



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

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

The City of Yerington City Council will conduct a public meeting on the 12th day of November, 2024, beginning at 10:00 a.m. at the following location:

City Hall  
14 E. Goldfield Avenue  
Yerington, NV 89447

### **NOTICE:**

1. Agenda items listed below may be taken out of order.
2. Two or more agenda items may be combined.
3. Agenda items may be removed from agenda or delayed at any time.
4. Any restrictions on public comment must be set out herein.
5. Public comment is limited to three (3) minutes per person.
6. Public comment cannot be restricted based on viewpoint. Section 7.05 of the Nevada Open Meeting Law Manual indicates that a public body's restrictions on public comment must be neutral as to the viewpoint expressed, but the public body may prohibit content if the content of the comments is a topic that is not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, or amounting to personal attacks or interfering with the rights of other speakers. *See* AG File No. 00-047 (April 27, 2001).

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

## **AGENDA:**

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

1. Call to order and roll call and Pledge of Allegiance.
2. **Public Comment** - No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
3. **For Possible Action** – Review and approval of agenda
  - a. NOTICE RE: NRS 237: When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 *et seq.* with respect to items on this agenda and determines that each matter on this agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.
4. **For Possible Action:** Discussion and Approval of Bills Previously Submitted for Payment as Follows:

**Checks #39513 through #39534 totaling \$265,399.95**
5. **For Possible Action:** Approval of New, Renewal and Name Change Business Licenses Applications.
  - A. Erika Welty dba Nails by Miss Erika, Nail Technician, 415 N. Center St. Yerington, NV 89447 – New
  - B. Richard Soyland dba Rattlesnake Lanes, LLC, Bowling Center, 11 N. Main St. Yerington, NV 89447 - Added Snack Bar and Liquor
  - C. Jorge & Mario Alvarez dba Jorge Alvarez, Retail Clothing, 608 ¼ S. Breed St. Los Angeles, CA 90023 - New Mobile
  - D. Harneek Grewal & Sandeep Singh dba Infinity Liquor & Wine, Convenient Store, 18 N. Main St. Yerington, NV 89447 – New
6. **For Discussion Only:** A presentation by DOWL Engineering for the recent water/sewer project as the Project of the Year for the American Public Works Association.
7. **For Discussion Only:** Update on activities at Farmy's Off Road Park on Y Hill; Laura Hardesty-Butcher, Executive Director of Farmy's, will provide the information and answer questions.
8. **For Possible Action:** Discussion and Possible Action to review a proposal by Liquid Blue Events for a two-year contract to develop a focused marketing plan and promote events for the City. Liquid Blue is the marketing firm that markets and promotes events for Night in the Country and Virginia City. Total cost of the proposal over the two years is \$172,800.

9. **For Possible Action:** Discussion and Possible Action on allocating remaining ARPA funds at an estimated \$55,695. ARPA funds not obligated by December 31, 2024, will need to be reimbursed back to the U.S. Treasury.
10. **For Possible Action:** Discussion and Possible Action concerning water quality at the California well including an update on the next steps on re-drilling a new well.
11. **Public Comment** - No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
12. **No Action Will Be Taken** - Department Reports and City Manager Reports, with Possible Council Comments and Discussion Only, as follows:
  - A. City Attorney Report
  - B. Chief of Police Report
  - C. Public Works Director Report
  - D. Building Inspector Report
  - E. City Manager Report
  - F. City Clerk Report
  - G. Mayor and Council Comments

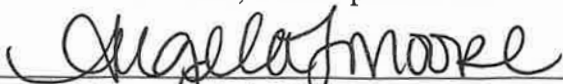
13. **Adjournment.**

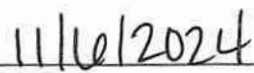
Supporting material is available from Interim City Clerk, Angela Moore, located at City Hall, 14 E. Goldfield Avenue, Yerington, NV 89447, (775) 463-3511 or go to [www.yerington.net](http://www.yerington.net). For questions regarding this agenda, please contact Interim City Clerk Angela Moore.

**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 Interim City Clerk at 775-463-3511 in advance so that arrangements may be made.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](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, Angela Moore, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 E. Goldfield Avenue, Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at [notice.nv.gov](http://notice.nv.gov) and the City of Yerington website at [www.yerington.net](http://www.yerington.net) on the 6th day of November 2024, in compliance with NRS 241.020.

  
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 Angela Moore, Interim City Clerk  
 City of Yerington

  
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 Date

ITEM

4

For Discussion and Possible Action: Discussion and Approval of Bills Previously Submitted for Payment as Follows:

