Roy Edgington, Mayor Shari Whalen, Ward 1 Daniel McCassie, Ward 2 Stan Lau, Ward 3 Susan Seidl, Ward 4 Fran McKay, Ward 5

FERNLEY CITY COUNCIL MEETING AGENDA

Fernley City Hall

595 Silver Lace Blvd. • Fernley, NV 89408 Phone: (775) 784-9830 • Fax: (775) 784-9839

Fernley City Council Agenda

January 18, 2017

The Mayor reserves the right to hear agenda items out of order, combine two or more agenda items for consideration, or 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.

Time Certain: Time certain designates a definite time for the start time of that item. The time certain item may NOT begin earlier than the designated time certain. It may begin later than the designated time, but not earlier.

5:00 p.m. OPEN MEETING - PLEDGE OF ALLEGIANCE

Mayor's statement: "To avoid meeting disruptions, please place cell phones and beepers in the silent mode or turn them off during the meeting. All meetings are recorded. When addressing the Council please state your name and speak clearly into the microphone. Thank you for your understanding."

1. INTRODUCTORY ITEMS

1.1. Roll Call

1.2. Public Comment

Public comment is limited to five (5) minutes per person however, the Mayor has discretion to limit public input that is not at the beginning or the end to a lesser time. Items not agendized for this meeting cannot be acted upon other than to place them on future agendas. Public input is prohibited regarding comments, which are not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering, with the rights of other speakers.

1.3. Approval Of The 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 or member of the public 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.

Documents:

2.2. (Possible Action) Approval Of FCC Minutes

Documents:

2016-12-21 FCC MINUTES.PDF

2.3. (Possible Action) Approval Of Business Licenses

Documents:

NEW BL.PDF

- 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. PRESENTATIONS
 - 4.1. Employee Recognition
 - 4.2. Discussion And Possible Action Regarding Training On Ordinances Verses Resolutions.
- 5. PROCLAMATIONS BY THE MAYOR
- 6. (POSSIBLE ACTION) MAYOR TO APPOINT PLANNING COMMISSIONER
- 7. STAFF REPORTS
 - 7.1. Discussion And Possible Action Regarding The Flood Of 2017; Including But Not Limited To: A Possible Emergency Declaration, Status Updates, Road Issues, And Other Items That May Arise Due To The Weather Event
 - 7.2. Discussion And Possible Action To Direct Staff To Provide The Nevada Department Of Transportation (NDOT) With Priorities Established By The Fernley City Council.

Documents:

STAFF REPORT - NDOT PRIORITIES.PDF

8. PUBLIC COMMENT

Public comment is limited to five (5) minutes per person however, the Mayor has discretion to limit public input that is not at the beginning or the end to a lesser time. Items not agendized for this meeting cannot be acted upon other than to place them on future agendas. Public input is prohibited regarding comments, which are not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering, with the rights of other speakers.

9. ADDRESS REQUEST(S) FOR FUTURE AGENDA ITEMS.

ADJOURNMENT

This notice and agenda is being posted before 9:00 a.m.,01/12/2017 in accordance with NRS 241.020 at the following locations: www.cityoffernley.org, https://notice.nv.gov; North Lyon County Fire Protection District, 195 E Main Street; Senior Citizen's Center, 1170 W. Newlands Drive; Lyon County Social Services, 460 W. Main Street Suite 110; and Fernley City Hall, 595 Silver Lace Blvd. To obtain supporting material for this agenda please visit the City of Fernley website at www.cityoffernley.org or contact Kim Swanson, City Clerk, inside City Hall at 595 Silver Lace Blvd, Fernley, NV 89408, email cityclerk@cityoffernley.org or call (775) 784-9830. Notice to persons with disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify Fernley City Hall, at least 24 hours in advance at (775) 784-9830 or email cityclerk@cityoffernley.org.

View City Council meetings via live stream on the City website http://civplus.tikiliveapi.com/show/city-of-fernley-city-council-meetings

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 2222

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
6667									
6667	ABC FIRE	77577	ANNUAL FIRE ALARMS, WET SYSTEMS SERVICE	11/30/2016	400.00		510-840-420 Contract Services	1116	011017
6667	ABC FIRE	77922	FIRE ALARM & SPRINKLER, DEPOT	12/16/2016	500.00		100-417-420 Contract Services	1216	011017
6667	ABC FIRE	77923	FIRE ALARM/SPRINKLER, CITY HALL	12/16/2016	520.00		100-417-420 Contract Services	1216	011017
Т	otal 6667:				1,420.00				
5159									
5159	ACCOUNTEMPS	47401667	TEMP EMPLOYEE UTILITY BILLING	12/28/2016	392.00		520-810-322 Prof Serv-Other	1216	011017
5159	ACCOUNTEMPS	47401667	TEMP EMPLOYEE UTILITY BILLING	12/28/2016	392.00		510-810-322 Prof Serv-Other	1216	011017
5159	ACCOUNTEMPS	47446616	TEMP EMPLOYEE UTILITY BILLING	01/01/2017	383.91		510-810-322 Prof Serv-Other	117	011017
5159	ACCOUNTEMPS	47446616	TEMP EMPLOYEE UTILITY BILLING	01/01/2017	383.92		520-810-322 Prof Serv-Other	117	011017
Т	otal 5159:				1,551.83				
5690									
5690	AFLAC	431830 DEC 16	SUPPLEMENTAL INSURANCE	12/28/2016	1,140.66	01/06/2017	100-217400 AFLAC Insurance Payable	1216	010517 S
Т	otal 5690:				1,140.66				
4688									
4688	ALHAMBRA	7661929122916	BOTTLED WATER SERVICE	12/29/2016	150.70		510-810-614 Supplies-Plant/Shop/Maint	1216	011017
Т	otal 4688:				150.70				
10									
10	AMERIPRIDE UNIFORM SERVICES	1101735826	FLOOR MAT CLEANING	12/22/2016	73.91		100-417-420 Contract Services	1216	011017
10	AMERIPRIDE UNIFORM SERVICES	1101743050	RUGS, RAGS	01/05/2017	68.23		510-840-420 Contract Services	117	011017
10	AMERIPRIDE UNIFORM SERVICES	1101743085	FLOOR MAT CLEANING	01/05/2017	73.91		100-417-420 Contract Services	117	011017
10	AMERIPRIDE UNIFORM SERVICES	1101743086	SHOP TOWEL SERVICE PARKS	01/05/2017	8.06		100-575-614 Supplies-Plant/Shop/Maint	117	01102017
10	AMERIPRIDE UNIFORM SERVICES	1101743086	SHOP TOWEL SERVICE SEWER	01/05/2017	8.06		520-810-614 Supplies-Plant/Shop/Maint	117	01102017
10	AMERIPRIDE UNIFORM SERVICES	1101743086	SHOP TOWELS, STREETS	01/05/2017	8.06		100-475-614 Supplies-Plant/Shop/Maint	117	01102017
10	AMERIPRIDE UNIFORM SERVICES	1101743086	SHOP TOWELS, WATER DISTRIBUTION	01/05/2017	8.06		510-810-614 Supplies-Plant/Shop/Maint	117	01102017
Т	otal 10:				248.29				
7405									
7125 7125	ANTHEM BLUE CROSS AND BLUE SHIELD	JAN 2017	HEALTH INSURANCE	01/01/2017	61,333.23	01/06/2017	100-217000 HEALTH INSURANCE PAY	117	010417 S

