City of Fernley

NEVADA

AGENDA
Regular Meeting
City Council
Wednesday, August 21, 2024 • 5:00 PM

Mayor
Neal E. McIntyre

City Council
Ward 1 - Ryan Hanan
Ward 2 - Felicity Zoberski
Ward 3 - Stan Lau
Ward 4 - Albert Torres
Ward 5 - Fran McKay

City Manager
Benjamin Marchant

Fernley City Council Chambers, 595 Silver Lace Boulevard, Fernley, NV 89408

Zoom information:
Please click the following link to join the webinar: https://us02web.zoom.us/j/82966343247, or one tap mobile: 12532158782, Dial: 669 900 9128, Webinar ID: 829 6634 3247

Public Notice: This agenda has been physically posted in compliance with 241.020 at Fernley City Hall, 595 Silver Lace Blvd. In addition, this agenda has been electronically posted in compliance with NRS 241.020(3) at www.cityoffernley.org and NRS 232.2175 at https://notice.nv.gov/ To obtain further documentation regarding posting, please contact the City Clerk's Office at (775) 784-9830 or cityclerk@cityoffernley.org

Public Comment: Those wishing to address the City Council may submit public comment through the online public comment form, or by sending an email to cityclerk@cityoffernley.org. Comments received prior to 4:00 pm the day of the meeting will be provided to City Council and added to the record but will not be read during the live meeting. Public comments received after 4 pm the day of the meeting will be included in the record but may not reach council members before action is taken. Public comment, whether on action items or public comment, is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. The public may comment on any matter that is not specifically included on an agenda as an action item or comment on a specific agenda item. Items not included on the agenda cannot be acted upon other than to place them on a future agenda. Additionally, if you wish you can comment in person at the meeting or use the Raise your Hand feature in Zoom (*9 if you are participating via phone).

Accommodations: City Council and staff will make reasonable efforts to assist and accommodate individuals with disabilities desiring to attend the meeting. Please contact the City Clerk's Office at (775) 784-9830 in advance so that arrangements can be made.

Supporting Material: Staff reports and supporting material for the meeting are available at the City Clerk's Office, and on the City's website at www.cityoffernley.org Pursuant to NRS 241.020(6), supporting material is made available to the general public at the same time it is provided to the City Council.

Order of Business: The presiding officer shall determine the order of the agenda. The Fernley City Council may combine two or more agenda items for consideration; remove an item from the agenda; or delay discussion relating to an item on the agenda at any time. All items are action items unless otherwise noted. Items scheduled to be heard at a specific time will be heard no earlier than the stated time but may be heard later.

1. INTRODUCTORY ITEMS

1.1. Pledge of Allegiance

1.2. Roll Call

1.3. Public Forum

1.4. (For Possible Action) Approval of Agenda

2. CONSENT AGENDA

(PLEASE NOTE: ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED ROUTINE, AND MAY BE ACTED UPON BY THE COUNCIL MEMBERS IN ONE MOTION, AND WITHOUT AN EXTENSIVE HEARING. ANY MEMBER OF THE COUNCIL MAY REQUEST THAT AN ITEM BE TAKEN FROM THE CONSENT AGENDA, DISCUSSED, AND ACTED UPON SEPARATELY DURING THIS MEETING.)

2.1. (Possible Action) Approval of Voucher Report

2.2. (Possible Action) Approval of Minutes

2.3. (Possible Approval) Approval of Business Licenses

2.4. Possible Action to Approve Admendment No. 1 to Existing Contract with Lumos & Associates for Engineering Services for Fernley Industrial Park Rehabilitation Project

2.5. Possible action to approve a renewed Interlocal Agreement with Lyon County for a five-year term through June 30, 2029 for Emergency Management Services.

2.6. Possible Action to approve the liquor license for The Canal Wine Lounge LLC.

2.7. Possible Action and Adoption of the final subdivision map (FSM22002) for Legacy Trails (also known as Friendly 5), Phase 2.

3. REPORTS - THIS ITEM IS FOR VARIOUS PUBLIC ENTITY REPRESENTATIVES TO PROVIDE GENERAL INFORMATION TO THE COUNCIL AND PUBLIC. NO ACTION WILL BE TAKEN.

3.1. Reports by City Staff, City Council, and the Mayor, including but not limited to monthly statistical reports by city departments.

4. PROCLAMATIONS BY THE MAYOR

5. PRESENTATIONS

5.1. Possible action to accept a $100,000 donation from the Fernley Community Foundation for the Community Response and Resource Center.

5.2. For Possible Action: Presentation and Discussion about Green Valley Park

6. STAFF REPORTS

6.1. For Possible Action: Discussion and possible action to authorize Taggart & Taggart, Ltd. to file an appeal of the District Court's ruling in Tenth Judicial District Court Case No. 22-10DC-0868 (In the Matter of the Submission of a Contract for Judicial Determination of Validity and Authority of the Board of Directors of the Truckee-Carson Irrigation District to Enter into Such Contract as Provided for by NRS 539.305) and other matters properly related thereto.

7. ADDRESS REQUEST(S) FOR FUTURE AGENDA ITEMS

8. PUBLIC FORUM

9. ADJOURNMENT

Next Meeting: September 4th @ 5pm

Report Criteria:
- Detail report.
- Invoice detail records above $0 included.
- Paid and unpaid invoices included.
- Vendor.Vendor Number = {<>} 2201

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
AFLAC								
5690	AFLAC	771636	SUPPLEMENTAL INSURANCE	07/25/2024	676.86	08/08/2024	100-217400 AFLAC Insurance Payable	724
	Total 5690:				676.86			
AIT ADVANCED INTERPRETING & TRANSLATION								
8498	AIT ADVANCED INTERPRETING & TRANSLATION	20248A	Spanish	08/06/2024	160.00		100-425-330 Prof Serv-Interpreter	824
	Total 8498:				160.00			
ALHAMBRA								
4688	ALHAMBRA	7661929080124	water service	08/01/2024	339.73	08/08/2024	510-810-614 Shop Supplies	824
	Total 4688:				339.73			
AMERICAN WATER WORKS ASSO.								
9	AMERICAN WATER WORKS ASSO.	s0178344	PS AWWA membership	07/15/2024	321.00		510-840-581 Dues and Memberships	724
	Total 9:				321.00			
ANIMAL CARE CENTER								
245	ANIMAL CARE CENTER	151853	EUTHANASIA- COMSTOCK FERAL	06/30/2024	187.50	08/08/2024	100-525-322 Prof Serv-Other	624
245	ANIMAL CARE CENTER	151853	NECROPSY- ASTRO	06/30/2024	251.75	08/08/2024	100-525-322 Prof Serv-Other	624
	Total 245:				439.25			
AQUA BACKFLOW, INC								
8934	AQUA BACKFLOW, INC	2024-0219	Backflow program management	08/05/2024	342.00		510-810-320 Prof Serv-Engineering	824
	Total 8934:				342.00			
ARAMARK								
1895	ARAMARK	5980219465	SHIRT CONTRACT	07/30/2024	54.19	08/08/2024	100-480-600 General Supplies	724
1895	ARAMARK	5980219466	Mats for the modular	07/30/2024	36.83	08/08/2024	100-417-420 Outside Services	724
1895	ARAMARK	5980219466	Work clothes service	07/30/2024	91.74	08/08/2024	100-475-420 Outside Services	724
1895	ARAMARK	5980219467	pants service	07/30/2024	67.64	08/08/2024	510-810-614 Shop Supplies	724
1895	ARAMARK	5980221292	PS rags and rugs	08/06/2024	123.12	08/08/2024	510-840-420 Outside Services	824
1895	ARAMARK	5980221300	SHIRT CONTRACT	08/06/2024	54.19	08/08/2024	100-480-600 General Supplies	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
1895	ARAMARK	5980221301	SHOP MATS	08/06/2024	85.56	08/08/2024	100-575-614 Shop Supplies	824
1895	ARAMARK	5980221302	Mat service	08/06/2024	32.59	08/08/2024	100-417-420 Outside Services	824
1895	ARAMARK	5980221302	Work clothes service	08/06/2024	44.30	08/08/2024	100-475-616 Safety Supplies	824
1895	ARAMARK	5980221303	pants service	08/06/2024	67.64	08/08/2024	510-810-614 Shop Supplies	824
1895	ARAMARK	5980221305	Mat and mop rentals for City Hall	08/06/2024	191.58		100-417-420 Outside Services	824
Total 1895:					849.38			
AT&T								
13	AT&T	53740 JUL 24	775 575-5455 374 0	07/26/2024	3,046.03	08/19/2024	100-417-530 Communications	724
13	AT&T	53740 JUL 24	775 835-8598 165 0	07/26/2024	1,868.06	08/19/2024	100-417-530 Communications	724
13	AT&T	98670 AUG 24	775-786-2229 867 0 JUL 20 2024- AUG 19 2024	07/20/2024	1,483.71	08/12/2024	100-417-530 Communications	724
Total 13:					6,397.80			
AUTO & TRUCK ELECTRIC, INC								
8868	AUTO & TRUCK ELECTRIC, INC	46722	batteries for fleet	07/26/2024	792.00	08/08/2024	100-480-610 Automotive Supplies	724
8868	AUTO & TRUCK ELECTRIC, INC	46788	batteries for 10 wheel dump and 5 yard dump	08/09/2024	825.00		100-475-600 General Supplies	824
Total 8868:					1,617.00			
BIG R OF FERNLEY								
20	BIG R OF FERNLEY	20073/5	General Supplies NULO Puppy Feed	07/29/2024	5.78	08/08/2024	100-525-600 General Supplies	724
20	BIG R OF FERNLEY	20085/5	PARTS FOR FLEET	07/31/2024	19.97	08/08/2024	100-480-610 Automotive Supplies	724
20	BIG R OF FERNLEY	20086/5	General Supplies Dog Food	07/31/2024	23.12	08/08/2024	100-525-600 General Supplies	724
20	BIG R OF FERNLEY	20089/5	Gas trimmer	07/31/2024	550.99	08/08/2024	100-575-605 Minor Equipment	724
20	BIG R OF FERNLEY	20093/5	Spotlights, gloves, and steel toe boots	08/01/2024	221.82	08/08/2024	100-475-616 Safety Supplies	824
20	BIG R OF FERNLEY	20095/5	Water and gloves	08/01/2024	21.82	08/08/2024	100-528-616 Safety Supplies	824
20	BIG R OF FERNLEY	20106/5	Shop broom	08/02/2024	149.95	08/08/2024	100-475-614 Shop Supplies	824
20	BIG R OF FERNLEY	20112/5	Gloves	08/02/2024	8.95	08/08/2024	100-575-616 Safety Supplies	824
20	BIG R OF FERNLEY	20112/5	Cushion, pruner, and plants	08/02/2024	60.93	08/08/2024	100-575-600 General Supplies	824
20	BIG R OF FERNLEY	20113/5	Gen Office Supplies- Surge Protector	08/02/2024	26.99	08/08/2024	100-525-601 Office Supplies	824
20	BIG R OF FERNLEY	20114/5	Door keys	08/02/2024	9.95	08/08/2024	100-417-600 General Supplies	824
20	BIG R OF FERNLEY	20134/55	12 volt battery	08/06/2024	74.99	08/08/2024	100-475-600 General Supplies	824
20	BIG R OF FERNLEY	20137/5	galvanizes union and 2 inch nipple	08/06/2024	31.28	08/08/2024	520-810-614 Shop Supplies	824
20	BIG R OF FERNLEY	20141/5	Fasteners	08/06/2024	2.08		520-810-600 General Supplies	824
20	BIG R OF FERNLEY	20144/5	Spray paint, small engine fuel, straps, hardware, and tools	08/07/2024	79.29		100-575-600 General Supplies	824
20	BIG R OF FERNLEY	20147/5	Propane	08/08/2024	159.60		100-575-623 Propane	824
20	BIG R OF FERNLEY	20152/5	Bolts and drill bits	08/08/2024	13.38		100-575-600 General Supplies	824
20	BIG R OF FERNLEY	20155/5	Key	08/09/2024	7.96		100-475-600 General Supplies	824
20	BIG R OF FERNLEY	20156/5	painting tape for sage ranch booster	08/09/2024	31.98		510-810-614 Shop Supplies	824
20	BIG R OF FERNLEY	20170/5	Drain flusher and spray bottle	08/12/2024	32.95		100-575-600 General Supplies	824
20	BIG R OF FERNLEY	20170/5	Bleach	08/12/2024	5.99		100-575-617 Chemical Supplies	824
20	BIG R OF FERNLEY	20170/5	Large chemical resistant gloves	08/12/2024	11.90		100-575-616 Safety Supplies	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
20	BIG R OF FERNLEY	20173/5	Nitrile gloves	08/12/2024	35.96		100-475-616 Safety Supplies	824
20	BIG R OF FERNLEY	20173/5	Paint tray, paddles and covers	08/12/2024	49.70		100-475-600 General Supplies	824
20	BIG R OF FERNLEY	20187/5	Plants and pruner	08/13/2024	63.94		100-575-600 General Supplies	824
	Total 20:				1,701.27			
BIGGEST LITTLE RADIO								
8622	BIGGEST LITTLE RADIO	BLR FINALR2 FY23-24	Biggest Little Radio Final R2 FY23-24	06/30/2024	1,100.00	08/08/2024	225-575-650 Community Support	624
	Total 8622:				1,100.00			
BLUE BEACON INC								
200	BLUE BEACON INC	4544618	VacCon washed	07/31/2024	96.80		520-810-610 Automotive Supplies	724
	Total 200:				96.80			
BOB'S PRINTING AND SIGNAGE								
6970	BOB'S PRINTING AND SIGNAGE	70824-1	IN HOUSE BILLING ENVELOPES	07/26/2024	1,642.75	08/08/2024	510-810-550 Printing and Postage	724
6970	BOB'S PRINTING AND SIGNAGE	70824-1	IN HOUSE BILLING ENVELOPES	07/26/2024	1,642.75	08/08/2024	520-810-550 Printing and Postage	724
6970	BOB'S PRINTING AND SIGNAGE	70824-2	IN HOUSE BILLING EVNELOPES	07/26/2024	1,477.37	08/08/2024	520-810-550 Printing and Postage	724
6970	BOB'S PRINTING AND SIGNAGE	70824-2	IN HOUSE BILLING ENVELOPES	07/26/2024	1,477.38	08/08/2024	510-810-550 Printing and Postage	724
6970	BOB'S PRINTING AND SIGNAGE	70824-3	IN HOUSE BILLING ENVELOPES	07/26/2024	1,029.75	08/08/2024	520-810-550 Printing and Postage	724
6970	BOB'S PRINTING AND SIGNAGE	70824-3	IN HOUSE BILLING ENVELOPES	07/26/2024	1,029.75	08/08/2024	510-810-550 Printing and Postage	724
6970	BOB'S PRINTING AND SIGNAGE	71124-1	Business Cards and Name plaque	07/23/2024	18.48	08/08/2024	100-475-100 Regular Pay	724
6970	BOB'S PRINTING AND SIGNAGE	71124-1	Business Cards and Name plaque	07/23/2024	9.24	08/08/2024	510-840-100 Regular Pay	724
6970	BOB'S PRINTING AND SIGNAGE	71124-1	Business Cards and Name plaque	07/23/2024	18.48	08/08/2024	510-810-100 Regular Pay	724
6970	BOB'S PRINTING AND SIGNAGE	71124-1	Business Cards and Name plaque	07/23/2024	46.20	08/08/2024	100-529-100 Regular Pay	724
	Total 6970:				8,392.15			
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS								
8833	BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	BGC FINAL R2FY23-24	Boys&Girls Final R2 FY23-24	06/30/2024	5,600.00	08/08/2024	225-575-650 Community Support	624
	Total 8833:				5,600.00			
BRADY INDUSTRIES OF NEVADA LLC								
8837	BRADY INDUSTRIES OF NEVADA LLC	9109482	Hand soap and paper towels	08/05/2024	85.98	08/08/2024	100-417-600 General Supplies	824
8837	BRADY INDUSTRIES OF NEVADA LLC	9109482	Disinfectant	08/05/2024	149.71	08/08/2024	100-417-617 Chemical Supplies	824
	Total 8837:				235.69			
BUILDING CONTROL SERVICES, INC								
7173	BUILDING CONTROL SERVICES, INC	5952	PS HSPS AC Repair	06/30/2024	3,786.96		510-840-424 Outside Serv-HVAC	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 7173:					3,786.96			
CAL NEVADA TOWING & TRANSPORT								
5269	CAL NEVADA TOWING & TRANSPORT	625479	Truck 1009 breaking down on N.E. road	08/03/2024	130.00		510-810-420 Outside Services	824
Total 5269:					130.00			
CARSON PUMP								
310	CARSON PUMP	4976	well 11 motor swap	06/30/2024	1,200.00		510-810-430 Outside Serv-Repair & Maint	624
Total 310:					1,200.00			
CDM SMITH								
8576	CDM SMITH	90211851	Surface water treatment integration engineering services	08/02/2024	13,033.38		510-166100 Construction In Progress	824
Total 8576:					13,033.38			
CDW GOVERNMENT INC.								
27	CDW GOVERNMENT INC.	SQ50658	Additional laptop for engineering department	08/01/2024	773.41	08/08/2024	100-529-605 Minor Equipment	824
27	CDW GOVERNMENT INC.	SS58449	Laser Printer HR	08/07/2024	363.02		100-413-605 Minor Equipment	824
Total 27:					1,136.43			
CFA, A BOWMAN COMPANY								
499	CFA, A BOWMAN COMPANY	444320	In Town Park engineering services	06/30/2024	9,477.00	08/08/2024	230-575-730 Improve Other than Buildings	624
Total 499:					9,477.00			
CHAMPION CHEVROLET								
405	CHAMPION CHEVROLET	809340	PARTS FOR STREETS TRUCK 3777	07/31/2024	152.52	08/08/2024	510-810-610 Automotive Supplies	724
405	CHAMPION CHEVROLET	809648	door panel for 1003	08/07/2024	825.25		100-480-610 Automotive Supplies	824
Total 405:					977.77			
CHASE PAYMENTECH MERCHANT SERVICES								
8637	CHASE PAYMENTECH MERCHANT SERVICES	07/2024	WATER-CREDIT CARD PROCESSING FEES 6181757	07/31/2024	3,522.69	07/31/2024	510-810-609 Credit Card Fees	724
8637	CHASE PAYMENTECH MERCHANT SERVICES	07/2024	FINANCE-CREDIT CARD PROCESSING FEES 6291058	07/31/2024	115.57	07/31/2024	100-415-609 Credit Card Fees	724
8637	CHASE PAYMENTECH MERCHANT SERVICES	07/2024	FINANCE-CREDIT CARD PROCESSING FEES 6291057	07/31/2024	1,560.52	07/31/2024	100-415-609 Credit Card Fees	724
8637	CHASE PAYMENTECH MERCHANT SERVICES	07/2024	SEWER-CREDIT CARD PROCESSING FEES 6181757	07/31/2024	3,522.69	07/31/2024	520-810-609 Credit Card Fees	724
Total 8637:					8,721.47			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
CITY OF FERNLEY								
32	CITY OF FERNLEY	30.8094.25 AUG 24	VILLA PARK PAVING & UTILITY RECON. HYDRANT METER	07/31/2024	80.54	08/08/2024	100-475-730 Improve Other than Buildings	724
Total 32:					80.54			
CIVIC PLUS								
3028	CIVIC PLUS	311178	Agenda Management	08/23/2024	17,494.68		100-418-342 Tech Services-Other	824
Total 3028:					17,494.68			
CONSTRUCTION MATERIALS ENGINEERS								
5587	CONSTRUCTION MATERIALS ENGINEERS	16220	Villa Park Inspection services	08/02/2024	771.75	08/08/2024	520-166100 Construction In Progress	824
5587	CONSTRUCTION MATERIALS ENGINEERS	16220	Villa Park Inspection services	08/02/2024	551.25	08/08/2024	510-166100 Construction In Progress	824
5587	CONSTRUCTION MATERIALS ENGINEERS	16220	Villa Park Inspection services	08/02/2024	882.00	08/08/2024	100-475-730 Improve Other than Buildings	824
5587	CONSTRUCTION MATERIALS ENGINEERS	16257	CRRC Inspection and testing services	08/02/2024	10,005.50		220-480-810 ARPA	824
Total 5587:					12,210.50			
CORE CONSTRUCTION SERVICES OF NEVADA,INC								
8916	CORE CONSTRUCTION SERVICES OF NEVADA,IN	Pay Request 6 CRRC	CRRC construction services	07/31/2024	300,000.00		220-480-810 ARPA	724
8916	CORE CONSTRUCTION SERVICES OF NEVADA,IN	Pay Request 6 CRRC	CRRC construction services	07/31/2024	502,288.77		220-480-810 ARPA	724
Total 8916:					802,288.77			
CSG FORTE PAYMENTS, INC								
8996	CSG FORTE PAYMENTS, INC	0012463059/0012463187	FORTE CC MONTHLY STMT AND PROCESS FEES	07/31/2024	8.78	08/10/2024	100-575-420 Outside Services	724
8996	CSG FORTE PAYMENTS, INC	0012463059/0012463187	FORTE CC MONTHLY STMT AND PROCESS FEES	07/31/2024	8.78	08/10/2024	100-417-420 Outside Services	724
Total 8996:					17.56			
CUMMING MANAGEMENT GROUP, INC								
8889	CUMMING MANAGEMENT GROUP, INC	151545	CRRC Services July 1 July 31 2024	07/31/2024	34,034.00		220-480-810 ARPA	724
Total 8889:					34,034.00			
DAVIS, MARIA C.								
8988	DAVIS, MARIA C.	24-151	Spanish	07/26/2024	280.00		100-425-330 Prof Serv-Interpreter	724
Total 8988:					280.00			
DOWL, LLC								
8931	DOWL, LLC	August 2, 2024	Surveying Services	08/02/2024	3,550.00		100-228311 Engineering Reimb. (Maps)	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 8931:					3,550.00			
ELECTION CENTER								
8954	ELECTION CENTER	247756001	Membership to Election Center	07/01/2024	398.00		100-416-581 Dues and Memberships	724
Total 8954:					398.00			
EMPLOYEES, CITY OF FERNLEY								
8639	EMPLOYEES, CITY OF FERNLEY	AUGUST 24	REIMB FOR COSTCO- NNO 8/6/24 SUPPLIES	08/04/2024	198.72	08/08/2024	100-412-650 Community Support	824
Total 8639:					198.72			
EVERON, LLC								
8979	EVERON, LLC	155529572	PS final camera system payment.	06/28/2024	4,059.75		510-166100 Construction In Progress	624
8979	EVERON, LLC	155887443	PS Burglar System Service Agreement	07/30/2024	74.70	08/08/2024	510-840-420 Outside Services	724
Total 8979:					4,134.45			
FARR CONSTRUCTION								
668	FARR CONSTRUCTION	PayRequest18	Surface Water conveyance project construction services	06/30/2024	100,000.00		510-166100 Construction In Progress	624
Total 668:					100,000.00			
FERNLEY 4th OF JULY INC								
53	FERNLEY 4th OF JULY INC	FOJC Final R2 FY23-24	4th of July Final R2 FY23-24	06/30/2024	9,400.00	08/08/2024	225-575-650 Community Support	624
Total 53:					9,400.00			
FERNLEY CHAMBER OF COMMERCE								
513	FERNLEY CHAMBER OF COMMERCE	FCOC Final R2FY23-24	Chambers Final R2 FY23-24	06/30/2024	4,500.00	08/08/2024	225-575-650 Community Support	624
Total 513:					4,500.00			
FERNLEY SOFTBALL LITTLE LEAGUE								
8957	FERNLEY SOFTBALL LITTLE LEAGUE	FSLL FINALR1 FY24-25	Fernley Softball Final R1 FY24-25 July -Dec	07/26/2024	13,933.33	08/08/2024	225-575-650 Community Support	724
Total 8957:					13,933.33			
FLYNN GIUDICI GOVERNMENT AFFAIRS LLC								
8869	FLYNN GIUDICI GOVERNMENT AFFAIRS LLC	INV-0411	Lobbyist Contract AUG 24	08/01/2024	5,800.00	08/08/2024	100-413-322 Prof Serv-Other	824
Total 8869:					5,800.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
GRANITE TELECOMMUNICATIONS, LLC								
8838	GRANITE TELECOMMUNICATIONS, LLC	656663455	Communications AUG 24	08/01/2024	211.63		100-417-530 Communications	824
Total 8838:					211.63			
HACH COMPANY								
406	HACH COMPANY	14122703	PS Hach Service	07/26/2024	5,234.00	08/08/2024	510-840-430 Outside Serv-Repair & Maint	724
406	HACH COMPANY	14127253	pH and chlorine sensors	07/30/2024	6,547.34	08/08/2024	510-840-430 Outside Serv-Repair & Maint	724
406	HACH COMPANY	14136780	PS instrument controllers	08/06/2024	6,718.00	08/08/2024	510-840-430 Outside Serv-Repair & Maint	824
Total 406:					18,499.34			
HANNEMAN SERVICE								
70	HANNEMAN SERVICE	111862	Misc. Service Labor	07/20/2024	145.00	08/08/2024	100-605-420 Outside Services	724
70	HANNEMAN SERVICE	111863	Misc. Service Labor	07/20/2024	145.00	08/08/2024	100-605-420 Outside Services	724
70	HANNEMAN SERVICE	111864	Misc. Service Labor	07/30/2024	145.00		100-605-420 Outside Services	724
70	HANNEMAN SERVICE	111865	Misc. Service Labor	07/30/2024	145.00		100-605-420 Outside Services	724
70	HANNEMAN SERVICE	111866	Misc. Service Labor	08/08/2024	145.00		100-605-420 Outside Services	824
70	HANNEMAN SERVICE	13931	Pontiac Grand Prix CA 8bub005 725 Starlite Unit B	07/30/2024	55.00		100-605-420 Outside Services	724
70	HANNEMAN SERVICE	13933	2002 Toyota Tacoma No Plates 190 Rosecrest	07/30/2024	55.00		100-605-420 Outside Services	724
70	HANNEMAN SERVICE	13968	1993 Cavelier Red No Plates 506 Summer St.	07/20/2024	55.00	08/08/2024	100-605-420 Outside Services	724
70	HANNEMAN SERVICE	13973	2007 Chevy Uplander NV 742 R67 680 Silver Lace Blvd.	07/20/2024	55.00	08/08/2024	100-605-420 Outside Services	724
70	HANNEMAN SERVICE	13980	Red Chevy Cavalier No plates, Shadow Lane behind Round T	08/08/2024	55.00		100-605-420 Outside Services	824
Total 70:					1,000.00			
HANSFORD ECONOMIC CONSULTING								
6228	HANSFORD ECONOMIC CONSULTING	721	Utility Rate Study	08/06/2024	556.25		510-840-420 Outside Services	824
6228	HANSFORD ECONOMIC CONSULTING	721	Utility Rate Study	08/06/2024	556.25		520-810-420 Outside Services	824
Total 6228:					1,112.50			
HEALTHY COMMUNITIES COALITION								
9014	HEALTHY COMMUNITIES COALITION	2001	Opioid Settlement Funds Disbursement	07/23/2024	7,527.64	08/08/2024	100-360-903 Miscellaneous Revenue - Opiods	724
Total 9014:					7,527.64			
IBEW Local 1245								
83	IBEW Local 1245	AUG 2024-1	UNION DUES, ONE HALF OF MONTH	08/09/2024	1,263.67	08/09/2024	100-219900 OTHER PAYROLL PAYABLES	824
Total 83:					1,263.67			
INTERNAL REVENUE SERVICE								
7879	INTERNAL REVENUE SERVICE	AUG 2024-1	W/HOLD TAX PAYABLE, PAYROLL	08/09/2024	30,169.30	08/09/2024	100-212000 FEDERAL WITHHOLDING PAYAB	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
7879	INTERNAL REVENUE SERVICE	AUG 2024-1	MED TAX PAYABLE, PAYROLL	08/09/2024	7,721.90	08/09/2024	100-212000 FEDERAL WITHHOLDING PAYAB	824
7879	INTERNAL REVENUE SERVICE	AUG 2024-1	FICA TAX PAYABLE, PAYROLL	08/09/2024	535.58	08/09/2024	100-211000 FICA PAYABLE	824
	Total 7879:				38,426.78			
INTERSTATE OIL COMPANY								
4329	INTERSTATE OIL COMPANY	852937-IN	oil and filters for fleet	08/06/2024	236.87	08/08/2024	100-480-610 Automotive Supplies	824
	Total 4329:				236.87			
JNA CONSULTING GROUP LLC								
2953	JNA CONSULTING GROUP LLC	2024.045	Debt Management Policy	07/31/2024	775.00	08/08/2024	520-810-322 Prof Serv-Other	724
2953	JNA CONSULTING GROUP LLC	2024.045	Debt Management Policy	07/31/2024	775.00	08/08/2024	510-810-322 Prof Serv-Other	724
	Total 2953:				1,550.00			
JWC ENVIRONMENTAL, INC.								
6074	JWC ENVIRONMENTAL, INC.	119681	East Lift auger motor	07/31/2024	1,778.31	08/08/2024	520-810-430 Outside Serv-Repair & Maint	724
	Total 6074:				1,778.31			
KOCH ELEVATOR CO.								
8751	KOCH ELEVATOR CO.	35412	Elevator Preventative Maintenance	08/01/2024	196.65	08/08/2024	100-417-420 Outside Services	824
	Total 8751:				196.65			
LAHONTAN VALLEY VET CLINIC, INC.								
8545	LAHONTAN VALLEY VET CLINIC, INC.	617351/617513	NECROPSY- HARLEY AND RIDDICK (C08667929)	07/31/2024	230.00	08/08/2024	100-525-322 Prof Serv-Other	724
8545	LAHONTAN VALLEY VET CLINIC, INC.	617351/617513	MEDICAL VISIT- SIMBA (C08672495)	07/31/2024	261.81	08/08/2024	100-525-322 Prof Serv-Other	724
	Total 8545:				491.81			
LB FENCE COMPANY								
8631	LB FENCE COMPANY	2071	Cottonwood yard gate repair	07/15/2024	281.00	08/08/2024	100-475-430 Outside Serv-Repair & Maint	724
8631	LB FENCE COMPANY	2071	Cottonwood yard gate repair	07/15/2024	281.00	08/08/2024	100-575-430 Outside Serv-Repair & Maint	724
8631	LB FENCE COMPANY	2071	Cottonwood yard gate repair	07/15/2024	281.00	08/08/2024	100-417-430 Outside Serv-Repair & Maint	724
8631	LB FENCE COMPANY	2071	Cottonwood yard gate repair	07/15/2024	281.00	08/08/2024	510-810-430 Outside Serv-Repair & Maint	724
	Total 8631:				1,124.00			
LIONS CLUB OF FERNLEY								
9015	LIONS CLUB OF FERNLEY	Lions FINALR2 FY23-24	Lions Club FINAL R2 FY 23-24	06/30/2024	3,199.00		225-575-650 Community Support	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 9015:					3,199.00			
LOWES CREDIT SERVICES								
7650	LOWES CREDIT SERVICES	78469	Glue, furniture pads, sandpaper, and extension cord	08/07/2024	78.78		100-417-600 General Supplies	824
7650	LOWES CREDIT SERVICES	80864	Hand tools for Don's work truck	08/08/2024	92.55		520-810-614 Shop Supplies	824
7650	LOWES CREDIT SERVICES	87461	pad for fleet	08/12/2024	18.97		100-480-600 General Supplies	824
7650	LOWES CREDIT SERVICES	91634	PS Shop Supplies/Tools	07/29/2024	604.45	08/08/2024	510-840-614 Shop Supplies	724
7650	LOWES CREDIT SERVICES	92964	Disinfectant, shop-vac nozzle, garbage disposal cleaner	07/30/2024	43.68	08/08/2024	100-417-600 General Supplies	724
7650	LOWES CREDIT SERVICES	94927	Sharpies, shoehandle, metal snap hook, welding wire, and ho	07/31/2024	73.29	08/08/2024	100-475-600 General Supplies	724
7650	LOWES CREDIT SERVICES	94927	Leather gloves	07/31/2024	222.04	08/08/2024	100-475-616 Safety Supplies	724
7650	LOWES CREDIT SERVICES	974979	swamp cooler parts	07/05/2024	149.08		510-810-614 Shop Supplies	724
7650	LOWES CREDIT SERVICES	97838	CM Office Credenza-Desk	08/01/2024	181.88	08/08/2024	100-413-600 General Supplies	824
7650	LOWES CREDIT SERVICES	982425	painting supplies	07/24/2024	138.12		510-810-614 Shop Supplies	724
7650	LOWES CREDIT SERVICES	982608	well 14 chem line repair	07/24/2024	19.42		510-810-614 Shop Supplies	724
7650	LOWES CREDIT SERVICES	988993	Board insulation, foam insulation, bucket, paint brushes, and	07/12/2024	341.49		100-417-600 General Supplies	724
7650	LOWES CREDIT SERVICES	991903	hydrant curb paint and cleaning supplies	07/29/2024	322.39		510-810-614 Shop Supplies	724
7650	LOWES CREDIT SERVICES	993783	shingles for well 9A	07/30/2024	234.00		510-810-614 Shop Supplies	724
7650	LOWES CREDIT SERVICES	995053	roofing supplies	07/31/2024	45.09		510-810-614 Shop Supplies	724
Total 7650:					2,565.23			
LP INSURANCE SERVICES, INC								
8746	LP INSURANCE SERVICES, INC	929411-SEPT 24	EB Benefits Sep 24	09/01/2024	2,500.00	08/08/2024	100-413-322 Prof Serv-Other	924
Total 8746:					2,500.00			
LUMOS & ASSOCIATES INC								
370	LUMOS & ASSOCIATES INC	123631	Pavement maintenance project inspection and testing	07/25/2024	1,878.00	08/08/2024	100-475-430 Outside Serv-Repair & Maint	724
Total 370:					1,878.00			
LYON COUNTY								
1126	LYON COUNTY	AUG 2024	PUBLIC DEFENDER - AUG 2024	08/01/2024	10,000.00	08/08/2024	100-413-322 Prof Serv-Other	824
Total 1126:					10,000.00			
LYON COUNTY CLERK/TREASURER								
106	LYON COUNTY CLERK/TREASURER	02248111	DELINQ. TAXES FROM PAST OWNER 022-481-11	08/05/2024	263.03	08/08/2024	100-575-642 Licenses and Permits	824
106	LYON COUNTY CLERK/TREASURER	JUL 2024	PROPERTY TAX APN: 022-011-19 BRADY'S HOT SPRINGS	07/01/2024	420.00	08/01/2024	510-810-643 Property Taxes/Assessmnts/Fees	724
106	LYON COUNTY CLERK/TREASURER	TLT Jul 24	Transient Lodging Tax	07/31/2024	3,896.62	08/08/2024	225-227010 TLT Payable to County	724
Total 106:					4,579.65			