Checks 39513 through 39534 totaling \$ 265,399.95

A/P \$ 171,892.78

P/R \$ 57,353.68

Trans \$ 36,153.49

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
<b>39513</b>									
10/24	10/23/2024	39513	1020	AFLAC	507038	AFLAC INSURANCE	00-00-00-2015	308.95	308.95
Total 39513:									308.95
<b>39514</b>									
10/24	10/23/2024	39514	6607	AMAZON CAPITAL SERVICES	1VNP-PK9F-D	SEPTEMBER PURCHASE	03-54-25-7011	711.76	711.76
Total 39514:									711.76
<b>39515</b>									
10/24	10/23/2024	39515	1055	BECKER, DENNIS	RENEWAL BS	REIMBURSEMENT	02-54-25-7040	50.00	50.00
Total 39515:									50.00
<b>39516</b>									
10/24	10/23/2024	39516	6941	BROWN, JOEL	09302024 FU	FUEL REIMBURSEMENT	01-57-25-7011	65.00	65.00
Total 39516:									65.00
<b>39517</b>									
10/24	10/23/2024	39517	1261	DESERT ENGINEERING	51068	GOLDFIELD REHAB	01-54-26-9059	115,091.19	115,091.19
Total 39517:									115,091.19
<b>39518</b>									
10/24	10/23/2024	39518	1824	GANNETT NEVADA/UTAH LOCAL IQ	6684225	LEGAL ADVERTISING	01-51-14-7026	277.76	277.76
Total 39518:									277.76
<b>39519</b>									
10/24	10/23/2024	39519	1633	GUARDIAN- DENTAL	NOV-24	DENTAL INSURANCE	00-00-00-2023	1,317.22	1,317.22
Total 39519:									1,317.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39520</b>									
10/24	10/23/2024	39520	1948	GUARDIAN- LIFE	NOV-24	HOSPITAL INS. - LIFE	00-00-00-2023	448.50	448.50
Total 39520:									448.50
<b>39521</b>									
10/24	10/23/2024	39521	6587	HEALTHY COMMUNITIES COALITION	COY 08-24	GRANT DRAW REQUEST	08-14-27-8101	700.00	700.00
Total 39521:									700.00
<b>39522</b>									
10/24	10/23/2024	39522	6587	HEALTHY COMMUNITIES COALITION	COY 09-24	GRANT DRAW REQUEST	08-14-27-8101	700.00	700.00
Total 39522:									700.00
<b>39523</b>									
10/24	10/23/2024	39523	6352	LP INSURANCE SERVICES	960011	STACY NOTARY BOND	01-51-14-7011	50.00	50.00
Total 39523:									50.00
<b>39524</b>									
10/24	10/23/2024	39524	6940	PAULOS-IVANICH, TRAVIS	24CR000553J	BAIL HOLDING	01-17-00-3148	1,140.00	1,140.00
Total 39524:									1,140.00
<b>39525</b>									
10/24	10/23/2024	39525	6942	RENO UNIFORMS	43523-1	HAASE VEST	01-52-20-7022	1,200.00	1,200.00
10/24	10/23/2024	39525	6942	RENO UNIFORMS	43524-1	MILLER VEST	01-52-20-7022	1,200.00	1,200.00
Total 39525:									2,400.00
<b>39526</b>									
10/24	10/23/2024	39526	1938	SOUTHWEST GAS CORP	100324PD	UTILITIES	01-52-20-7033	32.64	32.64
Total 39526:									32.64
<b>39527</b>									
10/24	10/23/2024	39527	2063	VISION SERVICE PLAN (NV)	1-NOV-24	VISION SERVICES	00-00-00-2023	178.46	178.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39527:									178.46
<b>39528</b>									
10/24	10/23/2024	39528	1406	WELLS FARGO BANK-REMIT. CNTR	100724BOB	BOB-CREDIT CARD	01-52-20-7084	253.30	253.30
Total 39528:									253.30
<b>39529</b>									
10/24	10/23/2024	39529	1406	WELLS FARGO BANK-REMIT. CNTR	100724MILLE	CHRIS - CREDIT CARD	08-14-27-8101	1,365.44	1,365.44
Total 39529:									1,365.44
<b>39530</b>									
10/24	10/23/2024	39530	6908	WORKWELL TECHNOLOGIES	EST009725	PO #19456	03-54-25-7011	221.00	221.00
Total 39530:									221.00
<b>39535</b>									
10/24	10/30/2024	39535	6666	ADAMS, JARROD	RECRUITMEN	RECRUITMENT BONUS	01-52-20-7022	1,000.00	1,000.00
Total 39535:									1,000.00
<b>39536</b>									
10/24	10/30/2024	39536	6204	ARC HEALTH AND WELLNESS	2743303	R JENNERJOHN PHYSIC	01-52-20-7032	665.00	665.00
10/24	10/30/2024	39536	6204	ARC HEALTH AND WELLNESS	2746579	J BROWN PHYSICAL	01-52-20-7032	665.00	665.00
Total 39536:									1,330.00
<b>39537</b>									
10/24	10/30/2024	39537	1033	ARTISTIC FENCE CO., INC.	48782	MATERIALS	01-56-35-7011	390.49	390.49
Total 39537:									390.49
<b>39538</b>									
10/24	10/30/2024	39538	1170	CHARTER COMMUNICATIONS	176103801101	CH-INTERNET	03-54-25-7033	299.98	299.98
Total 39538:									299.98