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
т	otal 7125:				61,333.23				
·									
1895									
1895	ARAMARK	635024599	UNIFORM CLEANING	01/02/2017	42.31		100-475-616 Supplies-Safety	117	011017
Т	otal 1895:				42.31				
13									
13	AT&T	28574 JAN 17	131-252-719 28574	01/01/2017	160.00	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
13	AT&T	53740 JAN 17	775-575-545 53740	01/01/2017	216.68	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
13	AT&T	72384 JAN 17	775-835-624 72384	01/01/2017	280.40	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
13	AT&T	74368 JAN 17	775-575-718 74368	01/01/2017	232.51	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
13	AT&T	81650 JAN 17	775-835-859 81650	01/01/2017	660.46	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
13	AT&T	85367 JAN 17	775-575-905 85367	01/01/2017	232.51	01/10/2017	· · · · · · · · · · · · · · · · · · ·	117	01102017
13	AT&T	96145 JAN 17	131-252-812 96145	01/01/2017	230.00	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
13	AT&T	98670 JAN 17	775-786-222 98670	01/01/2017	733.75	01/06/2017	100-417-530 Communications (Internet,C	117	010417 S
Т	otal 13:				2,746.31				
7653									
7653	AT&T MOBILITY	83474 DEC 16	287252183474	12/31/2016	41.89	01/06/2017	100-417-530 Communications (Internet,C	1216	010417 S
Т	otal 7653:				41.89				
3333									
3333	AUSENCO PSI, INC.	1616513	SEWER SRO	11/30/2016	3,022.86	01/06/2017	520-810-429 Contract Services-SCADA	1116	010417 S
3333	AUSENCO PSI, INC.	1616524	FLOAT SWITCH FOR EAST LIFT	01/06/2017	287.41		520-810-429 Contract Services-SCADA	117	01102017
Т	otal 3333:				3,310.27				
0.1 - 0									
8478 8478	BANK OF AMERICA MERCHANT SERVICES	DEC 2016	CARD PROCESSING FEES	12/31/2016	2,979.03	12/31/2016	100-415-610 Credit Card Fees	1216	011017
т	otal 8478:				2,979.03				
7438									
7438	BATTLE BORN VENTURES, LLC	201701	FPM 2016-005 BURGMAN, 60008706	01/09/2017	350.00		100-610-326 Prof Serv-Reimb Engineerin	117	011017
Т	otal 7438:				350.00				
20									
20	BIG R OF FERNLEY	2139	GLOVES, MIX GAS FOR SAWS	12/16/2016	26.92		100-575-600 General Supplies	1216	011017
20	BIG R OF FERNLEY	2152	HEATERS, CORD, MISC HARDWARE	12/21/2016	236.36		100-417-612 Building Maintenance Suppli	1216	011017
							•		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
20	BIG R OF FERNLEY	2168	DE-ICER	12/28/2016	29.95		100-528-610 Automotive Supplies	1216	011017
20	BIG R OF FERNLEY	2173	KEY FOR SWEEPER	12/29/2016	5.98		100-475-430 Service-Repair and Mainten	1216	011017
20	BIG R OF FERNLEY	2180	ABSORBENT	12/30/2016	8.97		100-417-610 Automotive Supplies	1216	011017
20	BIG R OF FERNLEY	2192	GLUE FOR SWEEPER DOOR SEAL	01/04/2017	31.96		100-475-430 Service-Repair and Mainten	117	011017
20	BIG R OF FERNLEY	2213	SAFETY PVC	01/09/2017	59.85		100-417-616 Supplies-Safety	117	01102017
1	otal 20:				399.99				
7885									
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	18.00		100-529-580 Training	1216	011017
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	9.00		510-840-580 Training	1216	011017
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	21.00		510-810-580 Training	1216	011017
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	27.00		520-810-580 Training	1216	011017
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	3.00		100-417-580 Training	1216	011017
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	7.50		100-475-580 Training	1216	011017
7885	BOARD OF REGENTS	321	TRAINING, DOVER, STARKEY, WHALEN	12/22/2016	4.50		100-575-580 Training	1216	011017
Т	otal 7885:				90.00				
6970									
6970	BOB'S PRINTING AND SIGNAGE	1220161	SIGNS FOR CITY HALL	12/27/2016	89.25		100-417-600 General Supplies	1216	011017
6970	BOB'S PRINTING AND SIGNAGE	1229161	PPR 149-16	12/28/2016	59.10		100-239000 Public Records Suspense	1216	011017
1	otal 6970:				148.35				
8211									
8211	CAPITOL PARTNERS, LLC	1931	CONSULTING FEE	01/01/2017	2,000.00		100-413-322 Prof Serv-Other	117	011017
1	otal 8211:				2,000.00				
4479									
4479	CHARTER COMMUNICATIONS	04798 DEC 16	8354 10 007 03 04798	12/18/2016	91.32	01/06/2017	100-417-530 Communications (Internet,C	1216	010417 S
4479	CHARTER COMMUNICATIONS	79901 DEC 16	8354 10 007 0179901	12/27/2016	226.00	01/06/2017	100-417-530 Communications (Internet,C	1216	010417 S
4479	CHARTER COMMUNICATIONS	79919 DEC 16	8354 10 007 0179919	12/27/2016	730.00	01/06/2017	100-417-530 Communications (Internet,C	1216	010417 S
1	otal 4479:				1,047.32				
3520									
	COLONIAL INSURANCE	DEC 2016	SUPPLEMENTAL INSURANCE	02/01/2016	695.00		100-218000 COLONIAL INSURANCE PA	716	010517 S
3520									
3520 3520	COLONIAL INSURANCE	JAN 2017	SUPPLEMENTAL INSURANCE	01/01/2017	264.58	01/06/2017	100-218000 COLONIAL INSURANCE PA	117	010417 S

