement him on Officer Brown, he is very happy with the interaction with Officer Brown and wanted to follow up with positive feedback.

Councilwoman Catalano would like to suggest to City Manager Switzer, do not rush it and take your time in order for your shoulder to heal properly.

Councilwoman Schunke would like to thank everyone in the community and also the staff. City Manager Switzer needs to take time and heal slowly. She also offers her help, if he needs anything.

Councilman Martin would like to thank Public Works Director Flakus for the banners on Main Street and also painting the Y.

Mayor Garry stated that it is wonderful to see a partial opening of our town. Coming out of Memorial Day, remember to always be grateful to our Veterans.

There being no further business the meeting was adjourned.

Mayor of the City of Yerington

ATTEST:

Administrative Director/Interim City Clerk

ITEM

#6

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
32387									
05/20	05/20/2020	32387	1014	ACE HARDWARE	43020	SUPPLIES	01-52-20-7044	3.37	3.37
Total 32387:									
									3.37
32388									
05/20	05/20/2020	32388	1021	AFLAC	96213	AFLAC INSURANCE	00-00-00-2015	267.47	267.47
Total 32388:									
									267.47
32389									
05/20	05/20/2020	32389	1021	AFLAC	51634	AFLAC INSURANCE	00-00-00-2015	267.47	267.47
Total 32389:									
									267.47
32390									
05/20	05/20/2020	32390	6320	B & T SALES & SERVICE, INC.	31766	EQUIPMENT	01-55-27-7043	4,907.46	4,907.46
Total 32390:									
									4,907.46
32391									
05/20	05/20/2020	32391	1148	CASHMAN EQUIPMENT	INW01267337	PARTS	02-54-25-7043	1,190.00	1,190.00
Total 32391:									
									1,190.00
32392									
05/20	05/20/2020	32392	1182	CITY OF YERINGTON	51520	PD - PETTY CASH	01-52-20-7011	65.55	65.55
Total 32392:									
									65.55
32393									
05/20	05/20/2020	32393	6339	CURTIS	INV376899	EQUIPMENT	02-54-25-7011	400.13	400.13
Total 32393:									
									400.13

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 5/20/2020 - 6/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32394	05/20/2020	32394	1335	FIRST ADVANTAGE OHS	2509512004	SERVICES	01-52-20-7011	55.11	55.11
Total 32394:									
32395	05/20/2020	32395	2058	FRONTIER	50720AIAR	TELEPHONE	01-55-27-7033	48.57	48.57
05/20/2020	32395	2058	FRONTIER		50720PW	TELEPHONE	03-54-25-7033	106.72	106.72
Total 32395:									
32396	05/20/2020	32396	1633	GUARDIAN-DENTAL	JUNE2020	DENTAL INSURANCE- RE	00-00-00-2023	1,226.86	1,226.86
Total 32396:									
32397	05/20/2020	32397	1948	GUARDIAN-LIFE	JUNE2020	HOSPITAL INS. - LIFE	00-00-00-2023	325.00	325.00
Total 32397:									
32398	05/20/2020	32398	6340	HAMMACK, BRENT	51820	UTILITY REFUND	00-00-00-1075	57.93	57.93
Total 32398:									
32399	05/20/2020	32399	6203	KLAIN, RICHARD	MT13040-420	RESTITUTION	01-00-00-2305	30.00	30.00
Total 32399:									
32400	05/20/2020	32400	1566	LYON COUNTY CLERK TREASURER	APRIL2020	GENETIC MARKER	01-00-00-2312	5.14	5.14
Total 32400:									
32401	05/20/2020	32401	1566	LYON COUNTY CLERK TREASURER	APRIL20RMT	ROOM TAX TRANSMITTA	08-56-35-8081	587.11	587.11

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 5/20/2020 - 6/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32401:									
32402	05/20	05/20/2020	32402	1588 MARRACCINI PLUMBING	74118	SERVICES	02-54-25-7011	30.00	30.00
Total 32402:									
32403	05/20	05/20/2020	32403	2224 OFFICE DEPOT	486485891001	SUPPLIES	03-54-25-7011	169.99	169.99
05/20	05/20/2020	32403	2224 OFFICE DEPOT		48649214401	SUPPLIES	03-54-25-7011	31.18	31.18
Total 32403:									
32404	05/20	05/20/2020	32404	1527 O'REILLY AUTOMOTIVE STORES	APRIL20	PARTS & SUPPLIES	01-52-20-7044	26.65	26.65
Total 32404:									
32405	05/20	05/20/2020	32405	1889 SIERRA COMPUTER GROUP	40532	COMPUTER MAINTENAN	03-54-25-7041	300.00	300.00
Total 32405:									
32406	05/20	05/20/2020	32406	6330 SODERQUIST, KITTY	CC19006-420	RESTITUTION	01-00-00-2305	500.00	500.00
Total 32406:									
32407	05/20	05/20/2020	32407	1938 SOUTHWEST GAS CORP	51120PD	UTILITIES	01-52-20-7033	35.69	35.69
Total 32407:									
32408	05/20	05/20/2020	32408	1961 STATE OF NV-DEPT OF TAX	APRIL20RMT	ROOM TAX TRANSMITTA	08-56-35-8080	352.26	352.26
Total 32408:									