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LYON COUNTY RECORDER								
108	LYON COUNTY RECORDER	2019202	LIEN REL- 460 SHADOW LN APN 02019202	08/07/2024	43.00	08/08/2024	510-810-322 Prof Serv-Other	824
108	LYON COUNTY RECORDER	2110127	LIEN REL - 190 KING CT 02110127	08/01/2024	43.00	08/08/2024	510-810-322 Prof Serv-Other	824
Total 108:					86.00			
MARSHALL'S SEPTIC CARE								
8509	MARSHALL'S SEPTIC CARE	I19801	Portable Restroom Maintenance	08/01/2024	118.33		100-575-420 Outside Services	824
8509	MARSHALL'S SEPTIC CARE	I19802	Portable Restroom Maintenance	08/01/2024	118.33		100-575-420 Outside Services	824
8509	MARSHALL'S SEPTIC CARE	I19803	Portable Restroom Maintenance	08/01/2024	526.65		100-575-420 Outside Services	824
8509	MARSHALL'S SEPTIC CARE	I19804	Portable Restroom Maintenance	08/01/2024	210.66		100-575-420 Outside Services	824
8509	MARSHALL'S SEPTIC CARE	I19805	Portable Restroom Maintenance	08/01/2024	118.33		100-575-420 Outside Services	824
8509	MARSHALL'S SEPTIC CARE	I19807	Portable Restroom Maintenance	08/01/2024	113.33		100-575-420 Outside Services	824
8509	MARSHALL'S SEPTIC CARE	I19829	Portable Restroom Maintenance	08/01/2024	276.94		100-575-420 Outside Services	824
Total 8509:					1,482.57			
MATHEUS, SENIOR JUDGE LORI								
8042	MATHEUS, SENIOR JUDGE LORI	AUG 2024	MUNICIPAL COURT JUDGE	08/31/2024	3,750.00		100-425-322 Prof Serv-Other	824
Total 8042:					3,750.00			
MCDONALD CARANO								
322	MCDONALD CARANO	12486552	planning	07/31/2024	8,380.00		100-414-310 Prof Serv-Legal	724
Total 322:					8,380.00			
MIRACLE RECREATION EQUIPMENT CO								
7251	MIRACLE RECREATION EQUIPMENT CO	878426	Playground slides	07/26/2024	1,233.00	08/08/2024	100-575-605 Minor Equipment	724
Total 7251:					1,233.00			
MISCELLANEOUS ONE TIME VENDOR								
1111	MISCELLANEOUS ONE TIME VENDOR	8124	BP22-193 METER SET FEE	08/01/2024	415.00	08/08/2024	510-370-300 Material and Labor Charges	824
1111	MISCELLANEOUS ONE TIME VENDOR	8124	BP22-193 ROAD TAX	08/01/2024	1,000.00	08/08/2024	100-227010 Road RCT Payable to County	824
1111	MISCELLANEOUS ONE TIME VENDOR	8124	BP22-193 RESIDENTIAL WATER CONNECT	08/01/2024	5,165.00	08/08/2024	510-395-910 Cust. Contrib.-Hookups/Connect	824
1111	MISCELLANEOUS ONE TIME VENDOR	8124	BP22-193 SCHOOL TAX	08/01/2024	1,600.00	08/08/2024	100-227015 School RCT Payble to County	824
1111	MISCELLANEOUS ONE TIME VENDOR	8124	BP22-193 PARK TAX	08/01/2024	1,000.00	08/08/2024	230-310-300 Residential Construction Tax	824
1111	MISCELLANEOUS ONE TIME VENDOR	8124	BP22-193 RESIDENTIAL WASTE WATER CONNECT	08/01/2024	3,474.00	08/08/2024	520-395-910 Cust. Contrib.-Hookups/Connect	824
1111	MISCELLANEOUS ONE TIME VENDOR	8224	BP24-487 REFUND PLANNING PLAN REVIEW	08/02/2024	141.06	08/08/2024	100-320-210 Planning and Zoning Fees	824
1111	MISCELLANEOUS ONE TIME VENDOR	BP22-192 8124	BP22-192 RESIDENTIAL WASTE WATER CONNECT	08/01/2024	3,474.00	08/08/2024	520-395-910 Cust. Contrib.-Hookups/Connect	824
1111	MISCELLANEOUS ONE TIME VENDOR	BP22-192 8124	BP22-192 ROAD TAX	08/01/2024	1,000.00	08/08/2024	100-227010 Road RCT Payable to County	824
1111	MISCELLANEOUS ONE TIME VENDOR	BP22-192 8124	BP22-192 RESIDENTIAL WATER CONNECT	08/01/2024	5,165.00	08/08/2024	510-395-910 Cust. Contrib.-Hookups/Connect	824
1111	MISCELLANEOUS ONE TIME VENDOR	BP22-192 8124	BP22-192 PARK TAX	08/01/2024	1,000.00	08/08/2024	230-310-300 Residential Construction Tax	824

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1111	MISCELLANEOUS ONE TIME VENDOR	BP22-192 8124	BP22-192 SCHOOL TAX	08/01/2024	1,600.00	08/08/2024	100-227015 School RCT Payble to County	824
1111	MISCELLANEOUS ONE TIME VENDOR	BP22-192 8124	BP22-192 METER SET FEE	08/01/2024	415.00	08/08/2024	510-370-300 Material and Labor Charges	824
1111	MISCELLANEOUS ONE TIME VENDOR	EN2023-005	RELEASE BOND; FERNLEY VILLAGE PLAZA WATER MET	08/05/2024	500.00	08/08/2024	100-228300 Customer Deposits/Bonds - Dev	824
1111	MISCELLANEOUS ONE TIME VENDOR	EN2023-027	RELEASE BOND; 1657 CANAL DR	08/05/2024	610.00	08/08/2024	100-228300 Customer Deposits/Bonds - Dev	824
1111	MISCELLANEOUS ONE TIME VENDOR	EN2024-022	RELEASE BOND; 4573 & 4569 LANGDON ST	07/18/2024	2,380.00	08/08/2024	100-228300 Customer Deposits/Bonds - Dev	724
	Total 1111:				28,939.06			
MME - MUNICIPAL MAINTENANCE EQUIP								
6635	MME - MUNICIPAL MAINTENANCE EQUIP	25291	PARTS FOR VACTOR	08/05/2024	99.53	08/08/2024	100-475-610 Automotive Supplies	824
	Total 6635:				99.53			
MMS WEST								
8588	MMS WEST	INV32473	UT SUPPLIES	08/08/2024	263.60		520-810-601 Office Supplies	824
8588	MMS WEST	INV32473	UT SUPPLIES	08/08/2024	263.60		510-810-601 Office Supplies	824
	Total 8588:				527.20			
NAPA AUTO & TRUCK PARTS								
58	NAPA AUTO & TRUCK PARTS	415040	FLEET PARTS	08/07/2024	102.36	08/08/2024	100-480-610 Automotive Supplies	824
58	NAPA AUTO & TRUCK PARTS	415192	fuses for scada boxes	08/09/2024	5.18		510-810-614 Shop Supplies	824
58	NAPA AUTO & TRUCK PARTS	415328	fuel check valve for fleet 9004	08/12/2024	35.49		100-480-610 Automotive Supplies	824
	Total 58:				143.03			
NEVADA DEPARTMENT OF TAXATION								
6378	NEVADA DEPARTMENT OF TAXATION	TLT Jul 24	Transient Lodging Tax	07/31/2024	2,337.97	08/08/2024	225-227015 TLT Payable to State	724
	Total 6378:				2,337.97			
NEVADA DIVISION OF WATER RESOURCES								
218	NEVADA DIVISION OF WATER RESOURCES	2021.08.09	PERMIT FEE FOR 93573T	08/09/2024	1,983.00		510-810-698 Water Rights Protection	824
	Total 218:				1,983.00			
NEVADA SANDBLAST & PAINT, INC.								
8997	NEVADA SANDBLAST & PAINT, INC.	7469	SANDBLAST AND PAINT STREETS SMALL DUMP/SANDER	08/05/2024	2,565.00		100-475-430 Outside Serv-Repair & Maint	824
	Total 8997:				2,565.00			
NEVADA SEAL & PUMP								
4339	NEVADA SEAL & PUMP	NSP6209	PS Pump bearing	08/08/2024	166.11		510-840-430 Outside Serv-Repair & Maint	824

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Total 4339:					166.11			
NEVADA SUPREME COURT								
8111	NEVADA SUPREME COURT	#ARINV94	Courtview	07/01/2024	10,000.00		200-425-322 Prof Serv-Other	724
Total 8111:					10,000.00			
NORTHERN TOOL & EQUIPMENT								
4481	NORTHERN TOOL & EQUIPMENT	53841058	pump for fleet	07/19/2024	459.99		510-810-610 Automotive Supplies	724
Total 4481:					459.99			
NSB - BANKCARD CENTER								
8649	NSB - BANKCARD CENTER	JUL 24	7-ELEVEN; CM	07/30/2024	3.13	08/10/2024	100-415-615 Cash Over/Short	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; SPOOKTACULAR SUPPLIES	07/30/2024	20.49	08/10/2024	100-412-650 Community Support	724
8649	NSB - BANKCARD CENTER	JUL 24	CONSTRUCTION EXAM; RESIDENTIAL REVIEW EXAM C.	07/30/2024	950.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ICC; RESIDENTIAL PLANS EXAM B. SCOTT BLD	07/30/2024	240.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	TRI-STATE SEMINAR; SEMINAR REGISTRATION REFUND	07/30/2024	74.25-	08/10/2024	510-840-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ICC; RESIDENTIAL PLUMBING STUDY GUIDE B. SCOTT B	07/30/2024	69.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ZOOM; FMC SUBSCRIPTION	07/30/2024	100.00	08/10/2024	100-425-322 Prof Serv-Other	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; CREDENZA PULL BIT CMO	07/30/2024	50.26	08/10/2024	100-413-600 General Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	CONSTRUCTION EXAM; RESIDENTIAL REVIEW EXAM J.	07/30/2024	950.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ICC; RESIDENTIAL PLANS EXAM C. BIRKEL BLD	07/30/2024	240.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	SPECTRUM; 355 COTTONWOOD LN	07/30/2024	129.98	08/10/2024	100-417-530 Communications	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; CREDENZA PULL/ KNOBS CMO	07/30/2024	89.60	08/10/2024	100-413-600 General Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	UNITED AIRLINES; ADDITIONAL AIRFARE FOR LABOR LA	07/30/2024	83.28	08/10/2024	100-414-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	STAMPLI; JUNE 2024	07/30/2024	1,034.00	08/10/2024	100-418-342 Tech Services-Other	724
8649	NSB - BANKCARD CENTER	JUL 24	ESRI; RENEWAL FEES ENG	07/30/2024	500.00	08/10/2024	100-418-342 Tech Services-Other	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; OFFICE SUPPLIES- DESK CMO	07/30/2024	329.00	08/10/2024	100-413-600 General Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; CREDENZA DRAWER SLIDES CMO	07/30/2024	79.99	08/10/2024	100-413-600 General Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	ICMA; JURISDICION'S DEVELOPMENT, CAP. IMPROVMEN	07/30/2024	498.00	08/10/2024	100-529-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; J.J. KELLER ANNUAL INSPECTION LABELS PW	07/30/2024	123.80	08/10/2024	100-480-610 Automotive Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	GALLS; HAT AC	07/30/2024	11.55	08/10/2024	100-525-600 General Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	GFOA; ANN. GOV. GAAP UPDATE TRNG FIN	07/30/2024	135.00	08/10/2024	100-415-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ICC; 2021 PERMIT TECH EXAM D. BEMENT BLD	07/30/2024	240.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ESRI; RENEWAL FEES ENG	07/30/2024	7,575.00	08/10/2024	100-418-342 Tech Services-Other	724
8649	NSB - BANKCARD CENTER	JUL 24	CONSTRUCTION EXAM; RESIDENTIAL REVIEW EXAM B.	07/30/2024	950.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ICC; RESIDENTIAL PLANS EXAM J. MOTSINGER BLD	07/30/2024	240.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	GFOA; GOV. ACCOUNTING, AUDITING, FIN. REPORTING	07/30/2024	199.00	08/10/2024	100-415-640 Books and Periodicals	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; SPOOKTACULAR SUPPLIES	07/30/2024	41.98	08/10/2024	100-412-650 Community Support	724
8649	NSB - BANKCARD CENTER	JUL 24	CONSTRUCTION EXAM; PERMIT TECH STUDY CLASS D.	07/30/2024	795.00	08/10/2024	100-605-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	GRANT WRITING; GRANT MANAGEMENT USA AT RPSTC	07/30/2024	545.00	08/10/2024	100-413-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; CARBURETOR KIT FOR STIHL BLOWER FAC	07/30/2024	26.98	08/10/2024	100-575-600 General Supplies	724