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39539</b>									
10/24	10/30/2024	39539	1170	CHARTER COMMUNICATIONS	176104001101	PD- INTERNET	01-52-20-7033	169.98	169.98
Total 39539:									169.98
<b>39540</b>									
10/24	10/30/2024	39540	1170	CHARTER COMMUNICATIONS	26245101924	WTP-INTERNET	02-54-25-7033	134.99	134.99
Total 39540:									134.99
<b>39541</b>									
10/24	10/30/2024	39541	6647	CREATIVE SERVICES OF NEW ENGLA	C24-28738	JUNIOR OFFICER BADGE	01-52-20-7011	508.95	508.95
Total 39541:									508.95
<b>39542</b>									
10/24	10/30/2024	39542	1261	DESERT ENGINEERING	51069	DOG PARK PROJECT	01-56-35-7011	4,555.85	4,555.85
Total 39542:									4,555.85
<b>39543</b>									
10/24	10/30/2024	39543	2058	FRONTIER	102224CH228	INTERNET	03-54-25-7033	1,594.82	1,594.82
Total 39543:									1,594.82
<b>39544</b>									
10/24	10/30/2024	39544	1383	GRAINGER	9263101553	HUBBAY FIELD	01-56-35-7011	459.06	459.06
10/24	10/30/2024	39544	1383	GRAINGER	9274766790	SUPPLIES	03-54-25-7043	764.41	764.41
Total 39544:									1,223.47
<b>39545</b>									
10/24	10/30/2024	39545	6521	HILL BROTHERS CHEMICAL CO.	7102288 BAL	BALANCE FORWARD	03-54-25-7011	78.58	78.58
Total 39545:									78.58
<b>39546</b>									
10/24	10/30/2024	39546	6582	HOUGHTON, CHRIS	24-669	LEGAL LANGUAGE SERV	01-53-15-7013	300.00	300.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39546:									300.00
<b>39547</b>									
10/24	10/30/2024	39547	1504	JOSH FARLER FOUNDATION	100524	ROAD CLOSURE REFUN	01-20-00-3179	200.00	200.00
Total 39547:									200.00
<b>39548</b>									
10/24	10/30/2024	39548	1566	LYON COUNTY CLERK TREASURER	CIVIL INFRAC	GENETIC MARKER TESTI	01-17-00-4008	66.00	66.00
Total 39548:									66.00
<b>39549</b>									
10/24	10/30/2024	39549	6882	MAIN STREET COMMITTEE	JULY-DECEM	SERVICES	08-56-35-8034	15,000.00	15,000.00
Total 39549:									15,000.00
<b>39550</b>									
10/24	10/30/2024	39550	6946	MILES CONSTRUCTION	855	BUSINESS LICENSE REF	01-13-00-3115	30.00	30.00
Total 39550:									30.00
<b>39551</b>									
10/24	10/30/2024	39551	6695	OSKAR SEPTIC SERVICES, LLC	6089	SERVICES	08-14-27-8101	150.00	150.00
Total 39551:									150.00
<b>39552</b>									
10/24	10/30/2024	39552	1761	PAPE MACHINERY	15674849	SUPPLIES	01-56-35-7043	81.25	81.25
10/24	10/30/2024	39552	1761	PAPE MACHINERY	15684819	SUPPLIES	03-54-25-7043	14.98	14.98
Total 39552:									96.23
<b>39553</b>									
10/24	10/30/2024	39553	1028	QT POD	6378	EQUIPMENT	01-55-27-7011	315.00	315.00
Total 39553:									315.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39554</b>									
10/24	10/30/2024	39554	6212	RALEY'S	OCT-24	SUPPLIES	01-59-35-7011	42.44	42.44
Total 39554:									42.44
<b>39555</b>									
10/24	10/30/2024	39555	1888	SIERRA CONTROLS, LLC	125395	SUPPLIES/PARTS	03-54-25-7011	1,086.60	1,086.60
10/24	10/30/2024	39555	1888	SIERRA CONTROLS, LLC	125400	SUPPLIES/PARTS	03-54-25-7033	450.00	450.00
10/24	10/30/2024	39555	1888	SIERRA CONTROLS, LLC	125421	SUPPLIES/PARTS	02-54-25-7011	1,021.25	1,021.25
10/24	10/30/2024	39555	1888	SIERRA CONTROLS, LLC	125422	SUPPLIES/PARTS	03-54-25-7011	1,147.50	1,147.50
Total 39555:									3,705.35
<b>39556</b>									
10/24	10/30/2024	39556	1968	STATE TREASURER'S OFFICE	JUNE 2024 CI	JUNE 2024 CIVIL	01-17-00-4007	601.00	601.00
Total 39556:									601.00
<b>39557</b>									
10/24	10/30/2024	39557	6200	TANK PRODUCTS, INC.	32221	TANK SUPPLIES	02-54-25-7011	416.31	416.31
Total 39557:									416.31
<b>39558</b>									
10/24	10/30/2024	39558	1886	THATCHER COMPANY OF NEVADA, IN	202400010566	WATER TREATMENT PLA	02-54-25-7061	5,882.05	5,882.05
Total 39558:									5,882.05
<b>39559</b>									
10/24	10/30/2024	39559	1886	THATCHER COMPANY OF NEVADA, IN	202440010566	WATER TREATMENT PLA	03-54-25-7061	1,244.69	1,244.69
Total 39559:									1,244.69
<b>39560</b>									
10/24	10/30/2024	39560	6943	Thunder Electric	INV00368	SERVICES	03-54-25-7011	419.84	419.84
10/24	10/30/2024	39560	6943	Thunder Electric	INV00369	SERVICES	02-54-25-7011	327.33	327.33
10/24	10/30/2024	39560	6943	Thunder Electric	INV00427	SERVICES	01-54-26-7043	1,423.40	1,423.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39560:									2,170.57
<b>39561</b>									
10/24	10/30/2024	39561	2026	TRUE VALUE	OCTOBER 20	SUPPLIES	03-54-25-7011	36.96	36.96
Total 39561:									36.96
<b>39562</b>									
10/24	10/30/2024	39562	2046	USA BLUEBOOK	INV00478347	MATERIALS	02-54-25-7050	147.78	147.78
10/24	10/30/2024	39562	2046	USA BLUEBOOK	INV00503840	MATERIALS	02-54-25-7011	126.86	126.86
10/24	10/30/2024	39562	2046	USA BLUEBOOK	INV00503887	MATERIALS	02-54-25-7050	1,329.73	1,329.73
Total 39562:									1,604.37
<b>39563</b>									
10/24	10/30/2024	39563	1406	WELLS FARGO BANK-REMIT. CNTR	100724BECK	DENNIS - CREDIT CARD	03-54-25-7011	178.18	178.18
Total 39563:									178.18
<b>39564</b>									
10/24	10/30/2024	39564	1406	WELLS FARGO BANK-REMIT. CNTR	100724FLAKU	JAY - CREDIT CARD	03-54-25-7011	972.47	972.47
Total 39564:									972.47
<b>39565</b>									
10/24	10/30/2024	39565	6317	WESTERN ENVIRONMENTAL TESTIN	24090961	WATER TESTING	02-54-25-7050	160.00	160.00
10/24	10/30/2024	39565	6317	WESTERN ENVIRONMENTAL TESTIN	24090963	WATER TESTING	02-54-25-7050	1,204.80	1,204.80
10/24	10/30/2024	39565	6317	WESTERN ENVIRONMENTAL TESTIN	24090965	WATER TESTING	02-54-25-7050	150.00	150.00
10/24	10/30/2024	39565	6317	WESTERN ENVIRONMENTAL TESTIN	24090966	WATER TESTING	02-54-25-7050	115.00	115.00
10/24	10/30/2024	39565	6317	WESTERN ENVIRONMENTAL TESTIN	24100191	WATER TESTING	02-54-25-7050	204.00	204.00
Total 39565:									1,833.80
<b>39566</b>									
10/24	10/30/2024	39566	2094	WILD WEST CHEVROLET	6027949	SERVICES	03-54-25-7044	349.03	349.03
Total 39566:									349.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39567</b>									
10/24	10/30/2024	39567	6945	WOBIG, LESLIE	211350.00	WATER DEPOSIT REFUN	02-00-00-2230	100.00	100.00
Total 39567:									100.00
Grand Totals:									171,892.78