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 5/20/2020 - 6/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32409	05/20/2020	32409	1968	STATE TREASURER'S OFFICE	APRIL2020	GEN FUND - STATE	01-00-00-2304	66.81	66.81
Total 32409:									
32410	05/20/2020	32410	2063	VISION SERVICE PLAN (NV)	JUNE2020	VISION SERVICES- RETI	00-00-00-2023	156.60	156.60
Total 32410:									
32411	05/20/2020	32411	1406	WELLS FARGO BANK-REMIT. CNTR	MAY20DEN	DENNIS - CREDIT CARD	02-54-25-7011	478.13	478.13
Total 32411:									
32412	05/20/2020	32412	1406	WELLS FARGO BANK-REMIT. CNTR	MAY20JAY	JAY - CREDIT CARD	03-54-25-7043	68.79	68.79
Total 32412:									
32413	05/20/2020	32413	1406	WELLS FARGO BANK-REMIT. CNTR	MAY20BOB	BOB-CREDIT CARD	01-51-14-7011	8.57	8.57
Total 32413:									
32414	05/20/2020	32414	1406	WELLS FARGO BANK-REMIT. CNTR	MAY20SHE	SHEEMA - CREDIT CARD	01-51-14-7041	51.49	51.49
Total 32414:									
32415	05/20/2020	32415	6317	WESTERN ENVIRONMENTAL TESTIN	123314	TESTING	02-54-25-7050	385.50	385.50
Total 32415:									
32416	05/27/2020	32416	2034	JIM MENESINI PETROLEUM, LLC	82501	FUEL	03-54-25-7011	354.40	354.40

CITY OF YERINGTON

Check Register - BIG Council report

Check Issue Dates: 5/20/2020 - 6/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32416:									
32417	05/20	05/27/2020	1820	RENNER EQUIPMENT CO.	APRIL20	EQUIPMENT	02-54-25-7011	2,022.60	2,022.60
Total 32417:									
32418	05/20	05/27/2020	1843	SADA SYSTEMS INC.	2020RENEW	INTERNET ACCOUNT SE	02-54-25-7041	2,520.00	2,520.00
Total 32418:									
32419	05/20	05/27/2020	2016	ULINE	119640638	EQUIPMENT	02-54-25-7011	105.62	105.62
05/20	05/27/2020	32419	2016	ULINE	119621985	EQUIPMENT	02-54-25-7011	626.78	626.78
Total 32419:									
32420	05/20	05/27/2020	1370	VAUGHN GODDARD LOCKSMITH	442626	KEY SERVICE	01-56-35-7011	360.00	360.00
Total 32420:									
32421	05/20	05/27/2020	6317	WESTERN ENVIRONMENTAL TESTIN	123247	TESTING	02-54-25-7011	128.00	128.00
05/20	05/27/2020	32421	6317	WESTERN ENVIRONMENTAL TESTIN	123489	TESTING	02-54-25-7050	45.76	45.76
Total 32421:									
32423	06/20	06/01/2020	6336	BLANCHARD, KRASNER & FRENCH	8283-010-2	SEWER PROJECT	02-00-00-1580	625.00	625.00
Total 32423:									
32424	06/20	06/01/2020	6278	CIGNA	2659823	INSURANCE	00-00-00-2023	12,471.20	12,471.20

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 5/20/2020 - 6/1/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32424:									
32425	06/20	06/01/2020	32425	2058 FRONTIER	52220CH	TELEPHONE	03-54-25-7033	420.86	420.86
	06/20	06/01/2020	32425	2058 FRONTIER	52220PD	TELEPHONE	01-52-20-7033	357.34	357.34
	06/20	06/01/2020	32425	2058 FRONTIER	52220PW	TELEPHONE	03-54-25-7033	156.75	156.75
	06/20	06/01/2020	32425	2058 FRONTIER	52520PW	TELEPHONE	03-54-25-7033	156.13	156.13
Total 32425: 1,091.08									
32426	06/20	06/01/2020	32426	1536 LAW OFFICES OF CHERI EMM-SMITH	MAY2020	Judge Services	01-53-15-7131	2,121.84	2,121.84
Total 32426: 2,121.84									
32427	06/20	06/01/2020	32427	1098 MINDEN LAWYERS, LLC	5480	PROFESSIONAL SERVICE	03-54-25-7030	5,392.50	5,392.50
Total 32427: 5,392.50									
32428	06/20	06/01/2020	32428	2060 VERIZON WIRELESS	9855098458	WIRELESS SERVICE	03-54-25-7033	697.07	697.07
Total 32428: 697.07									
32429	06/20	06/01/2020	32429	2060 VERIZON WIRELESS	9855116841	WIRELESS SERVICE	01-52-20-7033	672.86	672.86
Total 32429: 672.86									
Grand Totals:									41,440.26
Summary by General Ledger Account Number									