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
8649	NSB - BANKCARD CENTER	JUL 24	AMAZON; CREDENZA PULL/ KNOBS CMO	07/30/2024	41.60	08/10/2024	100-413-600 General Supplies	724
8649	NSB - BANKCARD CENTER	JUL 24	APPLIED PAVEMENT TECH; NV LTAP SNOWPLOW TRNG	07/30/2024	1,400.00	08/10/2024	100-475-580 Training	724
8649	NSB - BANKCARD CENTER	JUL 24	ZOOM; CMO MONTHLY SUBSCRIPTION	07/30/2024	140.00	08/10/2024	100-418-342 Tech Services-Other	724
8649	NSB - BANKCARD CENTER	JUL 24	SINDEX PRINTING; FSCAC RESOURCE GUIDES 2 ADDITI	07/30/2024	225.00	08/10/2024	100-413-322 Prof Serv-Other	724
	Total 8649:				17,982.39			
NUTRIEN AG SOLUTIONS								
3033	NUTRIEN AG SOLUTIONS	55340144	Turf fertilizer	08/05/2024	2,400.00	08/08/2024	100-575-617 Chemical Supplies	824
	Total 3033:				2,400.00			
NV ENERGY								
167	NV ENERGY	10601 AUG 24	80865908610601	08/02/2024	33.92	08/20/2024	100-475-622 Electricity	824
167	NV ENERGY	13818 JUL 24	34596405113818 ACH	07/27/2024	41.66	08/14/2024	100-475-622 Electricity	724
167	NV ENERGY	13924 JUL 24	48768108113924 ACH	07/27/2024	33.92	08/14/2024	100-475-622 Electricity	724
167	NV ENERGY	26093 AUG 24	34596402626093 ACH	08/07/2024	1,382.08	08/12/2024	100-575-622 Electricity	824
167	NV ENERGY	26100 AUG 24	34596502626100 ACH	08/07/2024	40,005.05	08/23/2024	510-810-622 Electricity	824
167	NV ENERGY	26100 AUG 24	34596502626100 ACH	08/07/2024	38.05	08/23/2024	520-810-622 Electricity	824
167	NV ENERGY	26445 JUL 24	34596505226445 ACH	07/26/2024	9,484.80	08/13/2024	510-840-622 Electricity	724
167	NV ENERGY	28458 JUL 24	34596505228458 ACH	07/26/2024	22,651.25	08/13/2024	510-840-622 Electricity	724
167	NV ENERGY	29499 AUG 24	1000213677906929499 ACH	08/01/2024	57.76	08/19/2024	100-475-622 Electricity	824
167	NV ENERGY	30672 JUL 24	213677908230672 ACH	07/27/2024	39.75	08/14/2024	100-575-622 Electricity	724
167	NV ENERGY	41110 AUG 24	82190403641110 ACH	08/07/2024	38.36	08/23/2024	520-810-622 Electricity	824
167	NV ENERGY	42683 AUG 24	82190404842683 ACH	08/07/2024	384.64	08/23/2024	510-810-622 Electricity	824
167	NV ENERGY	42683 AUG 24	82190404842683 ACH	08/07/2024	260.45	08/23/2024	100-575-622 Electricity	824
167	NV ENERGY	42683 AUG 24	82190404842683 ACH	08/07/2024	59.01	08/23/2024	100-475-622 Electricity	824
167	NV ENERGY	42683 AUG 24	82190404842683 ACH	08/07/2024	5,655.27	08/23/2024	520-810-622 Electricity	824
167	NV ENERGY	71493 JUL 24	271223607571493 ACH	07/27/2024	39.06	08/14/2024	100-475-622 Electricity	724
167	NV ENERGY	97731 JUL 24	213677908197731 ACH	07/27/2024	40.69	08/14/2024	100-575-622 Electricity	724
167	NV ENERGY	97899 AUG 24	80865904797899 ACH	08/07/2024	14,071.45	08/23/2024	100-475-622 Electricity	824
167	NV ENERGY	98954 AUG 24	82190405098954 ACH	08/07/2024	2,425.50	08/23/2024	520-810-622 Electricity	824
	Total 167:				96,742.67			
OFFICE DEPOT								
133	OFFICE DEPOT	376822261001	Toner for Dan/Judge/Sierra	07/18/2024	200.91		100-425-600 General Supplies	724
133	OFFICE DEPOT	376828821001	Toner	07/18/2024	152.36		100-425-600 General Supplies	724
133	OFFICE DEPOT	378356702001	UT SUPPLIES	08/01/2024	11.53		520-810-601 Office Supplies	824
133	OFFICE DEPOT	378356702001	UT SUPPLIES	08/01/2024	11.54		510-810-601 Office Supplies	824
133	OFFICE DEPOT	378407418001	UT SUPPLIES	08/01/2024	13.49		520-810-601 Office Supplies	824
133	OFFICE DEPOT	378407418001	UT SUPPLIES	08/01/2024	13.49		510-810-601 Office Supplies	824
133	OFFICE DEPOT	379096863001	Printer toner	08/01/2024	94.92		100-575-601 Office Supplies	824
133	OFFICE DEPOT	379096863001	Printer toner	08/01/2024	94.92		100-475-601 Office Supplies	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
133	OFFICE DEPOT	379096863001	Printer toner	08/01/2024	94.92		510-810-601 Office Supplies	824
133	OFFICE DEPOT	379096863001	Printer toner	08/01/2024	94.92		520-810-601 Office Supplies	824
133	OFFICE DEPOT	379096863001	Printer toner	08/01/2024	94.92		100-417-601 Office Supplies	824
133	OFFICE DEPOT	379096863001	Printer toner	08/01/2024	94.92		510-840-601 Office Supplies	824
133	OFFICE DEPOT	379097379001	Toner	07/31/2024	12.64	08/08/2024	510-840-601 Office Supplies	724
133	OFFICE DEPOT	379097379001	Toner	07/31/2024	12.64	08/08/2024	100-575-601 Office Supplies	724
133	OFFICE DEPOT	379097379001	Toner	07/31/2024	12.64	08/08/2024	100-475-601 Office Supplies	724
133	OFFICE DEPOT	379097379001	Toner	07/31/2024	12.64	08/08/2024	510-810-601 Office Supplies	724
133	OFFICE DEPOT	379097379001	Toner	07/31/2024	12.64	08/08/2024	520-810-601 Office Supplies	724
133	OFFICE DEPOT	379097379001	Toner	07/31/2024	12.64	08/08/2024	100-417-601 Office Supplies	724
Total 133:					1,048.68			
O'REILLY AUTO PARTS								
6230	O'REILLY AUTO PARTS	3599-309640	air freshener for fleet	07/22/2024	7.99	08/08/2024	100-480-610 Automotive Supplies	724
6230	O'REILLY AUTO PARTS	3599-310072	tie rod ends for streets 3777	07/25/2024	82.73	08/08/2024	100-480-610 Automotive Supplies	724
6230	O'REILLY AUTO PARTS	3599-310337	PARTS FOR FIELD SUPERINTENDENT TRUCK	07/26/2024	320.04	08/08/2024	100-480-610 Automotive Supplies	724
6230	O'REILLY AUTO PARTS	3599-310827	GAS CAP FOR PARKS TRUCK	07/29/2024	16.91	08/08/2024	100-480-610 Automotive Supplies	724
6230	O'REILLY AUTO PARTS	3599-312057	PARTS FOR 1009 W/D	08/06/2024	41.24	08/08/2024	100-480-610 Automotive Supplies	824
6230	O'REILLY AUTO PARTS	3599-312061	PARTS FOR 1007 W/D	08/06/2024	15.63	08/08/2024	100-480-610 Automotive Supplies	824
6230	O'REILLY AUTO PARTS	3599-312066	PARTS FOR 1009 W/D	08/06/2024	10.42	08/08/2024	100-480-610 Automotive Supplies	824
6230	O'REILLY AUTO PARTS	3599-312110	PARTS FOR FLEET TRUCK	08/06/2024	268.34	08/08/2024	100-480-610 Automotive Supplies	824
6230	O'REILLY AUTO PARTS	3599-312243	PARTS FOR FIRE DEPT.	08/07/2024	59.96	08/08/2024	100-126000 Intergovernmental Receivable	824
6230	O'REILLY AUTO PARTS	3599-312503	fuse pack for fleet	08/09/2024	26.99		100-480-610 Automotive Supplies	824
Total 6230:					850.25			
PACIFIC OFFICE AUTOMATION								
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	Utilities	08/01/2024	272.46	08/08/2024	520-810-550 Printing and Postage	824
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	HR	08/01/2024	544.91	08/08/2024	100-413-550 Printing and Postage	824
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	Utilities	08/01/2024	272.45	08/08/2024	510-810-550 Printing and Postage	824
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	Main	08/01/2024	544.91	08/08/2024	100-417-550 Printing and Postage	824
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	Clerk	08/01/2024	544.91	08/08/2024	100-416-550 Printing and Postage	824
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	FMC	08/01/2024	544.91	08/08/2024	100-425-550 Printing and Postage	824
8929	PACIFIC OFFICE AUTOMATION	COF-KS22	CAO	08/01/2024	544.91	08/08/2024	100-414-550 Printing and Postage	824
Total 8929:					3,269.46			
PACIFIC STORAGE COMPANY								
8876	PACIFIC STORAGE COMPANY	5218851	Shred Bin	07/24/2024	16.50		100-425-322 Prof Serv-Other	724
Total 8876:					16.50			

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PUBLIC EMPLOYEES BENEFITS PROG								
143	PUBLIC EMPLOYEES BENEFITS PROG	AUG 2024	RETIREE INSURANCE - #819	08/02/2024	96.80	08/08/2024	100-605-240 Group Insurance	824
143	PUBLIC EMPLOYEES BENEFITS PROG	AUG 2024	RETIREE INSURANCE - #819	08/02/2024	1.11	08/08/2024	510-810-240 Group Insurance	824
143	PUBLIC EMPLOYEES BENEFITS PROG	AUG 2024	RETIREE INSURANCE - #819	08/02/2024	268.39	08/08/2024	520-810-240 Group Insurance	824
143	PUBLIC EMPLOYEES BENEFITS PROG	AUG 2024	RETIREE INSURANCE - #819	08/02/2024	223.77	08/08/2024	100-415-240 Group Insurance	824
Total 143:					590.07			
RENO GAZETTE JOURNAL								
152	RENO GAZETTE JOURNAL	6567034	2023 CCR	07/31/2024	147.68	08/08/2024	510-810-540 Advertising	724
152	RENO GAZETTE JOURNAL	6567034	BILL #352	07/31/2024	83.40	08/08/2024	100-416-540 Advertising	724
152	RENO GAZETTE JOURNAL	6567034	BILL #350	07/31/2024	97.08	08/08/2024	100-416-540 Advertising	724
152	RENO GAZETTE JOURNAL	6567034	BILL #351	07/31/2024	97.08	08/08/2024	100-416-540 Advertising	724
152	RENO GAZETTE JOURNAL	6567034	2023 CCR	07/31/2024	147.68	08/08/2024	510-840-540 Advertising	724
152	RENO GAZETTE JOURNAL	6567088	Advertising	07/01/2024	198.69	08/08/2024	100-610-540 Advertising	724
Total 152:					771.61			
RENO ROCK TRANSPORT								
7002	RENO ROCK TRANSPORT	198812	Type 2 road base	07/24/2024	1,420.00		100-475-600 General Supplies	724
7002	RENO ROCK TRANSPORT	199933	Sand	07/23/2024	1,680.00		510-810-600 General Supplies	724
7002	RENO ROCK TRANSPORT	199936	Decomposed granite	07/23/2024	1,456.00		100-575-600 General Supplies	724
7002	RENO ROCK TRANSPORT	209278	Ditch rock	08/01/2024	3,848.00		100-475-600 General Supplies	824
7002	RENO ROCK TRANSPORT	99378	Ditch rock	08/07/2024	3,848.00		100-475-600 General Supplies	824
Total 7002:					12,252.00			
RESOURCE CONCEPTS								
8602	RESOURCE CONCEPTS	24-0894	Villa Park Main water design services	07/22/2024	294.00	08/08/2024	510-166100 Construction In Progress	724
8602	RESOURCE CONCEPTS	24-0894	Villa Park Pavement and Strom Drain design services	07/22/2024	210.00	08/08/2024	100-475-730 Improve Other than Buildings	724
8602	RESOURCE CONCEPTS	24-0894	Villa Park Sewer main design services	07/22/2024	336.00	08/08/2024	520-166100 Construction In Progress	724
Total 8602:					840.00			
RICE, CHAD								
8893	RICE, CHAD	CR00001	Turn Turn Sculpture Lease Arts & Culture Budget	07/29/2024	2,000.00	08/08/2024	100-413-322 Prof Serv-Other	724
Total 8893:					2,000.00			
SECTRAN SECURITY, INC.								
8629	SECTRAN SECURITY, INC.	24080583	ARMORED SERVICES-GF	08/07/2024	200.54	08/08/2024	100-415-322 Prof Serv-Other	824
8629	SECTRAN SECURITY, INC.	24080583	ARMORED SERVICES-SEWER	08/07/2024	200.56	08/08/2024	520-810-342 Tech Services-Other	824
8629	SECTRAN SECURITY, INC.	24080583	ARMORED SERVICES-WATER	08/07/2024	200.56	08/08/2024	510-810-342 Tech Services-Other	824

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Total 8629:					601.66			
SIERRA NEVADA CONSTRUCTION INC								
287	SIERRA NEVADA CONSTRUCTION INC	Pay request 4 PMP	Pavement maintenance project construction services	06/30/2024	59,578.93		100-475-430 Outside Serv-Repair & Maint	624
Total 287:					59,578.93			
SIGNA MECHANICAL								
6530	SIGNA MECHANICAL	240745	2 E1 pumps	07/24/2024	8,382.76	08/08/2024	520-810-615 E-One Supplies	724
6530	SIGNA MECHANICAL	240781	2 E-One pumps	08/06/2024	8,382.76	08/08/2024	520-810-615 E-One Supplies	824
Total 6530:					16,765.52			
SILVER STATE ANALYTICAL LABORATORIES								
7856	SILVER STATE ANALYTICAL LABORATORIES	RN317932	Hardness/TDS well samples	07/29/2024	336.00	08/08/2024	510-810-423 Outside Serv-Analytical	724
7856	SILVER STATE ANALYTICAL LABORATORIES	RN318120	senior center samples day 2	07/31/2024	44.00	08/08/2024	510-810-423 Outside Serv-Analytical	724
7856	SILVER STATE ANALYTICAL LABORATORIES	RN318181	Senior center fire loop	08/01/2024	44.00	08/08/2024	510-810-423 Outside Serv-Analytical	824
Total 7856:					424.00			
SILVER STATE INTERNATIONAL TRUCKS								
265	SILVER STATE INTERNATIONAL TRUCKS	X201149219	OIL FOR FLEET	08/07/2024	259.19	08/08/2024	100-480-610 Automotive Supplies	824
Total 265:					259.19			
SIPPOLA, REENA G.								
8878	SIPPOLA, REENA G.	FMC24118	Punjabi	07/23/2024	275.00		100-425-330 Prof Serv-Interpreter	724
Total 8878:					275.00			
SMITH & LOVELESS, INC								
213	SMITH & LOVELESS, INC	178533	Vacuum domes and O-rings	07/25/2024	297.07	08/08/2024	520-810-614 Shop Supplies	724
Total 213:					297.07			
SOSU TV CORP								
8909	SOSU TV CORP	WC1391	Fernley Focus Videos AUG 24	08/01/2024	1,083.00	08/08/2024	100-413-322 Prof Serv-Other	824
Total 8909:					1,083.00			
SOUTHWEST GAS CORP								
204	SOUTHWEST GAS CORP	33096 JUL 24	910001133096 ACH	07/26/2024	30.24	08/14/2024	510-810-621 Natural Gas	724
204	SOUTHWEST GAS CORP	33438 AUG 24	910001133438 ACH	07/23/2024	142.81	08/12/2024	100-417-621 Natural Gas	724

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
Total 204:					173.05			
STATE COLLECTION & DISB. UNIT (SCaDU)								
176	STATE COLLECTION & DISB. UNIT (SCaDU)	AUG 2024-1	CHILD SUPPORT	08/09/2024	319.84	08/08/2024	100-219900 OTHER PAYROLL PAYABLES	824
Total 176:					319.84			
SUMMIT PARTNERS								
7713	SUMMIT PARTNERS	INVSPN136341	Back up for pcs Barracuda	07/25/2024	9,021.00	08/08/2024	100-418-342 Tech Services-Other	724
Total 7713:					9,021.00			
THATCHER COMPANY, INC.								
8646	THATCHER COMPANY, INC.	2024400103883	PS sodium hypochlorite	07/22/2024	9,585.00	08/08/2024	510-840-617 Chemical Supplies	724
8646	THATCHER COMPANY, INC.	2024400104136	WWTP Chlorine	07/30/2024	6,729.75	08/08/2024	520-810-617 Chemical Supplies	724
Total 8646:					16,314.75			
TRIO VISION, LLC								
8570	TRIO VISION, LLC	V031130	Camera Repairs	08/07/2024	1,548.35		520-810-430 Outside Serv-Repair & Maint	824
8570	TRIO VISION, LLC	V031131	Camera drive repair	08/07/2024	804.12		520-810-430 Outside Serv-Repair & Maint	824
Total 8570:					2,352.47			
ULTIMATE AIR, INC.								
8575	ULTIMATE AIR, INC.	7532 JUL 24	AC unit repair	07/16/2024	215.00	08/08/2024	100-417-430 Outside Serv-Repair & Maint	724
Total 8575:					215.00			
USA BLUEBOOK								
464	USA BLUEBOOK	INV00446486	Wet well level tape	08/07/2024	638.60		510-840-614 Shop Supplies	824
Total 464:					638.60			
VERIZON WIRELESS								
8495	VERIZON WIRELESS	9970345529	Water Treatment Plan	08/24/2024	1,923.73		510-840-530 Communications	824
8495	VERIZON WIRELESS	9970345529	Council	08/24/2024	167.77		100-412-530 Communications	824
8495	VERIZON WIRELESS	9970345529	Finance	08/24/2024	63.99		100-415-605 Minor Equipment	824
8495	VERIZON WIRELESS	9970345529	City Hall/Facilities	08/24/2024	645.87		100-417-530 Communications	824
8495	VERIZON WIRELESS	9970345529	Waste Water	08/24/2024	366.99		520-810-530 Communications	824
8495	VERIZON WIRELESS	9970345529	City Attorney	08/24/2024	140.03		100-414-530 Communications	824
8495	VERIZON WIRELESS	9970345529	Water Distribution	08/24/2024	296.33		510-810-530 Communications	824
8495	VERIZON WIRELESS	9970345529	Building & Safety	08/24/2024	333.27		100-417-530 Communications	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period
8495	VERIZON WIRELESS	9970345529	FMC	08/24/2024	56.04		100-425-530 Communications	824
8495	VERIZON WIRELESS	9970345529	IT/CRRC	08/24/2024	96.07		100-418-530 Communications	824
8495	VERIZON WIRELESS	9970345529	Waste Water Router	08/24/2024	91.90		520-810-530 Communications	824
8495	VERIZON WIRELESS	9970345529	City Manager	08/24/2024	56.04		100-413-530 Communications	824
	Total 8495:				4,238.03			
VERUS ASSOCIATES NEVADA, LLC								
8606	VERUS ASSOCIATES NEVADA, LLC	2533	Wastewater plant SCADA support	08/08/2024	425.00		520-810-429 Outside Serv-SCADA	824
8606	VERUS ASSOCIATES NEVADA, LLC	2534	Water treatment plant SCADA support	08/08/2024	340.00		510-840-429 Outside Serv-SCADA	824
	Total 8606:				765.00			
VOYA FINANCIAL								
8591	VOYA FINANCIAL	AUG 2024-1	ROTH IRA	08/09/2024	210.00	08/09/2024	100-215000 457 PAYABLE	824
8591	VOYA FINANCIAL	AUG 2024-1	DEFERRED COMPENSATION, 457	08/09/2024	3,372.50	08/09/2024	100-215000 457 PAYABLE	824
	Total 8591:				3,582.50			
WASTE MANAGEMENT								
447	WASTE MANAGEMENT	33001 AUG 24	11-60772-33001	08/05/2024	147.85	08/08/2024	100-417-412 Utility Serv-Refuse	824
447	WASTE MANAGEMENT	33005 AUG 24	11-60745-33005	08/05/2024	25.21	08/08/2024	510-840-412 Utility Serv-Refuse	824
447	WASTE MANAGEMENT	33009 AUG 24	11-60774-33009	08/05/2024	120.97	08/08/2024	510-810-412 Utility Serv-Refuse	824
447	WASTE MANAGEMENT	43003 AUG 24	11-60760-43003	08/05/2024	60.49	08/08/2024	520-810-412 Utility Serv-Refuse	824
447	WASTE MANAGEMENT	63002 AUG 24	11-74239-63002	08/01/2024	1,031.18	08/08/2024	100-575-412 Utility Serv-Refuse	824
447	WASTE MANAGEMENT	65007 AUG 24	6-82641-65007	08/01/2024	347.00		100-417-412 Utility Serv-Refuse	824
447	WASTE MANAGEMENT	95009 AUG 24	8-29467-95009	08/01/2024	448.45	08/08/2024	100-575-412 Utility Serv-Refuse	824
	Total 447:				2,181.15			
WESTERN INDUSTRIAL PARTS, INC.								
8571	WESTERN INDUSTRIAL PARTS, INC.	2407-097261	gloves and hydration supplements	07/26/2024	453.14	08/08/2024	510-810-616 Safety Supplies	724
8571	WESTERN INDUSTRIAL PARTS, INC.	2408-097896	brake clean for fleet	08/01/2024	192.00	08/08/2024	100-480-610 Automotive Supplies	824
	Total 8571:				645.14			
WESTERN NEVADA SUPPLY CO.								
195	WESTERN NEVADA SUPPLY CO.	11056536-1	Meter resetters	07/26/2024	1,803.33	08/08/2024	510-810-613 Meter Service Supplies	724
195	WESTERN NEVADA SUPPLY CO.	11361594	B36 water meter box lids	07/26/2024	1,819.80	08/08/2024	510-810-613 Meter Service Supplies	724
195	WESTERN NEVADA SUPPLY CO.	11363235	bin stock	08/02/2024	1,042.52		510-810-613 Meter Service Supplies	824
195	WESTERN NEVADA SUPPLY CO.	11371262	Sprinkler heads	08/02/2024	1,032.92	08/08/2024	100-575-600 General Supplies	824
195	WESTERN NEVADA SUPPLY CO.	CM11056536-1	Meter resetter	07/31/2024	1,803.33-		510-810-613 Meter Service Supplies	724

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Total 195:					3,895.24			
WTR ELECTRIC, INC								
8650	WTR ELECTRIC, INC	1139A	OTP electrical repairs	08/01/2024	1,907.99	08/08/2024	100-575-430 Outside Serv-Repair & Maint	824
Total 8650:					1,907.99			
XPRESS BILL PAY LLC								
2468	XPRESS BILL PAY LLC	07/2024	CREDIT CARD PROCESSING FEES- WATER	07/31/2024	2,084.24	07/31/2024	510-810-609 Credit Card Fees	724
2468	XPRESS BILL PAY LLC	07/2024	CREDIT CARD PROCESSING FEES- SEWER	07/31/2024	2,084.23	07/31/2024	520-810-609 Credit Card Fees	724
Total 2468:					4,168.47			
Grand Totals:					1,503,812.26			

Dated: ____

Mayor: ____

City Treasurer: ____

Report Criteria:

Detail report.