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
1577									
1577	DEPARTMENT OF ADMINISTRATION	135705	LOCAL GOV COST SHARE 16-17	12/22/2016	1,271.32		100-413-348 Tech Service-Comm on Ethi	1216	011017
T	otal 1577:				1,271.32				
52									
52	FED EX	566621935	BOND DOCS, S RANCH, S BREEZE, D SHADOW	01/06/2017	12.04		510-810-550 Printing and Postage	117	01102017
52	FED EX	566621935	BOND DOCS, S RANCH, S BREEZE, D SHADOW	01/06/2017	12.04		100-475-550 Printing and Postage	117	01102017
52	FED EX	566621935	BOND DOCS, S RANCH, S BREEZE, D SHADOW	01/06/2017	12.05		520-810-550 Printing and Postage	117	01102017
T	otal 52:				36.13				
8603									
8603	FERGUSON WATERWORKS	1237253	UPPER VALVE WASHER	12/21/2016	183.75		510-810-430 Repairs & Maintenance	1216	011017
T	otal 8603:				183.75				
58									
58	FINLEY INDUSTRIES	248038	OIL FOR FLEET	12/28/2016	8.97		520-810-610 Supplies-Automotive	1216	011017
58	FINLEY INDUSTRIES	248038	OIL FOR FLEET	12/28/2016	8.97		510-810-610 Automotive Supplies	1216	011017
58	FINLEY INDUSTRIES	248038	OIL FOR FLEET	12/28/2016	8.97		100-575-610 Automotive Supplies	1216	011017
58	FINLEY INDUSTRIES	248038	OIL FOR FLEET	12/28/2016	8.97		100-475-610 Automotive Supplies	1216	011017
58	FINLEY INDUSTRIES	248361	SCHOOL ZONE BEACON BATTERY	01/03/2017	61.99		100-475-430 Service-Repair and Mainten	117	011017
58	FINLEY INDUSTRIES	248362	THERMOSTATE FOR TRUCK 1002	01/03/2017	6.01		100-475-610 Automotive Supplies	117	011017
58	FINLEY INDUSTRIES	248370	COOLANT EMP SENSOR TRUCK 1002	01/03/2017	16.15		100-475-610 Automotive Supplies	117	011017
58	FINLEY INDUSTRIES	248382	FLEET OIL FILTERS	01/03/2017	38.22		100-475-610 Automotive Supplies	117	011017
58	FINLEY INDUSTRIES	248611	REMOTE STARTER SWITCH FOR SANDER	01/06/2017	14.99		100-475-610 Automotive Supplies	117	01102017
58	FINLEY INDUSTRIES	248631	FUEL PUMP FOR SANDER	01/06/2017	59.97		520-810-610 Supplies-Automotive	117	01102017
58	FINLEY INDUSTRIES	248746	BATTERY FOR ROLLING MEADOWS LIFT	01/09/2017	88.13		520-810-610 Supplies-Automotive	117	01102017
T	otal 58:				321.34				
8599									
8599	FMHUB LLC	1661	2017 SERIES BOND ISSUANCE COSTS	12/30/2016	1,000.00		510-800-861 Bond Issuance Cost	1216	011017
Т	otal 8599:				1,000.00				
252									
252	GRAINGER	9321482003	SAND BAG FILLER EQUIPMENT	01/04/2017	353.56		100-475-600 General Supplies	117	011017
T	otal 252:				353.56				
70									
70	HANNEMAN SERVICE	106306	PROPANE	12/27/2016	344.50		100-475-623 Propane	1216	011017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
70	HANNEMAN SERVICE	106310	PROPANE	12/29/2016	159.58		100-475-623 Propane	1216	011017
70	HANNEMAN SERVICE	107272	PROPANE	01/03/2017	152.75		100-475-623 Propane	117	011017
Т	otal 70:				656.83				
83	IDEM	IAN 0047 4	UNION DUES. ONE HALE OF MONTH	04/00/0047	747.04	04/00/0047	400 040000 OTHER RAVROLL BAVARI	447	040447.0
83	IBEW	JAN 2017-1	UNION DUES, ONE HALF OF MONTH	01/06/2017	717.81	01/06/2017	100-219900 OTHER PAYROLL PAYABL	117	010417 S
Т	otal 83:				717.81				
7879									
7879	INTERNAL REVENUE SERVICE	JAN 2017-1	FICA TAX PAYABLE, PAYROLL	01/06/2017	371.52	01/09/2017	100-211000 FICA PAYABLE	117	010517 S
7879	INTERNAL REVENUE SERVICE	JAN 2017-1	MED TAX PAYABLE, PAYROLL	01/06/2017	3,893.90	01/09/2017	100-211000 FICA PAYABLE	117	010517 S
7879	INTERNAL REVENUE SERVICE	JAN 2017-1	W/HOLD TAX PAYABLE, PAYROLL	01/06/2017	14,654.27	01/09/2017	100-212000 FEDERAL WITHHOLDING P	117	010517 S
Т	otal 7879:				18,919.69				
86	INTERCTATE DATTERIES OF THE SIERRAS	500 40005	DATTERIES FOR ELEFT	10/00/0010	70.10		100 575 010 1 1 0 1	1010	044047
86	INTERSTATE BATTERIES OF THE SIERRAS	50046035	BATTERIES FOR FLEET	12/29/2016	73.48		100-575-610 Automotive Supplies	1216	011017
86 86	INTERSTATE BATTERIES OF THE SIERRAS INTERSTATE BATTERIES OF THE SIERRAS	50046035 50046035	BATTERIES FOR FLEET BATTERIES FOR FLEET	12/29/2016 12/29/2016	73.48		100-475-610 Automotive Supplies	1216	011017 011017
86	INTERSTATE BATTERIES OF THE SIERRAS	50046035	BATTERIES FOR FLEET BATTERIES FOR FLEET	12/29/2016	73.48 73.48		520-810-610 Supplies-Automotive 510-810-610 Automotive Supplies	1216 1216	011017
86	INTERSTATE BATTERIES OF THE SIERRAS	50046035	BATTERIES FOR FLEET BATTERIES FOR FLEET	12/29/2016	73.48		100-417-610 Automotive Supplies	1216	011017
86	INTERSTATE BATTERIES OF THE SIERRAS	50046035	BATTERIES FOR FLEET	12/29/2016	73.45		100-528-610 Automotive Supplies	1216	011017
Т	otal 86:				440.85				
2435									
2435	LAWSON PRODUCTS, INC	9304565271	STEEL CUTTING BLADES FOR SHOP	12/07/2016	32.17		100-575-430 Service-Repair and Mainten	1216	011017
2435	LAWSON PRODUCTS, INC	9304565271	STEEL CUTTING BLADES FOR SHOP	12/07/2016	32.17		100-475-430 Service-Repair and Mainten	1216	011017
2435	LAWSON PRODUCTS, INC	9304565271	STEEL CUTTING BLADES FOR SHOP	12/07/2016	32.17		520-810-430 Service-Repair and Mainten	1216	011017
2435	LAWSON PRODUCTS, INC	9304565271	STEEL CUTTING BLADES FOR SHOP	12/07/2016	32.17		510-810-610 Automotive Supplies	1216	011017
2435	LAWSON PRODUCTS, INC	9304565271	STEEL CUTTING BLADES FOR SHOP	12/07/2016	32.17		100-417-610 Automotive Supplies	1216	011017
Т	otal 2435:				160.85				
7650									
7650	LOWES CREDIT SERVICES	13068	PLUG COVERS; BROOMS, VAC FILTERS	12/28/2016	139.40		510-840-614 Plant/Shop/Maint. Supplies	1216	011017
7650	LOWES CREDIT SERVICES	14241	TOTES	01/03/2017	8.52		100-417-614 Supplies-Plant/Shop/Maint	117	011017
7650	LOWES CREDIT SERVICES	14685	CHAINS, WRENCH FOR SAWS	12/21/2016	85.41		100-417-614 Supplies-Plant/Shop/Maint	1216	011017
7650	LOWES CREDIT SERVICES	14774	WELL HOUSE FLOOR PAINT	12/27/2016	117.88		510-810-614 Supplies-Plant/Shop/Maint	1216	011017
7650	LOWES CREDIT SERVICES	14924	PROPANE TORCH KIT FOR METER TECHS	12/28/2016	24.68		510-810-614 Supplies-Plant/Shop/Maint	1216	011017
7650	LOWES CREDIT SERVICES	15696	ANTI FREEZE, PORTA POTTY @ CEMETERY	12/27/2016	18.92		100-576-600 General Supplies	1216	011017
7650	LOWES CREDIT SERVICES	23484	TIMER	12/21/2016	27.70		100-417-612 Building Maintenance Suppli	1216	011017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
_									
I	otal 7650:				422.51				
106									
106	LYON COUNTY CLERK/TREASURER	DEC 16	ROAD TAX PAYABLE TO LYON COUNTY	12/31/2016	31,500.00		100-227010 Road RCT Payable to Count	1216	01102017
106	LYON COUNTY CLERK/TREASURER	DEC 2016	1% ADMIN FEE	12/31/2016	560.00-		100-330-450 ADMINISTRATION FEES	1216	011017
106	LYON COUNTY CLERK/TREASURER	DEC 2016	SCHOOL TAX PAYABLE TO LYON COUNTY	12/31/2016	56,000.00		100-227015 School RCT Payble to Count	1216	011017
106	LYON COUNTY CLERK/TREASURER	TLT NOV/DEC 16	TRANSIENT LODGING NOV/DEC 2016	01/06/2017	1,392.95		225-227010 TLT Payable to County	117	011017
Т	otal 106:				88,332.95				
8509									
8509	MARSHALL'S SEPTIC CARE, LLC	3911	PORTABLE RESTROOM SERVICE	12/30/2016	1,120.00		100-575-420 Contract Services	1216	01102017
Т	otal 8509:				1,120.00				
8529									
8529	MATCO TOOLS	20146	GM HARMONIC PULLEY PULLER	12/01/2016	44.29		100-475-610 Automotive Supplies	1216	01102017
8529	MATCO TOOLS	20146	GM HARMONIC PULLEY PULLER	12/01/2016	44.29		520-810-610 Supplies-Automotive	1216	01102017
8529	MATCO TOOLS	20146	GM HARMONIC PULLEY PULLER	12/01/2016	44.29		510-810-610 Automotive Supplies	1216	01102017
8529	MATCO TOOLS	20146	GM HARMONIC PULLEY PULLER	12/01/2016	44.31		100-575-610 Automotive Supplies	1216	01102017
8529	MATCO TOOLS	22140	EQUIPMENT JACK FOR SWEEPER	12/30/2016	416.09		100-475-610 Automotive Supplies	1216	01102017
Т	otal 8529:				593.27				
1111									
1111	MISCELLANEOUS ONE TIME VENDORS	010317	CDL RENEW REIMBURSEMENT	01/03/2017	112.25		100-475-642 Licenses and Permits	117	01102017
1111	MISCELLANEOUS ONE TIME VENDORS	130181	VALVE EXERCISER CONTROLLER	12/29/2016	3,023.69		510-810-605 Minor Equipment	1216	011017
Т	otal 1111:				3,135.94				
6660									
6660	MOFFITT ANIMAL CLINIC	122716	EUTHANASIA	12/27/2016	40.00		100-525-322 Prof Serv-Other	1216	01102017
Т	otal 6660:				40.00				
7487									
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	11.25		100-475-610 Automotive Supplies	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	6.75		100-575-610 Automotive Supplies	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	9.00		510-810-610 Automotive Supplies	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	10.25		100-528-430 Service-Repair and Mainten	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	9.00		520-810-610 Supplies-Automotive	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	4.50		100-417-610 Automotive Supplies	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	5.00		510-840-610 Automotive Supplies	117	01102017