GL Account	Debit	Credit	Proof
00-00-00-1075	57.93	.00	57.93
00-00-00-2015	534.94	.00	534.94
00-00-00-2023	14,179.66	.00	14,179.66
00-00-00-2200	.00	14,772.53-	14,772.53-
01-00-00-2200	.00	11,769.14-	11,769.14-
01-00-00-2303	2.00	.00	2.00
01-00-00-2304	41.81	.00	41.81
01-00-00-2305	530.00	.00	530.00
01-00-00-2306	25.00	.00	25.00
01-00-00-2312	3.14	.00	3.14
01-51-14-7011	8.57	.00	8.57
01-51-14-7030	2,142.00	.00	2,142.00
01-51-14-7033	107.15	.00	107.15
01-51-14-7040	16.50	.00	16.50
01-51-14-7041	101.99	.00	101.99
01-52-20-7011	120.66	.00	120.66
01-52-20-7033	1,065.89	.00	1,065.89
01-52-20-7044	30.02	.00	30.02
01-53-15-7131	2,121.84	.00	2,121.84
01-55-27-7011	34.82	.00	34.82
01-55-27-7033	48.57	.00	48.57
01-55-27-7043	4,907.46	.00	4,907.46
01-56-35-7011	439.19	.00	439.19
01-59-35-7033	22.53	.00	22.53
02-00-00-1580	625.00	.00	625.00
02-00-00-2200	.00	10,760.90-	10,760.90-
02-54-25-7011	3,666.96	.00	3,666.96
02-54-25-7030	1,445.50	.00	1,445.50
02-54-25-7033	765.68	.00	765.68
02-54-25-7040	16.50	.00	16.50
02-54-25-7041	2,620.00	.00	2,620.00
02-54-25-7043	1,190.00	.00	1,190.00
02-54-25-7050	431.26	.00	431.26
03-00-00-2200	.00	3,198.32-	3,198.32-
03-54-25-7011	454.98	.00	454.98
03-54-25-7030	1,805.00	.00	1,805.00
03-54-25-7033	642.17	.00	642.17
03-54-25-7040	16.50	.00	16.50
03-54-25-7041	100.00	.00	100.00
03-54-25-7043	57.12	.00	57.12

GL Account	Debit	Credit	Proof
03-54-25-7044	122.55	.00	122.55
08-00-00-2200	.00	939.37-	939.37-
08-56-35-8080	352.26	.00	352.26
08-56-35-8081	587.11	.00	587.11
Grand Totals:	41,440.26	41,440.26-	.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
05/31/2020	PC	06/04/2020	6042001	Argo, Pamela	631		00-00-00-102	1,572.67-
05/31/2020	PC	06/04/2020	6042002	Becker, Dennis	20		00-00-00-102	2,079.68-
05/31/2020	PC	06/04/2020	6042003	Brown, Jeremiah	652		00-00-00-102	2,052.10-
05/31/2020	PC	06/04/2020	6042004	Campi, John Joseph	637		00-00-00-102	1,359.31-
05/31/2020	PC	06/04/2020	6042005	Cochrane, Jesslyna	60		00-00-00-102	1,100.75-
05/31/2020	PC	06/04/2020	6042006	Coombs, Brandon	31		00-00-00-102	3,055.56-
05/31/2020	PC	06/04/2020	6042007	Dew-Hedrick, Leslie	40		00-00-00-102	1,066.15-
05/31/2020	PC	06/04/2020	6042008	Flakus, Jay	32		00-00-00-102	2,024.10-
05/31/2020	PC	06/04/2020	6042009	Jennerjohn, Richard	650		00-00-00-102	2,264.72-
05/31/2020	PC	06/04/2020	6042010	Kosak, Mark	638		00-00-00-102	2,192.02-
05/31/2020	PC	06/04/2020	6042011	Kusmerz, Debra K.	634		00-00-00-102	300.08-
05/31/2020	PC	06/04/2020	6042012	Larsen, Stacey	644		00-00-00-102	1,005.40-
05/31/2020	PC	06/04/2020	6042013	Moore, Angela	653		00-00-00-102	972.50-
05/31/2020	PC	06/04/2020	6042014	Pittman, Brian	121		00-00-00-102	1,247.86-
05/31/2020	PC	06/04/2020	6042015	Shaw, Sheema D.	150		00-00-00-102	1,744.95-
05/31/2020	PC	06/04/2020	6042016	Smith, David	157		00-00-00-102	1,268.68-
05/31/2020	PC	06/04/2020	6042017	Stanton, Monte	642		00-00-00-102	1,638.23-
05/31/2020	PC	06/04/2020	6042018	Sturtevant, Helen M.	163		00-00-00-102	1,368.50-
05/31/2020	PC	06/04/2020	6042019	Switzer, Robert	643		00-00-00-102	3,228.70-
05/31/2020	PC	06/04/2020	6042020	Wagner, Darren E.	184		00-00-00-102	2,214.00-
05/31/2020	PC	06/04/2020	6042021	Wisner, Nicholas	177		00-00-00-102	2,628.78-
Grand Totals:			21					36,384.74-

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
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Underpayment on Coombs for Fe	01-52-20-610	40.79-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	36.17-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	144.71-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	120.59-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	36.18-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	144.70-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	120.59-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,756.48-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,577.73-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,104.28-
05/31/2020	CDPT	06/01/2020	32422	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 5	01-00-00-202	6,790.89-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	8.94-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	6.44-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	6.44-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	8.94-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	6.44-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	6.44-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	339.73-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	149.44-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	122.21-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	339.56-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	148.94-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	122.88-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,998.11-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	1,035.59-
05/31/2020	CDPT	06/01/2020	6012001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	812.46-
Grand Totals:			<u>26</u>					<u>19,985.67-</u>

ITEM

#7



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

May 21, 2020

The Honorable Jacky Rosen
United States Senate
144 Russell Senate Office Building
Washington, DC 20510

Dear Senator Rosen:

As Congress considers additional federal assistance packages in the wake of the COVID-19 pandemic, it is critical that you include direct relief to cities, towns and villages.