Invoice detail records above $0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 2201

MINUTES OF THE

FERNLEY CITY COUNCIL MEETING

AUGUST 7, 2024

Mayor Neal E. McIntyre called the meeting to order at 5:00 pm.

1. INTRODUCTORY ITEMS

1.1. Pledge of Allegiance

1.2. Roll Call

Present: Mayor Neal E. McIntyre, Councilman Ryan Hanan, Councilwoman Felicity Zoberski, Councilman Albert Torres, Councilwoman Fran McKay, Deputy City Manager Lydia Altick, Deputy City Attorney Brandi Jensen, City Clerk Kim Swanson, Administrative Specialist I Sandy Harris, City Treasurer Robert Carson, HR Manager Mitzi Carter, Building Official Charity Birkel, Planning Director Michele Rambo, Public Works Director Barry Williams, City Engineer Derek Starkey, IT Coordinator John Cleven. Councilman Stan Lau arrived at 5:09 pm

1.3. Public Forum

Mayor McIntyre stated that for anybody that is here for the Green Valley Park or any of the parks, and wished to make a comment, this is the time to do it. The council can address some of your concerns, but cannot deliberate, nor can a decision be made at this time. We would like to hear from you, and Mr. Williams, our Public Works Director, will do a presentation at the August 21st meeting.

Scott Barnes, Vice President Mark IV Capital introduced new hire Paul Kenny, Vice President Development.

Tammy Dittman, Fernley resident, asked the Council that maybe the Southwest plan should be altered to accept that airport because it's going to be a little hard to move an airport, and there's a lot of money that the individual has put down to buy out the last person.

Levon Tilster, Fernley resident, asked why the water had been turned off at the Green Valley Dog park, and that it had not been maintained.

Barry Williams, Public Works Director, stated that the water has not been shut off, and it is being watered on a regular schedule in the early morning hours. Grooming has not been done due to scheduling. Maintenance is very difficult in a small area like that when it's heavily used. The dog park was just reseeded, and it was very hard to keep people off it while the seed took, but people ignored the requests, and that grass died again.

Mike McMordie, co-owner of McHoppers, spoke about the increase in special use permits. He expressed how prohibitive it is for them to bring special events to Fernley. McHoppers works very hard to bring different events and this affects them financially. The biggest problem is, we don't know what the city is giving us for this $520.00 fee, especially when it's in our parking lot and we are taking the liability and doing the cleanup.

5:09 - Councilman Stan Lau arrived.

1.4. (For Possible Action) Approval of Agenda
Motion: I MOVE TO APPROVE THE AGENDA. **Action:** Approved. **Moved by**: Councilman Stan Lau, **Seconded by:** Councilman Ryan Hanan. **Vote**: Passed, **Summary:** Yes 5. **Yes**: Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, Councilman Hanan.

2. CONSENT AGENDA

2.1. (Possible Action) Approval of Voucher Report

2.2. (Possible Action) Approval of Minutes

2.3. (Possible Approval) Approval of Business Licenses

Kim Swanson, City Clerk, read the new business licenses.

2.4. Possible action to approve a contract with DOWL Reno, NV for the continued implementation and hosting of the Strategic Asset Management programs (ArcGIS Online and Vue Works) in an amount not to exceed $50,000.

2.5. Possible action to authorize the execution of the water rights banking and dedication agreement with Veronda, LLC, APN 020-251-12 TCID serial number 1041-5-A in the amount of 4.5 acre feet.

2.6. Possible action to approve a contract for on call inspection services and engineering support services with NCE.

2.7. Possible discussion and approval of the Memorandum of Understanding between COF and IBEW 1245 Adopting Compensation Plan

2.8. Possible Action to purchase one (1), 1 and ½-ton pickup truck with service box and crane for the City of Fernley's Fleet Department for an amount of $106,565, with a contingency of $31,969.50, not to exceed $200,000.

2.9. Possible Action to purchase one (1), 1-ton pickup truck with service body for the City of Fernley's Parks Department for an amount not to exceed $70,000.

2.10. Possible Action to purchase one (1), 1-ton pickup truck with contractor body for the City of Fernley's Streets and Storm Drains Department for an amount not to exceed $80,000.

2.11. Possible Action to purchase one (1), 3/4-ton pickup truck with service body for the City of Fernley's Wastewater Department for an amount not to exceed $75,437.

2.12. Possible Action to approve a contract with VIA Real Estate LLC and Lyon County to resolve a title issue involving a portion of Fremont St. adjacent to APN #021-271-03 and related matters

Motion: I MOVE TO APPROVE THE CONSENT AGENDA. **Action:** Approved. **Moved by**: Councilman Ryan Hanan, **Seconded by:** Councilman Stan Lau. **Vote:** Passed. **Summary:** Yes

5**.** **Yes:** Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, Councilman Hanan.

3.REPORTS - this item is for various public entity representatives to provide general information to the Council and public. No action will be taken.

Chief Deputy Brantingham, LCSD, reported that there is a new school resource officer for the 2025/2025 school year. Deputy Melody Holland will start in Fernley on August 17. The National Night Out event was on August 6th at the Out of Town Park. He thanked the Mayor for coming out and cooking hot dogs for everybody. He thanked the Council for also being present at the event. The event has really started to grow over the last couple of years. He reported that there have been extra patrols in some areas regarding traffic complaints. There have been pursuits in the City lately and he reviewed the policies in place. The main concern is does the threat to the public outweigh the risk that the pursuit puts on the public. The Nevada State Police did come out and are conducting an investigation. They're still identifying crashes around town where people's vehicles were hit, or people were almost struck by that suspect. If people did have property damage from that vehicle, were almost hit by that vehicle, or they saw something going on, the Sheriff's department is asking them to contact Nevada State Police and provide that information so that they can try and get that entire investigation wrapped up.

Councilwoman Felicity Zoberski thanked the department for the National Night Out. She asked about getting updates from the School Resource Officer on what they are seeing and what parents can look out. She asked about the school zone flashers because they are on in a couple of places.
Barry Williams, Public Works Director, stated that the flashers are being tested at the moment, but will be back on schedule at the beginning of the school year.

Councilman Ryan Hanan thanked the department for the National Night Out event. He also thanked the department for the targeted approach that they are taking to people's complaints.

3.1. Reports by City Staff, City Council, and the Mayor, including but not limited to monthly statistical reports by city departments.

Lydia Altick, Deputy City Manager, stated that the Fernley Convention Tourism Authority (FCTA) has the following events: The Fernley BMX State Qualifier on August 11th, and Fernstock at the Fernley Boys and Girls Club teen center on August 17th. You can also check the City of Fernley website for more information.

Councilman Albert Torres stated that the Fernley Senior Citizens Committee meeting will be held Friday, August 9th at 9AM in Council Chambers.

Councilman Ryan Hanan thanked the Code Enforcement Team for the handling of an incident in his ward. The Code Enforcement Team worked diligently with the Sheriff's Department, the Fire Department, Lyon County Health and Human Services, and other city staff. They did a tremendous job, and that issue has been mostly resolved about 99%.

Mayor Neal McIntyre gave a shout-out to the Lyon County Fire Department. Heather and Hayley McDonald came in and wanted to thank the Fire Department for their act of kindness for taking care of their little puppy, Blue. Unfortunately, Blue passed away, but they went over and above trying to save this little puppy, so that she publicly wanted me to give a shout-out to the fire department. The Mayor's Cleanup will be on August 24th starting at 8:00 AM at the city cemetery for any of those that would like to participate and help clean up the cemetery. September 13th is the Mayor's Corner at Yogurt Beach, from 6:00 pm - 8:00 pm, for anyone that wants to come and ask questions or get updates. It is an open forum.

4. PROCLAMATIONS BY THE MAYOR

None

5. PRESENTATIONS

5.1. A presentation of public online survey results gathered as part of the North Fernley and Southwest Fernley Area Plan process.
Michele Rambo, Planning Director, presented the survey that was put online for the public.

Blake Young, Kimley-Horn, stated wants to make sure that they are providing as many options as possible. So then, when they come forth with alternatives, they can get some direct feedback not only from the Council, but from the community as well. Kimley-Horn will be meeting at the Senior Center tomorrow night to get more feedback from the community on the revised North area plan. This is specific to the North Area plan. They will not be going through the Southwest Area plan just yet.

Councilwoman Felicity Zoberski asked how many people filled out the survey. Blake Young replied that there were 133 people who completed the survey.

Councilman Albert Torres stated that Fernley has approximately 25,000 people and only 133 answered the survey. That is the bad thing about surveys. We want everybody to have input, and it's usually the same 2% or 3% that volunteer as well as answer surveys.

Councilwoman Fran McKay stated that it is obvious that a lot of people don't know a lot about our city. How many of these people realize that the majority of our major roads are not city property? It just seems like our public isn't totally informed about the city and the status of our city.

Mayor Neal McIntyre stated we do not get a good turn when it comes to surveys and things like that. We must figure out a better way to get the information out to the public so that we can get better participation from the city.

5.2. (For Possible Action) Approval of a contract with Video Wall Solutions for Acoustic Treatment of City of Fernley City Council Chamber not to exceed $91,005.00.
John Cleven, IT Coordinator, presented along with Michael Petraka from Video Wall Solutions. Parts of the City Council Chamber's sound system have gone beyond its useful life, are no longer supported, and are beginning to fail. This quote proposes to replace and update the obsolete equipment and add acoustical panels around the room to optimize the sound. It is a 4-step process. These improvements will be funded between Capital Improvements for Facilities and Municipal Court Capital improvements. The quote includes options to add screen printing for some decorative panels to accent the room at the City Council's discretion.

Michael Petraka explained the only thing being replaced, outside of adding panels, are the microphones, which you can fine tune better as far as sound is concerned. All the other devices that are currently in place will integrate into the same system. The combination of microphone tuning, the system programming and the acoustic panels is a holistic approach to solving the issues.

Councilman Albert Torres asked where the funding for this was coming from. Robert Carson, City Treasurer, stated that a portion will come out of the special revenue fund, the court facilities fee fund, and the remainder will be covered by realized budget savings in the general fund.

Motion: I MOVE TO APPROVE THE CONTRACT WITH VIDEO WALL SOLUTIONS FOR ACOUSTIC TREATMENT OF CITY OF FERNLEY CITY COUNCIL CHAMBER FOR AN AMOUNT NOT TO EXCEED $91,005.00 **Action**: Approved. **Moved by:** Councilman Stan Lau, **Seconded by:** Councilman Ryan Hanan. **Vote**: Passed, **Summary:** Yes 5**. Yes**: Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, Councilman Hanan.

6. PUBLIC HEARINGS

6.1. (For Possible Action) Discussion, consideration, and second reading of Bill #352, an Ordinance amending Title 32, Chapter 3, Section 060 (Land division applications) of the Fernley Development Code to create Subsections g(1)(b)(4) and g(1)(b)(5) to separate unrelated portions of parcel and lot design standards.

Michele Rambo, Planning Director, stated staff was recently contacted about a potential future project, which generated a review of Section 32.03.060 of the Development Code (specifically Section 32.03.060(g)(1)(b) – Parcel and lot design). During this review, it was discovered that street frontage and access standards were located under the heading of “Lands subject to known hazards”, a completely unrelated subject. It appeared to staff that these frontage and access standards were probably meant to be a separate subsection, but either during editing or formatting the subsection heading was lost. With the current format, staff can technically only enforce these standards if the parcel has a known hazard. Therefore, staff have prepared this Code Amendment to separate these road standards into their own section so they can be applied to all parcels as they should have been originally. In addition to street frontage and access standards, one additional item currently found under “Lands subject to known hazards” does not seem to fit: building placement on city or county lines. Therefore, another subsection was created to separate this requirement. In addition, a requirement that parcel lines not go through buildings (unless built as a condominium, duplex, or other multi-unit building). Staff are proposing minor formatting changes to fix this error. The Planning Commission considered this item at their meeting of July 10, 2024, and voted to recommend that the City Council approve Bill #352.

There was no public input.

Motion: I MOVE TO APPROVE BILL #352, AN ORDINANCE AMENDING TITLE 32, CHAPTER 3, SECTION 060 (LAND DIVISION APPLICATIONS) OF THE FERNLEY DEVELOPMENT CODE AS PRESENTED BY STAFF AND BASED ON THE FINDINGS FOUND IN THE STAFF REPORT. **Action**: Approved. **Moved by:** Councilman Ryan Hanan, **Seconded by:** Councilman Stan Lau. **Vote:** Passed, **Summary:** Yes 5. **Yes:** Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, Councilman Hanan.

7. STAFF REPORTS

7.1. (For Possible Action) Discussion and possible direction to staff regarding how the City Council would like to address the airport currently located within the Southwest Fernley Area Plan.

Michele Rambo, Planning Director, presented that as progress has been made with the Southwest Fernley Area Plan, the future of the current airport has become a topic of discussion. During discussions with stakeholders within the Southwest Fernley Area Plan, it was brought to the City's attention that the airport currently located along US Highway 95/50 is looking to expand both its operations and the length of the runway. However, surrounding property owners have expressed their dislike of this plan to the City staff and Kimley-Horn (the consultant working on the project). Therefore, staff is looking for direction from the City Council on what they would prefer to see in the Area Plan. Several ideas have been discussed: (1) leave the airport the way it is in the area plan with the possibility of future expansion; (2) Encourage the airport to move to a different part of town; or (3) expand the airport footprint to allow for future growth of the airport. The City Land Use Attorney does not recommend Option 3. Showing the expanded airport over other property that they do not currently own is considered a pre-condemnation. Another item to consider is the parcel is not privately owned by the airport. The airport sits on BLM land that is in the City of Fernley's Lands Bill. Once the property is transferred, the city can choose what to use it for. This gives the city the ability to determine the future of the site vs. private property. Also, the airport doesn't own all the properties needed for the proposed expansion.

Chris Molina, Fernley outside council, explained his concerns with Option 3 and pre-condemnation damages.

Motion: I MOVE TO APPROVE OPTION 1 TO LEAVE THE AIRPORT THE WAY IT IS IN THE AREA PLAN**. Action:** Approved. **Moved by:** Councilman Albert Torres**, Seconded by:** Councilman Stan Lau. **Vote:** Passed, **Summary:** Yes 5. **Yes:** Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, Councilman Hanan.

Mayor Neal E. McIntyre called for a break 7:01 pm - 7:14 pm.

7.2. (For Discussion and Possible Action) Regarding Wage and Compensation Study quote in the amount of $21,250.00.

Mitzi Carter, HR Manager, presented. The most recent wage and compensation study for the City of Fernley was completed in November 2023. The study was based on the most current available compensation plans for organizations of comparable size and functions. The number of similarly sized and functioning organizations in northern Nevada is limited. Twelve organizations selected for comparison included the cities of Carson, Elko, Reno and Sparks, along with the counties of Churchill, Douglas, Humboldt, Lyon, Nye, Pershing, Story and Washoe. All the information is publicly available at no cost. Determining variations in job titles, job duties and tenure required additional research to ensure that each position appropriately matches the comparisons. On June 6, 2024, City Council requested to discuss an external wage and compensation study on a future agenda. Quotes for a wage and compensation study were requested from outside vendors. Pontifex Consulting Group, LLC, came in at $21,250. They offer to provide a full-service compensation study to include comparable organizations approved by the city of Fernley. Baker Tilly quote has not yet been received.

Councilman Albert Torres stated his concern about Fernley being compared to Reno and Sparks when their population and budgets are 3 or 4 more times that of the City of Fernley. It doesn't seem like a justifiable comparison. He would like to see comparisons with like cities and like sizes of employees. Mitzi Carter, HR Manager, stated that she could offer numbers without those cities and Washoe County in there.

Councilwoman Fran McKay agreed with not using Reno and Sparks as a comparison.

Councilwoman Felicity Zoberski stated that she went to Pontfex's website, and they also do compensation and benefit plan audits, and asked if they do those audits on places that do inside wage studies and would like that to be part of the quote as well.

Councilman Ryan Hanan stated that the Economic Development Authority of Western Nevada's presentation on the State of the State of Nevada, the State of the Economy, they indicate that this year the average salary in Northern Nevada, which includes Fernley, is about $74,000. per person. When we look at the wage studies that we've done and what we're paying our employees, at least half of the employees here are not making that.

Motion: I MOVE TO APPROVE THE QUOTE FROM PONTIFEX CONSULTING GROUP, LLC, AND DIRECT STAFF TO DRAFT A CONTRACT WITHOUT USING RENO AND THE CITY OF SPARKS AS A COMPARISON**.** **Action:** Approved. **Moved by**: Councilman Torres, **Seconded by:** Councilwoman McKay. **Vote:** Passed, **Summary:** Yes 4, No 1. **Yes:** Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, **No:** Councilman Hanan.

Mayor Neal E. McIntyre stated that he believes in the staff and vetoed the vote.

Councilman Albert Torres stated that the Mayor could not veto the vote because it passed with a supermajority.

Deputy City Attorney Brandi Jensen clarified that the Mayor could veto it, but it's already been done by a supermajority, so they can call for the vote again, and if there's another supermajority of a 4 to 1 that it still passes.

Councilman Albert Torres called for the vote again.

Motion: I MOVE TO APPROVE THE QUOTE FROM PONTIFEX CONSULTING GROUP, LLC, AND DIRECT STAFF TO DRAFT A CONTRACT WITHOUT USING RENO AND THE CITY OF SPARKS AS A COMPARISON**.** **Action:** Approved**.** **Moved by:** Councilman Torres, **Seconded by:** Councilwoman Fran McKay. **Vote:** Passed, **Summary**: Yes 4, No 1. **Yes:** Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, **No:** Councilman Hanan.

8. ITEMS REQUESTED BY MAYOR OR CITY COUNCIL MEMBERS

8.1. Possible Action requesting a future agenda item to discuss Temporary Use Permits and the fees associated with them and the effect they have on the businesses that hold events in Fernley. (Councilwoman Zoberski)

Councilwoman Felicity Zoberski stated is important to make this a future agenda item and bring this back to council so that temporary use permits can get ironed out and the breakdown of fees associated with it.

Motion: I MOVE TO BRING THE TEMPORARY USE PERMITS AND FEES ASSOCIATED WITH THEM BACK TO COUNCIL AS AN AGENDA ITEM. **Action:** Approved**.** **Moved By:** Councilwoman Felicity Zoberski, **Seconded By:** Councilwoman Fran McKay. **Vote:** Passed, **Summary:** Yes 5. **Yes:** Councilwoman Zoberski, Councilman Lau, Councilman Torres, Councilwoman McKay, Councilman Hanan.

9. ADDRESS REQUEST(S) FOR FUTURE AGENDA ITEMS

Councilwoman Felicity Zoberski requested to have the Community Foundation and the community come in and discuss where we are at with CRC. Something like a community public meeting and not necessarily as much with the architects as it is with our Community Foundation and community and what their goals are and what our plans are.

10. PUBLIC FORUM

Cody Wagner, stated that in the last 2 weeks he has been working on executing a large gift to the CRC, potentially the largest individual donation towards the city in our history. He is really looking forward to presenting that in 2 weeks. Along with that presentation, he would like to give the history of the project.

Desiree Young/Joshua Fleck, Fernley residents, expressed their opposition and concerns regarding the application requested for rezoning map, amendment and conditional use permit for the storage facility on Farm District Road. They ask that the Council do some investigation and get more information before a decision is made. This would potentially impact not only the traffic, but the safety of the surrounding residents.

Tammy Ditman, Fernley resident, thanked Councilman Torres for his comment about the veto because it's not just him feeling that way, it's also the residents feeling that way. She talked to other people and it was felt that the people they voted for in their districts are no longer being heard because of their decisions being vetoed.

James W. Roberts, Fernley resident, thanked the council for doing a good job and admired the way they function and the staff as well. He also thanked the Sheriff's department for doing a great job as a police force for the city. He also commented on the architect that designed the chambers and the hazards of the airport.

Councilman Stan Lau left at 7:55 pm.

The next meeting will be August 21, 2024.

11. ADJOURNMENT

There being no further business to come before it, the Fernley City Council meeting adjourned at 8:00 pm.

Approved by the Fernley City Council on August 21, 2024, by a vote of:

AYES ________ NAYS:________ ABSTENTIONS:________ ABSENT:________

____________________________________ ____________________________________

Mayor Neal E. McIntyre ATTEST: City Clerk Kim Swanson

Report Criteria:
License.Status = "Active"
Business.Origination date = 8/1/2024-8/14/2024

Business Name	Name	Location	Location City	Location State	Location Zip	Business Tel	Description	Occupation
ABC Patio Installers LLC	Fidel A. Argueta	3530 Lodestar Lane	Reno	NV	89503	775-342-9878	Contractor	Prefab Steel Structure Cont #8
L.A. Studio Nevada, LLC	Ryan Hansen, Shone	1552 C Street	Sparks	NV	89431	775-323-2223	Architect Design/Services	Landscape Architecture consul
5 Star Stucco, Inc.	Jeff Toliver	1524 Pittman Ave	Sparks	NV	89431	775-324-9003	Contractor	Lath & Plaster, Masonry Contr
Bitcoin Depot Operating LLC	BT HoldCo LLC	1380 US Hwy 95A North	Fernley	NV	89408	678-671-6723	Vending & Video Machin	Cryptocurrency ATM Kiosk
Olectric	Richard Olivas	592 California Ave	Reno	NV	89509	775-324-4143	Contractor	Electrical Contractor #42992
The Canal Wine Lounge LLC	Kris Ravetto/Dan Ra	1032 Inglewood Drive Suite #	Fernley	NV	89408	775-276-1388	Bar	Wine Lounge
The Canal Wine Lounge LLC	Kris Ravetto/Dan Ra	1032 Inglewood Drive Suite #	Fernley	NV	89408	775-276-1388	Bar	Wine Lounge
Greater Nevada Windows and Doo	Mathew Esler	3895 Corsair Street	Reno	NV	89502	702-491-6410	Contractor	Residential & Small Commerci
Nevada Pation Solutions LLC	Carl Fry / Julie Fry	106 Rancho Rd	Dayton	NV	89403	775-315-6611	Contractor	Awnings & Louvres Contractor
PureView LLC	Jace Stewart	227 Briddle Path Way	Fernley	NV	89408	775-835-1765	Cleaning Services	Residential window cleaning
Lasting Impressions Construction S	Gay Johns	9131 Hudson Ct	Verdi	NV	89439	775-997-6066	Cleaning Services	Cleaning of homes
Tuk-Tuk Thai Street Food LLC	Jeffrey Johnson / Ka	111 Ave De La Bleu De Clair	Sparks	NV	89434	775-567-9295	Restaurant/Fast Food/Fo	Food truck: food & drink sales

Grand Totals:
12

Report Criteria:
License.Status = "Active"
Business.Origination date = 8/1/2024-8/14/2024

CITY OF FERNLEY

City Council
AGENDA REPORT

Meeting Date: August 21, 2024

REPORT TO:	Mayor and City Council
REPORT FROM:	**Kari Weitzel**

FINANCIAL IMPACT:		**CURRENTLY BUDGETED:**		**FUND/ACCOUNT:**
Yes:X	No:	Yes:X	No:	100-475-745

ACTION REQUESTED: Consent

AGENDA ITEM:

Possible Action to Approve Admendment No. 1 to Existing Contract with Lumos & Associates for Engineering Services for Fernley Industrial Park Rehabilitation Project

AGENDA ITEM BRIEF:

Staff is seeking approval to accept Amendment No. 1 for the Engineering Services contract with Lumos and Assoicates.