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	110.50		520-810-614 Supplies-Plant/Shop/Maint	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	35.50		100-417-610 Automotive Supplies	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	142	CAR WASH SERVICE	01/01/2017	40.25		100-475-610 Automotive Supplies	117	01102017
7487	MR BUBBLES TOUCHLESS CARWASH	144	CAR WASH SERVICE	01/01/2017	11.00		100-525-610 Automotive Supplies	117	01102017
Т	otal 7487:				253.00				
115									
115	MSC INDUSTRIAL SUPPLY CO	50960390	DRY ERASE MARKERS	12/23/2016	36.66		100-475-601 Supplies-Office	1216	01102017
115	MSC INDUSTRIAL SUPPLY CO	51202550	TOWELS FOR RESTROOM	12/27/2016	21.43		510-810-612 Supplies-Janitorial	1216	01102017
115	MSC INDUSTRIAL SUPPLY CO	51223277	COUPLING FOR WEED SPRAYER	12/27/2016	22.20		100-475-614 Supplies-Plant/Shop/Maint	1216	01102017
115	MSC INDUSTRIAL SUPPLY CO	51351857	BATTERIES FOR SCADA TANK	12/28/2016	258.78		510-810-614 Supplies-Plant/Shop/Maint	1216	01102017
115	MSC INDUSTRIAL SUPPLY CO	C49929556	TRASH CAN LINERS	12/20/2016	226.40		100-475-600 General Supplies	1216	01102017
115	MSC INDUSTRIAL SUPPLY CO	C49929556	TOWELS; OFFICE CAN LINERS	12/20/2016	84.38		100-475-612 Supplies-Building Maintenan	1216	01102017
115	MSC INDUSTRIAL SUPPLY CO	C49929556	DRY ERASE PENS	12/20/2016	6.14		100-475-601 Supplies-Office	1216	01102017
Т	otal 115:				655.99				
6635									
6635	MUNICIPAL MAINTENANCE EQUIPMENT	115585	SEAL FOR SWEEPER	12/28/2016	196.42		100-475-430 Service-Repair and Mainten	1216	01102017
Т	otal 6635:				196.42				
7617									
7617	NCE	675082506	E NEWLANDS RD & NV PAC PKWY CRACK REPAI	01/03/2017	1,787.50		100-475-430 Service-Repair and Mainten	117	01102017
Т	otal 7617:				1,787.50				
6378									
6378	NEVADA DEPARTMENT OF TAXATION	TLT NOV/DEC 16	TRANSIENT LODGING TAX NOV/DEC 16	01/06/2017	835.77		225-227015 TLT Payable to State	117	01102017
Т	otal 6378:				835.77				
120									
120	NEVADA DIVISION OF STATE LANDS	13686	ANNUAL EASEMENT FEE	12/29/2016	612.00		520-810-642 Permits and Licenses	1216	01102017
Т	otal 120:				612.00				
127									
127	NEVADA STATE TREASURER	4TH QTR 16	Child Support Withholding Fees	12/31/2016	24.00	01/06/2017	100-219900 OTHER PAYROLL PAYABL	1216	010417 S
Т	otal 127:				24.00				

Vendor	Vendor Name	Invoice Number	Description —	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
167									
167	NV ENERGY	13818 DEC 16	345964051-13818	12/28/2016	29.88	01/06/2017	100-475-622 Electricity	1216	010517 S
167	NV ENERGY	26445 DEC 16	345965052-26445	12/28/2016	2,622.73	01/06/2017	510-840-622 Electricity	1216	010517 S
167	NV ENERGY	28458 DEC 16	345965052-28458	12/28/2016	5,773.51	01/06/2017	510-840-622 Electricity	1216	010517 S
Т	otal 167:				8,426.12				
133									
133	OFFICE DEPOT	887726463001	GENERAL OFFICE SUPPLIES	12/15/2016	12.98		100-417-600 General Supplies	1216	01102017
133	OFFICE DEPOT	887726463001	GENERAL OFFICE SUPPLIES	12/15/2016	11.98		100-416-600 General Supplies	1216	01102017
133	OFFICE DEPOT	887726463001	GENERAL OFFICE SUPPLIES	12/15/2016	97.54		100-610-600 General Supplies	1216	01102017
133	OFFICE DEPOT	887726463001	GENERAL OFFICE SUPPLIES	12/15/2016	9.09		100-413-600 General Supplies	1216	01102017
133	OFFICE DEPOT	887726690001	GENERAL OFFICE SUPPLIES	12/15/2016	27.96		100-416-600 General Supplies	1216	01102017
133	OFFICE DEPOT	889026090001	W-2 AND 1099 FORMS	12/20/2016	96.97		100-415-600 General Supplies	1216	01102017
133	OFFICE DEPOT	889027878001	W-2, 1099 ENVELOPES	12/21/2016	59.98		100-415-600 General Supplies	1216	01102017
133	OFFICE DEPOT	889027879001	GENERAL OFFICE SUPPLIES	12/21/2016	57.68		100-415-600 General Supplies	1216	01102017
Т	otal 133:				374.18				
8504									
8504	PETROSOLUTIONS, LLC	105070	USED OIL PICKUP	01/03/2017	15.00		100-575-610 Automotive Supplies	117	01102017
8504	PETROSOLUTIONS, LLC	105070	USED OIL PICKUP	01/03/2017	15.00		100-475-610 Automotive Supplies	117	01102017
8504	PETROSOLUTIONS, LLC	105070	USED OIL PICKUP	01/03/2017	15.00		520-810-610 Supplies-Automotive	117	01102017
8504	PETROSOLUTIONS, LLC	105070	USED OIL PICKUP	01/03/2017	15.00		510-810-610 Automotive Supplies	117	01102017
8504	PETROSOLUTIONS, LLC	105070	USED OIL PICKUP	01/03/2017	15.00		100-417-610 Automotive Supplies	117	01102017
Т	otal 8504:				75.00				
2840									
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER ANIMAL	11/02/2016	.70	12/29/2016	100-525-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER BUILDING	11/02/2016	17.80	12/29/2016	100-605-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER CITY ATTY	11/02/2016	25.77	12/29/2016	100-414-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER CLERK	11/02/2016	132.77	12/29/2016	100-416-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER COURT	11/02/2016	52.63	12/29/2016	100-425-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER CTY MGR	11/02/2016	10.39	12/29/2016	100-413-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER WATER	11/02/2016	43.79	12/29/2016	510-810-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER FINANCE	11/02/2016	61.06	12/29/2016	100-415-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER MAYOR	11/02/2016	15.81	12/29/2016	100-412-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER PARKS	11/02/2016	.33	12/29/2016	100-575-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER PLANNING	11/02/2016	7.56	12/29/2016	100-610-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER SEWER	11/02/2016	26.63	12/29/2016	520-810-550 Printing and Postage	1116	01102017
2840	PITNEY BOWES, INC.	3302080565	QTR RENT/MAINT POSTAGE METER STREETS	11/02/2016	10.21	12/29/2016	100-475-550 Printing and Postage	1116	01102017

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
ī	⁻ otal 2840:				405.45				
143									
143	PUBLIC EMPLOYEES BENEFITS PROG	JAN 2017	#819 RETIREES' HEALTH INS, PLANNING	01/01/2017	84.00		100-610-240 Group Insurance	117	01102017
143	PUBLIC EMPLOYEES BENEFITS PROG	JAN 2017	#819 RETIREES' HEALTH INS, SEWER	01/01/2017	240.00		520-810-240 Group Insurance	117	01102017
143	PUBLIC EMPLOYEES BENEFITS PROG	JAN 2017	#819 RETIREES' HEALTH INS, STREETS	01/01/2017	1.99		100-475-240 Group Insurance	117	01102017
143	PUBLIC EMPLOYEES BENEFITS PROG	JAN 2017	#819 RETIREES' HEALTH INS, WATER	01/01/2017	228.00		510-810-240 Group Insurance	117	01102017
Т	otal 143:				553.99				
3155									
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - MAYOR	12/20/2016	85.87		100-412-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - PARKS	12/20/2016	1.80		100-575-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - PLANNING	12/20/2016	41.04		100-610-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - SEWER	12/20/2016	144.61		520-810-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - STREETS	12/20/2016	55.42		100-475-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - WATER	12/20/2016	237.76		510-810-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - BUILDING	12/20/2016	96.66		100-605-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - CITY ATTORNEY	12/20/2016	139.91		100-414-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - CITY MANAGER	12/20/2016	56.40		100-413-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - CLERK	12/20/2016	720.86		100-416-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - COURT	12/20/2016	285.74		100-425-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - FINANCE	12/20/2016	331.50		100-415-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	69812 DEC 16	POSTAGE - ANIMAL CONTROL	12/20/2016	3.81		100-525-550 Printing and Postage	1216	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - ANIMAL CONTROL	11/18/2016	1.46		100-525-550 Printing and Postage	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - BUILDING	11/18/2016	36.91		100-605-550 Printing and Postage	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - CITY ATTORNEY	11/18/2016	53.43	12/29/2016		1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - CITY MANAGER	11/18/2016	21.54	12/29/2016	0 0	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - CLERK	11/18/2016	275.26		100-416-550 Printing and Postage	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - COURT	11/18/2016	109.11		100-425-550 Printing and Postage	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - WATER	11/18/2016	90.78		510-810-550 Printing and Postage	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - FINANCE	11/18/2016	126.58		100-415-550 Printing and Postage	1116	01102017
3155	PURCHASE POWER	NOV 16	POSTAGE - MAYOR	11/18/2016	32.79		100-412-550 Printing and Postage	1116	01102017
3155 3155	PURCHASE POWER PURCHASE POWER	NOV 16 NOV 16	POSTAGE - PARKS POSTAGE - PLANNING	11/18/2016 11/18/2016	.69 15.67	12/29/2016		1116	01102017
	PURCHASE POWER PURCHASE POWER	NOV 16 NOV 16	POSTAGE - PLANNING POSTAGE - SEWER	11/18/2016	55.22		100-610-550 Printing and Postage 520-810-550 Printing and Postage	1116	01102017 01102017
3155 3155	PURCHASE POWER PURCHASE POWER	NOV 16	POSTAGE - SEWER POSTAGE - STREETS	11/18/2016	21.16		100-475-550 Printing and Postage	1116 1116	01102017
7	otal 3155:				3,041.98				
749	DADID CONSTRUCTION INC	2000	VIII A DADIK MAGTED METERING	40/40/0212	00 000 75		540 400400 Oznatavativa la D	4040	04400047
749	RAPID CONSTRUCTION, INC	3333	VILLA PARK MASTER METERING	12/19/2016	90,903.75		510-166100 Construction In Progress	1216	01102017