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-2015	308.95	.00	308.95
00-00-00-2023	1,944.18	.00	1,944.18
00-00-00-2200	.00	2,253.13-	2,253.13-
01-00-00-2200	.00	133,376.23-	133,376.23-
01-13-00-3115	30.00	.00	30.00
01-17-00-3148	1,140.00	.00	1,140.00
01-17-00-4002	24.00	.00	24.00
01-17-00-4005	517.00	.00	517.00
01-17-00-4007	84.00	.00	84.00
01-17-00-4008	42.00	.00	42.00
01-20-00-3179	200.00	.00	200.00
01-51-14-7011	607.18	.00	607.18
01-51-14-7026	277.76	.00	277.76
01-51-14-7033	631.60	.00	631.60
01-52-20-7011	1,234.59	.00	1,234.59
01-52-20-7022	3,400.00	.00	3,400.00
01-52-20-7032	1,330.00	.00	1,330.00
01-52-20-7033	202.62	.00	202.62
01-52-20-7040	582.19	.00	582.19
01-52-20-7084	45.79	.00	45.79
01-53-15-7011	102.92	.00	102.92
01-53-15-7013	300.00	.00	300.00
01-54-26-7043	1,423.40	.00	1,423.40
01-54-26-9059	115,091.19	.00	115,091.19
01-55-27-7011	315.00	.00	315.00
01-55-27-7043	145.79	.00	145.79

GL Account	Debit	Credit	Proof
01-56-35-7011	5,405.40	.00	5,405.40
01-56-35-7043	81.25	.00	81.25
01-57-25-7011	65.00	.00	65.00
01-59-35-7011	97.55	.00	97.55
02-00-00-2200	.00	14,783.61-	14,783.61-
02-00-00-2230	100.00	.00	100.00
02-54-25-7011	3,964.97	.00	3,964.97
02-54-25-7033	991.59	.00	991.59
02-54-25-7040	50.00	.00	50.00
02-54-25-7043	309.18	.00	309.18
02-54-25-7044	174.51	.00	174.51
02-54-25-7050	3,311.31	.00	3,311.31
02-54-25-7061	5,882.05	.00	5,882.05
03-00-00-2200	.00	4,832.57-	4,832.57-
03-54-25-7011	2,232.34	.00	2,232.34
03-54-25-7033	856.60	.00	856.60
03-54-25-7043	324.42	.00	324.42
03-54-25-7044	174.52	.00	174.52
03-54-25-7061	1,244.69	.00	1,244.69
08-00-00-2200	.00	16,647.24-	16,647.24-
08-14-27-8101	1,647.24	.00	1,647.24
08-56-35-8034	15,000.00	.00	15,000.00
<b>Grand Totals:</b>	<b>171,892.78</b>	<b>171,892.78-</b>	<b>.00</b>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Report type: Invoice detail

Check.Type = {<>} "Adjustment"

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
10/27/2024	PC	10/31/2024	39531	Coombs, Bailey	646		00-00-00-102	510.08-	
10/27/2024	PC	10/31/2024	39532	Wagner, Alec	670		00-00-00-102	510.08-	
10/27/2024	PC	10/31/2024	10312401	Adams, Jarrod	582		00-00-00-102	2,617.13-	D
10/27/2024	PC	10/31/2024	10312402	Becker, Dennis	20		00-00-00-102	2,684.04-	D
10/27/2024	PC	10/31/2024	10312403	Brown, Jeremiah	652		00-00-00-102	2,357.50-	D
10/27/2024	PC	10/31/2024	10312404	Brown, Joel	657		00-00-00-102	2,415.86-	D
10/27/2024	PC	10/31/2024	10312405	Coombs, Brandon	31		00-00-00-102	3,285.59-	D
10/27/2024	PC	10/31/2024	10312406	Durst Jr, Ronald	676		00-00-00-102	1,075.60-	D
10/27/2024	PC	10/31/2024	10312407	Flakus, Jay	32		00-00-00-102	2,804.64-	D
10/27/2024	PC	10/31/2024	10312408	Gutierrez, Tommy	659		00-00-00-102	1,725.45-	D
10/27/2024	PC	10/31/2024	10312409	Haas, Stephanie	678		00-00-00-102	3,294.14-	D
10/27/2024	PC	10/31/2024	10312410	Jennerjohn, Richard	650		00-00-00-102	2,232.03-	D
10/27/2024	PC	10/31/2024	10312411	Larsen, Stacey	644		00-00-00-102	1,367.74-	D
10/27/2024	PC	10/31/2024	10312412	Larson, Michele	667		00-00-00-102	1,774.35-	D
10/27/2024	PC	10/31/2024	10312413	MCNEILL, SEAN N	683		00-00-00-102	2,645.65-	D
10/27/2024	PC	10/31/2024	10312414	Miller, Christopher	679		00-00-00-102	2,908.23-	D
10/27/2024	PC	10/31/2024	10312415	Montes - Meza, Guadalupe	656		00-00-00-102	1,382.91-	D
10/27/2024	PC	10/31/2024	10312416	Moore, Angela	653		00-00-00-102	2,085.32-	D
10/27/2024	PC	10/31/2024	10312417	Ruiz, Francisco	658		00-00-00-102	1,223.11-	D
10/27/2024	PC	10/31/2024	10312418	Sanabia, Andrew	663		00-00-00-102	2,395.74-	D
10/27/2024	PC	10/31/2024	10312419	Smith, Brian	681		00-00-00-102	2,965.94-	D
10/27/2024	PC	10/31/2024	10312420	Smith, David	157		00-00-00-102	1,676.38-	D
10/27/2024	PC	10/31/2024	10312421	Stanton, Monte	642		00-00-00-102	1,676.48-	D
10/27/2024	PC	10/31/2024	10312422	Stevenson, Stacy	682		00-00-00-102	1,742.80-	D
10/27/2024	PC	10/31/2024	10312423	Sturtevant, Helen M.	163		00-00-00-102	1,570.49-	D
10/27/2024	PC	10/31/2024	10312424	Switzer, Robert	643		00-00-00-102	3,751.30-	D
10/27/2024	PC	10/31/2024	10312425	Wisner, Nicholas	177		00-00-00-102	2,675.10-	D
Grand Totals:								<u>57,353.68-</u>	
								<u>27</u>	