RECOMMENDED MOTION:

"I Move to Approve Admendment No. 1 to Existing Contract with Lumos & Associates for Engineering Services for Fernley Industrial Park Rehabilitation Project."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

BACKGROUND:

Lyon Dr., Industrial Dr., Salvadore Dr. and Resource Dr. were part of the Fernley Industrial Park Phase I and Phase II Improvements. In general, these streets provide commercial access to various businesses in the

City’s Industrial Area; resulting in consistent and substantial truck loading on these pavement sections.

City records indicate a Type 3 slurry treatment was applied to Industrial Dr., Resource Dr. and Salvadore Dr. during FY 2007. Construction for the Lyon Dr. Phase I Reconstruction Project, from E. Newlands Dr. to approximately 1,000 ft south along Lyon Dr., was completed in March 2012. The reconstructed pavement section was included in the City’s FY 19/20 PMP Maintenance Project; this area received a Type 3 Micro Surface Preventative Maintenance treatment.

Excluding the Lyon Dr. Reconstruct project limits indicated above, PCI ranges from 6 to 46 on Lyon Dr. from end of existing improvements to the end of Lyon Dr., Industrial Dr. and Salvador Dr. these PCI’s exhibit have severe forms of distress and are nearing the end of their useful service life. Per the City’s Pavement Management Program Policy, these pavement sections are categorized as Condition Category IV (PCI 25-49) and Condition Category V (PCI 0-24) with pavement conditions defined as “Poor” and “Very Poor”. Treatment types required for these condition categories, for the given Roadway Functional Classification throughout the proposed Project area, are as follows: Category IV to be evaluated for Corrective/Rehabilitation and/or Reconstruction; Category V pavement sections will be designed for full Reconstruction. Resource Dr. currently has a PCI of 77, placing it in Condition Category I (PCI 70-100) with pavement condition defined as “Very Good”. Resource Dr. will be evaluated for Preventative Maintenance treatments, including crack seal, patching and Micro Surfacing, as applicable.

In July 2021, a contract with Lumos Associates was approved for design and engineering services for the Fernley Industrial Park Rehabilitation and Reconstruction project for an amount not to exceed $262,800. This scope includes : reconstructing a portion of Lyon Dr. and Industrial Dr. in its entirety, evaluate Salvadore Dr. and Resource Dr. for corrective maintenance treatments, identify and implement drainage improvements throughout the Project area and coordinate with Union Pacific Railroad (UPRR) to obtain permitting as required. This Project may be impacted by Right-of-Way Acquisition Services. The proposed Scope of Work, excludes Engineering During Construction Services; a proposal for these Services will be brought to City Council under a separate Scope at a future date.

In July 2022, an emergency sewer repair was done on Lyon Dr. which was outside of the current contract the city has with Lumos. These repairs were completed, in the amount of $22,779.98.

This project currently has 60% design plans that are in review with City staff and Lumos. As the project has progressed, additional scope items have been identified and evaluated into Amendment No. 1 to the existing contract.
These scope changes include:
Sanitary Sewer - No additional evaluation needed.
Storm Drain Design - Evaluate to repair and replace, opposed to diverting to a new basin.
Water Design - Improvements for a new water main heading north at Resource Dr/Salavdore Drive.
Roadway Design - Proposing a 2.5" grind and overlay improvements in lieu of slurry seal for Resoure Dr. and Salvador Dr.

There is a remaining balance of $67,728.00 from the existing contract. With the proposed additional scope items based on the comments from the City and recommendation from Lumos, amendment no. 1 adds an additional cost of $72,352.00.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

FINANCIAL IMPLICATIONS:

For fiscal year 2024/2025 we have $300,000 budgeted for design. We currently have expended $194,729.84 from the current contract.

ATTACHMENTS:

1. Fernley Industrial Park - Amendment No.1 - 5-30-24

El Dorado Hills • Carson City • Fallon • Lake Tahoe • Reno www.LumosInc.com

Reno
950 Sandhill Road, Suite 100
Reno, Nevada 89521
775.827.6111

May 30, 2024 JN 10477.000

Salvador A. Pleitez, P.E., MBA
Senior Project Manager
City of Fernley – Engineering Department
Via Email: spleitez@CityofFernley.org

Amendment No. 2 to the Existing Contract for Engineering Services for Fernley Industrial Park Rehabilitation Project

Dear Salvador:

Lumos & Associates, Inc. is pleased to provide this request for an Amendment to our existing Engineering Services Contract between the City of Fernley and Lumos and Associates, Inc., effective date of Contract July 21, 2021, for the Fernley Industrial Park Rehabilitation Project.

<u>Project Understanding</u>
The project is located within the Fernley Industrial Park Loop beginning from approximately 1000' south of E. Newlands Road on Lyon Drive to its terminus at Industrial Drive. Industrial Drive, Salvadore Drive, and Resource Drive are included in their entirety. The project design is at approximately 60%.

As the Project has progressed, additional Scope items have been identified and evaluated for inclusion in the Project. As a result, Lumos and Associates, Inc. is requesting that the City consider formal changes to Project Scope, Fee, Schedule, and Team, to be incorporated into the existing Contract for Engineering Services via Amendment No. 2.

This cover letter provides a brief explanation of Scope modifications and/or additions to the original Contract. Amendment No. 2 Attachments A – D are appended for further review and consideration.

Scope Amendments
Attachment A details the scope modifications per existing Tasks. A general summary of the additional Scope for the Project is as follows:

- Sanitary Sewer Design – Improvements identified in the Sanitary Sewer System Evaluation (Task 7)
- Storm Drain Design – After discussions with City of Fernley, the preferred option is to remove, relocate, and replace the existing infiltrators in Lyon Drive, as opposed to diverting to a new basin. This will include percolation testing and potholing of adjacent utilities.
- Water Design – Improvements for a new main heading North at Resource Drive/Salvador Drive and terminating at the Right of Way.
- Roadway Design – Incorporation of 2.5" grind and overlay improvements in lieu of slurry seal for Resource Drive/Salvador Drive and additional surface improvements for the infiltrator removal and replacement.

Budget Modifications

Task remaining budgets and requested additional funds are summarized in the Table below. The intent of this Amendment No.2 is to close out the current project with the remaining budget unexpended. A new Purchase Order can be issued for the requested additional funds for the new Scope to progress to final design and through bidding. Lumos will create a new Project number for tracking and invoicing purposes. This Amendment essentially wipes the slate clean.

	TASK DESCRIPTION	REMAINING BUDGET (UNEXPENDED)	REQUESTED ADDITIONAL FUNDS (PER ATTACHMENT B)
1	Project Management	$ (5,645.00)	$ 15,480.00
2	Geotechnical Investigation	$ (1,619.00)	$ 9,260.00
3	Topographic Survey and Base Map	$ (1,365.00)	$ -
4A	Review of Existing Information	$ -	$ -
4B	Data Collection	$ -	$ -
4C	Preliminary Plans and Estimate	$ -	$ -
5A	Utility Investigation	$ (853.00)	$ -
5B	Utility Coordination	$ (6,429.00)	$ -
5C	Utility Pothole Exploration (Optional)	$ (12,186.00)	$ 17,160.00
6A	Existing Condition Analysis and 60% Hydrologic and Hydraulic Analysis and Draft Drainage Report	$ (4.00)	$ -
6B	Final Hydrologic and Hydraulic Analysis and Draft/Final Drainage Report	$ (5,660.00)	$ 6,990.00
7	Sanitary Sewer System Evaluation	$ (274.00)	$ -
8A	60% Plans and Estimate	$ (4.00)	$ -
8B	90% Plans, Contract Docs, and Estimate	$ (2.00)	$ 31,680.00
8C	100% Plans, Contract Docs, and Estimate (REMOVED FROM PROJECT SCOPE)	$ -	$ -
8D	Issued for Bid	$ (4,698.00)	$ 5,940.00
9	UPRR Coordination and Permitting	$ (11,380.00)	$ 7,860.00
10	SWPPP Preparation	$ (3,220.00)	$ 4,200.00
11	Bidding Assistance	$ (5,950.00)	$ 7,200.00
12	Right-of-Way Verification and Easement Preparation (Optional)	$ (3,725.00)	$ 15,790.00
13	Public Outreach (Optional)	$ (2,030.00)	$ 2,520.00
14	Reimbursables (Optional)	$ (1,000.00)	$ 1,000.00
15	Project Contingency (Optional)	$ (1,684.00)	$ 15,000.00
	Sub Totals	**$ (67,728.00)**	**$ 140,080.00**
	Total Budget Increase		**$ 72,352.00**

Tasks 1-15 are time and materials (T&M) not to exceed without prior authorization. Lumos & Associates will be happy to amend this proposed Amendment as necessary. If this proposal is acceptable, please provide the City's addendum for execution. Any additional services requested but not covered by this Scope of Work can be provided by an amendment to this proposal or utilize the Project Contingency Task. Lumos & Associates, Inc. will send monthly progress billings on this project. Lumos' updated fee schedule is incorporated into this Amendment No.2.

Thank you again for allowing Lumos & Associates to provide you with this proposal. Please do not hesitate to call me at (775) 827-6111 if you have questions.

Sincerely,

Timothy Russell, P.E., WRS
Director of Engineering

Alex Greenblat, P.E.
Senior Project Manager

Cc: Brian Harer, Construction Senior Project Manager

EXHIBIT A

AMENDMENT 2 TO THE SCOPE OF SERVICES FOR THE INDUSTRIAL PARK REHABILITATION PROJECT, CONTRACT FOR ENGINEERING SERVICES

Project Scope

Task 1 – Project Management
Additional Scope Items:

- Increase in project management time for added/modified scope referenced in the summary letter.

Task 2 – Geotechnical Investigation
Additional Scope Items:

- Percolation testing and two borings for soil sampling is required on Lyon Drive to provide a recommendation for the infiltrator removal and replacement. Update the existing geotechnical report.

Task 3 – Topographic Survey and Base Map
No change in scope. Task is complete.

Task 4A – Review of Existing Information
No change in scope. Task is complete.

Task 4B – Data Collection
No change in scope. Task is complete.

Task 4C – Preliminary Plans and Estimate
No change in scope. Task is complete.

Task 5A – Utility Investigation
No change in scope. Task is complete.

Task 5B – Utility Coordination
No change in scope. Task is complete.

Task 5C – Utility Pothole Exploration (Optional)
Additional Scope Items:

- Potholing of the existing utilities near the infiltrators is required to establish available area to relocate the infiltrators into the roadway from the sidewalk. Anticipated one day of potholing and observation.

Task 6A – Existing Condition Analysis and 60% Hydrologic and Hydraulic Analysis and Draft Drainage Report
No change in scope. Task is complete.

Task 6B – Final Hydrologic and Hydraulic Analysis and Draft/Final Drainage Report
Additional Scope Items:

- Expand proposed conditions to factor in infiltration design.

Task 7 – Sanitary Sewer System Evaluation
No change in scope. Task is completed.

Task 8A – 60% Plans and Estimate
No change in scope. Task is complete.

Task 8B – 90% Plans, Contract Docs, and Estimate
Additional Scope Items:

- Sewer, Storm drain, and water design. Potential expanded reconstruction limits on Salvadore Drive and Lyon Drive and grind and overlay on Resource Drive. Additional plan creation, contract document, and design efforts.

Task 8C – 100% Plans, Contract Docs, and Estimate

- Removed from Scope to expedite design.

Task 8D – Issued for Bid
Additional Scope Items:

- Sewer, Storm drain, and water design. Potential expanded reconstruction limits on Salvadore Drive and Lyon Drive and grind and overlay on Resource Drive. Additional plan creation, contract document, and design efforts.

Task 9 – UPRR Coordination and Permitting
Additional Scope Items:

- Coordination and permitting efforts related to the Jack and Bore under the railroad tracks for the sanitary sewer design.

Task 10 – SWPPP Preparation
No change in scope. Increase is based on updated fee schedule.

Task 11 – Bidding Assistance
No change in scope. Increase is based on updated fee schedule.

Task 12 – Right of Way Verification and Easement Preparation (Optional)
Additional Scope Items:

- Additional RoW impacts for driveways. Six (6) additional Parcels impacted by driveway transitions.

Task 13 – Public Outreach (Optional)
No change in scope. Increase is based on updated fee schedule.

Task 14 – Reimbursables (Optional)
No change in scope.

Task 15 – Project Contingency (Optional)
Replenish project contingency. All funds have been reallocated to other Tasks. This Task can be used for NDEP permit coordination if required for the sewer and water improvements.

CITY OF FERNLEY
FERNLEY INDUSTRIAL PARK REHABILITATION AND RECONSTRUCT PROJECT

ATTACHMENT B
FEE SCHEDULE

JOB#: 10477.000
DATE: 5/30/2024

Task	Scope of Work: Design & Bidding Services			
1	***Project Management***			
	Personnel	*Rate*	*Hours*	*Amount*
	Sr. Project Manager	$ 240.00	60.00	$ 14,400.00
	Group Manager	$ 270.00	4.00	$ 1,080.00
				$ 15,480.00
2	***Geotechnical Investigation***			
	Personnel	*Rate*	*Hours*	*Amount*
	Materials Engineering Manager	$ 250.00	2.00	$ 500.00
	Geotechnician	$ 165.00	16.00	$ 2,640.00
	Lab Costs	Lump Sum	Unit Billings	$ 1,790.00
	Excavation Services (Sub-Consultant)	Lump Sum	Anticipated 1 day	$ 3,680.00
	Sr. Project Manager	$ 240.00	2.00	$ 480.00
	Admin. Technician	$ 85.00	2.00	$ 170.00
				$ 9,260.00
5	***Utility Investigation and Coordination***			
	5C - Utility Pothole Exploration (OPTIONAL)			
	Personnel	*Rate*	*Hours*	*Amount*
	Materials Engineering Manager	$ 250.00	8.00	$ 2,000.00
	Sr. Project Manager	$ 240.00	8.00	$ 1,920.00
	Sr. Project Designer	$ 165.00	8.00	$ 1,320.00
	Excavation Services (Sub-Consultant)	Lump Sum	Anticipated 1 day	$ 10,000.00
	Senior Inspector	$ 160.00	12.00	$ 1,920.00
				$ 17,160.00
6	***Hydrology and Hydraulics***			
	6B - Final Hydrologic and Hydraulic Analysis and Draft/Final Drainage Report			
	Personnel	*Rate*	*Hours*	*Amount*
	Director	$ 285.00	2.00	$ 570.00
	Sr. Project Manager	$ 240.00	4.00	$ 960.00
	Sr. Project Designer	$ 165.00	20.00	$ 3,300.00
	Engineering Technician II	$ 135.00	16.00	$ 2,160.00
				$ 6,990.00
8	***Final Design Services - 90%, 100% and Bid***			
	8B - 90% Plans, Contract Documents, and Estimate			
	Personnel	*Rate*	*Hours*	*Amount*
	Sr. Project Manager	$ 240.00	2.00	$ 480.00
	Staff Engineer	$ 180.00	40.00	$ 7,200.00
	Sr. Project Designer	$ 165.00	80.00	$ 13,200.00
	Engineering Technician II	$ 135.00	80.00	$ 10,800.00
				$ 31,680.00
	8C - 100% Plans, Contract Documents, and Estimate			
	Removed from Scope			
	8D - Issued for Bid (IFB)			
	Personnel	*Rate*	*Hours*	*Amount*
	Sr. Project Manager	$ 240.00	1.00	$ 240.00
	Staff Engineer	$ 180.00	8.00	$ 1,440.00
	Sr. Project Designer	$ 165.00	16.00	$ 2,640.00
	Engineering Technician II	$ 135.00	12.00	$ 1,620.00
				$ 5,940.00
9	***UPRR Coordination and Permitting***			
	Personnel	*Rate*	*Hours*	*Amount*
	Sr. Project Manager	$ 240.00	4.00	$ 960.00
	Staff Engineer	$ 180.00	8.00	$ 1,440.00
	Sr. Project Designer	$ 165.00	20.00	$ 3,300.00
	Engineering Technician II	$ 135.00	16.00	$ 2,160.00
				$ 7,860.00
10	***SWPPP Preparation***			
	Personnel	*Rate*	*Hours*	*Amount*
	Staff Engineer	$ 180.00	4.00	$ 720.00
	Sr. Project Designer	$ 165.00	8.00	$ 1,320.00
	Engineering Technician II	$ 135.00	16.00	$ 2,160.00
				$ 4,200.00
11	***Bidding Assistance***			
	Personnel	*Rate*	*Hours*	*Amount*
	Sr. Project Manager	$ 240.00	16.00	$ 3,840.00
	Sr. Project Designer	$ 165.00	8.00	$ 1,320.00
	Engineering Technician II	$ 135.00	4.00	$ 540.00
	Advertisement Reimbursable Expenses	$ -	-	$ 1,500.00
				$ 7,200.00

12 ***Right-of-Way Verification and Easement Preparation (OPTIONAL)***

Personnel	*Rate*	*Hours*	*Amount*
Director	$ 285.00	2.00	$ 570.00
Project Manager	$ 225.00	24.00	$ 5,400.00
2 Man Survey Crew (Party Chief and Chain Person)	$ 270.00	10.00	$ 2,700.00
Staff Surveyor	$ 180.00	24.00	$ 4,320.00
Preliminary Title Reports	$ 700/Each	4 Total	$ 2,800.00
			$ 15,790.00

13 ***Public Outreach (OPTIONAL)***

Personnel	*Rate*	*Hours*	*Amount*
Sr. Project Manager	$ 240.00	6.00	$ 1,440.00
Engineering Technician II	$ 135.00	8.00	$ 1,080.00
			$ 2,520.00

14 ***Reimbursables (OPTIONAL)***

Lump Sum	*Amount*
	$ 1,000.00

15 ***Project Contingency (OPTIONAL)***

Lump Sum	*Amount*
	$ 15,000.00

Base Scope - Design & Bidding Services Total (Tasks 1, 2, 6B, and 8 through 11):	***$ 88,610.00***
OPTIONAL Scope - Design Services Total (Tasks 5C, and 12 through 15):	***$ 51,470.00***

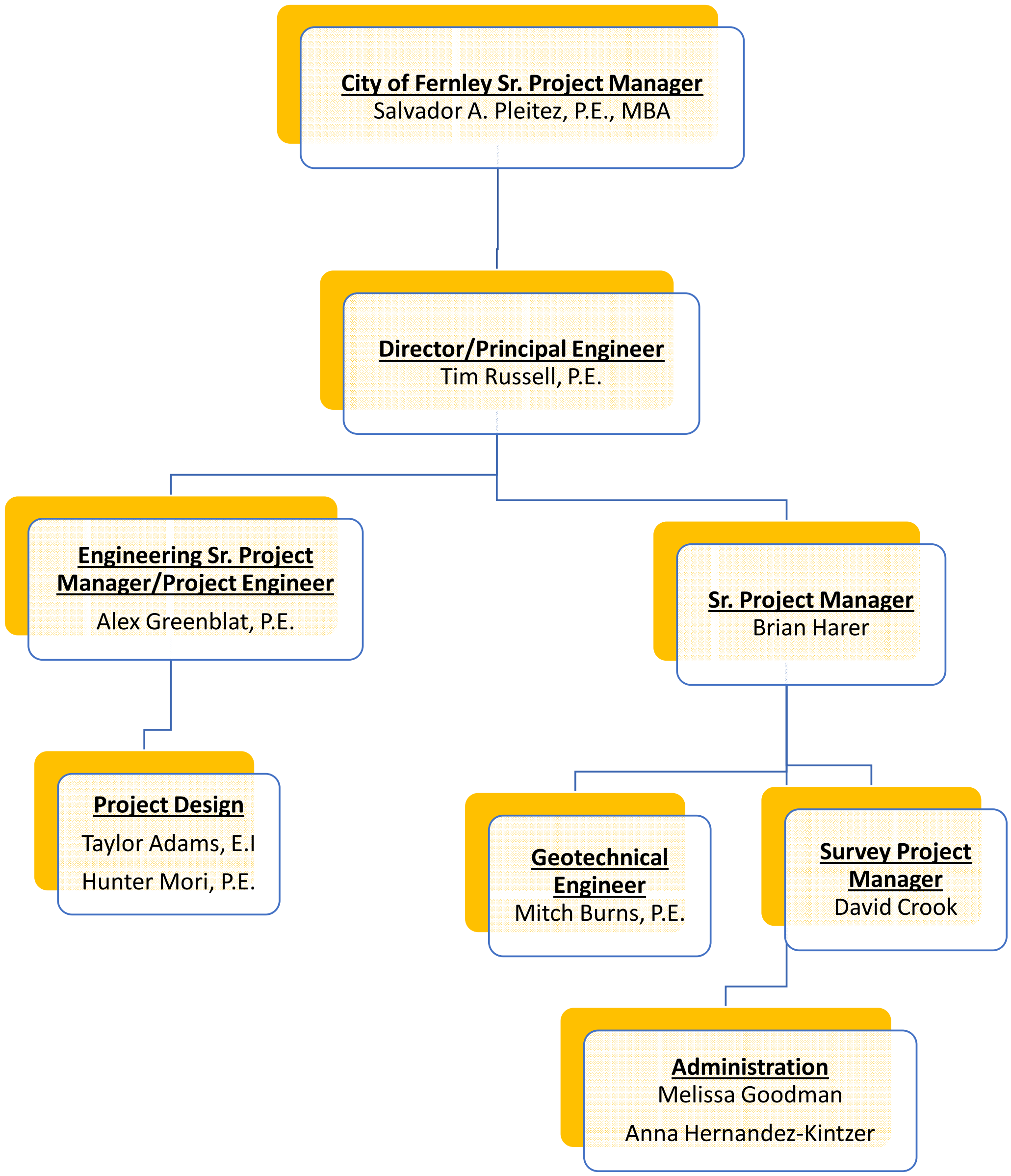
Grand Total

Base Scope of Work	**$ 88,610.00**
Total OPTIONAL Services:	**$ 51,470.00**
Project Total:	**$ 140,080.00**

SCHEDULE OF SERVICES
ATTACHMENT C

Task	***Date***
Project Re-Start	Monday, July 1, 2024
Submit 90% Plans, Specs, and Estimate to City	Wednesday, October 9, 2024
City Review Comments / Review Meeting (4 Weeks)	Wednesday, November 6, 2024
UPRR Permitting / RoW Acquisition	Monday, December 16, 2024
Submit Bid Documents to City	Wednesday, January 8, 2025
Advertise for Bid (3 weeks)	Thursday, January 16, 2025
Open Bids	Thursday, February 6, 2025
Begin Construction	Monday, March 24, 2025

ATTACHMENT D
PROJECT TEAM



LUMOS & ASSOCIATES

Standard Fee Schedule

January 1, 2024

Engineering	Per Hour
Director	$285
Group Manager	270
Senior Project Manager – Special Projects	250
Assistant / Project / Senior Project Manager	195/225/240
Staff / Project / Senior Hydrogeologist	180/195/205
Staff / Project / Senior Engineer	180/195/205
Assistant / Project / Senior Project Coordinator	140/175/185
Project / Senior Project Designer	155/165
Engineering Technician I / II / III	105/135/145
Construction	**Per Hour**
Director	$285
Materials Engineering Manager	250
Assistant / Project / Senior Project Manager	195/225/240
Staff / Project / Senior Geotechnical Engineer	180/195/205
Construction Services Supervisor / Engineer	160/185
Assistant / Project / Senior Project Coordinator	140/175/185
Geotechnician	160
Inspector / Senior Inspector (includes nuclear gauge)	150/160
Construction Technician I / II / III	115/125/135
Materials Technician I / II / III (includes nuclear gauge)	105/115/125
Administrative Technician	85/95/105
Surveying	**Per Hour**
Director	$285
Group Manager	270
Assistant / Project / Senior Project Manager	195/225/240
Staff / Project / Senior Surveyor	180/195/205
Assistant / Project / Senior Project Coordinator	140/175/185
Photogrammetrist / Photogrammetry Manager	155/180
GIS Analyst	135
Surveying Technician I / II / III	90/135/145
Party Chief	180
Administrative & Other Services	**Per Hour**
Administrative Support	$125
Copy & Print Services	Cost + 15%
Mileage (per mile)	0.75

- Fees for prevailing wage rate projects are available upon request.
- Map filing, checking, consulting, and other fees paid on behalf of the client shall be billed at cost plus fifteen percent (15%).
- Overtime hours will be billed at 1.5 times the standard rate where applicable.
- Survey and Field crew billing rates include standard field survey equipment and truck up to 30 mile radius, after which mileage rates apply
- Fees for depositions and testimony will be billed at two (2) times the standard billing rates

These rates apply to services rendered through December 31, 2024. Services provided after this date will be invoiced according to the Standard Fee Schedule in effect at that time.

CITY OF FERNLEY

City Council

AGENDA REPORT

Meeting Date: August 21, 2024

REPORT TO:	Mayor and City Council
REPORT FROM:	**Lydia Altick, Deputy City Manager**

FINANCIAL IMPACT:	CURRENTLY BUDGETED:	FUND/ACCOUNT:
Yes: X No:	Yes: No: X	GL 100-413-322

ACTION REQUESTED: Consent

AGENDA ITEM:

Possible action to approve a renewed Interlocal Agreement with Lyon County for a five-year term through June 30, 2029 for Emergency Management Services.

AGENDA ITEM BRIEF:

The Interlocal Agreement aims to provide terms for a standard and consistent comprehensive emergency management program for the City of Fernley and Lyon County. The previous Emergency Management Service Agreement with Lyon County expired on June 30, 2014.

RECOMMENDED MOTION:

I move to approve the Interlocal Agreement with Lyon County for emergency management services.

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

The City Council may choose not to adopt the Interlocal Agreement with Lyon County.

BACKGROUND:

Emergency Operations Plan
In 2024, Lyon County completed a draft of an updated Emergency Operations Plan. A presentation of the new Plan will be presented to select City staff and the Lyon County Local Emergency Planning Committee elected official for Fernley and is scheduled at the end of September. At that time, the Lyon County Office of Emergency Management will take feedback from the City of Fernley. The final Emergency Operation Plan is scheduled to be adopted by the Lyon County Board of County Commissioners in December 2024.

In 2022 the City updated its Emergency Operations Plan. As partners in the four phases of emergency management (mitigation, preparedness, response, and recovery), the City of Fernley and Lyon County will coordinate resources and information during all phases of emergency operations.

Regional Hazard Mitigation Plan
On December 21, 2023, Fernley City Council voted to approve Resolution #23-017 to adopt the Regional Hazard Mitigation Plan prepared by Lyon County with the help of the City of Fernley and other Lyon County cities and communities. The Hazard Mitigation Plan outlines our jurisdiction’s hazards and strategies to reduce risk, while the Emergency Operations Plan describes how we will respond to local hazards.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

NRS 239C
NRS 414.090

FINANCIAL IMPLICATIONS:

The Interlocal Agreement obligates the City of Fernley to pay Lyon County $2,000 per year as long as the Agreement is in effect.

ATTACHMENTS:
1. 2024.4.16_Lyon-Fernley Emergency Managmeent Interlocal_DRAFT

INTERLOCAL AGREEMENT FOR EMERGENCY MANAGEMENT SERVICES

This Interlocal Agreement for Emergency Management Services (the "Agreement"), dated this ____ day of ___________, 2024, is entered by and among the County of Lyon, a political subdivision of the State of Nevada ("LYON COUNTY"); and the City of Fernley, a political subdivision of the State of Nevada, herein after referred to as ("CITY OF FERNLEY"). LYON COUNTY is sometimes referred to as 'COUNTY." LYON COUNTY and CITY OF FERNLEY are collectively referred to as the "Parties" or individually as the "Party."

RECITALS

WHEREAS, the purpose of this interlocal agreement is to provide a standard and consistent comprehensive emergency management program for the City of Fernley and Lyon County;

WHEREAS, NRS 277.100(1) defines a public agency eligible to enter into an interlocal contract to include, without limitation counties, and other districts, and LYON COUNTY and CITY OF FERNLEY are public agencies;

WHEREAS, pursuant to the provisions contained in Chapter 277.180 of the Nevada Revised Statutes, the Parties are authorized to enter into agreements to perform a service, activity or undertaking which a public agency is authorized by law to perform;

WHEREAS, the Agreement will be of benefit to the residents of and recipients of emergency services in LYON COUNTY and CITY OF FERNLEY.

NOW, THEREFORE, based on the recitals set forth above and in consideration of the promises and mutual covenants contained herein, the Parties mutually agree as follows:

IT IS MUTUALLY AGREED:

1. TERM OF AGREEMENT / RENEWAL. The term of the Agreement is five (5) year commencing July 1, 2024 through June 30, 2029, inclusive. The Agreement will automatically renew for an additional two (2) year term unless any Party provides written notice that it does not intend to renew the Agreement at least thirty (30) days prior to the termination date of June 30, 2029. Notwithstanding the failure of any Party to renew the Agreement, the Agreement will remain legally in full force and effect for remaining Parties who do provide the required notice unless three Parties cancel or do not renew the Agreement.

2. WITHDRAWAL FROM AGREEMENT. Any Party may withdraw from the Agreement, without cause, upon thirty (30) days advance written notice to the other Parties after

which the Parties' mutual obligations to the withdrawing Party shall cease. Each Party agrees to perform its respective duties hereunder until the date of termination.

3. LYON COUNTY TO MAINTAIN CONTROL OF OFFICE OF EMERGENCY MANAGEMENT. Lyon County shall have direction and control of its Office of Emergency Management ("OEM") and shall bear all costs relating to the operation of the Office of Emergency Management.

4. FUNDS TO SUPPORT OEM. Lyon County shall include in its annual budgets for the period of the Agreement necessary funds to support the Office of Emergency Management.

5. PAYMENT BY CITY OF FERNLEY. The City of Fernley agrees to contribute to Lyon County, two thousand dollars ($2,000.00) per year for the purpose of assisting Lyon County in its ability to provide a comprehensive emergency management program for the benefit of the City of Fernley. Payments are made annually on July 1 of each year of this agreement.

6. LOCAL EMERGENCY PLANNING COMMITTEE TO SERVE AS EMERGENCY MANAGEMENT BOARD. The Local Emergency Planning Committee (LEPC) will serve as the Emergency Management Advisory Board. The LEPC will meet on, at least, a quarterly basis as to the need for service and level of service available.

7. MANAGEMENT / CONTROL OF OEM. Management and control of the Office of Emergency Management will remain exclusively with Lyon County, and services provided to the City of Fernley will be determined by the Emergency Management Director, or designee, using the same criteria as applicable to all other comprehensive emergency management programs.

8. LYON COUNTY OEM TO DEVELOP PLAN. The Lyon County Office of Emergency Management will develop and maintain multi-jurisdictional plans including, but not limited to:

    a. All Hazards Emergency Operations Plan
    b. Hazard Mitigation Plan
    c. Hazardous Materials Response Plan
    d. All Hazards Disaster Recovery Plan

9. CITY OF FERNLEY TO ADOPT NIMS. The City of Fernley will adopt the National Incident Management System (NIMS) for all incident management.

10. LYON COUNTY OEM TO PROVIDE TRAINING AND INFORMATION. The Lyon County Office of Emergency Management shall provide or cause to be provided all training and information for the City of Fernley to be compliant with the National Incident Management System.

11. CITY OF FERNLEY TO PROVIDE REPRESENTATIVE TO LYON COUNTY EMERGENCY OPERATIONS CENTER WHEN ACTIVATED. The City of Fernley shall provide a representative to the Lyon County Emergency Operations Center any time it is activated for a County wide disaster/emergency.

12. LYON COUNTY TO PROVIDE EMERGENCY MANAGER TO CITY OF FERNLEY. The Lyon County Office of Emergency Management will provide an Emergency Manager to the City of Fernley Emergency Operations Center any time it is activated for an emergency/disaster that affects the City of Fernley only.

13. CITY OF FERNLEY TO PROCESS REQUESTS FOR EMERGENCY RESOURCES. The City of Fernley will process all requests for emergency resources or services through the County Emergency Operations Center for any disaster/emergency that affects both the City of Fernley and Lyon County and that resources and services will be based upon the priorities of life safety, incident stabilization, and minimizing adverse impacts to the environment and economy.

14. ELECTRONIC NOTIFICATION OF EMERGENCIES. Lyon County will provide an all-hazards electronic notification system to notify the citizens of Lyon County and the City of Fernley of impending emergencies, disasters or to provide instructions during a disaster/emergency.

15. ENTIRE AGREEMENT / NO MODIFICATION UNLESS IN WRITING. This Agreement constitutes the entire agreement of the Parties and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to the Agreement specifically displays a mutual intent to amend a particular part of the Agreement, general conflicts in language between any such attachment and the Agreement shall be construed consistent with the terms of the Agreement. Unless otherwise expressly authorized by the terms of the Agreement, no modification or amendment to the Agreement will be binding upon the Parties unless the modification or amendment is in writing and signed by the respective Parties hereto and approved by each Parties respective counsel.

16. INDEMNIFICATION. To the fullest extent of NRS Chapter 41 liability limitations, each Party shall indemnify, hold harmless and defend, not excluding the other Party's right to participate,

the other Parties from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of a Party, its officers, employees or agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to any Party or person described herein. This indemnification obligation is conditioned upon receipt of written notice by the indemnifying Party within 30 days of the indemnified Party's notice of an actual or pending claim or cause of action. The indemnifying Party will not be liable to hold harmless the indemnified Party for any attorney's fees or costs incurred by the indemnified Party if the indemnified Party elects to participate in any litigation or arbitration with legal counsel of its own choice.

17. CONTROLLING LAW. The laws of the State of Nevada will be applied in interpreting and construing the Agreement.

18. PROPERTY PROVIDED TO REMAIN PROPERTY OF PROVIDOR. Any property or material provided by a Party pursuant to the terms of the Agreement will remain the property of the Party providing assistance to another Party and the parties agree that the transfer of physical custody of a Party's property will not transfer ownership or an interest in the Property provided in accordance with the terms of the Agreement.

19. NO THIRD-PARTY CONTRACT CREATED. Nothing contained in the Agreement is intended to convey any rights or to create a contractual relationship with any third Party or to otherwise allow a third Party to assert a cause of action against respective Parties, or related to, the Agreement.

20. EACH PARTY TO MAINTAIN RECORDS. Each Party agrees to keep and maintain under general accepted accounting principles full, true and complete records and documents pertaining to the Agreement and present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation is maintained.

21. ASSOCIATION OF PARTIES / EACH PARTY TO REMAIN SEPARATE PUBLIC AGENCY. The Parties are associated with each other only for the purposes and to the extent set forth in the Agreement. Each Party is and will remain a public agency separate and distinct from the other Parties and will have the right to supervise, manage, operate, control and direct the performance of the details incident to its duties under the Agreement.

22. NO ASSIGNMENT WITHOUT PRIOR WRITTEN CONSENT. No Party will assign, transfer or delegate any rights, obligations or duties under the Agreement without the prior written consent of each of the other Parties to the Agreement.

23. AUTHORITY TO ENTER AGREEMENT WARRANTED. Each Party to the Agreement represents and warrants that the person executing the Agreement on behalf of that Party has full power and authority to enter into the Agreement and that the executing Party is authorized by law to perform the services set forth herein.

24. BREACH OF CONTRACT. Failure of any Party to perform any obligation of the Agreement will be deemed a breach of the contract. Except as otherwise provided for by law or the terms of the Agreement, the rights and remedies of the Parties will not be exclusive and are in addition to any other rights and remedies provided by law or equity including, but not limited to, actual damages incurred and all reasonable attorney's fees and costs incurred by the prevailing Party whether in mediation, arbitration, or litigation.

25. ASSERTION OF ALL AVAILABLE LIABILITY LIMITATIONS PROVIDED BY STATUTE. The Parties expressly do not waive and intend to assert all available NRS Chapter 41 liability limitations in all cases. The Parties expressly waive any claim for punitive damages and understand that the remedy for any willful or intentional misconduct will be remedied through the political process.

26. PRFEVENTION OF PERFORMANCE NOT VIOLATION. Neither Party will be deemed to be in violation of the Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, accidents, fires, explosions, or acts of God, including without limitations, earthquakes, floods, winds or storms. In such an intervening event, the intervening cause must not be through the fault of the Party asserting such an excuse and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

27. SEVERABILITY. If any provision contained in the Agreement is held to be unenforceable by a court of law or equity, then the Agreement must be construed as if such provision did not exist and the nonenforceability of such provision must not be held to render any other provision or provisions of the Agreement unenforceable. The illegality or invalidity of any provision or portion of the Agreement will not affect the validity of the remainder of the Agreement.

28. NOTICES / COMMUNICATIONS IN WRITING. All notices or other communications required or permitted to be given under the Agreement must be in writing and will be deemed to have been given if delivered personally by hand, by telephonic facsimile with simultaneous mailing via United States mail with postage fully prepaid, or mailed certified mail, return receipt requested, postage prepaid, on the date posted, and addressed to the other Party at the address set forth below:

FOR LYON COUNTY:

Lyon County Manager
27 S. Main Street
Yerington, NV 89447

With a copy to:
Lyon County District Attorney's Office
31 S. Main Street
Yerington, NV 89447

FOR CITY OF FERNLEY:

City of Fernley
595 Silverlace Blvd
Fernley, NV 89408

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

LYON COUNTY, NEVADA

____

David Hockaday, Chairman

Board of County Commissioners

Attest:

____

Clerk/Treasurer

Approved as to Form

____

Attorney

CITY OF FERNLEY, NEVADA

____

Neal E. McIntyre, Mayor

City Council

Attest:

____

Clerk

Approved as to Form

____

Attorney

CITY OF FERNLEY

City Council
AGENDA REPORT

Meeting Date: August 21, 2024

REPORT TO:	Mayor and City Council
REPORT FROM:	**Kim Swanson, City Clerk**

FINANCIAL IMPACT:	CURRENTLY BUDGETED:	FUND/ACCOUNT:
Yes: X No:	Yes: No: X	100-320-150

ACTION REQUESTED: Motion

AGENDA ITEM:

Possible Action to approve the liquor license for The Canal Wine Lounge LLC.

AGENDA ITEM BRIEF:

(Possible Action) to approve the liquor license for The Canal Wine Lounge LLC.

RECOMMENDED MOTION:

"I move to approve the liquor license for The Canal Wine Lounge LLC."

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

BACKGROUND:

There are established liquor license procedures in the City of Fernley. Applicants are required to submit to a background check that is performed by the Lyon County Sheriff's Department. Lyon County Sheriff's Office recommended approval based on the background investigation conducted for Kris Ravetto and Dan Ravetto. Background information is confidential and cannot be distributed.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

FINANCIAL IMPLICATIONS:

City Clerk's office collects liquor license fees that are reported under Liquor License revenue in the General Fund.

ATTACHMENTS:

None

CITY OF FERNLEY

City Council
AGENDA REPORT

Meeting Date: August 21, 2024

REPORT TO:	Mayor and City Council
REPORT FROM:	**Shay League**

FINANCIAL IMPACT:		**CURRENTLY BUDGETED:**		**FUND/ACCOUNT:**
Yes:	No: X	Yes:	No: X	N/A

ACTION REQUESTED: Consent

AGENDA ITEM:

Possible Action and Adoption of the final subdivision map (FSM22002) for Legacy Trails (also known as Friendly 5), Phase 2.

AGENDA ITEM BRIEF:

Staff requests Council consent to approve the final subdivision map associated with FSM22002 for a 51-lot single-family subdivision on a site ±98.36-acres in size and generally located north of Farm District Road, east of Jessica Lane, west of Country Ranch Road, and south of US 50 Alternate (APNs: 021-303-47).

RECOMMENDED MOTION:

None

BUSINESS IMPACT (per NRS Chapter 237):

A Business Impact Statement is not required because this is not a rule (term excludes vehicles by which legislative powers are exercised under NRS Chapters 271, 278, 278A, or 278B).

See attached report for background, analysis, alternatives.

ALTERNATIVES:

Council has the option of moving any item from the consent agenda as a discussion item before action. Any motion in conformance with City Council rules and procedures is appropriate.

BACKGROUND:

Prior applications for this project include:

- TSM 2016-003: A tentative subdivision map for a 514-lot single-family residential subdivision. This item was approved by City Council on March 16, 2016; conditions of approval and approval letter are attached for your review.
- ZMA 2018-004: A zoning map amendment to create a planned development on ±269 acres; ordinance and planned development handbook are attached for your review.
- FSM 2019-002: A final subdivision map for Friendly 5, Village 2.

RELEVANT LAWS, STATUTES, AND REGULATIONS:

General
Nevada Revised Statutes (NRS) Chapter 278 - Planning and Zoning
Fernley Municipal Code (FMC) Title 32 - Development Code
City of Fernley Comprehensive Master Plan

Specific
NRS 278.360-278.460 - Subdivision of Land: Final Maps
FMC 32.03.060 - Land Division Applications

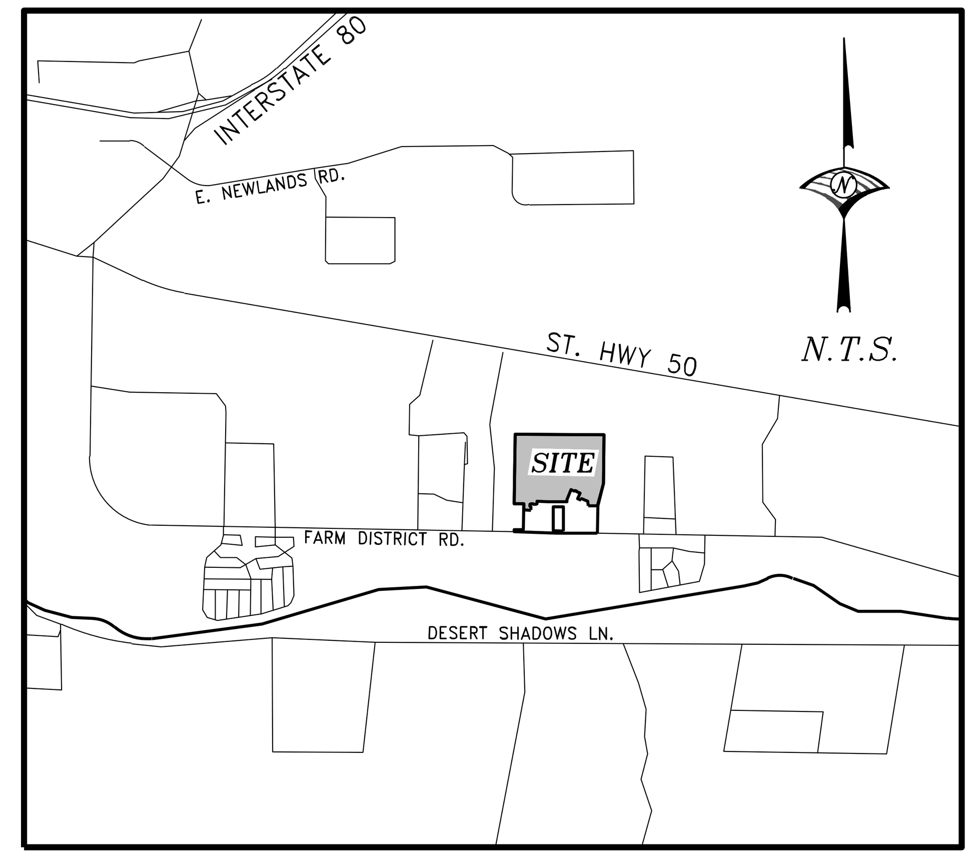
FINANCIAL IMPLICATIONS:

N/A

ATTACHMENTS:

1. FSM22002 Friendly 5, Phase 2
2. TSM2016-003 Approval Letter with Conditions

FRIENDLY 5 RANCH
VILLAGE 2
A PLANNED DEVELOPMENT



VICINITY MAP

OWNER'S CERTIFICATE:

THIS IS TO CERTIFY THAT THE UNDERSIGNED, JENUANE COMMUNITIES ONDA VERDE, LLC, A NEVADA LIMITED LIABILITY COMPANY, IS THE OWNER OF THE TRACT OF LAND REPRESENTED ON THIS PLAT, AND HAS CONSENTED TO THE PREPARATION AND RECORDATION OF THIS PLAT AND THAT THE STREETS, AVENUES AND HIGHWAYS SHOWN ARE HEREBY DEDICATED AND SET APART TO BE USED AS PUBLIC THOROUGHFARES FOREVER AND THAT ALL EASEMENTS FOR DRAINAGE, UTILITY INSTALLATION AND ACCESS AS SHOWN ARE DEDICATED AS PERMANENT EASEMENTS FOR THE STATED PURPOSES AND PARCEL D IS DEDICATED TO THE CITY OF FERNLEY. IN WITNESS WHEREOF THE UNDERSIGNED HAS AFFIXED HIS NAME.

JENUANE COMMUNITIES ONDA VERDE, LLC, A NEVADA LIMITED LIABILITY COMPANY

BY: ______________________________

NAME/TITLE (PRINT)

NOTARY CERTIFICATE:

STATE OF NEVADA } SS
COUNTY OF WASHOE

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE _____ DAY OF ____________, 202_, BY ____________________, AS ________________ OF JENUANE COMMUNITIES ONDA VERDE, LLC, A NEVADA LIMITED LIABILITY COMPANY.

NOTARY PUBLIC

SECURITY INTEREST HOLDERS STATEMENT:

THIS IS TO CERTIFY THAT THE FOLLOWING HAS CONSENTED TO THE PREPARATION AND RECORDATION OF THIS PLAT BY SEPARATE DOCUMENT:

WGASA, LLC, AN ARIZONA LIMITED LIABILITY COMPANY BY DOCUMENT NO. __________________, OFFICIAL RECORDS OF LYON COUNTY, NEVADA (REFERENCE DEED OF TRUST DOCUMENT NO. 634823 & 634824).

TITLE COMPANY CERTIFICATE:

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS PLAT HAS BEEN EXAMINED AND THAT THE SUBDIVIDER OFFERING THIS PLAT IS THE LAST TITLE HOLDER OF RECORD OF ALL THE LANDS DELINEATED HEREON, AND THE LANDS ARE FREE FROM ANY LIENS OR ENCUMBRANCES AS OF __________________.

FIRST CENTENNIAL TITLE COMPANY OF NEVADA

BY: ______________________ ____________ DATE

NAME/TITLE (PRINT)

UTILITY COMPANIES' CERTIFICATE:

THE UTILITY EASEMENTS SHOWN ON THIS PLAT HAVE BEEN CHECKED, ACCEPTED AND APPROVED BY THE UNDERSIGNED UTILITY COMPANIES.