Vendor	Vendor Name	Invoice Number	Description		Invoice Amount	Date Faiu	GL Account and Title	GL Period	Batch
То	tal 749:				90,903.75				
152									
	RENO GAZETTE JOURNAL	0001818186	WATER LEASE POSTING	12/26/2016	131.00		510-810-540 Advertising	1216	01102017
	RENO GAZETTE JOURNAL	0001818187	WATER LEASE	12/28/2016	30.28		510-810-540 Advertising	1216	01102017
152	RENO GAZETTE JOURNAL	0001818193	ORDINANCE 2016-018	12/28/2016	228.16		510-810-540 Advertising	1216	01102017
152	RENO GAZETTE JOURNAL	0001818194	BILL #246	12/28/2016	39.98		100-416-540 Advertising	1216	01102017
152	RENO GAZETTE JOURNAL	0001818689	ORDINANCE 2016-019	12/28/2016	233.98		520-810-540 Advertising	1216	01102017
То	tal 152:				663.40				
8602									
8602	RESOURCE CONCEPTS	1601721	VILLA PARK MASTER METERING	12/29/2016	17,036.88		510-166100 Construction In Progress	1216	01102017
То	tal 8602:				17,036.88				
3087									
3087	SAN JOAQUIN DEPT CHILD SUPPORT	JAN 2017-1	CHILD SUPPORT WITHHELD	01/06/2017	57.69	01/06/2017	100-219900 OTHER PAYROLL PAYABL	117	010417 S
То	tal 3087:				57.69				
160									
160	SIERRA CHEMICAL CO.	10042071	CL2	12/13/2016	1,198.61		520-810-617 Supplies-Chemical	1216	01102017
То	tal 160:				1,198.61				
162									
162	SIERRA ENVIRONMENTAL MONITORING	151829	ANNUAL PRIORITY POLLUTANT SAMPLES	01/05/2017	2,540.00		520-810-423 Contract Services-ANALYTI	117	01102017
162	SIERRA ENVIRONMENTAL MONITORING	152075	COLIFORM SAMPLES #2	12/26/2016	180.00		510-810-423 Contract Services-ANALYTI	1216	01102017
То	tal 162:				2,720.00				
8580									
8580	SJC LIMITED	11664	DG FOR PLANTERS OTP SOCCER	12/22/2016	352.04		100-575-600 General Supplies	1216	01102017
8580	SJC LIMITED	11664	CREDIT FOR SALES TAX CHARGED	12/22/2016	8.42-		100-575-600 General Supplies	1216	01102017
То	tal 8580:				343.62				
204									
204	SOUTHWEST GAS CORP	18002 JAN 17	272-1000118-002	01/01/2017	565.64	01/06/2017	510-810-621 Natural Gas	117	010417 S
_	tal 204:				565.64				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
3103									
3103	STANKA CONSULTING, LTD	1050	WATER RIGHTS CONSULTING	01/04/2017	2,986.50		510-810-698 Water Rights Protection	117	01102017
T	otal 3103:				2,986.50				
279									
279	STAPLES CREDIT PLAN	8041886962-1	GENERAL OFFICE SUPPLIES	12/18/2016	.67		510-810-601 Office Supplies	1216	01102017
279	STAPLES CREDIT PLAN	8042445150	GENERAL OFFICE SUPPLIES	12/29/2016	40.03		510-810-601 Office Supplies	1216	01102017
279	STAPLES CREDIT PLAN	8042445150	GENERAL OFFICE SUPPLIES	12/29/2016	40.02		520-810-601 Office Supplies	1216	01102017
T	otal 279:				80.72				
176									
176	STATE COLLECTION & DISB. UNIT	JAN 2017-1	Child Support	01/06/2017	89.85	01/06/2017	100-219900 OTHER PAYROLL PAYABL	117	010417 S
176	STATE COLLECTION & DISB. UNIT	JAN, 2017-1	Child Support	01/06/2017	249.23	01/06/2017	100-219900 OTHER PAYROLL PAYABL	117	010417 S
T	otal 176:				339.08				
3275									
3275	TAGGART & TAGGART LTD	12018	2016/2017 CONTRACT	12/31/2016	6,707.10		510-810-698 Water Rights Protection	1216	01102017
3275	TAGGART & TAGGART LTD	12019	OUTSIDE COUNSEL	12/31/2016	912.50		100-414-310 Prof Serv-Legal	1216	01102017
3275	TAGGART & TAGGART LTD	12020	LS GRANT R12AP20013	12/31/2016	8,882.50		220-480-664 GRANT #R12AP20013 TRO	1216	01102017
T	otal 3275:				16,502.10				
7344									
7344	U S POSTAL SERVICE	JAN/FEB 17	BULK MAILING SEWER	01/05/2017	2,000.00	01/06/2017	520-810-550 Printing and Postage	117	010417 S
7344	U S POSTAL SERVICE	JAN/FEB 17	BULK MAILING WATER	01/05/2017	2,000.00	01/06/2017	510-810-550 Printing and Postage	117	010417 S
T	otal 7344:				4,000.00				
464									
464	USA BLUEBOOK	145912	TRIPOD RESCUE WINCH, EAST LIFT	01/04/2017	3,870.67		520-810-430 Service-Repair and Mainten	117	01102017
T	otal 464:				3,870.67				
8495									
8495	VERIZON WIRELESS	9777844729	242045651-00001	01/01/2017	615.21	01/10/2017	100-417-530 Communications (Internet,C	117	01102017
8495	VERIZON WIRELESS	9777844729	242045651-00001	01/01/2017	51.74		100-418-530 Communications (Internet,C	117	01102017
8495	VERIZON WIRELESS	9777844729	242045651-00001	01/01/2017	109.17		510-810-530 Communications	117	01102017
8495	VERIZON WIRELESS	9777844729	242045651-00001	01/01/2017	143.49		510-840-530 Communications	117	01102017
8495	VERIZON WIRELESS	9777844729	242045651-00001	01/01/2017	155.22	01/10/2017	520-810-530 Communications	117	01102017
8495	VERIZON WIRELESS	9777844729	242045651-00001	01/01/2017	91.75	01/10/2017	520-810-530 Communications	117	01102017