Signature Lines

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
10/27/2024	CDPT	10/28/2024	39533	PUBLIC EMPLOYEES RETIREME	2	Retirement - Police Pay Period: 10	00-00-00-102	26,155.47-	
10/13/2024	CDPT	10/28/2024	39534	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 10/13/202	00-00-00-102	245.25-	
10/27/2024	CDPT	10/28/2024	10282401	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	9,752.77-	
Grand Totals:								<u>36,153.49-</u>	
			<u>3</u>						

Signature Lines

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

**ITEM**

**5**



**OFFICIAL USE ONLY**

BUSINESS STATUS: \_\_\_\_\_  
BUSINESS LICENSE # \_\_\_\_\_  
CATEGORY # \_\_\_\_\_

BUSINESS NAME: Nails by Miss Erika

**FEE CALCULATION INFORMATION:** (No fees are refundable)  
Application Fee is \$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:** \$ \_\_\_\_\_

**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 through #4, signatures #5 and #7 are the responsibility of City Staff.

\*Department Official — Attach comment page if necessary\*

1. **Public Works** Approved  Denied   
 Phone: 775-463-3511  
**Public Works Director** [Signature] Date: 10/28/24

2. **Building Inspector** Approved  Denied   
 775-309-5457

Zoning: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does this business comply with existing zoning and current codes? Compliance (Yes) or (No)

**Building Inspector** J BROWN Date: 9-27-2024

3. **Fire Department** Approved  Denied

Phone: 775-463-2261

**Fire Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

**Fire Chief:** [Signature] Date: 9-30-24

4. **Nevada Health Dept.** Approved  Denied

Phone: 775-684-4200

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

5. **Police Department** Approved  Denied

Phone: 775-463-2333

**Police Chief:** [Signature] Date: 10/16/24

6. **City Clerk** Approved  Denied

**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

7. **City Council Approval** Approved  Denied

**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

joelb@yerington.net

**OFFICIAL USE ONLY**

State Business License: (Yes) or (No)  
Employee Insurance: (Yes) or (No)

BUSINESS STATUS: \_\_\_\_\_  
BUSINESS LICENSE # 2255  
CATEGORY # A

BUSINESS NAME: Rattlesnake Lanes, LLC

FEE CALCULATION INFORMATION: (No fees are refundable)  
Application Fee is \$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: \$ \_\_\_\_\_

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 through #4, signatures #5 and #7 are the responsibility of City Staff.

\*Department Official — Attach comment page if necessary\*

1. Public Works Approved  Denied [ ]  
 Phone: 775-463-3511  
 Public Works Director [Signature] Date: 10/28/24

2. Building Inspector Approved [ ] Denied [ ]  
 775-309-5457

Zoning: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does this business comply with existing zoning and current codes? Compliance (Yes) or (No)

Building Inspector J. B. [Signature] Date: 10-3-2024

3. Fire Department Approved  Denied [ ]  
 Phone: 775-463-2261  
 Fire Inspector: \_\_\_\_\_ Date: \_\_\_\_\_  
 Fire Chief: [Signature] Date: 10-3-24

4. Nevada Health Dept. Approved [ ] Denied [ ]  
 Phone: 775-684-4200  
 Inspector \_\_\_\_\_ Date: \_\_\_\_\_

5. Police Department Approved  Denied [ ]  
 Phone: 775-463-2333  
 Police Chief: [Signature] Date: 10/16/24

6. City Clerk Approved [ ] Denied [ ]  
 City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

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

OFFICIAL USE ONLY  
 State Business License: (Yes) or (No)  
 Employee Insurance: (Yes) or (No)

**BUSINESS NAME:** RATTLESNAKE LANES, LLC

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

**Application Fee:** \$ 20.00  
 Choose One:  
 **Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)  
 **Short Term Project** -- To be completed within 30 days. (\$50.00 Fee)  
 **Single Project** -- Single job to be completed within one year. (\$50.00 Fee)

**TOTAL FEES PAID:** \$ 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** Approved  Denied [ ]  
 Phone: 775-463-3511  
 Joel  
 775-309-5457  
 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 Bran Date: 5/17/2022  
 (Signature)  
 Public Works Director [Signature] Date: 07/06/22  
 (Signature)
2. **Fire Department** Approved  Denied [ ]  
 Phone: 775-463-2261  
 Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
 (Signature)  
 Fire Chief [Signature] Date: 5-17-22  
 (Signature)
3. **Nevada Health Dept.** Approved  Denied [ ]  
 Phone: 775-684-4200 N/A  
 Inspector [Signature] Date: 9-27-2024  
 (Signature)
4. **Police Department** Approved  Denied [ ]  
 Phone: 775-463-2333  
 Police Chief [Signature] Date: 07-11-2022  
 (Signature)
5. **City Clerk** Approved  Denied [ ]  
 City Clerk: [Signature] Date: 7-18-2022  
 (Signature)
6. **City Council Approval** Approved [ ] Denied [ ]  
 Mayor: [Signature] Date: 7-25-2022  
 (Signature)