Businesses and community organizations across our country depend on the economic strength and vitality of municipalities. Not only do our nation's cities provide an anchor for local economic development, they also provide the essential services that businesses depend on to ensure we remain competitive, including access to clean water, public safety, reliable infrastructure and a strong workforce base. Without a lifeline to recover and restore local economic activity, the City of Yerington will be forced to make cuts to essential services, such as public safety, that will have a ripple effect across the public and private sectors.

For organizations such as the City of Yerington based in Yerington, Nevada, it is because of our strong community partnership that we can thrive. The strong leadership of our local elected officials and the partnership they have provided to local businesses is critical to our success. If cities fail to thrive, we all fail to thrive.

We know that you understand the importance of this relationship in our great state of Nevada and we hope that we can rely on your support for legislation that includes:

- \$500 billion over two years of federal aid for local governments
- Fair and direct funding allocations to each and every local government, with no exclusions based on population
- Equal funding overall for municipal governments
- Maximum flexibility for the eligible use of funds to address the budget consequences of the COVID-19 pandemic



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

Thank you for your leadership on this important issue.

Sincerely,

John Garry
Mayor, City of Yerington
102 S. Main Street
Yerington, NV 89447
(775) 463-3511



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

May 21, 2020

The Honorable Catherine Cortez Masto
United States Senate
516 Hart Senate Office Building
Washington, DC 20510

Dear Senator Cortez Masto:

As Congress considers additional federal assistance packages in the wake of the COVID-19 pandemic, it is critical that you include direct relief to cities, towns and villages.

Businesses and community organizations across our country depend on the economic strength and vitality of municipalities. Not only do our nation's cities provide an anchor for local economic development, they also provide the essential services that businesses depend on to ensure we remain competitive, including access to clean water, public safety, reliable infrastructure and a strong workforce base. Without a lifeline to recover and restore local economic activity, the City of Yerington will be forced to make cuts to essential services, such as public safety, that will have a ripple effect across the public and private sectors.

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PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
The City of Yerington is an Equal Opportunity Provider

Thank you for your leadership on this important issue.

Sincerely,

A handwritten signature in cursive script that reads "John Garry".

John Garry
Mayor, City of Yerington
102 S. Main Street
Yerington, NV 89447
(775) 463-3511



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

May 21, 2020

The Honorable Mark Amodei
U.S. House of Representatives
2104 Cannon House Office Building
Washington, DC 20515

Dear Senator Amodei:

As Congress considers additional federal assistance packages in the wake of the COVID-19 pandemic, it is critical that you include direct relief to cities, towns and villages.

Businesses and community organizations across our country depend on the economic strength and vitality of municipalities. Not only do our nation's cities provide an anchor for local economic development, they also provide the essential services that businesses depend on to ensure we remain competitive, including access to clean water, public safety, reliable infrastructure and a strong workforce base. Without a lifeline to recover and restore local economic activity, the City of Yerington will be forced to make cuts to essential services, such as public safety, that will have a ripple effect across the public and private sectors.

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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

Thank you for your leadership on this important issue.

Sincerely,

A handwritten signature in black ink that reads "John G. Garry". The signature is written in a cursive style with a large, looping "G" and "y".

John Garry
Mayor, City of Yerington
102 S. Main Street
Yerington, NV 89447
(775) 463-3511



COVID-19 Relief for Local Governments

1 message

duPre, Pamela (Rosen) <Pamela_dupre@rosen.senate.gov>
To: "angelam@yerington.net" <angelam@yerington.net>
Cc: "McDonough, Bryn (Rosen)" <Bryn_McDonough@rosen.senate.gov>

Thu, May 28, 2020 at 11:29 AM

Dear Mayor Garry,

Thank you for your letter regarding the urgent need for direct relief to local governments struggling with the financial burdens of COVID-19. The Senator greatly appreciates hearing from local elected officials who are working hard to protect their communities in these difficult times.

Senator Rosen shares the City of Yerington's great concerns about revenue loss that threatens public safety and other essential services. Last month, she and Senator Cortez Masto introduced the Coronavirus Community Relief Act, legislation that would provide \$250 billion in new stabilization funds directly to cities and counties with populations under 500,000. The Act would provide local governments flexibility in using the funds, including to cover local revenue loss and reimbursements for expenses already incurred.

The Senator continues to work with Nevada officials on the federal, state, and local levels to ensure that no community is left behind. She is urging Senate leadership to move quickly to address these and other outstanding needs in Nevada. Again, thank you for your letter. Please don't hesitate to contact the Senator's office at any time.

Pam duPre

Interim Northern Nevada Director

t: 775-337-0110

e: pamela_dupre@rosen.senate.gov

Bruce Thompson Federal Building

400 S. Virginia Street, Suite 738



Angela Moore <angelam@yerington.net>

Federal Assistance for Local Governments

2 messages

Angela Moore <angelam@yerington.net>
To: reynaldo_benitez@cortezmasto.senate.gov

Thu, May 28, 2020 at 9:11 AM

Good morning,

Attached is a letter of support to provide federal funding directly to local governments. Thank you for your assistance and leadership on this important issue.
Have a great day,

Angela Moore
Deputy Clerk/Grants
City of Yerington
102 S. Main Street
(775) 463-3511

 **Senator Masto.pdf**
97K

Benitez, Reynaldo (Cortez Masto) <Reynaldo_Benitez@cortezmasto.senate.gov>
To: Angela Moore <angelam@yerington.net>

Fri, May 29, 2020 at 9:15 AM

Thank you, Angela. Please don't hesitate to reach out to me as the crisis continues to develop and affect Yerington. Our office is here to help.

Best,

Rey

Rey Benitez

Chief of Staff

Sen. Catherine Cortez Masto (D-NV)

775.560.5155

@rey_benitez

[Quoted text hidden]



2B55B67

DIGITAL DOCUMENT ARCHIVE COVER SHEET

CREATED BY: Jay Flakus
DATE: June 01, 2020 15:23
DOC TYPE: General Correspondence
FOLDER NUMBER: 1976
PROJECT NUMBER: 192001
TAG/DOCUMENT NUMBER: 2B55B67
ADDRESSED TO: Nutrien Ag Solutions
DELIVERY METHOD: Certified Mail
USPS CONFIRMATION: 70171000000080122452
NOTES:

Compliance letter - meter and backflow required.

FILE NAME: 2B55B67.pdf



102 South Main Street Yerington Nevada 89447
Phone: 775-463-3511 Website: www.yerington.net Fax: 775-463-2284

USPS Certified Mail: 7017 1000 0000 8012 2452

June 1st, 2020

Nutrien Ag Solutions
3005 Rocky Mountain Ave
Loveland, CO. 80538

RE: Industrial water connection – Crop Production Services, Yerington Nevada

The City of Yerington Public Works Department has identified an unmetered water connection at the Nutrien facility located at 437 Hwy 339. This connection (Approx. 2" at the fill location on your property) is used to mix chemicals and dilute concentrates. In addition, this connection does not have a cross connection device¹ in place which could result in contamination of the community drinking water system from the chemicals produced at the facility.

I have included a layout of the area which I drew as an overview of the situation. Without completing a comprehensive assessment on private property, many of the waterlines that I have placed on the drawing are estimates. It appears that your truck wash is also using water from this same line.

The corrective action that must be taken by your company includes the installation of an appropriately installed water meter and backflow prevention device. The plans for the installation must be approved by the City engineer:

Mr. Greg Lyman, PE
Farr West Engineering
5510 Longley Lane
Reno, NV 89511
(775) 851-4788
greg@farrwestengineering.com

Please contact the Public Works Department in writing no later than July 1st 2020 acknowledging this letter and outline your plan to resolve this situation. If a solution or agreement cannot be reached the waterline will be permanently disconnected on September 1st 2020.

Thank you for your assistance,



JAY FLAKUS

Jay Flakus
Public Works Director
City of Yerington, NV.
(775) 463-3511
jayf@yerington.net

cc:
Robert Switzer, City Manager
Dennis Becker, Utility Chief
Chuck Zumpft, City Attorney
Greg Lyman, City Engineer
David Shaw, Facility Manager NDEP BSDW

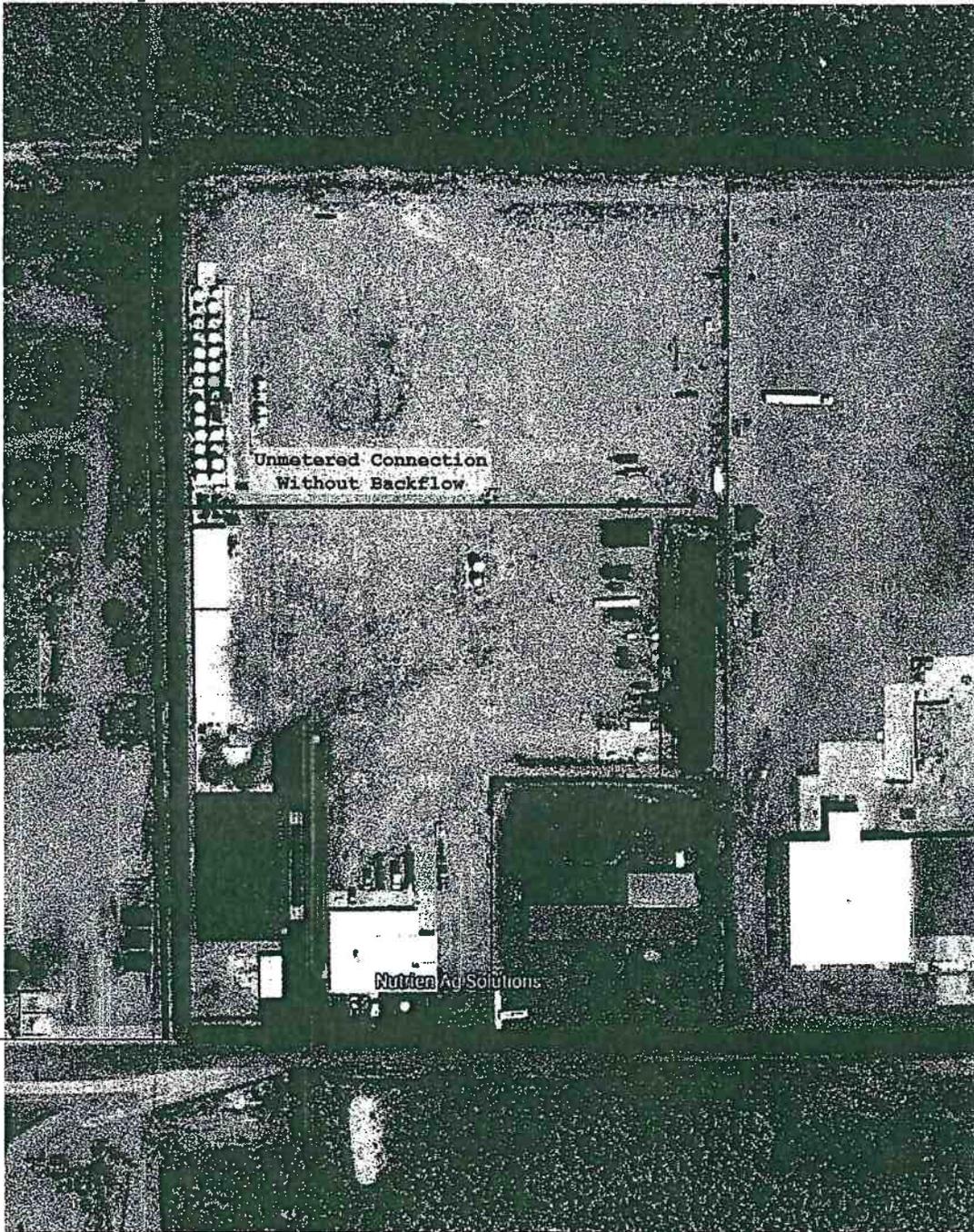
Enclosure: TMWA Backflow Example Drawing
TMWA 2" Meter Example Drawing