Vendor ———	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
To	otal 8495:				1,321.58				
8591 8591	VOYA FINANCIAL	JAN 2017-1	DEFERRED COMPENSATION, 457	01/06/2017	3,135.30	01/06/2017	100-215000 457 PAYABLE	117	010417 S
To	otal 8591:				3,135.30				
95									
95	WARD, KENNETH V., ATTORNEY	FEB 2016	PUBLIC DEFENDER	02/01/2017	5,000.00		100-413-322 Prof Serv-Other	217	01102017
To	otal 95:				5,000.00				
447									
447	WASTE MANAGEMENT	33001 JAN 17	11-60772-33001 FA	01/01/2017	251.00		100-417-412 Utility Services-Refuse	117	01102017
447	WASTE MANAGEMENT	33005 JAN 17	11-60745-33005 WTP	01/01/2017	12.36		510-840-412 Utility Service-Refuse	117	01102017
447	WASTE MANAGEMENT	33009 JAN 17	11-60774-33009 WD	01/01/2017	82.63		510-810-412 Utility Service-Refuse	117	01102017
447	WASTE MANAGEMENT	43003 JAN 17	11-60760-43003 WW	01/01/2017	41.32		520-810-412 Utility Service-Refuse	117	01102017
447	WASTE MANAGEMENT	95009 DEC 16	8-29467-95009 ST	12/31/2016	7.70		100-475-412 Utility Services-Refuse	1216	01102017
To	otal 447:				395.01				
355									
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	WALMART, KITCHEN/POTLUCK SUPPLIES	12/28/2016	60.36		100-412-586 Employee Recognition	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	SPW INDUSTRIAL, FILTER FLOW PARTS	12/28/2016	273.14		510-840-430 Service-Repair and Mainten	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NGIS MEMBERSHIP	12/28/2016	12.00		100-529-580 Training	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NGIS MEMBERSHIP	12/28/2016	9.00		520-810-580 Training	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NGIS MEMBERSHIP	12/28/2016	9.00		510-810-580 Training	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NWRA ANNUAL CONFERENCE, DERLEY	12/28/2016	346.50		510-810-580 Training	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NWRA ANNUAL CONFERENCE, DERLEY	12/28/2016	99.00		100-529-580 Training	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NWRA ANNUAL CONFERENCE, DERLEY	12/28/2016	49.50		520-810-580 Training	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NWRA MEMBERSHIP	12/28/2016	100.00		510-810-581 Dues and Memberships	1216	011017
355	WELLS FARGO REMITTANCE CENTER	DEC 2016	NWRA REGISTRATION STAIRS, CC CHARGE	12/28/2016	40.25		510-810-580 Training	1216	011017
To	otal 355:				998.75				
881									
	WESTERN INSURANCE SPECIALTIES	JAN 2017	SUPPLEMENTAL LIFE INSURANCE	01/01/2017	286.75	01/06/2017	100-218100 Western Insurance Payable	117	010417 S
To	otal 881:				286.75				
8179									
8179	WESTERN NEVADA COLLEGE	010417	NV SMALL FARM CON; PARKS STAFF	01/04/2017	285.00	01/06/2017	100-575-580 Training	117	010517 S

	Toport dates. 12/26/2010 1/16/2011								
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Tota	al 8179:				285.00				
195									
195 V	VESTERN NEVADA SUPPLY CO.	16863422	BRASS FITTINGS; REPAIR CLAMPS	12/22/2016	254.15		510-166100 Construction In Progress	1216	01102017
195 V	VESTERN NEVADA SUPPLY CO.	16874303	WATER METERS & MXU'S	12/29/2016	5,355.20		510-166100 Construction In Progress	1216	01102017
Tota	al 195:				5,609.35				
2454									
2454 V	VOOD RODGERS	105359	CDBG GRANT 15/PF/05	12/09/2016	8,086.25		220-480-660 Main St Corridor CDBG	1216	01102017
Tota	al 2454:				8,086.25				
Grar	nd Totals:				381,294.61				
Da	ated:								
Ma	ayor:								

City Treasurer: ___

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 2222

MINUTES OF THE

FERNLEY CITY COUNCIL MEETING

DECEMBER 21, 2016

Mayor Edgington called the meeting to order at 5:02 pm at Fernley City Hall, 595 Silver Lace Blvd, Fernley, NV

1. INTRODUCTORY ITEMS

1.1. Roll Call

Present: Mayor Roy Edgington, Councilwoman Fran McKay, Councilman Dan McCassie, Councilwoman Sue Seidl, Councilwoman Shari Whalen, Councilman Stan Lau. City Manager Daphne Hooper, City Attorney Brandi Jensen, Public Works Director Dave Whalen, City Treasurer Denise Lewis, City Clerk Kim Swanson, Senior Planner Tim Thompson, City Engineer Derek Starkey, Assistant to the City Manager Colleen Unterbrink.

1.2. Public Comment

Janice Prichard, Fernley resident, expressed concern regarding the new utility rates.

Josiah Thompson, Eagle Scout, invited all City Council members to his Eagle Scout Award Ceremony.

Clyde Bennett, Fernley resident, expressed concern regarding new water/sewer rates.

Tammy Dittman, Fernley resident, stated that she attended the meetings where the new utility rates were voted on. She acknowledged that the decision was a hard one for City Council.

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1.3. Approval of the Agenda

Mayor Edgington wanted Items 5.2, 5.3 and 6.1 to be presented after Public Input.

Motion: MOVE TO APPROVE THE AGENDA MOVING ITEMS 5.2, 5.3 AND 6.1 TO THE

BEGINNING OF THE AGENDA. Action: Approve, Moved by Councilwoman Sue Seidl,

Seconded by Councilman Stan Lau. Motion passed unanimously.

2. CONSENT AGENDA:

- 2.1. (Possible Action) Approval of Voucher Report.
- 2.2. (Possible Action) Approval of Minutes
- 2.3. (Possible Action) Approve New Business Licenses
- 2.4. Possible action to approve a contract with the University Center for Economic Development to conduct a redevelopment planning study for the City of Fernley.
- 2.5. Possible Action to approve a Contract for Engineering Services and Construction Management for the FY 16/17 PMP Maintenance Project, to Lumos and Associates, Inc., in an amount not to exceed \$74,515.
- 2.6. Possible action to authorize the execution of the Assignment and Assumption of Beneficial Interest in Water Rights Banking and Dedication Agreement between Judith H. Chisholm, Trustee of the Charles C. Chisholm Revocable Trust dated March 9, 2000, et al and Kim McCreary and Sue McCreary, et al in the amount of 1.05 acre feet.
- 2.7. Possible action to approve the Will-Serve Request from Schell Creek Car Wash for 0.086 ERC's for water and 0.29 ERC's for sewer for Lyon County Parcel 021-071-30 located at 315 US Highway 95A South.
- 2.8. Possible action to authorize the execution of a contract to lease surface water to Craig Travis for irrigation in the Swingle Bench area.
- 2.9. Possible action to authorize the execution of an assignment and assumption of beneficial interest in Water Rights Banking and dedication agreement between Ralph J. Menke and Patricia S. Menke Co-Trustees of the Menke Family Trust and Michael A, and Claudia C. Casey in the amount of 20.255 acre feet.

This item was heard after Item 6.1.

Councilwoman Whalen disclosed that Ray LaVoie Rentals is a relative and they own a business in Fernley.

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Motion: MOVE TO APPROVE THE CONSENT AGENDA REMOVING ITEM 2.9.

Action: Approve, Moved by Councilman Stan Lau, Seconded by Councilman Dan McCassie. Motion passed unanimously.

3. REPORTS

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

City Manager Hooper reminded everyone about the citizen's academy. There are 15 citizen's enrolled in . Kickoff meeting for Arts and Culture task force was held on December 20th. City Hall will be closed Friday and Monday due to Christmas Holiday.

Public Works Director, Whalen thanked parks staff for working on Silverland open space. He reported that Sage Street and US 95A are having lights put in by NDOT.

City Attorney Jensen, reported that her office exceeded more than 700 cases for the year. December is Driving Impaired Awareness Month.

City Clerk Swanson reported that City Council Photos were rescheduled for January 4, 2017.

Councilman McCassie thanked parks staff for going out of their way to make progress in the parks.

Councilman Lau reported there was a fire in Ward 3 no one was hurt.

Councilwoman Seidl reported that Saturday the Fire Station held a pancake breakfast for needy families. She reported her hunting expedition was successful.

Mayor Edgington reported he met with the new chairman for Washoe County, Bob Lucy. He also thanked everyone who attended and participated in Wreaths Across America. FCC 12/21/2016 Page 3 of 12

4. (POSSIBLE ACTION) MAYOR TO APPOINT PLANNING COMMISSIONER

Mayor Edgington stated he held interviews and asked the City Council to consent to his appointment of Angela Lewis to the Fernley Planning Commission.

Motion: MOVE TO ACCEPT THE APPOINTMENT OF ANGELA LEWIS TO THE PLANNING COMMISSION. Action: Approve, Moved by Councilwoman Sue Seidl, Seconded by Councilwoman Shari Whalen. Motion passed unanimously. City Clerk Swanson administered the oath to Ms. Lewis.

5. PUBLIC HEARINGS

5.1. Discussion and Possible Action to Adopt Bill # 246, an Ordinance to amend and revise provisions of FMC 9.07.06 modifying the qualifications for Payment of Fees in Lieu of Dedication of Water Rights.

- A. Discussion with City Council & Staff
- B. Public Input
- C. Additional Discussion with City Council & Staff
- D. Council Action or Direction to Staff

Water Rights Manager Derley, stated this item was introduced at the November 16th City Council Meeting. She stated there were no changes to the original report.

Mayor Edgington called for Public Input. There was none.

Motion: MOVE TO ADOPT BILL # 246, AN ORDINANCE TO AMEND AND REVISE PROVISIONS OF FMC 9.07.06 MODIFYING THE QUALIFICATIONS FOR PAYMENT OF FEES IN LIEU OF DEDICATION OF WATER RIGHTS. **Action:** Approve, **Moved by** Councilwoman Sue Seidl, **Seconded by** Councilman Stan Lau. **Vote:** Motion carried by unanimous roll call vote (**summary:** Yes = 5). **Motion passed unanimously.**

5.2. For possible action – Discussion and possible action on an ordinance providing for the issuance of the City of Fernley, Nevada, General Obligation (Limited Tax) Water and Sewer Refunding Bonds (Additionally secured by pledged revenues), Series 2017; Providing the form, terms and conditions thereof and

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covenants relating to the payment of the bonds; Providing for adoption of the ordinance as if an emergency exists; and providing other matters relating thereto.