**Check List: (official use)**

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



Business Status: \_\_\_\_\_  
Business Licenses # \_\_\_\_\_  
Category: B  
(Official Use Only)

BUSINESS NAME: Sorge Alvarez

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: \_\_\_\_\_

**REQUIRED INSPECTIONS:**

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

1. **Public Works** Approved [ ] Denied [ ]  
Phone: 775-463-3511

ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does business comply with existing zoning and current codes? Compliance (yes) (no)

✓ **Building Inspector** [Signature] Date: 10/24/24  
Public Works Director [Signature] Date: 10/28/24

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

**Fire Inspector** \_\_\_\_\_ Date: \_\_\_\_\_  
**Fire Chief** [Signature] Date: 10/28/24

X **Nevada Health Dept.** Approved [ ] Denied [ ]  
Phone: 775-684-4200

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

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

**Police Chief** [Signature] Date: 10/16/24

5. **City Clerk** Approved [ ] Denied [ ]  
**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

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 LICENSE # \_\_\_\_\_  
CATEGORY # \_\_\_\_\_

BUSINESS NAME: Infinity liquors & wine

FEE CALCULATION INFORMATION: (No fees are refundable)  
Application Fee is \$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: \$ \_\_\_\_\_

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 through #4, signatures #5 and #7 are the responsibility of City Staff.  
\*Department Official — Attach comment page if necessary\*

1. **Public Works** Approved  Denied [ ]  
Phone: 775-463-3511  
Public Works Director [Signature] Date: 10/28/24

2. **Building Inspector** Approved  Denied [ ]  
775-309-5457  
Zoning: [ ] [ ] [ ] [ ]  [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
Does this business comply with existing zoning and current codes? Compliance (Yes) or (No)

Building Inspector [Signature] Date: 9-24-2024

3. **Fire Department** Approved  Denied [ ]  
Phone: 775-463-2261  
Fire Inspector: \_\_\_\_\_ Date: \_\_\_\_\_  
Fire Chief: [Signature] Date: 9-25-24

4. **Nevada Health Dept.** Approved  Denied [ ]  
Phone: 775-684-4200  
Inspector [Signature] Date: 10/16/24

5. **Police Department** Approved  Denied [ ]  
Phone: 775-463-2336  
Police Chief: [Signature] Date: 10/18/24

6. **City Clerk** Approved [ ] Denied [ ]  
City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

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

OFFICIAL USE ONLY  
State Business License: (Yes) or (No)  
Employee Insurance: (Yes) or (No)

**ITEM**

**8**



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

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## MEMO – LIQUID BLUE PROPOSAL

November 12, 2024

To: Mayor Garry and City Council Members

Re: Liquid Blue Events (LBE) Proposal

**Proposal:** The LBE proposal brings several opportunities to our community. Their action plan(s) and focused effort to promote Yerington just might be the catalyst to move to the next level in tourism activity and capitalize on the natural resources and ag-related commodities grown in our area. LBE's experience with Virginia City and our own Night in the Country could serve as an example of well-thought out marketing and effective strategic planning.

**Cost:** The LBE proposal has a cost of \$10,000/month for three months, then \$6,800/month for the next 21 months. Total cost for the two-year contract would be \$172,800. However, there will be additional costs associated with this marketing plan including print materials, advertising buys, any photography or videography services, and other services and products. My best guess is that another \$50,000 should be added making the total \$222,800.

**Potential Sources of Funding:** I don't recommend using any of the General Funds to pay for the proposal. We are just too tight budget-wise in several areas such as Police and Parks funds. That leaves our Special Revenue/Grants Fund as a fund to look into:

- a. Since we budgeted \$100,000 for a CDBG project which we are not able to use this fiscal year, we could use those funds to pay for the first year on the LBE contract.
- b. A higher priority might be drilling and completing the California well using the \$100K as leverage for matching grant amounts.
- c. A safer option would be to delay a decision now and place the proposal within our next year's budget.

Robert Switzer

	(1)	(2)	(3)	(4)
			BUDGET YEAR	ENDING 6/30/25
		ESTIMATED		
	ACTUAL PRIOR	CURRENT		
	YEAR ENDING	YEAR ENDING	TENTATIVE	FINAL
EXPENDITURES	FY 22-23	FY 23-24	APPROVED	APPROVED
<b>GENERAL GOVERNMENT (Capital)</b>				
Coronavirus Relief Expense		\$ -		
Room Tax Expense	\$ 37,679	\$ 28,000	\$ 30,000	\$ 30,000
Room Tax State Remittance	\$ 5,249	\$ 5,050	\$ 7,000	\$ 7,000
Room Tax County Remittance	\$ 8,749	\$ 8,000	\$ 11,825	\$ 11,825
<b>CDBG Expense</b>			\$ 100,000	\$ 100,000
Main St. America Program			\$ 37,000	\$ 37,000
Small Business Relief Program		\$ 5,000	\$ -	\$ -
Master Plan Consultant		\$ 15,000	\$ 105,000	\$ 105,000
ARPA Yerington Food Pantry				
<b>Subtotal:</b>	<b>\$ 51,677</b>	<b>\$ 61,050</b>	<b>\$ 290,825</b>	<b>\$ 290,825</b>
<b>PUBLIC SAFETY (Capital)</b>				
Misc Equipment		\$ 13,000	\$ -	\$ -
Lexipol			\$ 50,000	\$ 50,000
<b>Subtotal:</b>	<b>\$ -</b>	<b>\$ 13,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>
<b>PUBLIC WORKS (Capital)</b>				
Pedestrian Xng Pearl & Main			\$ 75,000	\$ 75,000
Animal Shelter Donation/Grant	\$ 3,595	\$ 3,595	\$ 3,000	\$ 3,000
FAA ARPA Expense	\$ 57,671	\$ 7,000	\$ 2,500	\$ 2,500
FAA Master Plan	\$ 40,064	\$ 52,000	\$ -	\$ -
FAA Runway Lights Project	\$ 990			
Backflow Device Program	\$ 94,407		\$ 60,000	\$ 60,000
DOT Ped School Safety			\$ 715,000	\$ 715,000
FAA-CRRSA Airport	\$ 11,067	\$ 1,500		
FAA Aviation BIL Grant Expense			\$ 385,000	\$ 385,000
ARPA Funds	\$ 1,184,418	\$ 309,000	\$ 619,107	\$ 619,107
USDA Uranium Water Project			\$ 1,000,000	\$ 1,000,000
<b>Subtotal:</b>	<b>\$ 1,392,212</b>	<b>\$ 373,095</b>	<b>\$ 2,859,607</b>	<b>\$ 2,859,607</b>
<b>PARK &amp; RECREATION (Capital)</b>				
	\$ -			
<b>Subtotal:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Subtotal Expenditures:</b>	<b>\$ 1,443,889</b>	<b>\$ 447,145</b>	<b>\$ 3,200,432</b>	<b>\$ 3,200,432</b>
<b>HEALTH (Capital)</b>				
<b>OTHER USES</b>				
Transfer to:				
<b>Subtotal Transfers Out:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SUBTOTAL ALL EXPENDITURES</b>	<b>\$ 1,443,889</b>	<b>\$ 447,145</b>	<b>\$ 3,200,432</b>	<b>\$ 3,200,432</b>
<b>ENDING FUND BALANCE</b>				
Reserved				
Unreserved				
<b>TOTAL ENDING FUND BALANCE</b>	<b>\$ 258,247</b>	<b>\$ 470,451</b>	<b>\$ 493,351</b>	<b>\$ 493,351</b>
<b>TOTAL FUND COMMITMENTS AND FUND</b>				
<b>BALANCE</b>	<b>\$ 1,702,136</b>	<b>\$ 917,596</b>	<b>\$ 3,693,783</b>	<b>\$ 3,693,783</b>

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

**ITEM**

**10**

# FORM 4042

## IN THE OFFICE OF THE STATE ENGINEER OF NEVADA AFFIDAVIT OF INTENT TO PLUG A WELL

This Space for Office Use Only

1. I, Jay Flakus Public Works Director City of Yerington  
Name Title Company

14 E. Goldfield Ave. Yerington NV 89447  
Street Address or PO Box City or Town State and ZIP Code

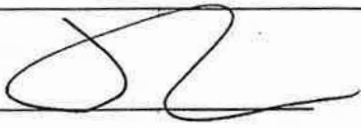
775-463-7733  
Telephone Number

2. of the real property situated within the:  
SW  $\frac{1}{4}$  of the SW  $\frac{1}{4}$  in Section 14, T 13 N/S, R 25 E, M.D.B. & M.

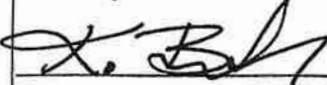
{ Latitude (N): 38° 59' 10.67" } or { UTM (m) E: \_\_\_\_\_ } Datum  
{ Longitude (W): 119° 9 '35.07" } { UTM (m) N: \_\_\_\_\_ } WGS 84

County Assessor Parcel Number (APN): 001-194-1  
Street Address (if any): 20 California Street, Yerington, NV 89447

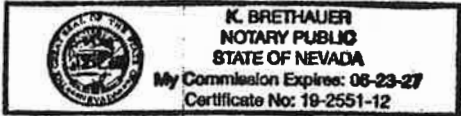
3. and whereupon an existing well or wells are located or to be located, fully understand that I shall be responsible for, and shall cause the existing well to be plugged in accordance with the provisions contained in Nevada Administrative Code (NAC) 534 and Nevada Revised Statutes (NRS) 534 and all other applicable rules and regulations for drilling/plugging wells in the State of Nevada. I shall further make any purchaser of this land aware of these conditions.

4. Responsible Party  
Printed Name: Jay Flakus Signature: 

State of Nevada  
County of Lyon

Subscribed and sworn to before me on October 29, 2024  
by Krysta Brethauer  


Signature of Notary Public Required



K. BRETHAUER  
NOTARY PUBLIC  
STATE OF NEVADA  
My Commission Expires: 06-23-27  
Certificate No: 19-2551-12

Notary Seal



# FORM 4027

IN THE OFFICE OF THE STATE ENGINEER OF THE STATE OF NEVADA REQUEST FOR A WAIVER TO DRILL A WELL TO DETERMINE THE QUALITY OR QUANTITY OF WATER IN A DESIGNATED BASIN

This Space for Office Use Only

1. The applicant and/or person or company responsible for drilling and plugging the temporary well:

<u>Jay Flakus</u>	<u>Public Works Director</u>	<u>City of Yerington</u>
Name	Title	Company
<u>14 E. Goldfield Ave.</u>	<u>Yerington</u>	<u>NV 89447</u>
Street Address or PO Box	City or Town	State and ZIP Code

2. The owner of the land, if different than the applicant:

_____	_____	_____
Name	Title	Company
_____	_____	_____
Street Address or PO Box	City or Town	State and ZIP Code

3. Telephone number of: Responsible party City of Yerington Data Collector Jay Flakus

4. Estimated project dates: Start Date ??? Completion Date ???  
Project length not to exceed 1 year

5. Location of the well: **PLSS, GPS Coordinates and Map Datum are required.**  
SW ¼ SW ¼ Section 14 T13 N/S R 25 E, M.D.B. & M.

{ Latitude (N): <u>38° 59' 10.67"</u> Longitude (W): <u>119° 9 '35.07"</u>	} or {	UTM (m) E: _____	} Datum
		UTM (m) N: _____	

County Assessor Parcel Number (APN): 001-194-11  
Street Address (if any): 20 California Street, Yerington, NV 89447

6. Provide a detailed explanation of the purpose and reason for requesting this waiver, and a description of how the water is to be used: *(Attach additional sheets as necessary)*  
The existing well has collapsed near the top of screen at 102 ft bls, preventing removal of the pump, submersible motor, and a portion of the drop pipe from the well. Therefore, the City of Yerington (City) is requesting a waiver of NAC 534.420(4)(a), not cleaning out the well of equipment. Given the risk of entangling the perforating gun in the residual pumping equipment, a waiver to NAC 534.420(5)(a) is also requested to forgo perforating the approx. 4 feet of uncemented casing immediately above the screen (102 ft to 98 ft bls).  
  
The proposed plugging plan is attached to this form.

7. Are there other wells drilled in this area from which aquifer data can be obtained? Yes

8. Is this an existing well?  Yes  No If yes, what is the NDWR well log number? 110608

City of Yerington NV



\$120 FILING FEE MUST ACCOMPANY THIS WAIVER APPLICATION





Plant Site Power Pole

Verizon Site Power Pole

California Pump To Waste

California Well Location

POSSIBLE Area For Future Uranium Treatment Building

Reclaim Tank

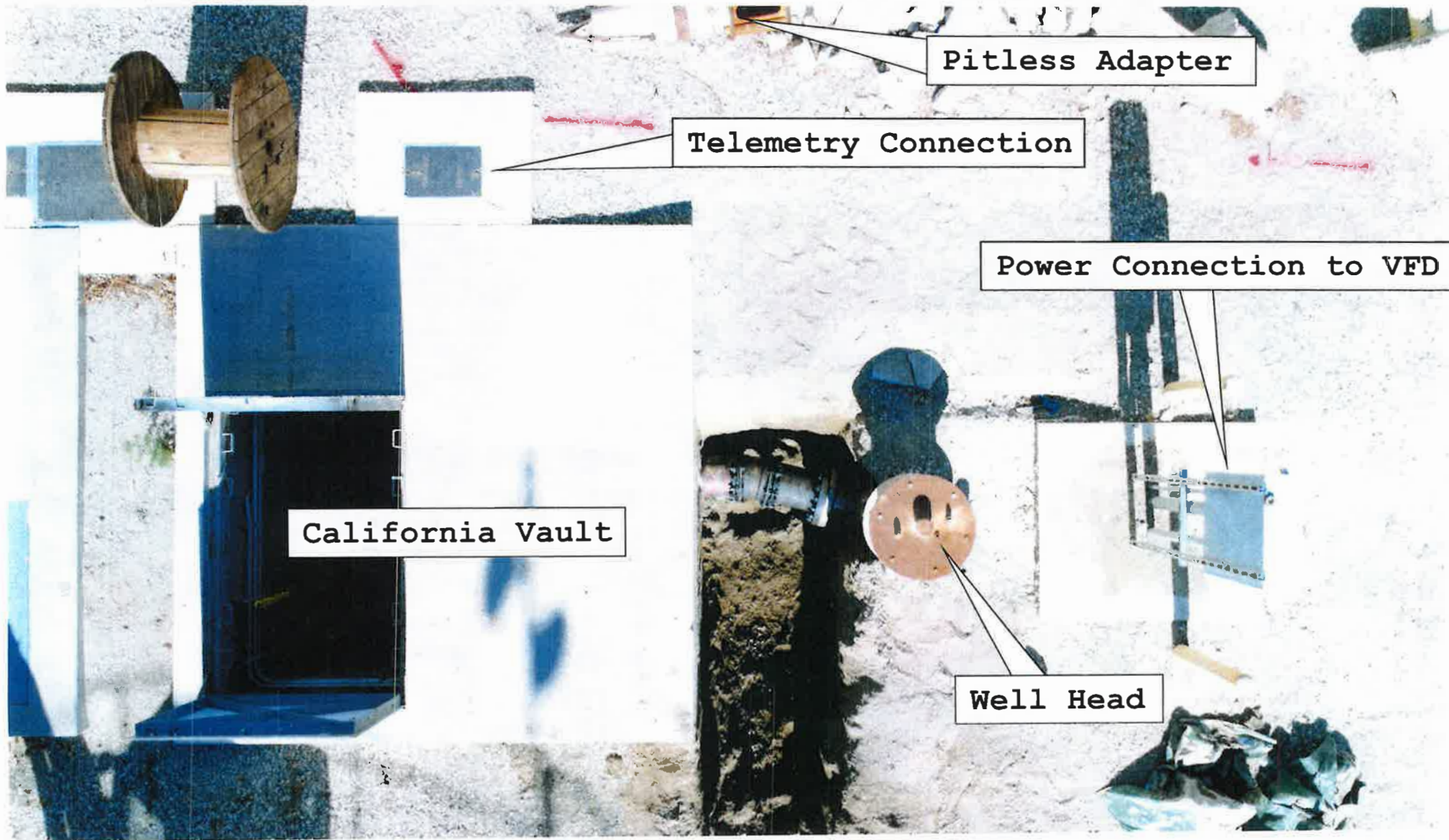
Proposed Test Well Location

BROADWAY/CALIFORNIA MANHOLE

GRAVITY SEWER DAMAGED/BLOCKED

BROADWAY

CALIFORNIA



Pitless Adapter

Telemetry Connection

Power Connection to VFD

California Vault

Well Head