YERINGTON
PUBLIC WORKS



2B55B67

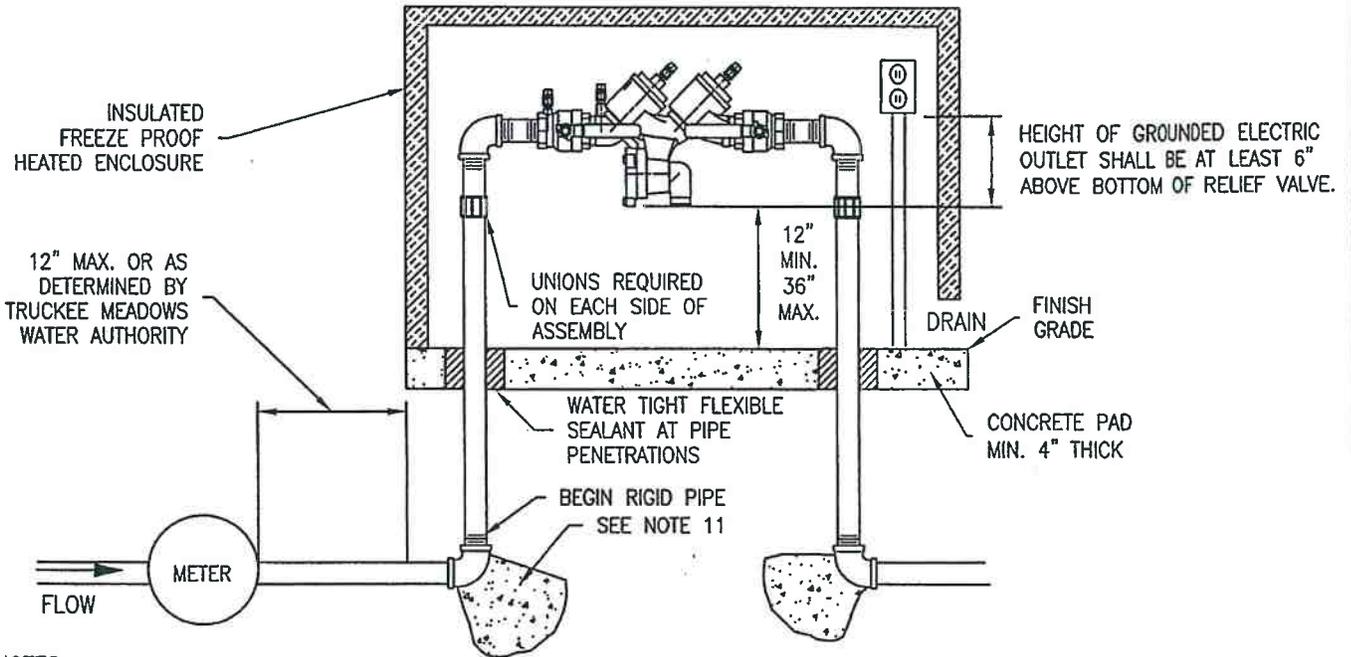
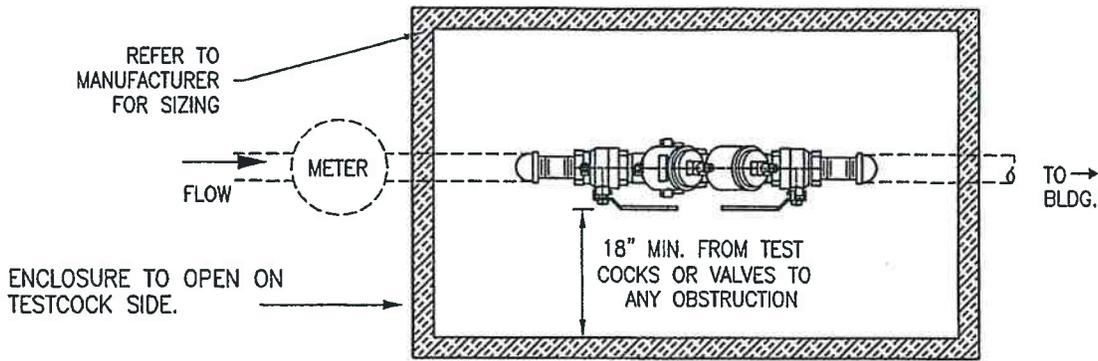
¹ NAC 445A.67185 thru 445A.6721 and 445A.67235



Overview of unmetered industrial connection - Nutrien Ag Solutions

EXAMPLE

PLAN VIEW



NOTES:

1. ASSEMBLY SHALL BE A USC APPROVED LEAD FREE DEVICE.
2. THE RP SHALL BE INSTALLED ABOVE GRADE.
3. GROUNDED ELECTRIC SUPPLY SHALL BE A MINIMUM OF 6" ABOVE BOTTOM OF RELIEF VALVE AND STUBBED TO THE OUTSIDE.
4. NO STOP AND WASTE VALVES.
5. FREEZE PROOF INSULATED BOX AND 1 SOURCE OF HEAT ARE REQUIRED. 2 SOURCES OF HEAT ARE STRONGLY RECOMMENDED.
6. INSULATED BOX SHALL SWING CLEAR OF ASSEMBLY TO PROVIDE CLEARANCES SHOWN OR INSULATED BOX SHALL BE SIZED TO PROVIDE CLEARANCES SHOWN.
7. SPRING LOADED LID REQUIRED ON LARGE BOXES.
8. THERMAL EXPANSION PROTECTION IS REQUIRED IN ANY DOMESTIC WATER SUPPLY SYSTEM THAT IS DOWNSTREAM FROM A BACKFLOW PREVENTION DEVICE. REFERENCE: UNIFORM PLUMBING CODE & NAC 445A.67235.
9. INSPECTION BY TMWA BACKFLOW PREVENTION GROUP PERSONNEL REQUIRED BEFORE METER IS SET OR SERVICE IS ACTIVATED.
10. IF INITIAL TEST DONE BY TMWA FIELD PERSONNEL FAILS, RETESTING OF BACKFLOW ASSEMBLY IS REQUIRED WITHIN 7 DAYS AFTER METER IS SET OR SERVICE ACTIVATION. COPY OF TEST RESULTS TO BE FORWARDED TO TMWA BACKFLOW PREVENTION GROUP BY A CERTIFIED ASSEMBLY TESTER WITHIN THAT SAME TIMEFRAME.
11. MINIMUM DIMENSIONS FOR THE THRUST BLOCK BEARING AREA FOR PIPE 2" AND SMALLER SHALL BE 8" X 8" AND 12" IN DEPTH. ALL OTHER SIZES TO BE DETERMINED BY ENGINEER.



DATE
7/2001
REV
9/2016

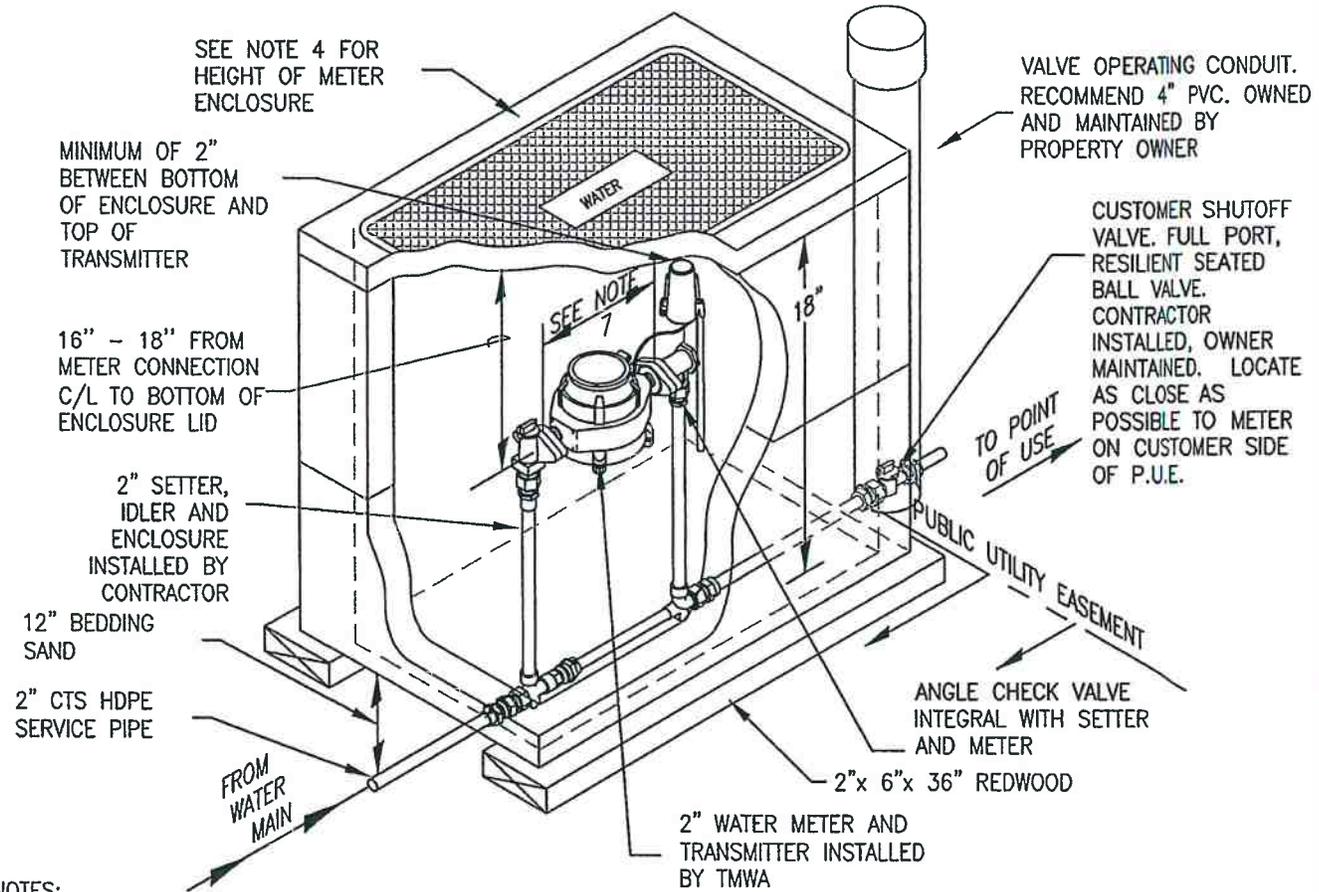
APPENDIX 10A
BACKFLOW PREVENTION ASSEMBLIES

REDUCED PRESSURE PRINCIPLE
ASSEMBLY FOR DOMESTIC USE
EXTERNAL - HORIZONTAL

DRAWING NUMBER

10A-2

EXAMPLE



NOTES:

1. THERMAL EXPANSION PROTECTION IS REQUIRED IN ANY DOMESTIC WATER SUPPLY SYSTEM THAT IS DOWNSTREAM FROM A BACKFLOW PREVENTION DEVICE. REFERENCE: UNIFORM PLUMBING CODE.
2. METER AND TRANSMITTER SUPPLIED AND INSTALLED BY TMWA.
3. FOR DRIVEWAY OR TRAFFIC AREAS USE 17X30 ENCLOSURE APPROVED FOR TRAFFIC RATED H/20 LOADING. SEE DETAIL 10K-18.
4. TOP OF METER ENCLOSURE SHALL BE SET 0.2 FEET ABOVE HIGHEST FINISHED GRADE SURROUNDING ENCLOSURE WITHIN LANDSCAPED AREAS, AND SHALL BE SET FLUSH WITH SURROUNDING FINISH GRADE IN TRAFFIC AREAS.
5. ENCLOSURE TO BE BACKFILLED WITH WATER PIPE BEDDING SAND ONLY, SEE SECTION 5, TRENCH BEDDING & BACKFILL.
6. BLANKET TO BE INSTALLED ABOVE METER AND BELOW TRANSMITTER.
7. DISTANCE BETWEEN FLANGES SHALL BE 17.25".

MATERIAL LIST

ITEM ID	QTY.	DESCRIPTION
MS-CHK-2.00	1.0	SETTER WATER METER, WITH ANGLE CHECK VALVE, NEW 2" FIP ENDS
WSC-2.00x2.00-CTSxMIP	1.0	COUPLING SERVICE 2" CTS COMPRESSION X 2" MIP
SSL-2.00	1.0	LINER RIGID STAINLESS STEEL FOR 2" CTS HDPE TUBING
GSKT-2.00	2.0	GASKET-2" FOR WATER METER
WM-DISC-2.00	1.0	2" WATER METER - SUPPLIED AND INSTALLED BY TMWA
ENCL-17x30-NT	1.0	ENCLOSURE NON-TRAFFIC 17 X 30 WATER METERS, SEE NOTE 3
ENCL-17x30-LID-NT	1.0	COVER NON-TRAFFIC 17 X 30, NON CONCRETE FIBRELYTE LID, SEE NOTE 3
ENCL-17x30-EXT-NT	1.0	EXTENSION BOX NON-TRAFFIC 17 X 30, SEE NOTE 3
INSL-BLKT-4x4	1.0	BLANKET INSULATION 4' X 4' FOR WATER METERS
RDWD-BRD-2X6X36	2.0	BOARD - REDWOOD 2" X 6" X 36"
IDLR-2.00	1.0	IDLER WATER METER 2" SETTER
BOLTS	4.0	BOLT COPPER #651 SILICONE BRONZE 5/8" X 2-1/2" WITH 2 FLAT WASHERS & NUTS
ERT	1.0	REMOTE TRANSMITTER - SUPPLIED AND INSTALLED BY TMWA

 <p>TRUCKEE MEADOWS WATER AUTHORITY</p>	DATE	APPENDIX 10K WATER METERS - SMALL NEW RESIDENTIAL INSTALLATION 2" SINGLE SERVICE FOR 2" SETTER WITH ANGLE CHECK, METER AND TRANSMITTER	DRAWING NUMBER
	6/2004		10K-5
	REV		
	7/2011		