- A. Discussion with City Council & Staff
- B. Public Input
- C. Additional Discussion with City Council & Staff
- D. Council Action or Direction to Staff

This item was heard after Public Input

Marty Johnson, JNA Consulting discussed the recent refinancing of bonds and interest rates. Based on the current rates it is still a very good refund, Mr. Johnson stated.

Mayor Edgington called for public input. There was none.

Motion: MOVE TO APPROVE BILL 247 AUTHORIZING THE ISSUANCE OF THE CITY OF FERNLEY, NEVADA, GENERAL OBLIGATION (LIMITED TAX) WATER AND SEWER REFUNDING BONDS (ADDITIONALLY SECURED BY PLEDGED REVENUE), SERIES 2017. **Moved by** Councilwoman Sue Seidl, **Seconded by** Councilman Stan Lau.

Councilwoman Whalen disclosed that she is married to Public Works Director Whalen.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5). **Yes:** Councilman Dan McCassie, Councilman Stan Lau, Councilwoman Fran McKay, Councilwoman Shari Whalen, Councilwoman Sue Seidl. **Action:** Approve

- 5.3. For possible action Discussion and possible action on an ordinance providing for the issuance of the City of Fernley, Nevada, General Obligation (Limited Tax) Sewer Bond (additionally secured by pledged revenues); Series 2017; in the maximum aggregate principal amount of \$2,000,000; providing the form, terms and conditions thereof and covenants relating to the payment of the bonds; providing for adoption of the ordinance as if an emergency exists; and providing other matters relating thereto.
- A. Discussion with City Council & Staff
- B. Public Input
- C. Additional Discussion with City Council & Staff
- D. Council Action or Direction to Staff

This item was heard after Item 5.2.

FCC 12/21/2016 Page 5 of 12

Marty Johnson, JNA Consulting, discussed the authorizing of the bonds for varies projects related to the sewer system. The current loan contract is written for a maximum of 1.5 million. Mr. Johnson stated that the City does not need to draw the whole amount.

Mr. Johnson stated a copy of the loan contract is attached at a subsidized interest rate at 2.43%. The City is offered the same rate for 5, 10, or 20 years. It makes sense to do a 20 year loan. He explained interest is only paid on money that is borrowed.

Mayor Edgington opened public input. There was none.

Motion: MOVE TO APPROVE BILL #248 AUTHORIZING THE ISSUANCE OF THE CITY OF FERNLEY, NEVADA, GENERAL OBLIGATION (LIMITED TAX) SEWER BOND (ADDITIONALLY SECURED BY PLEDGED REVENUES), SERIES 2017 IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OR \$2,000,000., Action: Approve, Moved by Councilwoman Fran McKay, Seconded by Councilwoman Sue Seidl. Motion passed unanimously.

6. STAFF REPORTS

6.1. Presentation, Discussion and possible action to approve the Annual Financial Audit Report for the year ended June 30, 2016. Presentation by Hinton Burdick CPAs & Advisors.

This item was heard after Item 5.3.

City Treasurer Lewis stated that the City had no Financial Statement findings, and no Compliance findings. City Treasurer Lewis stated this was the best audit in a few years and thanked her staff for their hard work.

Mike Spilker with Hinton Burdick CPAs & Advisors presented the Audit Report for FY2016. Mr. Spilker, Hinton Burdick, CPA's & Advisors highlighted different areas of expenditures from the City's Annual Audit Report. He stated there are no control deficiencies within the City's control, and commended the City for their work. The Annual Audit Report includes a clean opinion letter that is attached. Along with the City's financial FCC 12/21/2016

auditing there is an accordance for governmental standard requiring the audit of the City's Compliance of Laws and Regulations and its internal controls for financial reporting. Mr. Spilker answered questions from the City Council.

Motion: MOVE TO APPROVE THE ANNUAL FINANCIAL AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2016, **Action:** Approve, **Moved by** Councilman Stan Lau, **Seconded by** Councilman Dan McCassie.

Councilwoman Seidl thanked the City Treasurer and the Finance Department for a job well done.

Vote: Motion carried by unanimous roll call vote (**summary:** Yes = 5). **Yes:** Councilman Dan McCassie, Councilman Stan Lau, Councilwoman Fran McKay, Councilwoman Shari Whalen, Councilwoman Sue Seidl. **Motion passed unanimously.**

6.2. Discussion and Possible Action to approve the preparation calendar for the FY 2017-2018 budget.

City Manager Hooper presented the budget calendar for the 2017-2018 budget.

Motion: MOVE TO ACCEPT THE PREPARATION CALENDAR FOR THE FY 2017-2018 BUDGET, Action: Approve, Moved by Councilman Stan Lau, Seconded by Councilwoman Sue Seidl. Motion passed unanimously.

6.3. Discussion and Possible action to direct staff to bring back an agreement for the Replacement of Tedford Bridge.

City Manager Hooper explained that the City does not own the bridge. Moving forward she would work on obtaining Federal funding. The funds are only available to a government entity and they would cover 95% on the cost. The other 5% would come from the owners. Both owners & NDOT would establish an agreement for NDOT to replace the bridge. In return the City of Fernley would take ownership and maintenance to the bridge.

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Motion: MOVE TO DIRECT STAFF TO MOVE FORWARD WITH AN AGREEMENT WITH NDOT, TO BE APPROVED BY CITY COUNCIL, TO OBTAIN FUNDING FOR THE REPLACEMENT OF THE TEDFORD BRIDGE, Action: Approve, Moved by Councilwoman Sue Seidl, Seconded by Councilwoman Fran McKay. Motion passed unanimously.

4. Discussion and Possible Action to appoint representatives to:

A. Audit Committee

Motion: MOVE TO APPOINT COUNCILMAN LAU AND COUNCILWOMAN MCKAY TO THE AUDIT COMMITTEE, Action: Approve, Moved by Councilwoman Shari Whalen, Seconded by Councilwoman Sue Seidl. Motion passed unanimously.

B. Chamber of Commerce

Motion: MOVE TO APPOINT KIM SWANSON AND COUNCILWOMAN MCKAY AS THE REPRESENTATIVES FOR THE CHAMBER OF COMMERCE, Action: Approve, Moved by Councilwoman Shari Whalen, Seconded by Councilwoman Sue Seidl. Motion passed unanimously.

C. City Legislative Team

Motion: MOVE TO APPOINT MAYOR EDGINGTON AND COUNCILWOMAN SEIDL AS THE REPRESENTATIVES FOR THE CITY LEGISLATIVE TEAM WITH COUNCILWOMAN WHALEN AS THE ALTERNATE, Action: Approve, Moved by Councilwoman Shari Whalen, Seconded by Councilman Stan Lau. Motion passed unanimously.

D. Lyon County Debt Management Commission

Motion: MOVE TO APPOINT MAYOR EDGINGTON AS THE REPRESENTATIVE FOR THE LYON COUNTY DEBT COMMISSION WITH COUNCILWOMAN SEIDL AS THE ALTERNATE, Action: Approve, Moved by Councilwoman Sue Seidl, Seconded by Councilwoman Shari Whalen. Motion passed unanimously.

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E. Lyon County Room Tax Board

Motion: MOVE TO APPOINT COUNCILWOMAN MCKAY AS THE CITY OF FERNLEY REPRESENTATIVE FOR THE LYON COUNTY ROOM TAX BOARD WITH KIM SWANSON AS THE ALTERNATE, Action: Approve, Moved by Councilwoman Fran McKay, Seconded by Councilman Dan McCassie. Motion passed unanimously.

F. Nevada League of Cities

Motion: MOVE TO APPOINT COUNCILWOMAN SEIDL AS THE REPRESENTATIVE FOR THE NEVADA LEAGUE OF CITIES AND COUNCILMAN MCCASSIE AS THE ALTERNATE, Action: Approve, Moved by Councilwoman Fran McKay, Seconded by Councilman Stan Lau. Motion passed unanimously.

G. Nevada League of Cities Legislative Team

Motion: MOVE TO APPOINT COUNCILWOMAN SEIDL AS THE REPRESENTATIVE TO THE NEVADA LEAGUE OF CITIES LEGISLATIVE TEAM AND COUNCILMAN MCCASSIE AS THE ALTERNATE, Action: Approve, Moved by Councilwoman Shari Whalen, Seconded by Councilman Stan Lau. Motion passed unanimously.