SIERRA PACIFIC POWER COMPANY, d/b/a NV ENERGY — DATE

NEVADA BELL TELEPHONE COMPANY D/B/A AT&T — DATE

CHARTER COMMUNICATIONS — DATE

SOUTHWEST GAS CORPORATION — DATE

TRUCKEE-CARSON IRRIGATION DISTRICT CERTIFICATE:

I, BENJAMIN D. SHAWCROFT, ESQ., ESQ., GENERAL MANAGER OF THE TRUCKEE-CARSON IRRIGATION DISTRICT (DISTRICT) DO HEREBY DECLARE AS FOLLOWS:

1. EVERY PARCEL DEPICTED UPON THIS MAP LIES WITHIN THE GEO-PHYSICAL BOUNDARIES OF THE NEWLANDS FEDERAL RECLAMATION PROJECT (PROJECT) ESTABLISHED BY ACT OF CONGRESS IN 1902 (32 STAT. 3888), AND THE BOUNDARIES OF THE DISTRICT AS AUTHORIZED BY THE NEVADA IRRIGATION DISTRICT ACT (N.R.S. 539.010 ET SEQ). DEPICTED ON THIS MAP ARE PROJECT EASEMENTS AND/OR RIGHTS OF WAY FOR CONSTRUCTION, MAINTENANCE, AN/OR OPERATION OF PROJECT CANALS, LATERALS, DRAINS, AND/OR FACILITIES. OBSTRUCTIONS AND/OR NUISANCES TO OR WITHIN PROJECT CANALS, LATERALS, DRAINS, AND/OR FACILITIES, ARE IMPERMISSIBLE.
2. THE DISTRICT MY AGREEMENT WITH THE UNITED STATES OF AMERICA, THROUGH THE BUREAU OF RECLAMATION (RECLAMATION) OF THE DEPARTMENT OF THE INTERIOR, IS THE AGENT FOR THE OPERATION AND MAINTENANCE OF THE PROJECT. THE DISTRICT IS AUTHORIZED TO ENTER PROJECT EASEMENTS AND/OR RIGHTS OF WAY FOR ALL LAWFUL PURPOSES ASSOCIATED WITH THE OPERATION AND MAINTENANCE OF THE PROJECT.
3. ALL LANDS DEPICTED HEREON, HAVING SURFACE WATER RIGHTS APPURTENANT THERETO, ARE SUBJECT TO REGULATION BY THE DISTRICT FOR THE DELIVERY AND DISTRIBUTION OF WATER AS PROVIDED FOR AND BY N.R.S. 539.233.
4. THE DISTRICT ASSUMES NO LEGAL DUTY, AS TO THE LANDS DEPICTED HEREON, FOR THE INSPECTION OR REVIEW OF PAST OR FUTURE HYDROLOGIC CONDITIONS, INCLUDING, WITHOUT LIMITATION, CHANGES TO SURFACE OR GROUNDWATER SOURCES, WATER TABLES, OR FLOODING, AN MAKES NO CLAIM OR WARRANTY AS TO THE EXISTENCES OF SUCH ADVERSE HYDROLOGIC CONDITION(S) NOW ATTENDING THE LANDS, OR EXITING STRUCTURES, OR AS TO ANY STRUCTURES(S) TO BE PLANNED OR TO BE CONSTRUCTED THEREON.
5. THE DISTRICT ASSUMES NO LEGAL DUTY FOR, NOR MAKES ANY WARRANTY ASSOCIATED WITH, THE ACCURACY OF THE WATER RIGHTS DEPICTED ON THIS MAP.

BENJAMIN D. SHAWCROFT, ESQ. — DATE

CITY SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS FINAL MAP OF FRIENDLY 5 RANCH VILLAGE 2, SUBDIVISION IN THE NORTHWEST 1/4 OF SECTION 21, T. 20 N., R. 25 E. M.D.B. & M. HAS BEEN EXAMINED AND I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

KAITLIN S. CONSTANTINE, P.L.S 30222 — DATE
CITY SURVEYOR

CITY COUNCIL APPROVAL:

I HEREBY ATTEST THAT THIS FINAL MAP WAS APPROVED AND ACCEPTED BY THE FERNLEY CITY COUNCIL ON THE __ DAY OF ____________________, 202_.

DATE

NAME/TITLE PRINTED

CITY OF FERNLEY CERTIFICATE:

IT IS HEREBY CERTIFIED THAT THIS FINAL MAP IS IN SUBSTANTIAL COMPLIANCE WITH THE CITY OF FERNLEY WATER, WASTEWATER, ROADWAY AND DRAINAGE STANDARDS AND REGULATIONS AND THAT ALL REQUIRED IMPROVEMENTS HAVE BEEN COMPLETED OR PROPER FINANCIAL SECURITY HAS BEEN POSTED GUARANTEEING COMPLETION OF THIS FINAL MAP AND ALL CONDITIONS OF APPROVAL HAVE BEEN SATISFIED. IN ADDITION ALL OFFERS OF DEDICATION FOR ALL PUBLIC ROADWAYS WERE REJECTED WITH THE RESERVATION TO ACCEPT SAID OFFERS AT A LATER DATE. PARCEL D IS DEDICATED TO THE CITY OF FERNLEY AND IS ACCEPTED.

CITY OF FERNLEY ENGINEER — DATE

NAME/TITLE PRINTED

CITY OF FERNLEY ADMINISTRATOR — DATE

NAME/TITLE PRINTED

RIGHT TO FARM:

THE LANDS SHOWN HEREON ARE SUBJECT TO THE RIGHT TO FARM PROVISIONS AS SET FORTH BY FERNLEY CITY CODE.

G.I.S. CERTIFICATE:

A DIGITAL COPY OF THIS MAP HAS BEEN DELIVERED TO THE CITY OF FERNLEY AND LYON COUNTY GIS DEPARTMENTS.

CITY OF FERNLEY
BY: ______________________________ DATE

NAME/TITLE (PRINTED)

LYON COUNTY
BY: ______________________________ DATE

NAME/TITLE (PRINTED)

DIVISION OF WATER RESOURCES CERTIFICATE:

THIS PLAT IS APPROVED BY THE STATE OF NEVADA DIVISION OF WATER RESOURCES OF THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES CONCERNING WATER QUANTITY, SUBJECT TO REVIEW OF APPROVAL ON FILE IN THIS OFFICE.

DIVISION OF WATER RESOURCES — DATE

NAME/TITLE (PRINTED)

NEVADA DIVISION OF ENVIRONMENTAL PROTECTION:

THIS FINAL MAP IS APPROVED BY THE NEVADA DIVISION OF ENVIRONMENTAL PROTECTION OF THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES. THIS APPROVAL CONCERNS SEWAGE DISPOSAL, WATER POLLUTION, WATER QUALITY AND WATER SUPPLY FACILITIES AND IS PREDICATED UPON PLANS FOR A PUBLIC WATER SUPPLY (INDIVIDUAL WELLS) AND A COMMUNITY SYSTEM (INDIVIDUAL SEWAGE DISPOSAL SYSTEMS) FOR DISPOSAL OF SEWAGE.

NEVADA DIVISION OF ENVIRONMENTAL PROTECTION, BUREAU OF WATER POLLUTION CONTROL — DATE

NAME/TITLE (PRINTED)

TAXATION CERTIFICATE:

THE UNDERSIGNED HEREBY CERTIFIES THAT ALL PROPERTY TAXES ON THIS LAND FOR THE FISCAL YEAR HAVE BEEN PAID AND THAT THE FULL AMOUNT OF ANY DEFERRED PROPERTY TAXES FOR THE CONVERSION OF THE PROPERTY FROM AGRICULTURAL USE HAS BEEN PAID PURSUANT TO N.R.S. 361A.265.

A.P.N.s 021-303-66

LYON COUNTY TREASURER

BY: ______________________________ DATE

NAME / TITLE (PRINTED)

SURVEYOR'S CERTIFICATE:

I, ERIC C. SAGE, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF NEVADA, CERTIFY THAT:

1. THIS PLAT REPRESENTS THE RESULTS OF A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION AT THE INSTANCE OF JENUANE COMMUNITIES ONDA VERDE, LLC, A NEVADA LIMITED LIABILITY COMPANY.

2. THE LANDS SURVEYED LIE WITHIN A PORTION OF THE NORTHWEST 1/4 OF SECTION 21, T. 20 N., R. 25 E., M.D.B. & M., CITY OF FERNLEY, LYON COUNTY, NEVADA, AND THE SURVEY WAS COMPLETED ON JULY 3, 2022.

3. THIS PLAT COMPLIES WITH THE APPLICABLE STATE STATUTES AND ANY LOCAL ORDINANCES IN EFFECT ON THE DATE THAT THE GOVERNING BODY GAVE ITS FINAL APPROVAL.

4. THE MONUMENTS DEPICTED ON THE PLAT WILL BE OF THE CHARACTER SHOWN AND OCCUPY THE POSITIONS INDICATED BY ____________________, AND THE APPROPRIATE FINANCIAL GUARANTEE WILL BE POSTED WITH THE GOVERNING BODY BEFORE RECORDATION TO ENSURE THE INSTALLATION OF THE MONUMENTS.

PROFESSIONAL LAND SURVEYOR · STATE OF NEVADA · ERIC C. SAGE · Exp: 06/30/2024 · No. 23301

2/29/24

ERIC C. SAGE
NEVADA CERTIFICATE NO. 23301

T.C.I.D. I.D. NO. #23-017

FILE NO. ______________
FILED FOR RECORD AT THE REQUEST OF ______________
ON THIS ___ DAY OF ________
202__, AT ___ MINUTES PAST _____ O'CLOCK. _.M., OFFICIAL RECORDS OF LYON COUNTY NEVADA.

COUNTY RECORDER

BY: ______________
DEPUTY

FEE: ______________

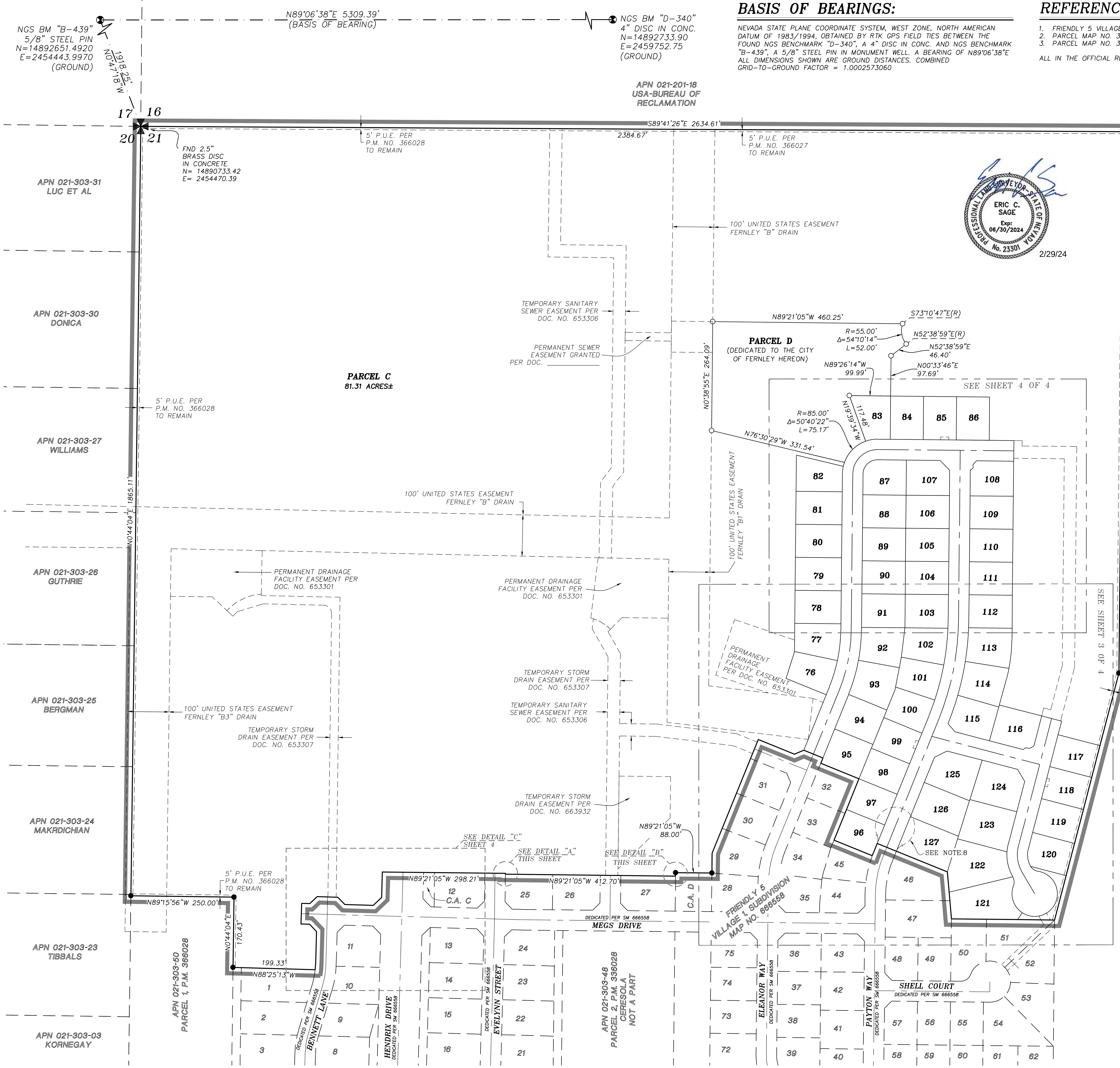
OFFICIAL PLAT OF
FRIENDLY 5 RANCH
VILLAGE 2
A PLANNED DEVELOPMENT
A DIVISION OF PARCEL A OF FRIENDLY 5 RANCH VILLAGE 1, SUBDIVISION MAP NO. 666558
SITUATE WITHIN THE NW 1/4 OF SEC. 21, T. 20 N., R. 25 E., M.D.M.
FERNLEY — LYON COUNTY — NEVADA

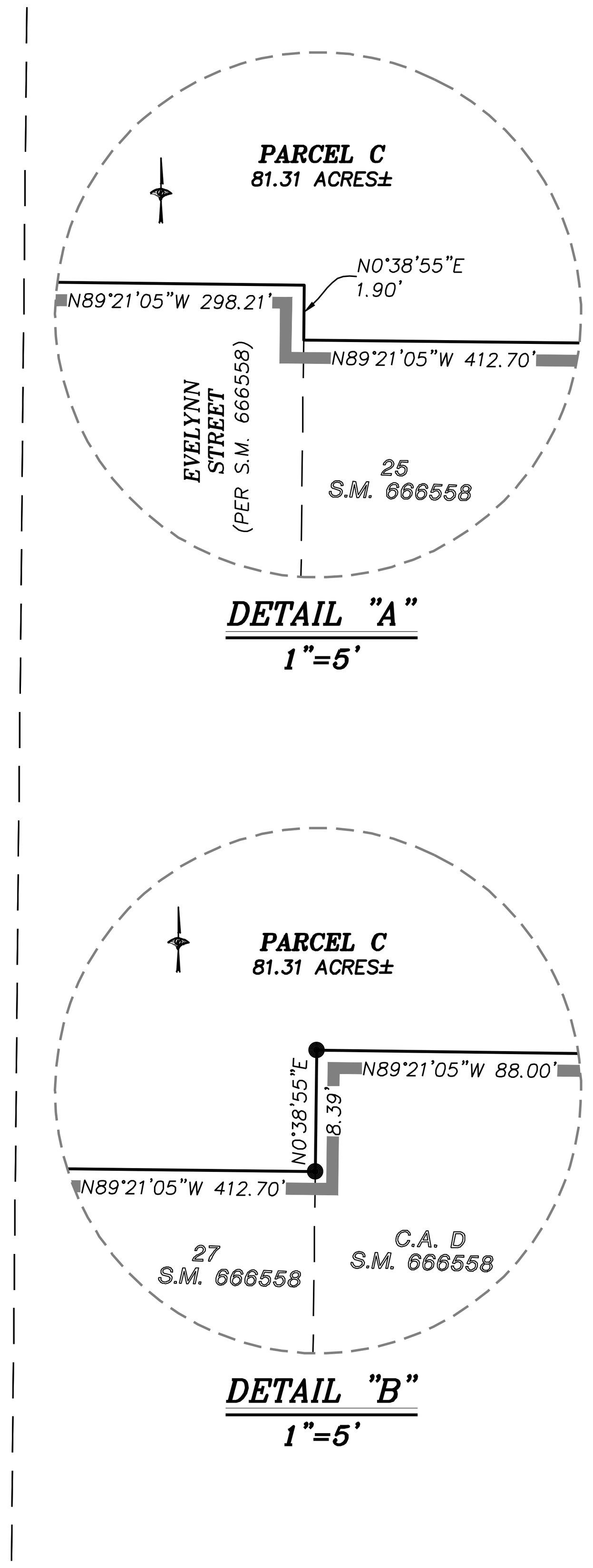
JOB NO. 1757009

WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME
1361 Corporate Boulevard Tel 775.823.4068
Reno, NV 89502 Fax 775.823.4066

SHEET 1 OF 4

J:\Jobs\1757_Friendly5\Friendly5_N_V2\Geomatics\mapping\XR_GEOMATICS_F5_V2.dwg 2/29/2024 12:40 PM Eric Sage





BASIS OF BEARINGS:

NEVADA STATE PLANE COORDINATE SYSTEM, WEST ZONE, NORTH AMERICAN DATUM OF 1983/1994, OBTAINED BY RTK GPS FIELD TIES BETWEEN THE FOUND NGS BENCHMARK "D-340", A 4" DISC IN CONC. AND NGS BENCHMARK "B-439", A 5/8" STEEL PIN IN MONUMENT WELL. A BEARING OF N89°06'38"E ALL DIMENSIONS SHOWN ARE GROUND DISTANCES. COMBINED GRID-TO-GROUND FACTOR = 1.0002573060

REFERENCES:

1. FRIENDLY 5 VILLAGE 1 SUBDIVISION MAP NO. 666558, FEBRUARY 3, 2023
2. PARCEL MAP NO. 366028, OCTOBER 24, 2005
3. PARCEL MAP NO. 366027, OCTOBER 24, 2005

ALL IN THE OFFICIAL RECORDS OF LYON COUNTY, NEVADA

120' 60' 0 120'
SCALE: 1" = 120'

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
ERIC C. SAGE
Exp: 06/30/2024
No. 23301
2/29/24

AREA SUMMARY:

TOTAL AREA = 98.36 ACRES±
RIGHT-OF-WAY = 3.34 ACRES±
TOTAL NO. OF LOTS = 52
LOT AREA = 10.82 ACRES±
COMMON AREA A = 3,111 S,F.±
PARCEL C = 81.31 ACRES±
PARCEL D = 2.82 ACRES±

T.C.I.D. I.D. NO. #23-017

OFFICIAL PLAT OF

FRIENDLY 5 RANCH VILLAGE 2

A PLANNED DEVELOPMENT

A DIVISION OF PARCEL A OF FRIENDLY 5 RANCH VILLAGE 1, SUBDIVISION MAP NO. 666558

SITUATE WITHIN THE NW 1/4 OF SEC. 21, T. 20 N., R. 25 E., M.D.M.

FERNLEY LYON COUNTY NEVADA

JOB NO. 1757009

WOOD RODGERS
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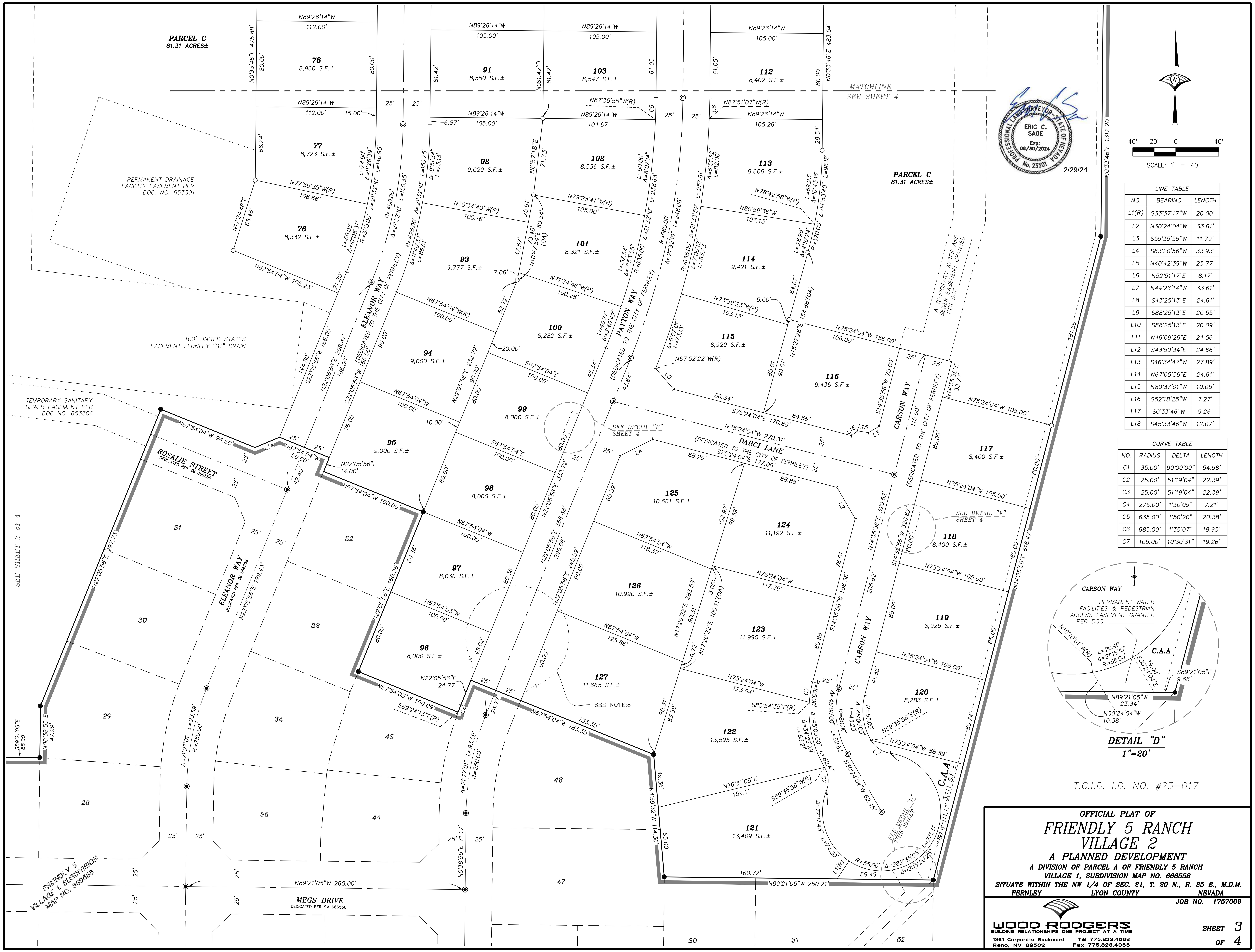
1361 Corporate Boulevard Reno, NV 89502
Tel 775.823.4068 Fax 775.823.4066

SHEET 2 OF 4



LINE TABLE		
NO.	BEARING	LENGTH
L1(R)	S33°37'17"W	20.00'
L2	N30°24'04"W	33.61'
L3	S59°35'56"W	11.79'
L4	S63°20'56"W	33.93'
L5	N40°42'39"W	25.77'
L6	N52°51'17"E	8.17'
L7	N44°26'14"W	33.61'
L8	S43°25'13"E	24.61'
L9	S88°25'13"E	20.55'
L10	S88°25'13"E	20.09'
L11	N46°09'26"E	24.56'
L12	S43°50'34"E	24.66'
L13	S46°34'47"W	27.89'
L14	N67°05'56"E	24.61'
L15	N80°37'01"W	10.05'
L16	S52°18'25"W	7.27'
L17	S0°33'46"W	9.26'
L18	S45°33'46"W	12.07'

CURVE TABLE			
NO.	RADIUS	DELTA	LENGTH
C1	35.00'	90°00'00"	54.98'
C2	25.00'	51°19'04"	22.39'
C3	25.00'	51°19'04"	22.39'
C4	275.00'	1°30'09"	7.21'
C5	635.00'	1°50'20"	20.38'
C6	685.00'	1°35'07"	18.95'
C7	105.00'	10°30'31"	19.26'

OFFICIAL PLAT OF

FRIENDLY 5 RANCH VILLAGE 2

A PLANNED DEVELOPMENT

A DIVISION OF PARCEL A OF FRIENDLY 5 RANCH VILLAGE 1, SUBDIVISION MAP NO. 666558
SITUATE WITHIN THE NW 1/4 OF SEC. 21, T. 20 N., R. 25 E., M.D.M.
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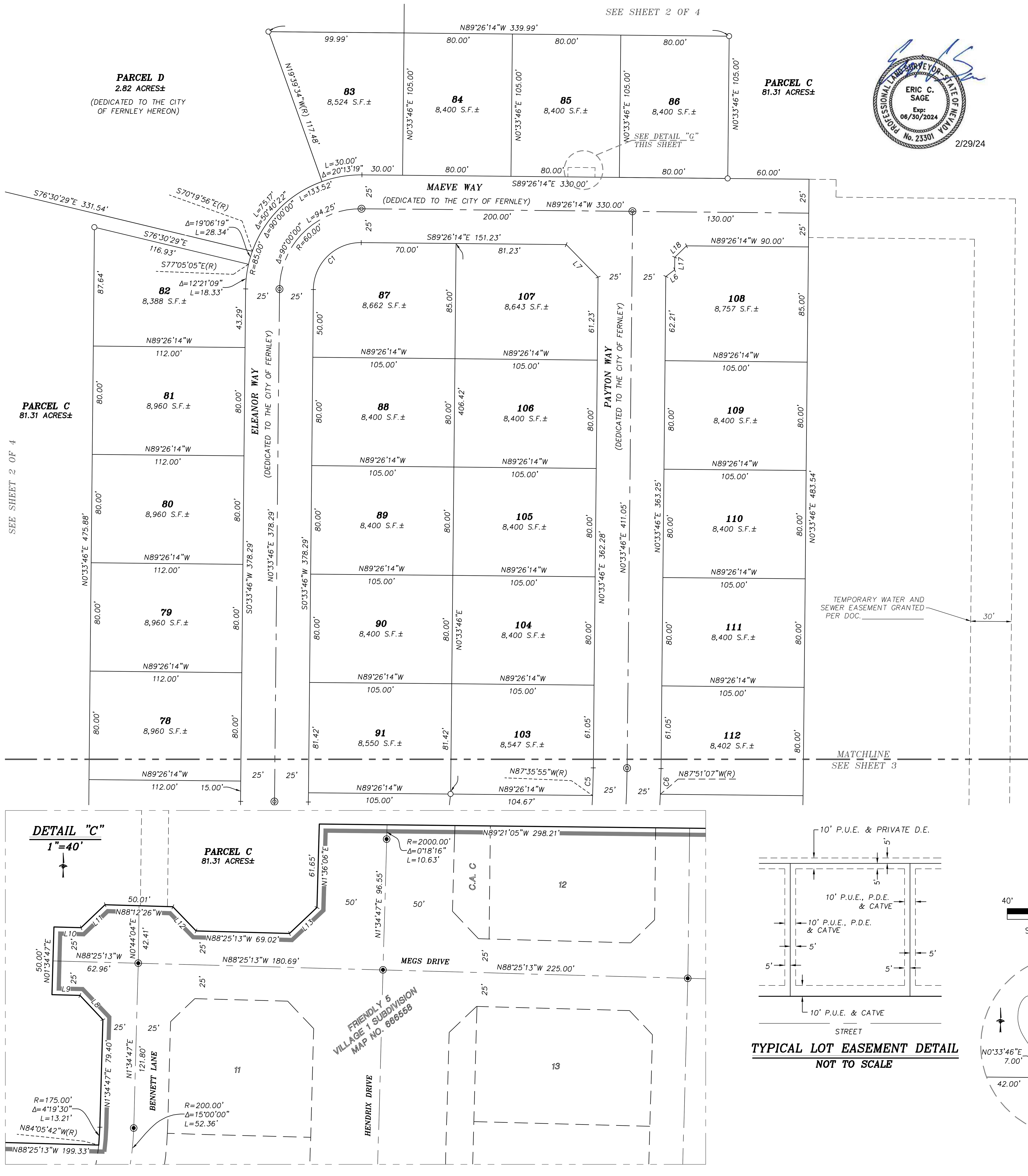
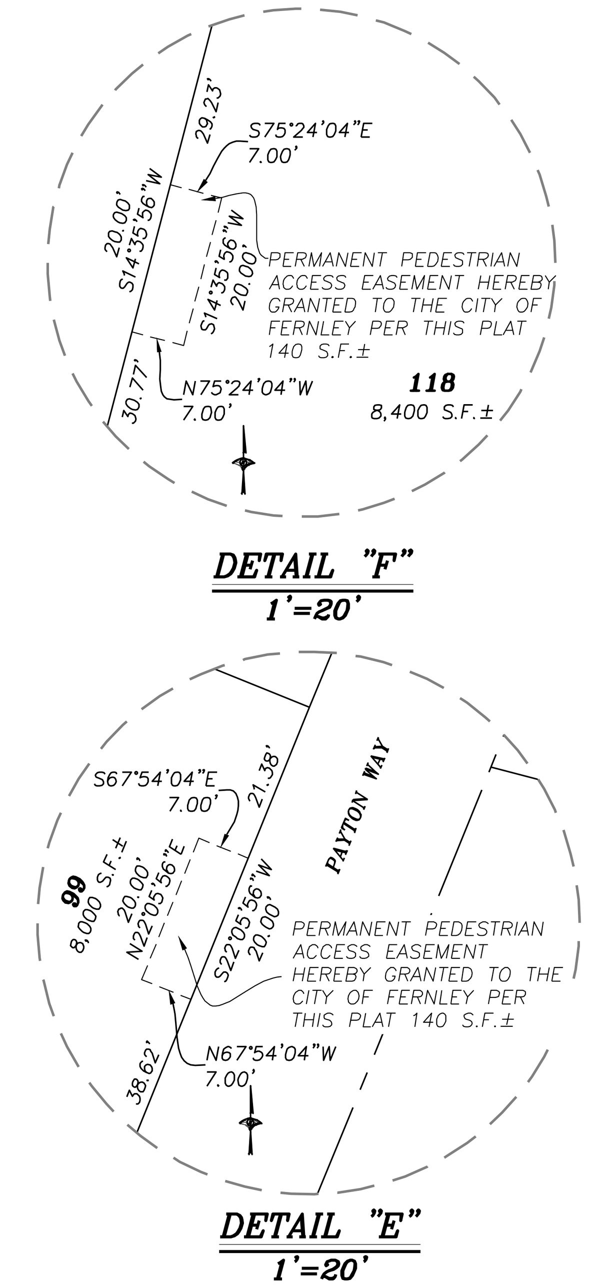
SHEET 3 OF 4



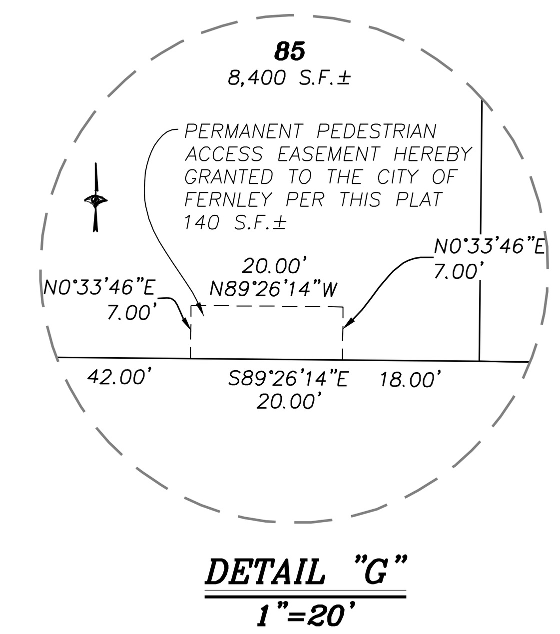


LEGEND:

◉	FND. CENTERLINE MONUMENT IN WELL PER SUBDIVISION MAP NO. 666558
●	FND. 5/8" REBAR W/PLASTIC CAP PLS 19052
⊥○	SET 5/8" REBAR & CAP – PLS 23301 OR SCRIBED CURB ON PROPERTY LINE EXTENSION
◎	STANDARD CENTERLINE WELL MONUMENT TO BE SET
+	DIMENSION POINT, NOTHING FOUND OR SET
	PLSS SECTION CORNER, AS NOTED
	NNCRN GPS REFERENCE STATION
D.E.	DRAINAGE EASEMENT
ESMT.	EASEMENT
L.M.E.	LANDSCAPE MAINTENANCE EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
PVT.	PRIVATE
R.D.E.	RECIPROCAL DRIVEWAY EASEMENT
S.D.E.	STORM DRAIN EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
W.L.E.	WATER LINE EASEMENT
(R)	RADIAL BEARING
S.F.	SQUARE FEET
C.A.	COMMON AREA
	SUBDIVISION BOUNDARY
	GRAPHIC BORDER
	LOT LINE
	RIGHT-OF-WAY
	CENTERLINE
	ADJACENT PARCEL
	EASEMENT AS NOTED
	TIE

NOTES:

1. A PUBLIC UTILITY EASEMENT IS HEREBY GRANTED 10' IN WIDTH ALONG ALL DEDICATED STREET RIGHTS-OF-WAY, 5' IN WIDTH ALONG ALL REAR LOT LINES AND 10' IN WIDTH CENTERED ALONG ALL LOT LINES.
2. A PUBLIC UTILITY EASEMENT IS HEREBY GRANTED WITHIN EACH PARCEL FOR THE EXCLUSIVE PURPOSE OF INSTALLING AND MAINTAINING UTILITY FACILITIES TO THAT PARCEL/LOT AND THE RIGHT TO EXIT THAT PARCEL/LOT WITH SAID UTILITY FACILITIES FOR THE PURPOSE OF SERVING ADJACENT PARCELS/LOTS AT LOCATIONS MUTUALLY AGREED UPON BY THE OWNER OF RECORD, AT THAT TIME, AND THE UTILITY COMPANY.
3. A PUBLIC UTILITY EASEMENT IS HEREBY GRANTED TO SOUTHWEST GAS CORPORATION WITHIN EACH PARCEL AS SHOWN FOR THE EXCLUSIVE PURPOSE OF INSTALLING AND MAINTAINING UTILITY FACILITIES TO THAT PARCEL, WITH THE RIGHT TO EXIT THAT PARCEL WITH SAID UTILITY FACILITIES FOR THE PURPOSE OF SERVING ADJACENT PARCELS.
4. PUBLIC UTILITY EASEMENTS SHALL INCLUDE SOUTHWEST GAS, CABLE TELEVISION AND CITY WATER, SEWER AND STORM DRAIN UTILITIES.
5. A PRIVATE DRAINAGE EASEMENT 10' IN WIDTH CENTERED ALONG ALL INTERIOR LOT LINES AND 5' IN WIDTH ALONG ALL REAR LOT LINES IS ALSO HEREBY GRANTED FOR THE EXCLUSIVE PURPOSE OF PROVIDING DRAINAGE FOR THE MUTUAL BENEFIT OF ADJOINING LOT OWNERS. SAID EASEMENT TO BE RELOCATED WITH THE ADJUSTMENT OF BOUNDARY LINES AS AGREED UPON BY THE ADJOINING LOT OWNERS.
6. ROADS DESIGNATED AS PUBLIC ROADS AS SHOWN HEREON WILL NOT BE ELIGIBLE FOR ACCEPTANCE BY THE CITY FOR MAINTENANCE UNTIL THEY ARE IMPROVED (AT NO COST TO THE CITY) TO CITY STANDARDS.
7. ACCEPTANCE OF THIS MAP BY THE CITY IS NOT A COMMITMENT THAT A BUILDING PERMIT WILL BE ISSUED ON ANY OR ALL LOTS.
8. THE TEMPORARY TURN AROUND EASEMENT AND TEMPORARY STORM DRAIN EASEMENT AT THE END OF ELEANOR WAY GRANTED ON SUBDIVISION MAP NO. 666558 SHALL BE TERMINATED UPON DEDICATION AND ACCEPTANCE OF THE STREETS SHOWN HEREON.
9. A BLANKET PUBLIC UTILITY EASEMENT IS HEREBY GRANTED OVER THE COMMON AREAS AS SHOWN HEREON.
10. COMMON AREAS A AS SHOWN HEREON ARE TO BE GRANTED TO AND MAINTAINED BY THE LEGACY TRAILS COMMUNITY ASSOCIATION.
11. NO DISCHARGE OF STORM WATER IS PERMITTED INTO THE UNITED STATES DRAIN FACILITIES, BEING THE FERNLEY "B", "B1" AND "B3" DRAINS AS SHOWN HEREON.
12. A USPS MAIL DELIVERY FACILITY EASEMENT IS HEREBY GRANTED, 10 FEET WIDTH COINCIDENT WITH ALL STREET RIGHTS-OF-WAY AS DEDICATED HEREON.



T.C.I.D. I.D. NO. #23-017

OFFICIAL PLAT OF

FRIENDLY 5 RANCH VILLAGE 2

A PLANNED DEVELOPMENT

A DIVISION OF PARCEL A OF FRIENDLY 5 RANCH VILLAGE 1, SUBDIVISION MAP NO. 666558
SITUATE WITHIN THE NW 1/4 OF SEC. 21, T. 20 N., R. 25 E., M.D.M.
FERNLEY LYON COUNTY NEVADA

JOB NO. 1757009

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SHEET 4 OF 4

CITY OF FERNLEY — BUILDING OUR FUTURE — INCORPORATED 2001

Planning Department

Permits
Planning
Development Review
Sustainability

April 19, 2016

Gary Hutchings
Granite Ridge Development LLC
4650 Bottom Road
Fallon, NV 89406

RE: TSM 2016-003 – Tentative Subdivision Map Approval Letter – Friendly 5

Dear Applicant:

The Tentative Map request from Granite Ridge Development, LLC, TSM 2016-003, for a Tentative Subdivision Map request to allow for a 514-lot single family residential subdivision (Friendly 5) on a site consisting of 5 parcels totaling approximately 260 acres in size in the E2/PD (Second Estates Residential/Planned Development – Friendly 5 Planned Development) zoning district generally located north and south of Farm District Road, west of the Country Ranch Estates Subdivision and Truckee River Ranch (Autumn Winds) Subdivision, and east of Jessica Lane, Fernley, NV (APN: 021-303-09, 47, 52 and 54) was approved at the March 16, 2016 City Council Meeting subject to the Conditions of Approval 1 through 16 (attached).

The Tentative Subdivision Map shall expire within four (4) years of the date of the City Council approval, unless the final map has been recorded in accordance with Nevada Revised Statutes, NRS 278.360.

Please make changes and submit for final map. Please include cover letter explaining how each comment has been addressed. If you have any questions concerning this application, please contact Tim Thompson, at (775) 784-9815 or via email at tthompson@cityoffernley.org.

Sincerely,

Tim Thompson, AICP
Senior Planner

cc: Andy Durling, AICP
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Enclosures: Conditions of approval for TSM 2016-003

Conditions of Approval for TSM 2016-003
Tentative Subdivision Map

1. APPROVAL:
   THE PROJECT IS APPROVED AS SUBMITTED AND CONDITIONED. ANY SUBSTANTIVE CHANGE SHALL REQUIRE REVIEW AND APPROVAL BY THE PLANNING COMMISSION AND CITY COUNCIL AS AN AMENDMENT TO THIS TENTATIVE MAP.

2. PROJECT DESCRIPTION:
   THE PROJECT APPROVAL IS LIMITED TO SINGLE FAMILY RESIDENTIAL DEVELOPMENT WITH A MAXIMUM OF 514 SINGLE FAMILY RESIDENTIAL LOTS ON 260± ACRES.

3. EXPIRATION DATE:
   THE TENTATIVE MAP SHALL EXPIRE WITHIN FOUR (4) YEARS OF THE DATE OF THE CITY COUNCIL APPROVAL, UNLESS THE FINAL MAP HAS BEEN RECORDED IN ACCORDANCE WITH NEVADA REVISED STATUTES (N.R.S.) 278.360.

4. WATER RIGHTS:
   THE DEVELOPER SHALL COMPLY WITH ALL CITY OF FERNLEY MUNICIPAL CODES REGARDING THE DEDICATION OF WATER RIGHTS, INCLUDING ASSOCIATED FEES, FOR THE CONNECTION TO THE CITY'S MUNICIPAL WATER SYSTEM IN THE AMOUNT THAT IS REQUIRED PRIOR TO THE ISSUANCE OF A BUILDING PERMIT FOR THE PROJECT.

5. CONSTRUCTION MAINTENANCE:
   THE DEVELOPER SHALL LOCATE AND UTILIZE A SUFFICIENT NUMBER OF TRASH CONTAINERS ON-SITE TO BE UTILIZED DURING THE CONSTRUCTION OF THE PROJECT TO MAINTAIN THE PROJECT SITE IN A CLEAN AND ORDERLY STATE TO THE APPROVAL OF THE CITY.

6. PROJECT CONTACT:
   THE DEVELOPER SHALL DESIGNATE TO THE CITY A PROJECT CONTACT PERSON RESPONSIBLE/AUTHORIZED TO CORRECT PROBLEMS REGARDING THE PROJECT ON A 24-HOUR/7-DAYS A WEEK BASIS. THE DEVELOPER SHALL DESIGNATE THE PROJECT CONTACT PERSON TO THE CITY PRIOR TO ISSUANCE OF A BUILDING PERMIT FOR THE PROJECT.

7. DESIGN STANDARDS:
   THE DEVELOPER SHALL COMPLY WITH THE DESIGN STANDARDS AND REGULATIONS AS SET FORTH IN THE FRIENDLY 5 PLANNED DEVELOPMENT HANDBOOK AND THE CITY'S DEVELOPMENT CODE, UNLESS IN CONFLICT WITH THE LOCAL, STATE OR FEDERAL REGULATIONS, IN WHICH CASE THE MORE STRINGENT REGULATION WILL TAKE PRECEDENCE.

8. ENGINEERING DIVISION:
   THE DEVELOPER SHALL COMPLY WITH ALL ENGINEERING REQUIREMENTS WITHIN THE CITY'S DEVELOPMENT CODE INCLUDING BUT NOT LIMITED TO COMPLIANCE WITH CHAPTERS 40, 43, 44, 46, AND 47 TO THE APPROVAL OF THE CITY ENGINEER PRIOR TO THE APPROVAL OF A FINAL MAP FOR THE PROJECT.

9. DRAINAGE AND GRADING:
   THE DEVELOPER SHALL COMPLY WITH ALL REQUIREMENTS OF CHAPTER 42 OF THE CITY'S DEVELOPMENT CODE AND CHAPTER 10 OF THE CITY OF FERNLEY PUBLIC WORKS DESIGN STANDARDS TO THE APPROVAL OF THE CITY ENGINEER PRIOR TO THE ISSUANCE OF A BUILDING OR GRADING PERMIT FOR THE PROJECT.

THE DEVELOPER SHALL DEDICATE FACILITIES FOR STORM DRAINAGE WHICH ARE REASONABLY NECESSARY TO INSURE ADEQUATE STORM COLLECTION AND DISPOSAL FOR THE PROPERTY OR ANY ALTERNATIVE WHICH WOULD PROVIDE FOR THE PERPETUAL MAINTENANCE OF THE FACILITIES TO THE APPROVAL OF THE PUBLIC WORKS DIRECTOR.

10. NORTH LYON COUNTY FIRE PROTECTION DISTRICT:
THE DEVELOPER SHALL COMPLY WITH ALL REQUIREMENTS OF THE NORTH LYON COUNTY FIRE PROTECTION DISTRICT PRIOR TO THE ISSUANCE OF ANY FINAL MAP FOR THE PROJECT.

11. RESIDENTIAL CONSTRUCTION TAX:
THE DEVELOPER IS SUBJECT TO THE PROVISIONS OF FERNLEY MUNICIPAL CODE TITLE 4 CHAPTER 1, RESIDENTIAL CONSTRUCTION TAX. THE RESIDENTIAL CONSTRUCTION TAX FEE SHALL BE PAID PRIOR TO THE ISSUANCE OF A BUILDING PERMIT FOR EACH SINGLE FAMILY RESIDENCE.

12. HANDBOOK AMENDMENT:
THE DEVELOPER SHALL WORK WITH THE CITY TO AMEND THE PLANNED DEVELOPMENT HANDBOOK TO RELOCATE THE 10 ACRE PARK SITE WITHIN THE DEVELOPMENT AND TO REMOVE ASSESSOR'S PARCEL NUMBER 021-303-53 FROM THE PLANNED DEVELOPMENT. THE APPLICANT SHALL PROVIDE AN AMENDED PLANNED DEVELOPMENT HANDBOOK, AND ASSOCIATED MATERIALS TO CITY STAFF TO ASSIST IN AMENDING THE PLANNED DEVELOPMENT HANDBOOK PRIOR TO THE APPROVAL AND RECORDATION OF THE FIRST FINAL MAP.

13. PARK SITE:
THE DEVELOPER SHALL CONSTRUCT AND THE CITY ACCEPTED A MINIMUM 10 ACRE PARK SITE PRIOR TO RECORDATION OF THE 300TH LOT.

14. MAINTENANCE OF OPEN SPACE / COMMON AREA
THE DEVELOPER SHALL FORM A HOMEOWNERS ASSOCIATION / LIGHTING & LANDSCAPING MAINTENANCE DISTRICT TO PROVIDE FOR THE MAINTENANCE OF THE OPEN SPACE / COMMON AREA LANDSCAPING. EITHER METHOD OF MAINTENANCE SHALL BE IDENTIFIED AND ESTABLISHED TO THE APPROVAL OF THE PUBLIC WORKS DIRECTOR AND THE ADMINISTRATOR PRIOR TO APPROVAL OF THE FIRST FINAL MAP FOR THE PROJECT.

15. FINAL MAPS:
NO FINAL MAP PRESENTED FOR RECORDATION SHALL INCLUDE LESS THAN 50 RESIDENTIAL LOTS.

16. ACCESS
THE DEVELOPER SHALL PROVIDE A SECONDARY ACCESS FOR THE DEVELOPMENT PHASES LOCATED TO THE NORTH OF FARM DISTRICT ROAD. THE ACCESS SHALL CONNECT TO AN EXISTING PUBLIC RIGHT OF WAY TO THE APPROVAL OF THE CITY ENGINEER. THE LOCATION OF THE ACCESS SHALL BE DETERMINED PRIOR TO THE ISSUANCE OF THE FIRST FINAL MAP FOR THE PROJECT AND SHALL BE CONSTRUCTED ALONG WITH THE ADJACENT PHASE OF THE DEVELOPMENT.