H. Neighborhood Watch

Motion: MOVE TO APPOINT COUNCILMAN MCCASSIE AND COUNCILMAN LAU AS THE REPRESENTATIVES FOR NEIGHBORHOOD WATCH, Action: Approve, Moved by Councilwoman Sue Seidl, Seconded by Councilwoman Shari Whalen. Motion passed unanimously.

I. Pool/Pact

Motion: MOVE TO APPOINT MAYOR EDGINGTON AND CITY MANAGER HOOPER AS THE REPRESENTATIVES FOR POOL/PACT, Action: Approve, Moved by Councilwoman Sue Seidl, Seconded by Councilman Stan Lau. Motion passed unanimously.

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J. Regional Transportation Commission

Motion: MOVE TO APPOINT COUNCILWOMAN SEIDL AS THE REPRESENTATIVE FOR THE REGIONAL TRANSPORTATION COMMISSION AND COUNCILWOMAN WHALEN AS THE ALTERNATE, Action: Approve, Moved by Councilwoman Shari Whalen, Seconded by Councilman Dan McCassie. Motion passed unanimously.

K. STEM Committee

Motion: MOVE TO ALLOW THE CITY MANAGER TO APPOINT SOMEONE FROM THE COMMUNITY OR STAFF. **Moved by** Councilwoman Sue Seidl. Motion died for lack of a second.

Motion Amended: MOVE TO APPOINT COUNCILWOMAN MCKAY AS THE REPRESENTATIVE FOR THE STEM COMMITTEE AND COUNCILWOMAN WHALEN AS THE ALTERNATE, **Action:** Approve, **Moved by** Councilwoman Sue Seidl, **Seconded by** Councilman Stan Lau. **Motion passed unanimously.**

L. Union Negotiation Team

Motion: MOVE TO APPOINT COUNCILMAN LAU AND COUNCILWOMAN MCKAY AS THE REPRESENTATIVES FOR THE UNION NEGOTIATION TEAM, **Moved by** Councilwoman Sue Seidl, **Seconded by** Councilman Stan Lau. **Vote:** Motion failed (summary: Yes = 2, No = 3, Abstain = 0). **Yes:** Councilman Stan Lau, Councilwoman Sue Seidl. **No:** Councilman Dan McCassie, Councilwoman Fran McKay, Councilwoman Shari Whalen.

Motion: MOVE TO APPOINT COUNCILMAN MCCASSIE AND COUNCILWOMAN MCKAY AS THE REPRESENTATIVES FOR THE UNION NEGOTIATION TEAM, **Action:** Approve, **Moved by** Councilwoman Shari Whalen, **Seconded by** Councilwoman Sue Seidl. **Motion passed unanimously.**

M. Water Team

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Motion: MOVE TO APPOINT MAYOR EDGINGTON, COUNCILWOMAN WHALEN, AND COUNCILWOMAN SEIDL AS THE REPRESENTATIVES FOR THE WATER TEAM, **Action:** Approve, **Moved by** Councilwoman Fran McKay, **Seconded by** Councilman Dan McCassie. **Motion passed unanimously.**

M. Western Nevada Development District

Motion: MOVE TO APPOINT MAYOR EDGINGTON AND COUNCILWOMAN SEIDL AS THE REPRESENTATIVES FOR WESTERN NEVADA DEVELOPMENT DISTRICT AND COUNCILWOMAN WHALEN AS ALTERNATE, Action: Approve, Moved by Councilwoman Shari Whalen, Seconded by Councilman Stan Lau. Motion passed unanimously.

7. ITEMS REQUESTED BY MAYOR OR CITY COUNCIL MEMBERS:

There were none.

8. PUBLIC COMMENT

Tammy Dittman, Fernley resident, stated that the Department of Transportation put in a cross walk along Farm District but did not install any lights. She also reported on STEM projects.

9. ADDRESS REQUEST(S) FOR FUTURE AGENDA ITEMS.

Councilwoman Whalen requested a future agenda item to discuss the rate increases and possible options to help senior citizens and low income families in the community.

Councilwoman McKay requested a future agenda item to discuss dangerous NDOT culverts along Farm District Road. McKay. Mayor Edgington explained this will be discussed with NDOT Priorities.

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Mayor Edgington requested a future agenda item to discuss a Memorandum of Understanding between North Lyon County Fire Protection District and the City for mutual aid.

Councilwoman Seidl requested a future agenda item to discuss a mechanism to inform City Council of Water Team issues.

ADJOURNMENT

There being no further business to come before it, the Fernley City Council meeting adjourned at 7:55 pm.

Approved by the Fernley City Council on January 18, 2017 by a vote of:							
AYES:	NAYS:	ABSTENTIONS:	ABSENT:				
	Mayor Roy Edgington						

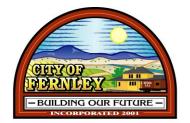
ATTEST: City Clerk Kim Swanson

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Report Criteria:

Business.License status = Active
Business.Origination Date = 12/29/2016-01/10/2017

Bus Name	Name	Mail Addr1	Mail City	Mail State	Mail Zip	Business Telephone 1	Bus Descrip	
C P Trucking	Nathan C Pudsey	1020 Margaret Way	Fernley	NV	89408	775-750-2168	Trucking & Transporation	
Carol Craig	Carol Craig	P O Box 662	Fernley	NV	89408	775-742-0408	Property Rentals	
Darrell W & Patricia A Norman	Darrell & Patricia Norman	1600 Ricci Lane	Fernley	NV	89408	775-575-4959	Property Rentals	
East Fork Roofing LLC	Michael Davis & Clay Davis	260 Freeport Blvd #17	Sparks	NV	89431	775-671-5028	Roofing Contractor	
Edney Tree Service	Rick Edney	20 Miller Ridge Rd	Wellington	NV	89444	775-465-2464	Tree Service	
Four Seasons Candy and Crafts	Patrick & Tanya Gianontti	138 Rosecrest Dr	Fernley	NV	89408	775-482-4998	Hobby/Crafter	
Nancy Andrews	Nancy Andrews	5444 Aris Way	Carmichael	CA	95608	916-806-0503	Property Rentals	
Powerhouse Retail Services LLC	Brent Teeter	812 S Crowley Road Suite A	Crowley	TX	76036	817-297-8575	General Contractor	
Richard I Bode & Sandra S Bode	Richard & Sandra Bode	P O Box 851	Fernley	NV	89408	775-426-8944	Property Rentals	
Stephen Menyhart	Stephen Menyhart	587 Spur Way	Fernley	NV	89408	775-830-1634	Property Rentals	
Stryker Construction	William B Watega & Ray Merrill	84 Glen Carran Circle	Sparks	NV	89431	775-359-1631	General Contractor	



Meeting Date: 01.18.2017

Agenda Item: #____

Mission Statement

To provide our growing dynamic community excellent municipal services to make Fernley a great place to live, work, and play.

Together, we enhance the desirability, safety, friendliness, aesthetics and quality of life in our city.

CITY OF FERNLEY CITY COUNCIL MEETING STAFF REPORT

REPORT TO: Mayor& City Council

REPORT BY: Daphne Hooper, City Manager

REVIEWED BY: Brandi Jensen, City Attorney

REVIEWED BY: Denise Lewis, Finance Director

AGENDA ITEM: Discussion and possible action to direct staff to provide the Nevada

Department of Transportation (NDOT) with priorities established by the

Fernley City Council.

ACTION REQUESTED: ___Consent ___Ordinance ___Resolution ___ Motion ____Receive/File

RECOMMENDED ACTION BY CITY COUNCIL

"I move to direct staff to provide the priorities of the Fernley City Council to NDOT."

Key Points:

- 1. The City Council voted to discuss the NDOT priorities on December 7, 2016.
- 2. There are many areas within the City of Fernley that fall within the jurisdiction of NDOT.
- 3. The Council requested to provide priorities to be shared with NDOT regarding specific areas with the City limits.

POLICY REFERENCE

Nevada Statutes: NRS

Fernley Municipal Code:FMC Title

Policies & Procedure Manual: N/A

Community Assessment: N/A

Other:

SUPPORTING INFORMATION

Annually, the Nevada Department of Transportation establishes a priority list of items to be addressed. There are many areas within the City of Fernley that fall within the jurisdiction of NDOT. The City Council has requested to discuss priorities, have staff draft a Resolution, and provide NDOT with a recommended list of areas to be addressed.

FINANCIAL INFORMATION

FISCAL IMPACT:

1. Is There A Fiscal Impact? No

2. Is it Currently Budgeted? No

3. If Budgeted, Which Line Item/Account?

FISCAL SYNOPSIS: