

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 Meeting

February 1, 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:

[**VOUCHERS FOR FCC MEETING 020117.PDF**](#)

2.2. (Possible Action) Approval Of Minutes

Documents:

[20170104 FCC MINUTES.PDF](#)

2.3. (Possible Action) Approval Of Business Licenses

Documents:

[NEW BL.PDF](#)

3. Annual State Of The City Presentation By Mayor Edgington

4. REPORTS This Item Is For Various Public Entity Representatives To Provide General Information To The Council And Public. No Action Will Be Taken.

4.1. Reports By City Staff, City Council And The Mayor, Including But Not Limited To Monthly Statistical Reports By City Departments.

5. PRESENTATIONS

5.1. Presentation By Western Nevada Development District

5.2. Presentation And Discussion Regarding 2017 Legislative Session By Capitol Partners

5.3. Presentation By Fernley Stem Council Regarding Upcoming Stem Festival

5.4. Presentation, Discussion, And Possible Direction To Staff Regarding Silverland, Phase V By Citizen Don O'Gorman

6. STAFF REPORTS

6.1. Discussion And Possible Action To Introduce Bill #249 Replacing Title 10, Chapter 2 In Its Entirety Redacting The Prohibition Of Medical Marijuana Establishments; Delayed Processing Of Applications Of Recreational And Medical Marijuana Establishments; And Other Matters Properly Related Thereto.

Documents:

[STAFF REPORT - REPEAL MEDICAL MARIJUANA PROHIBITION.PDF](#)
[BILL 249.PDF](#)
[ORD14-13.PDF](#)

7. ITEMS REQUESTED BY MAYOR OR CITY COUNCIL MEMBERS:

These items will be discussed by Mayor and City Council to possibly be placed on a future agenda.

7.1. Discussion And Possible Action For A Future Agenda Item Regarding Design Standards For Building Subdivisions On Slopes.

(Councilwoman Seidl's Request)

7.2. Discussion And Possible Action For A Future Agenda Item Regarding E-1 Units. (Councilwoman Seidl's Request)

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

9. PUBLIC COMMENT

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ADJOURNMENT

This notice and agenda is being posted before 9:00 a.m., 1/27/2017 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

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	77483	FIRE EXTINGUISHER RECHARGE	12/27/2016	115.88		100-575-616 Safety Supplies	1216	01232017
6667	ABC FIRE	77484	ANNUAL FIRE EXT INSPECTION/MAINTENANCE	12/27/2016	784.45		510-810-614 Supplies-Plant/Shop/Maint	1216	01232017
6667	ABC FIRE	78470	SEMI ANNUAL SYSTEM MAINTENANCE; CH	01/05/2017	250.00		100-417-420 Contract Services	117	01232017
Total 6667:					1,150.33				
5159									
5159	ACCOUNTEMPS	47472089	TEMP EMPLOYEE UTILITY BILLING	01/09/2017	392.13		520-810-322 Prof Serv-Other	117	01232017
5159	ACCOUNTEMPS	47472089	TEMP EMPLOYEE UTILITY BILLING	01/09/2017	392.12		510-810-322 Prof Serv-Other	117	01232017
5159	ACCOUNTEMPS	47546679	TEMP EMPLOYEE UTILITY BILLING	01/18/2017	310.42		510-810-322 Prof Serv-Other	117	01232017
5159	ACCOUNTEMPS	47546679	TEMP EMPLOYEE UTILITY BILLING	01/18/2017	310.41		520-810-322 Prof Serv-Other	117	01232017
Total 5159:					1,405.08				
8498									
8498	AIT ADVANCED INTERPRETING & TRANSLATION	201701	INTERPRETER, SANCHEZ	01/10/2017	162.50		100-425-330 PROF SERV-INTERPRETE	117	01232017
Total 8498:					162.50				
10									
10	AMERIPRIDE UNIFORM SERVICES	1101750461	RUGS, RAGS	01/19/2017	58.45		510-840-420 Contract Services	117	01232017
10	AMERIPRIDE UNIFORM SERVICES	1101750478	FLOOR MAT CLEANING	01/19/2017	73.91		100-417-420 Contract Services	117	01232017
10	AMERIPRIDE UNIFORM SERVICES	1101750479	SHOP TOWEL SERVICE PARKS	01/19/2017	8.06		100-575-614 Supplies-Plant/Shop/Maint	117	01232017
10	AMERIPRIDE UNIFORM SERVICES	1101750479	SHOP TOWEL SERVICE SEWER	01/19/2017	8.06		520-810-614 Supplies-Plant/Shop/Maint	117	01232017
10	AMERIPRIDE UNIFORM SERVICES	1101750479	SHOP TOWELS, STREETS	01/19/2017	8.06		100-475-614 Supplies-Plant/Shop/Maint	117	01232017
10	AMERIPRIDE UNIFORM SERVICES	1101750479	SHOP TOWELS, WATER DISTRIBUTION	01/19/2017	8.06		510-810-614 Supplies-Plant/Shop/Maint	117	01232017
Total 10:					164.60				
7125									
7125	ANTHEM BLUE CROSS AND BLUE SHIELD	521086C	HEALTH INSURANCE	02/01/2017	61,584.46		100-217000 HEALTH INSURANCE PAY	217	01232017
Total 7125:					61,584.46				
1895									
1895	ARAMARK	635010703	UNIFORM SAFETY CLEANING	12/26/2016	42.31		100-475-616 Supplies-Safety	1216	01232017
1895	ARAMARK	635039071	UNIFORM SAFETY CLEANING	01/09/2017	42.31		100-475-616 Supplies-Safety	117	01232017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
1895	ARAMARK	635053131	UNIFORM SAFETY CLEANING	01/16/2017	42.31		100-475-616 Supplies-Safety	117	01232017
Total 1895:					126.93				
448									
448	AT&T LONG DISTANCE	815519343 JAN 17	815519343	01/04/2017	127.72	01/19/2017	100-417-530 Communications (Internet,C	117	011817 S
Total 448:					127.72				
7653									
7653	AT&T MOBILITY	83474 JAN 17	287252183474	01/13/2017	41.89	01/25/2017	100-417-530 Communications (Internet,C	117	01232017
Total 7653:					41.89				
20									
20	BIG R OF FERNLEY	2209	CAMLOCK SEAL RUBBER GASKET	01/07/2017	10.44		100-575-605 Minor Equipment	117	01232017
20	BIG R OF FERNLEY	2219	MUCK BOOTS, FLOOD WORK	01/10/2017	465.80		510-810-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2222	FUEL FILTER FOR SMALL PUMP	01/10/2017	14.38		510-810-610 Automotive Supplies	117	01232017
20	BIG R OF FERNLEY	2227	BOOTS FOR STORM EVENT	01/11/2017	18.85		510-840-616 Safety Supplies	117	01232017
20	BIG R OF FERNLEY	2227	BOOTS FOR STORM EVENT	01/11/2017	18.82		100-575-616 Safety Supplies	117	01232017
20	BIG R OF FERNLEY	2227	BOOTS FOR STORM EVENT	01/11/2017	18.82		100-475-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2227	BOOTS FOR STORM EVENT	01/11/2017	18.82		520-810-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2227	BOOTS FOR STORM EVENT	01/11/2017	18.82		510-810-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2227	BOOTS FOR STORM EVENT	01/11/2017	18.82		100-417-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2230	MUCK BOOTS, METER TECHS, FLOOD WORK	01/12/2017	233.90		510-810-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2231	ICE MELT SPREADER	01/12/2017	59.95		100-417-614 Supplies-Plant/Shop/Maint	117	01232017
20	BIG R OF FERNLEY	2236	MUCK BOOTS, FLOOD WORK	01/13/2017	113.84		510-810-616 Supplies-Safety	117	01232017
20	BIG R OF FERNLEY	2238	GAUGE, FITTINGS FOR SURGE TANK	01/13/2017	21.13		510-810-614 Supplies-Plant/Shop/Maint	117	01232017
20	BIG R OF FERNLEY	2240	FITTINGS, WELL HOUSE MAINTENANCE	01/13/2017	25.42		510-810-614 Supplies-Plant/Shop/Maint	117	01232017
20	BIG R OF FERNLEY	2242	ABSORBENT	01/13/2017	8.97		100-417-614 Supplies-Plant/Shop/Maint	117	01232017
Total 20:					1,066.78				
200									
200	BLUE BEACON TRUCK WASH	60200500	TRUCK WASH FOR VAC CON	01/18/2017	59.00		510-810-610 Automotive Supplies	117	01232017
Total 200:					59.00				
6970									
6970	BOB'S PRINTING AND SIGNAGE	103172	BUSINESS CARDS	01/11/2017	48.00		100-605-550 Printing and Postage	117	01232017
6970	BOB'S PRINTING AND SIGNAGE	112171	NAME PLATES, PLANNING COMMISSION	01/16/2017	51.60		100-610-550 Printing and Postage	117	01232017
6970	BOB'S PRINTING AND SIGNAGE	1219161	GAS AND ELECTRIC TAGS	01/11/2017	418.66		100-605-550 Printing and Postage	117	01232017
6970	BOB'S PRINTING AND SIGNAGE	1230161	PLANNING COMMISSION NAME PLATE	01/09/2017	25.80		100-610-550 Printing and Postage	117	01232017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Total 6970:					544.06				
3519									
3519	BURGARELLO ALARM, INC.	475457	ALARM - CITY HALL	01/12/2017	77.85		100-417-420 Contract Services	117	01232017
Total 3519:					77.85				
8079									
8079	CDS GROUP HEALTH	JAN 2017	COBRA ADMINISTRATION	01/01/2017	55.00		100-413-315 Prof Serv-Personnel	117	01232017
Total 8079:					55.00				
27									
27	CDW GOVERNMENT INC.	GMG8078	ACER S240HL 24 DVI LED	01/09/2017	259.97		100-418-605 Minor Equipment	117	01232017
27	CDW GOVERNMENT INC.	GMH5906	XFX RADEON 1 GB	01/10/2017	47.14		100-418-605 Minor Equipment	117	01232017
Total 27:					307.11				
154									
154	CEMEX	9434782085	SAND FOR EMERGENCY RESPONSE	01/06/2017	1,205.36		100-475-600 General Supplies	117	01232017
154	CEMEX	9434782086	SAND FOR EMERGENCY RESPONSE	01/07/2017	1,239.26		100-475-600 General Supplies	117	01232017
154	CEMEX	9434806605	SAND FOR EMERGENCY RESPONSE	01/11/2017	642.34		100-475-600 General Supplies	117	01232017
Total 154:					3,086.96				
405									
405	CHAMPION CHEVROLET	698009	TRANSMISSION COLLER LINES TRUCK 1005	01/19/2017	192.30		510-810-610 Automotive Supplies	117	01232017
Total 405:					192.30				
4479									
4479	CHARTER COMMUNICATIONS	04798 JAN 17	8354 10 007 03 04798	01/18/2017	89.98	01/25/2017	100-417-530 Communications (Internet,C	117	01232017
Total 4479:					89.98				
7407									
7407	CHURCHILL ECONOMIC DEVELOPMENT AUTHORI	1160	CDBG SMALL BUS COUNSELING 16/ED/07	01/19/2017	12,654.13		220-480-676 SBDC Business Counseling	117	01232017
Total 7407:					12,654.13				
250									
250	CUMMINS ROCKY MOUNTAIN LLC	0309839	GENERATOR COMM FAILURE REPAIRS	01/20/2017	1,993.77		510-840-430 Service-Repair and Mainten	117	01232017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Total 250:					1,993.77				
8598									
8598	DESIGN WORKSHOP, INC.	56245	PARKS MASTER PLAN	01/11/2017	2,640.00		100-575-420 Contract Services	117	01232017
Total 8598:					2,640.00				
6275									
6275	FARR WEST ENGINEERING	7467 SEP 16	MAPOPTIX, VUEWORKS AUG 2016	12/01/2016	33.50		100-417-320 PROF SEV-ENGINEERING	1216	01232017
6275	FARR WEST ENGINEERING	7467 SEP 16	MAPOPTIX, VUEWORKS AUG 2016	12/01/2016	33.50		520-810-320 Prof Serv-Engineering	1216	01232017
6275	FARR WEST ENGINEERING	7467 SEP 16	MAPOPTIX, VUEWORKS AUG 2016	12/01/2016	16.75		510-840-320 Prof Serv-Engineering	1216	01232017
6275	FARR WEST ENGINEERING	7467 SEP 16	MAPOPTIX, VUEWORKS AUG 2016	12/01/2016	16.75		510-810-320 Prof Serv-Engineering	1216	01232017
6275	FARR WEST ENGINEERING	7467 SEP 16	MAPOPTIX, VUEWORKS AUG 2016	12/01/2016	33.50		100-575-320 Prof Serv-Engineering	1216	01232017
6275	FARR WEST ENGINEERING	7467 SEP 16	MAPOPTIX, VUEWORKS AUG 2016	12/01/2016	33.50		100-475-320 Prof Serv-Engineering	1216	01232017
6275	FARR WEST ENGINEERING	7828	VILLA PARK MASTER METER PROJECT	12/31/2016	2,811.26		510-166100 Construction In Progress	1216	01232017
Total 6275:					2,978.76				
4860									
4860	FASTENAL COMPANY	NVFER26171	MULTIMETER BATTERIES FOR FLEET	01/20/2017	41.62		100-575-610 Automotive Supplies	117	01232017
4860	FASTENAL COMPANY	NVFER26171	MULTIMETER BATTERIES FOR FLEET	01/20/2017	41.62		100-475-430 Service-Repair and Mainten	117	01232017
4860	FASTENAL COMPANY	NVFER26171	MULTIMETER BATTERIES FOR FLEET	01/20/2017	41.62		520-810-610 Supplies-Automotive	117	01232017
4860	FASTENAL COMPANY	NVFER26171	MULTIMETER BATTERIES FOR FLEET	01/20/2017	41.62		510-810-610 Automotive Supplies	117	01232017
4860	FASTENAL COMPANY	NVFER26171	MULTIMETER BATTERIES FOR FLEET	01/20/2017	41.61		100-528-610 Automotive Supplies	117	01232017
Total 4860:					208.09				
513									
513	FERNLEY CHAMBER OF COMMERCE	012417	FCTA GRANT JULY-DEC 2016	12/31/2016	7,600.00		225-575-650 Grant Awards	1216	01232017
Total 513:					7,600.00				
8605									
8605	FERNLEY FARMER'S MARKET	JUL-DEC 2016	FCTA GRANT JULY-DECEMBER 2016	12/31/2016	1,536.00		225-575-650 Grant Awards	1216	01232017
Total 8605:					1,536.00				
8404									
8404	FERNLEY HIGH SCHOOL RODEO ASSOCIATION	012417	FCTA GRANT JAN-JUNE 2017	01/24/2017	3,416.20		225-575-650 Grant Awards	117	01232017
Total 8404:					3,416.20				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
58									
58	FINLEY INDUSTRIES	248931	WORK LIGHTS FOR CASE BACK HOE 6309	01/11/2017	39.98		100-575-610 Automotive Supplies	117	01232017
58	FINLEY INDUSTRIES	248931	WORK LIGHTS FOR CASE BACK HOE 6309	01/11/2017	39.99		100-475-610 Automotive Supplies	117	01232017
58	FINLEY INDUSTRIES	248931	WORK LIGHTS FOR CASE BACK HOE 6309	01/11/2017	39.99		520-810-610 Supplies-Automotive	117	01232017
58	FINLEY INDUSTRIES	249037	FUEL PUMP FOR SMALL SANDER	01/13/2017	59.65		100-475-610 Automotive Supplies	117	01232017
58	FINLEY INDUSTRIES	249038	LIGHTS FOR BACKHOE	01/13/2017	119.96		100-475-610 Automotive Supplies	117	01232017
58	FINLEY INDUSTRIES	249451	HYDRAULIC FILTER	01/19/2017	81.90		100-475-430 Service-Repair and Mainten	117	01232017
58	FINLEY INDUSTRIES	249462	FITTING FOR SANDER	01/19/2017	5.47		100-475-430 Service-Repair and Mainten	117	01232017
58	FINLEY INDUSTRIES	249539	WIPER BLADE FOR 6001	01/20/2017	9.39		100-475-430 Service-Repair and Mainten	117	01232017
58	FINLEY INDUSTRIES	348569	SPARK PLUGS TRUCK 1008	01/20/2017	39.10		510-810-610 Automotive Supplies	117	01232017
Total 58:					435.43				
18									
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - ANIMAL CONTROL	12/31/2016	99.47	01/19/2017	100-525-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - CDD BUILDING	12/31/2016	45.17	01/19/2017	100-605-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - FACILITIES	12/31/2016	52.56	01/19/2017	100-417-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - PARKS	12/31/2016	68.02	01/19/2017	100-575-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - SEWER	12/31/2016	459.77	01/19/2017	520-810-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - STREETS	12/31/2016	431.43	01/19/2017	100-475-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - VECTOR	12/31/2016	55.94	01/19/2017	100-528-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS 1355580	GASOLINE - WATER DIST	12/31/2016	657.37	01/19/2017	510-810-626 Gasoline	1216	011117 S
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - ANIMAL CONTROL	01/15/2017	158.47		100-525-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - CDD BUILDING	01/15/2017	50.00		100-605-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - ENGINEERING	01/15/2017	4.68		100-529-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - FACILITIES	01/15/2017	113.80		100-417-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - PARKS	01/15/2017	227.55		100-575-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - SEWER	01/15/2017	563.92		520-810-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - STREETS	01/15/2017	501.58		100-475-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - VECTOR	01/15/2017	119.37		100-528-626 Gasoline	117	01232017
18	FLYERS ENERGY, LLC	CFS1361767	GASOLINE - WATER DIST	01/15/2017	947.98		510-810-626 Gasoline	117	01232017
Total 18:					4,557.08				
8604									
8604	FRANK A OLSEN COMPANY	39513-2016	DEZURIK PEC ECCENTRIC PLUG VALVE	12/28/2016	2,724.02		520-810-430 Service-Repair and Mainten	1216	01232017
Total 8604:					2,724.02				
6852									
6852	GHX INDUSTRIAL, LLC	13957037	PUMP HOSE	01/10/2017	2,724.55		100-475-600 General Supplies	117	01232017
Total 6852:					2,724.55				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch	
252										
252	GRAINGER	9328257424	MUDBOOT WADER	01/11/2017	56.24		100-417-616 Supplies-Safety	117	01232017	
Total 252:					56.24					
6586										
6586	H&E EQUIPMENT SERVICES	93043068	GENIE MANLIFT ANNUAL SAFETY INSPECTION	01/05/2017	268.75		510-840-430 Service-Repair and Mainten	117	01232017	
Total 6586:					268.75					
7065										
7065	HDS WHITE CAP CONST SUPPLY	50005545728	WALL FORMS AND REBAR MISC TIES	01/04/2017	1,333.39		100-575-600 General Supplies	117	01232017	
7065	HDS WHITE CAP CONST SUPPLY	50005548810	SAND BAGS	01/04/2017	500.00		100-475-600 General Supplies	117	01232017	
7065	HDS WHITE CAP CONST SUPPLY	50005572457	SAND BAGS, EMERGENCY RESPONSE	01/10/2017	1,495.00		100-475-600 General Supplies	117	01232017	
Total 7065:					3,328.39					
83										
83	IBEW	JAN 2017-2	UNION DUES, ONE HALF OF MONTH	01/20/2017	717.81	01/19/2017	100-219900 OTHER PAYROLL PAYABL	117	011817 S	
Total 83:					717.81					
212										
212	INLAND SUPPLY COMPANY, INC.	147281	PALLET ICE MELT	01/16/2017	666.24		100-417-612 Building Maintenance Suppli	117	01232017	
Total 212:					666.24					
7879										
7879	INTERNAL REVENUE SERVICE	JAN 2017-2	FICA TAX PAYABLE, PAYROLL	01/20/2017	316.08	01/23/2017	100-211000 FICA PAYABLE	117	011817 S	
7879	INTERNAL REVENUE SERVICE	JAN 2017-2	MED TAX PAYABLE, PAYROLL	01/20/2017	4,188.92	01/23/2017	100-211000 FICA PAYABLE	117	011817 S	
7879	INTERNAL REVENUE SERVICE	JAN 2017-2	W/HOLD TAX PAYABLE, PAYROLL	01/20/2017	16,213.30	01/23/2017	100-212000 FEDERAL WITHHOLDING P	117	011817 S	
Total 7879:					20,718.30					
8184										
8184	INTERNATIONAL INSTITUTE OF	011817	ANNUAL MEMBERSHIP, TORRES, CABRAL	01/18/2017	200.00		100-416-581 Dues and Memberships	117	01232017	
Total 8184:					200.00					
4329										
4329	INTERSTATE OIL COMPANY	TW61053	FUEL FOR FLEET, DIESEL, PARKS	01/12/2017	482.80		100-575-625 Bulk Diesel	117	01232017	
4329	INTERSTATE OIL COMPANY	TW61053	FUEL FOR FLEET, DIESEL, SEWER	01/12/2017	482.80		520-810-625 Bulk Diesel	117	01232017	
4329	INTERSTATE OIL COMPANY	TW61053	FUEL FOR FLEET, DIESEL, STREETS	01/12/2017	482.80		100-475-625 Bulk Diesel	117	01232017	
4329	INTERSTATE OIL COMPANY	TW61053	FUEL FOR FLEET, DIESEL, W/D	01/12/2017	482.80		510-810-625 Bulk Diesel	117	01232017	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
4329	INTERSTATE OIL COMPANY	TW61053	FUEL FOR FLEET, GAS, PARKS	01/12/2017	251.60		100-575-626 Gasoline	117	01232017
4329	INTERSTATE OIL COMPANY	TW61053	GASOLINE, STREETS	01/12/2017	251.60		100-475-626 Gasoline	117	01232017
4329	INTERSTATE OIL COMPANY	TW61053	GASOLINE, SEWER	01/12/2017	251.61		520-810-626 Gasoline	117	01232017
4329	INTERSTATE OIL COMPANY	TW61053	GASOLINE, WATER DISTRBUTION	01/12/2017	251.61		510-810-626 Gasoline	117	01232017
Total 4329:					2,937.62				
1930									
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		100-605-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.14		510-840-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		100-475-430 Service-Repair and Mainten	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		520-810-610 Supplies-Automotive	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		510-810-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		100-417-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		100-528-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		100-525-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5350897	WHEEL WEIGHTS BUTT CONNECTOR	01/06/2017	81.10		100-575-430 Service-Repair and Mainten	117	01232017
1930	KIMBALL MIDWEST	5350908	HIGH PSI FITTINGS FOR VAC CON	01/06/2017	212.04		510-810-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5365159	CREDIT...HIGH PSI FITTINGS FOR VAC CON	01/13/2017	137.80-		510-810-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5365168	HIGH PSI FITTINGS FOR VAC CON	01/13/2017	55.12		510-810-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5367585	OIL; RATCHET SET; HYDRAULIC SERVICE KIT	01/16/2017	34.84		100-575-430 Service-Repair and Mainten	117	01232017
1930	KIMBALL MIDWEST	5367585	OIL; RATCHET SET; HYDRAULIC SERVICE KIT	01/16/2017	34.84		100-475-430 Service-Repair and Mainten	117	01232017
1930	KIMBALL MIDWEST	5367585	OIL; RATCHET SET; HYDRAULIC SERVICE KIT	01/16/2017	34.84		520-810-610 Supplies-Automotive	117	01232017
1930	KIMBALL MIDWEST	5367585	OIL; RATCHET SET; HYDRAULIC SERVICE KIT	01/16/2017	34.84		510-810-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5367585	OIL; RATCHET SET; HYDRAULIC SERVICE KIT	01/16/2017	34.84		100-417-610 Automotive Supplies	117	01232017
1930	KIMBALL MIDWEST	5367585	OIL; RATCHET SET; HYDRAULIC SERVICE KIT	01/16/2017	34.86		100-528-610 Automotive Supplies	117	01232017
Total 1930:					1,068.36				
7272									
7272	LARSON ELECTRONICS LLC	66375	VEHICLE MOUNT SPOTLIGHT	01/03/2017	738.00		100-475-600 General Supplies	117	01232017
Total 7272:					738.00				
2435									
2435	LAWSON PRODUCTS, INC	9304660413	STUB HEX KEY SETS FOR FLEET	01/20/2017	14.66		520-810-610 Supplies-Automotive	117	01232017
2435	LAWSON PRODUCTS, INC	9304660413	STUB HEX KEY SETS FOR FLEET	01/20/2017	14.66		510-810-610 Automotive Supplies	117	01232017
2435	LAWSON PRODUCTS, INC	9304660413	STUB HEX KEY SETS FOR FLEET	01/20/2017	14.66		100-417-610 Automotive Supplies	117	01232017
2435	LAWSON PRODUCTS, INC	9304660413	STUB HEX KEY SETS FOR FLEET	01/20/2017	14.65		100-528-610 Automotive Supplies	117	01232017
2435	LAWSON PRODUCTS, INC	9304660413	STUB HEX KEY SETS FOR FLEET	01/20/2017	14.66		100-575-610 Automotive Supplies	117	01232017
2435	LAWSON PRODUCTS, INC	9304660413	STUB HEX KEY SETS FOR FLEET	01/20/2017	14.66		100-475-430 Service-Repair and Mainten	117	01232017
Total 2435:					87.95				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
8039									
8039	LEAF	7070330	4 XEROX 7225, 1 7855	01/07/2017	2,017.00	01/19/2017	100-417-550 Printing and Postage	117	011817 S
Total 8039:					2,017.00				
3707									
3707	LEXIS NEXIS / MATTHEW BENDER & CO.	89648323	BENCH BOOK	12/16/2016	65.08		200-425-640 Books and Periodicals	1216	01232017
Total 3707:					65.08				
7650									
7650	LOWES CREDIT SERVICES	02988-1	RESTROOM SUPPLIES	01/13/2017	37.07		510-810-612 Supplies-Janitorial	117	01232017
7650	LOWES CREDIT SERVICES	13498	SHOP SUPPLIES	01/13/2017	121.33		520-810-614 Supplies-Plant/Shop/Maint	117	01232017
7650	LOWES CREDIT SERVICES	14166	SIGNAGE AND TOTES	01/12/2017	75.90		100-417-600 General Supplies	117	01232017
7650	LOWES CREDIT SERVICES	14203-1	ELECTRICAL WIRING	01/12/2017	188.07		520-810-614 Supplies-Plant/Shop/Maint	117	01232017
7650	LOWES CREDIT SERVICES	14444-1	BULBS	01/18/2017	68.22		100-417-612 Building Maintenance Suppli	117	01232017
7650	LOWES CREDIT SERVICES	14791	PITCHFORK AND TOTES	01/10/2017	70.23		100-417-600 General Supplies	117	01232017
7650	LOWES CREDIT SERVICES	14947	BULBS	01/11/2017	109.50		100-417-614 Supplies-Plant/Shop/Maint	117	01232017
Total 7650:					670.32				
370									
370	LUMOS & ASSOCIATES INC	93484	DONNER TRAILS MAIN & LIFT STATION	01/05/2017	457.50		520-166100 Construction In Progress	117	01232017
370	LUMOS & ASSOCIATES INC	93551	EWWT POND 2 SLUDGE REMOVAL	01/13/2017	5,536.00		520-166100 Construction In Progress	117	01232017
Total 370:					5,993.50				
109									
109	LYON COUNTY SHERIFF'S DEPT	DEC 2016	BAILIFF DUTIES DEC	12/31/2016	800.00		100-425-322 Prof Serv-Other	1216	01232017
Total 109:					800.00				
8577									
8577	MAILFINANCE	N6338958	LEASE BILLING EQUIPMENT - WATER	01/11/2017	490.13		510-810-441 Rental	117	01232017
8577	MAILFINANCE	N6338958	LEASE BILLING EQUIPMENT - SEWER	01/11/2017	490.12		520-810-441 Rental	117	01232017
Total 8577:					980.25				
7155									
7155	MALLORY SAFETY AND SUPPLY, LLC	4202714	BOMBER SAFETY JACKETS	01/17/2017	170.27		520-810-616 Supplies-Safety	117	01232017
Total 7155:					170.27				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
8529									
8529	MATCO TOOLS	22546	SNAP RING PLIER KIT	01/13/2017	26.05		100-475-610 Automotive Supplies	117	01232017
8529	MATCO TOOLS	22546	SNAP RING PLIER KIT	01/13/2017	26.05		520-810-610 Supplies-Automotive	117	01232017
8529	MATCO TOOLS	22546	SNAP RING PLIER KIT	01/13/2017	26.05		510-810-610 Automotive Supplies	117	01232017
8529	MATCO TOOLS	22546	SNAP RING PLIER KIT	01/13/2017	26.05		100-528-610 Automotive Supplies	117	01232017
8529	MATCO TOOLS	22546	SNAP RING PLIER KIT	01/13/2017	26.04		100-525-610 Automotive Supplies	117	01232017
Total 8529:					130.24				
322									
322	MCDONALD CARANO WILSON LLP	12345006	CONSOLIDATED TAX	01/10/2017	437.50		100-413-312 Prof Serv-CTAX Litigation	117	01232017
Total 322:					437.50				
1111									
1111	MISCELLANEOUS ONE TIME VENDORS	011817	REIMBURSE RENEW D2 OPERATOR CERT	01/18/2017	30.00		510-810-642 Permits and Licenses	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	15TR03856	INTERPRETER 15TR03856	01/19/2017	160.00		100-425-330 PROF SERV-INTERPRETE	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	16CR00035-1	WITNESS FEES; MILEAGE	01/19/2017	27.78		100-425-340 PROF SERV - WITNESS F	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	16CR00035-2	WITNESS FEES; MILEAGE	01/19/2017	166.53		100-425-340 PROF SERV - WITNESS F	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	16CR00035-3	WITNESS FEES; MILEAGE	01/19/2017	127.68		100-425-340 PROF SERV - WITNESS F	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	16CR00035-4	WITNESS FEES; MILEAGE	01/19/2017	27.78		100-425-340 PROF SERV - WITNESS F	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	16CR00035-5	WITNESS FEES; MILEAGE	01/19/2017	52.75		100-425-340 PROF SERV - WITNESS F	117	01232017
1111	MISCELLANEOUS ONE TIME VENDORS	16TR00741	WITNESS FEES; MILEAGE	01/19/2017	28.33		100-425-340 PROF SERV - WITNESS F	117	01232017
Total 1111:					620.85				
7487									
7487	MR BUBBLES TOUCHLESS CARWASH	142-1	CAR WASH SERVICE	01/01/2017	25.25	01/19/2017	510-810-610 Automotive Supplies	117	011117 S
Total 7487:					25.25				
4038									
4038	NDEP NV DIV OF ENVIRONMENTAL PROTECTION	CW1704	CWSRF LOAN PROJECT CW1704	01/11/2017	7,500.00		520-810-322 Prof Serv-Other	117	01232017
Total 4038:					7,500.00				
4326									
4326	NEVADA BOARD OF CONTINUING LEGAL ED.	012417	CONTINUING EDUCATION FEES, JENSEN	01/24/2017	40.00		100-414-580 Training	117	01232017
4326	NEVADA BOARD OF CONTINUING LEGAL ED.	012417-1	CONTINUING EDUCATION FEES, KOLVET	01/24/2017	40.00		100-414-580 Training	117	01232017
Total 4326:					80.00				
125									
125	NEVADA RUBBER STAMP CO INC	298648	CASE NUMBER STAMPS	12/27/2016	256.14		200-425-600 General Supplies	1216	01232017

Report dates: 1/11/2017-1/25/2017

Jan 25, 2017 02:34PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Total 125:					256.14				
8594									
8594	NEVADA VETERAN'S COALITION	011917	FCTA GRANT JULY-DEC 2016	12/31/2016	2,000.00		225-575-650 Grant Awards	1216	01232017
Total 8594:					2,000.00				
909									
909	NV DEPARTMENT OF PUBLIC SAFETY	19587	HAZMAT PERMIT WELL 13,14,11,4	01/24/2017	750.00		510-810-642 Permits and Licenses	117	01232017
909	NV DEPARTMENT OF PUBLIC SAFETY	19587	HAZMAT PERMIT WW TREATMENT PLANT	01/24/2017	150.00		520-810-642 Permits and Licenses	117	01232017
909	NV DEPARTMENT OF PUBLIC SAFETY	19587	HAZMAT PERMIT WATER TREATMENT PLANT	01/24/2017	250.00		510-840-642 Permits and Licenses	117	01232017
Total 909:					1,150.00				
167									
167	NV ENERGY	13050 JAN 17	487681036-13050	01/11/2017	1,553.14	01/19/2017	100-417-622 Electricity	117	011817 S
167	NV ENERGY	14319 DEC 16	345964052-14319	12/31/2016	90.89	01/19/2017	100-575-622 Electricity	1216	011817 S
167	NV ENERGY	26093 JAN 17	345964026-26093	01/07/2017	1,058.21	01/19/2017	100-575-622 Electricity	117	011117 S
167	NV ENERGY	26100 JAN 17	345965026-26100	01/07/2017	13,201.83	01/19/2017	510-810-622 Electricity	117	011117 S
167	NV ENERGY	30037 JAN 17	345964036-30037	01/12/2017	33.34	01/25/2017	100-576-622 Electricity	117	01232017
167	NV ENERGY	37594 DEC 16	808659049-37594	12/31/2016	33.60	01/25/2017	100-475-622 Electricity	1216	01232017
167	NV ENERGY	41110 JAN 17	821904036-41110	01/11/2017	35.00	01/19/2017	520-810-622 Electricity	117	011817 S
167	NV ENERGY	42683 JAN 17	8219043-62735	01/07/2017	58.25	01/19/2017	100-475-622 Electricity	117	011117 S
167	NV ENERGY	42683 JAN 17	8219043-63578	01/07/2017	558.89	01/19/2017	510-810-622 Electricity	117	011117 S
167	NV ENERGY	42683 JAN 17	8219043-65731	01/07/2017	365.36	01/19/2017	100-575-622 Electricity	117	011117 S
167	NV ENERGY	42683 JAN 17	821904048-42683	01/07/2017	13,526.66	01/19/2017	520-810-622 Electricity	117	011117 S
167	NV ENERGY	67463 JAN 17	345964048-67463	01/12/2017	129.99	01/25/2017	100-575-622 Electricity	117	01232017
167	NV ENERGY	84389 JAN 17	345965036-84389	01/11/2017	88.67	01/19/2017	100-417-622 Electricity	117	011817 S
167	NV ENERGY	97899 JAN 17	808659047-97899	01/07/2017	14,184.91	01/19/2017	100-475-622 Electricity	117	011117 S
167	NV ENERGY	98954 JAN 17	821904050-98954	01/11/2017	2,735.66	01/19/2017	520-810-622 Electricity	117	011817 S
Total 167:					47,654.40				
8483									
8483	NWEA	011117	COLLECTIONS GRADE 1 RENEWAL, MCINTYRE	01/11/2017	80.00		520-810-580 Training	117	01232017
Total 8483:					80.00				
133									
133	OFFICE DEPOT	890813244001	GENERAL OFFICE SUPPLIES	12/30/2016	194.43		100-425-600 General Supplies	1216	01232017
133	OFFICE DEPOT	890813424001	GENERAL OFFICE SUPPLIES	12/30/2016	17.49		100-425-600 General Supplies	1216	01232017
133	OFFICE DEPOT	891719521001	GENERAL OFFICE SUPPLIES	01/03/2017	18.15		510-840-601 Office Supplies	117	01232017
133	OFFICE DEPOT	891719521001	GENERAL OFFICE SUPPLIES	01/03/2017	18.17		510-810-601 Office Supplies	117	01232017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
133	OFFICE DEPOT	891719521001	GENERAL OFFICE SUPPLIES	01/03/2017	18.17		520-810-601 Office Supplies	117	01232017
133	OFFICE DEPOT	891719521001	GENERAL OFFICE SUPPLIES	01/03/2017	18.17		100-575-601 Office Supplies	117	01232017
133	OFFICE DEPOT	891719521001	GENERAL OFFICE SUPPLIES	01/03/2017	18.17		100-475-601 Supplies-Office	117	01232017
133	OFFICE DEPOT	891719521001	GENERAL OFFICE SUPPLIES	01/03/2017	18.17		100-417-601 OFFICE SUPPLIES	117	01232017
133	OFFICE DEPOT	891719938001	GENERAL OFFICE SUPPLIES	12/31/2016	3.56		510-810-601 Office Supplies	1216	01232017
133	OFFICE DEPOT	891719938001	GENERAL OFFICE SUPPLIES	12/31/2016	3.56		520-810-601 Office Supplies	1216	01232017
133	OFFICE DEPOT	891719938001	GENERAL OFFICE SUPPLIES	12/31/2016	3.56		100-575-601 Office Supplies	1216	01232017
133	OFFICE DEPOT	891719938001	GENERAL OFFICE SUPPLIES	12/31/2016	3.56		100-475-601 Supplies-Office	1216	01232017
133	OFFICE DEPOT	891719938001	GENERAL OFFICE SUPPLIES	12/31/2016	3.56		100-417-601 OFFICE SUPPLIES	1216	01232017
133	OFFICE DEPOT	891719938001	GENERAL OFFICE SUPPLIES	12/31/2016	3.56		510-840-601 Office Supplies	1216	01232017
133	OFFICE DEPOT	892277487001	GENERAL OFFICE SUPPLIES	01/05/2017	142.84		100-425-600 General Supplies	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	12.80		100-475-601 Supplies-Office	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	7.68		100-575-601 Office Supplies	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	20.50		510-810-601 Office Supplies	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	20.50		520-810-601 Office Supplies	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	5.12		100-417-601 OFFICE SUPPLIES	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	10.24		510-840-601 Office Supplies	117	01232017
133	OFFICE DEPOT	892485714001	GENERAL OFFICE SUPPLIES	01/06/2017	25.61		100-529-600 General Supplies	117	01232017
133	OFFICE DEPOT	895753851001	GENERAL OFFICE SUPPLIES	01/18/2017	53.98		100-415-600 General Supplies	117	01232017
133	OFFICE DEPOT	895754362001	CALENDAR	01/18/2017	6.07		100-416-600 General Supplies	117	01232017
Total 133:					<u>647.62</u>				
5011									
5011	OTIS ELEVATOR COMPANY	SV5595217	ELEVATOR SERVICE CONTRACT	02/01/2017	780.43		100-417-420 Contract Services	217	01232017
Total 5011:					<u>780.43</u>				
6768									
6768	PRAXAIR DISTRIBUTION INC - 207	75709855	CYLINDERS FOR FLEET	01/05/2017	75.93		100-575-430 Service-Repair and Mainten	117	01232017
6768	PRAXAIR DISTRIBUTION INC - 207	75709855	CYLINDERS FOR FLEET	01/05/2017	75.93		100-475-430 Service-Repair and Mainten	117	01232017
6768	PRAXAIR DISTRIBUTION INC - 207	75709855	CYLINDERS FOR FLEET	01/05/2017	75.93		520-810-430 Service-Repair and Mainten	117	01232017
6768	PRAXAIR DISTRIBUTION INC - 207	75709855	CYLINDERS FOR FLEET	01/05/2017	75.92		510-810-610 Automotive Supplies	117	01232017
Total 6768:					<u>303.71</u>				
145									
145	PUBLIC AGENCY COMPENSATION TRU	2 QTR 16-17	WORKERS COMP 2ND QTR 16-17	12/31/2016	28,049.75	01/20/2017	100-219000 WORKERS COMPENSATIO	1216	01232017
Total 145:					<u>28,049.75</u>				
144									
144	PUBLIC EMPLOYEES RETIREMENT SYSTEM	DEC 2016	#621 RETIREMENT CONTRIBUTIONS	12/31/2016	74,619.99	01/18/2017	100-216000 RETIREMENT PAYABLE	1216	011817 S

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Total 144:					74,619.99				
6461									
6461	REX MOORE GROUP, INC.	4208	LIGHTING FAILURE / LED CONVERSION	01/12/2017	853.00		510-840-430 Service-Repair and Mainten	117	01232017
Total 6461:					853.00				
3087									
3087	SAN JOAQUIN DEPT CHILD SUPPORT	JAN 2017-2	CHILD SUPPORT WITHHELD	01/20/2017	57.69	01/19/2017	100-219900 OTHER PAYROLL PAYABL	117	011817 S
Total 3087:					57.69				
158									
158	SCOLARI'S FOOD & DRUG CO	464798	SUPPLIES, CITIZEN'S ACADEMY	01/19/2017	33.62		100-413-600 General Supplies	117	01232017
158	SCOLARI'S FOOD & DRUG CO	464798	SUPPLIES	01/19/2017	7.98		100-417-600 General Supplies	117	01232017
Total 158:					41.60				
1897									
1897	SHAW ENGINEERING	123116	DONNER TRAILS LIFT STATION PHASE 2	12/31/2016	350.00		520-166100 Construction In Progress	1216	01232017
1897	SHAW ENGINEERING	123116-1	NE TANK RECOAT	12/31/2016	1,210.00		510-166100 Construction In Progress	1216	01232017
Total 1897:					1,560.00				
161									
161	SIERRA ELECTRONICS	219194 10/16	HAND HELD RADIO REPAIR	12/01/2016	189.50		510-810-530 Communications	1216	01232017
161	SIERRA ELECTRONICS	220541	REPAIR RICCI TANK SITE RADIO TOWER	12/29/2016	36.00		100-475-430 Service-Repair and Mainten	1216	01232017
161	SIERRA ELECTRONICS	220541	REPAIR RICCI TANK SITE RADIO TOWER	12/29/2016	36.00		100-575-430 Service-Repair and Mainten	1216	01232017
161	SIERRA ELECTRONICS	220541	REPAIR RICCI TANK SITE RADIO TOWER	12/29/2016	36.00		510-810-430 Repairs & Maintenance	1216	01232017
161	SIERRA ELECTRONICS	220541	REPAIR RICCI TANK SITE RADIO TOWER	12/29/2016	36.00		520-810-430 Service-Repair and Mainten	1216	01232017
Total 161:					333.50				
162									
162	SIERRA ENVIRONMENTAL MONITORING	152272	LOCAL TDS SAMPLE	01/09/2017	15.00		510-840-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152273	COMPLIANCE ARSENIC SAMPLE	01/05/2017	17.00		510-840-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152278	QUARTERLY HARDNESS SAMPLES	01/10/2017	192.00		510-810-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152286	QTRLY PEACH TANK COLIFORM	01/09/2017	18.00		510-810-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152287	QTR RAW COLIFORM #1	01/09/2017	54.00		510-810-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152292	COLIFORM SAMPLES #1	01/09/2017	198.00		510-810-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152307	MONITORING WELL SAMPLES	01/18/2017	300.00		520-810-423 Contract Services-ANALYTI	117	01232017
162	SIERRA ENVIRONMENTAL MONITORING	152308	INFLUENT & EFFLUENT SAMPLES	01/18/2017	419.00		520-810-423 Contract Services-ANALYTI	117	01232017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Total 162:					1,213.00				
3367									
3367	SIERRA RENTAL AND TRANSPORT	256032	DE-ICING SALT	01/11/2017	891.75		100-475-600 General Supplies	117	01232017
Total 3367:					891.75				
6530									
6530	SIGNA MECHANICAL	70024	E-ONE PARTS	01/17/2017	641.31		520-810-615 E-One R & M	117	01232017
6530	SIGNA MECHANICAL	70042	E-ONE EXTREME 240VAC PUMP	01/19/2017	9,584.89		520-810-615 E-One R & M	117	01232017
Total 6530:					10,226.20				
170									
170	SILVER STATE BARRICADE	90418	STREET SIGN	01/09/2017	315.00		100-475-615 Supplies-Signs and Striping	117	01232017
Total 170:					315.00				
265									
265	SILVER STATE INTERNATIONAL	SP395868	WIPER MOTOR FOR SANDER 3311	01/13/2017	387.99		100-475-430 Service-Repair and Mainten	117	01232017
265	SILVER STATE INTERNATIONAL	SP396401	VENT MOTOR FOR SANDER 3311	01/17/2017	33.39		100-475-430 Service-Repair and Mainten	117	01232017
Total 265:					421.38				
204									
204	SOUTHWEST GAS CORP	09002 JAN 17	2721073609-002	01/13/2017	3,388.95	02/01/2017	510-840-621 Natural Gas	117	011817 S
204	SOUTHWEST GAS CORP	32002 JAN 17	272-1022332-002	01/18/2017	31.10	01/25/2017	520-810-621 Natural Gas	117	01232017
Total 204:					3,420.05				
279									
279	STAPLES CREDIT PLAN	8042539396	GENERAL OFFICE SUPPLIES	01/05/2017	65.25		100-413-600 General Supplies	117	01232017
279	STAPLES CREDIT PLAN	8042592622	GENERAL OFFICE SUPPLIES	01/07/2017	28.44		100-529-600 General Supplies	117	01232017
279	STAPLES CREDIT PLAN	8042592622	GENERAL OFFICE SUPPLIES	01/07/2017	5.69		510-840-601 Office Supplies	117	01232017
279	STAPLES CREDIT PLAN	8042592622	GENERAL OFFICE SUPPLIES	01/07/2017	11.38		520-810-601 Office Supplies	117	01232017
279	STAPLES CREDIT PLAN	8042592622	GENERAL OFFICE SUPPLIES	01/07/2017	11.38		510-810-601 Office Supplies	117	01232017
279	STAPLES CREDIT PLAN	8042628609	GENERAL OFFICE SUPPLIES	01/11/2017	49.25		100-413-600 General Supplies	117	01232017
279	STAPLES CREDIT PLAN	8042687696	GENERAL OFFICE SUPPLIES	01/14/2017	39.15		100-413-600 General Supplies	117	01232017
Total 279:					210.54				
176									
176	STATE COLLECTION & DISB. UNIT	JAN 2017-2	Child Support	01/20/2017	249.23	01/19/2017	100-219900 OTHER PAYROLL PAYABL	117	011817 S

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
176	STATE COLLECTION & DISB. UNIT	JAN, 2017-2	Child Support	01/20/2017	89.85	01/19/2017	100-219900 OTHER PAYROLL PAYABL	117	011817 S
Total 176:					339.08				
230									
230	SUNRISE ENVIRONMENTAL SCIENTIFIC	70616	DEODORIZER FOR FARM DISTRICT LIFT	01/06/2017	1,931.69		520-810-614 Supplies-Plant/Shop/Maint	117	01232017
Total 230:					1,931.69				
8595									
8595	SUNSTATE EQUIPMENT CO., LLC	6842524001	KICK BROOM RENTAL, EMERGENCY RESPONSE	01/18/2017	1,338.30		100-475-441 Rentals	117	01232017
Total 8595:					1,338.30				
7582									
7582	THOMSON REUTERS - WEST	835372036	RESEARCH DATABASE DEC 16	01/01/2017	291.00		100-414-640 Books and Periodicals	117	01232017
7582	THOMSON REUTERS - WEST	835372036	RESEARCH DATABASE DEC 16	01/01/2017	89.00		200-425-322 Prof Serv-Other	117	01232017
Total 7582:					380.00				
5480									
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		100-575-610 Automotive Supplies	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		100-475-610 Automotive Supplies	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		520-810-610 Supplies-Automotive	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		510-810-610 Automotive Supplies	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		510-840-610 Automotive Supplies	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		100-525-610 Automotive Supplies	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.66		100-417-430 Service-Building Repair/Mai	117	01232017
5480	TYRES INTERNATIONAL INC	578693	TIRES FOR TRUCK 9001	01/05/2017	82.70		100-528-610 Automotive Supplies	117	01232017
Total 5480:					661.32				
8575									
8575	ULTIMATE AIR, LLC	842	HVAC REPAIR CITY HALL	01/19/2017	85.00		100-417-424 Contract Services-HVAC	117	01232017
Total 8575:					85.00				
8591									
8591	VOYA FINANCIAL	JAN 2017-2	DEFERRED COMPENSATION, 457	01/20/2017	3,135.30	01/20/2017	100-215000 457 PAYABLE	117	011817 S
Total 8591:					3,135.30				
6118									
6118	WALKER LAKE DISPOSAL	170065	15 YD Dumpster	01/20/2017	225.00		520-810-412 Utility Service-Refuse	117	01232017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
Total 6118:					225.00				
8571									
8571	WESTERN INDUSTRIAL PARTS, INC.	901576	ZIP TIES FOR FLEET	01/20/2017	13.10		100-575-610 Automotive Supplies	117	01232017
8571	WESTERN INDUSTRIAL PARTS, INC.	901576	ZIP TIES FOR FLEET	01/20/2017	13.10		100-475-610 Automotive Supplies	117	01232017
8571	WESTERN INDUSTRIAL PARTS, INC.	901576	ZIP TIES FOR FLEET	01/20/2017	13.10		520-810-610 Supplies-Automotive	117	01232017
8571	WESTERN INDUSTRIAL PARTS, INC.	901576	ZIP TIES FOR FLEET	01/20/2017	13.10		510-810-610 Automotive Supplies	117	01232017
8571	WESTERN INDUSTRIAL PARTS, INC.	901576	ZIP TIES FOR FLEET	01/20/2017	13.10		100-417-610 Automotive Supplies	117	01232017
Total 8571:					65.50				
881									
881	WESTERN INSURANCE SPECIALTIES	FEB 2017	SUPPLEMENTAL LIFE INSURANCE	02/01/2017	286.75		100-218100 Western Insurance Payable	217	01232017
Total 881:					286.75				
195									
195	WESTERN NEVADA SUPPLY CO.	16878138	WATER METERS & MXU'S	01/10/2017	4,416.79		510-166100 Construction In Progress	117	01232017
195	WESTERN NEVADA SUPPLY CO.	16885356	WATER METERS & MXU'S	01/16/2017	4,641.79		510-166100 Construction In Progress	117	01232017
195	WESTERN NEVADA SUPPLY CO.	16888833	MATERIAL FOR FLOOD REPLACEMENTS	01/16/2017	430.55		510-810-614 Supplies-Plant/Shop/Maint	117	01232017
Total 195:					9,489.13				
2454									
2454	WOOD RODGERS	105815	CDBG GRANT 15/PF/05	01/13/2017	23,736.45		220-480-660 Main St Corridor CDBG	117	01232017
2454	WOOD RODGERS	105899	CDBG GRANT 15/PF/05	01/13/2017	6,295.00		220-480-660 Main St Corridor CDBG	117	01232017
Total 2454:					30,031.45				
2468									
2468	XPRESS BILL PAY LLC	25023	CREDIT CARD FEES FOR XPRESS	01/01/2017	1,448.82	01/05/2017	100-415-610 Credit Card Fees	117	01232017
Total 2468:					1,448.82				
Grand Totals:					388,491.59				

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Date Paid	GL Account and Title	GL Period	Batch
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Dated: _____

Mayor: _____

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
JANUARY 4, 2017**

Mayor Edgington called the meeting to order at 5:00 pm at Fernley City Hall, 595 Silver Lace Blvd, Fernley, NV.

1. INTRODUCTORY ITEMS

1.1. Roll Call

Present: Mayor Roy Edgington, Councilman Dan McCassie, Councilwoman Sue Seidl, Councilwoman Shari Whalen, Councilman Stan Lau, Councilwoman Fran McKay, City Manager City Manager Daphne Hooper, City Attorney Brandi Jensen, Public Works Director Dave Whalen, City Treasurer Denise Lewis, City Clerk Kim Swanson, Deputy Public Works Director Ozzie Henke, Senior Planner Tim Thompson, City Engineer Derek Starkey, Building Official Rick Kabele.

1.2. Public Comment

Tammy Dittman, Fernley resident gave the Real Estate Report for the month of December.

Josh Anderson, Biggest Little Radio, invited City Council to extend the information to airtime.

Clyde Bennett, Fernley resident, expressed concern over the increase in Water/Sewer rates.

Terry Woods, Fernley resident, expressed concern over the increase in the Water/Sewer rates

Sheriff McNeil, reviewed the monthly stats report for the month of December.

1.3. Approval Of The Agenda

City Manager Hooper asked to remove items 9, 10 & 11 from the agenda.

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

Motion: MOVE TO APPROVE THE AGENDA REMOVING ITEMS 9, 10 & 11 AND MOVING ITEM 4.1 TO BE HEARD AFTER ITEM 1.3, **Action:** Approve, **Moved by** Councilwoman Sue Seidl, **Seconded by** Councilman Dan McCassie. **Motion passed unanimously.**

2. CONSENT AGENDA:

2.1. (Possible Action) Approval Of Voucher Report.

2.2. (Possible Action) Approve FCC Minutes from December 7, 2016.

2.3. (Possible Action) Approve New Business Licenses

2.4. Possible Action To Approve A Contract With Capitol Partners, LLC For Legislative Services At A Cost Of \$2,000/Month When The Legislature Is Not In Session And \$4,000/Month When The Legislature Is In Session.

2.5. Possible Action To Award A Contract For The Construction Of The East Waste Water Treatment Plant-Pond 2 Improvements-Phase 1 Sludge Removal And Dewatering Project (PWP-LY-2017-37) To Q&D Construction, Inc., In An Amount Not To Exceed \$1,418,910.

Councilwoman Seidl requested to move Item 2.5 for discussion later in the meeting.

Councilwoman Whalen requested to move Item 2.4 for discussion later in the meeting.

Motion: MOVE TO APPROVE THE CONSENT AGENDA REMOVING ITEMS 2.4 & 2.5 FOR DISCUSSION LATER IN THE MEETING. **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.**

Item 2.4 was addressed after reports.

Councilwoman Whalen stated that the scope of work offered no deliverables. She stated the City needs some assurance that they are working for the City of Fernley.

City Manager Hooper stated Capitol Partners will do a bi-weekly update for the first month of the session and a weekly update thereafter. She stated there is a lot that happens behind the scenes. City Manager Hooper added the contract is a proposed 2-year contract.

Motion: MOVE TO CONDITIONALLY APPROVE THE CONTRACT WITH 3 ADDITIONAL REQUIREMENTS OF A BI-WEEKLY SUMMARY OF MEETINGS AND TOPICS THAT OCCUR DURING THE SESSION, A MONTHLY SUMMARY OUTSIDE OF THE SESSION ON FERNLEY ISSUES ADDRESSED, A WORKSHOP AND A SUMMARY REPORT AT THE CLOSE OF THE SESSION ON HOW THE CITY OF FERNLEY IS IMPACTED BY NEW LEGISLATION, **Moved by** Councilwoman Shari Whalen, **Seconded by** Councilwoman Sue Seidl.

City Attorney Jensen stated that Capitol Partners provides a summary but does not provide any training and that is important to her.

Action: Approve, **Motion passed unanimously.**

Item 2.5 was addressed next.

Councilwoman Seidl stated the public needed a better understanding of what the money will be spent on.

Public Works Director Whalen explained the removal of the sludge from pond 2 which is a costly venture. A consultant was contacted on what the best solution would be. The facility will be able to process sludge out of the beds which the City has never been able

to do before. He stated the City applied for the State Revolving Funds to help pay for the cost.

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

Motion: MOVE TO AWARD A CONTRACT FOR THE CONSTRUCTION OF THE EAST WASTE WATER TREATMENT PLANT-POND 2 IMPROVEMENTS-PHASE 1 SLUDGE REMOVAL AND DEWATERING PROJECT (PWP-LY-2017-37) TO Q&D CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED \$1,418,910. **Moved by** Councilman Stan Lau, **Seconded by** Councilwoman Shari Whalen.

Amended Motion: MOVE TO APPROVE THE AWARD OF A CONTRACT FOR THE CONSTRUCTION OF THE EAST WASTE WATER TREATMENT PLANT-POND 2 IMPROVEMENTS-PHASE 1 SLUDGE REMOVAL AND DEWATERING PROJECT (PWP-LY-2017-37) TO Q&D CONSTRUCTION, INC., IN AN AMOUNT NOT TO EXCEED \$1,418,910, CONTINGENT UPON CLOSING AND SUBSEQUENT FUNDING OF THE CLEAN WATER STATE REVOLVING LOAN FUND CONTRACT (CW1704) ON, OR ABOUT JANUARY 11, 2017, **Moved by** Councilman Stan Lau, **Seconded by** Councilwoman Shari Whalen.

Amended Motion: MOVE TO APPROVE THE AWARD OF A CONTRACT FOR THE CONSTRUCTION OF THE EAST WASTE WATER TREATMENT PLANT-POND 2 IMPROVEMENTS-PHASE 1 SLUDGE REMOVAL AND DEWATERING PROJECT (PWP-LY-2017-37) TO Q&D CONSTRUCTION, INC., IN AN AMOUNT NOT TO EXCEED \$1,418,910, CONTINGENT UPON CLOSING AND SUBSEQUENT FUNDING OF THE CLEAN WATER STATE REVOLVING LOAN FUND CONTRACT (CW1704) ON, OR ABOUT JANUARY 11, 2017, WITH A 2% CONTINGENCY OF THE CONTRACT AMOUNT UP TO 28,000 **Moved by** Councilman Stan Lau, **Seconded by** Councilwoman Shari Whalen. **Motion passed unanimously.**

3. PROCLAMATIONS BY THE MAYOR

This item was heard after the break.

Mayor Edgington presented a Proclamation to Joy Newton with University of Nevada Cooperative Extension proclaiming January and February as Radon Action Months.

4. PRESENTATIONS

4.1. Discussion And Possible Action Regarding Training On The Laws Of Ethics In Nevada

This item was heard after Item 1.3 Approval of the Agenda.

Yvonne M. Nevarez-Goodson, Executive Director, Nevada Ethics on Ethics, presented an overview of what Ethics is in Government of Law. She explained recognizing when, what you can and cannot do when you are faced with different conflict of interests under the Ethics Law.

5. REPORTS This Item Is For Various Public Entity Representatives To Provide General Information To The Council And Public. No Action Will Be Taken.

5.1. Reports By City Staff, City Council And The Mayor, Including But Not Limited To Monthly Statistical Reports By City Departments.

Sheriff McNeil delivered his report during Public Input.

City Manager Hooper reported that Newsletters have been sent out with the monthly water utility bills. Citizen's Academy starts next week. She will be presenting current news of the City at the Rotary meeting tomorrow.

City Clerk Swanson reminded City Council that Financial Disclosures are due January 15th.

Councilwoman Whalen Congratulated Taylor Brown the winner of the radon contest. Arts and Culture task force had their first meeting. She acknowledged Scolari's for their super hero parking.

Mayor Edgington played a video regarding the Deceuninck building.

6. STAFF REPORTS

6.1. Presentations By Banking Institutions And Discussion Regarding Banking And Cash Management Services Provided By Wells Fargo, Washington Federal And Nevada State Bank.

This item was heard after the Consent Agenda.

Councilwoman Seidl, Councilwoman Whalen, Councilman McCassie, Councilwoman McKay, Councilman Lau and Mayor Edgington disclosed they have an account with one of the banks presenting on this agenda item, and they will not be receiving any benefit by voting on this item therefore, they will be voting on this item.

City Treasurer Lewis introduced Patrick Foley with Wells Fargo Bank. He presented his proposal to the City Council.

City Treasurer Lewis introduced Lori Beaudry with Washington Federal. She reviewed highlights of the proposal made to City Council.

City Treasurer Lewis introduced Dan Dykes with Nevada State Bank. He presented his proposal to the City Council.

Break 6:53 – 7:00

6.2. TSM 2016-002 – Consideration And Possible Action On A Tentative Subdivision Map (Clover Ranch) Request From James A. Cutler, To Allow For A 28-Lot Single Family Residential Subdivision, On A Site Consisting Of 5 Parcels Totaling 19.3 ± Acres In Size In The RR-1/2 Zoning District, Generally Located North Of Farm District Rd, South Of The Donner Trails Subdivision, East Of Winnie Lane And West Of Browne Lane, Fernley, NV. (APN(S) 021-331-19, 20, 22, 29 & 38).

This item was heard after Proclamations.

Senior Planner Thompson presented TSM 2016-002 recommending approval to the City Council. He added the planning commission also recommended approval. Senior Planner Thompson reported that the development has a public easement/access. Prior to the subdivision map being approved, the applicant would need to provide the access, and it needs to be paved or offered for dedication and accepted by the City.

Councilwoman Whalen disclosed that she is married to the public works director. She also disclosed that her children attended the school in the past and her discussion on this item will not impact her decision and she will be voting on the item.

Councilwoman Whalen is concerned of the access at the subdivision and the connection through the Donner Trails subdivision.

Developer Jim Cutler reported when the council approved the lots of Donner 12 subdivision, the neighbors were extremely concerned about the approval on Clover Lane. He spoke with the residents about installing traffic calming devices as part of the conditions. All 3 residents have agreed to dedicate their easements. Mr. Cutler answered questions from the council. He stated he spoke with the fire chief regarding the secondary access.

Mr. Thompson explained that until the Donner property is developed, the road will not be a public access. He further explained that as development occurs roads and easements will connect to allow fire department access.

Mayor Edgington opened Public Comment. There was none.

Motion: MOVE TO APPROVE A TENTATIVE SUBDIVISION MAP TSM 2016-002 APN (S) 021-331-19, 20, 22, 29 & 38. TO ALLOW FOR A 28-LOT SINGLE FAMILY RESIDENTIAL SUBDIVISION (CLOVER RANCH), FERNLEY, NV. ADOPTING FINDINGS 1-8, THE FACTS SET FORTH IN THE STAFF REPORT SUBJECT TO FCC 01/04/2017

CONDITIONS OF APPROVAL 1-23, WITH THE MODIFICATION TO CONDITION 20 AS RECOMMENDED BY THE SENIOR PLANNER. **Action:** Approve, **Moved by Councilwoman** Shari Whalen, **Seconded by** Councilman Dan McCassie. **Motion passed unanimously.**

7. ITEMS REQUESTED BY MAYOR OR CITY COUNCIL MEMBERS:

7.1. Discussion And Possible Action Requesting A Future Agenda Item To Discuss Blight In The City Of Fernley. (Councilman McCassie's Request)

Councilman McCassie stated there are a few buildings in the City that need to be dealt with legally.

Motion: MOVE TO APPROVE A FUTURE AGENDA ITEM TO DISCUSS BLIGHT IN THE CITY OF FERNLEY, **Action:** Approve, **Moved by** Councilman Dan McCassie, **Seconded** by Councilwoman Sue Seidl. **Motion passed unanimously.**

7.2. Discussion And Possible Action Requesting A Future Agenda To Discuss A Mechanism To Inform The City Council Of Water Team Issues. (Councilwoman Seidl's Request)

Councilwoman Seidl asked for this item because there were so many things discussed in those meetings. She thinks it's important to keep City Council updated in a general way on issues that are taking place on the Water Team.

Councilwoman Whalen stated Water Rights Manager gives the quarterly water report to City Council. She stated this was the appropriate conduit for this discussion.

Councilwoman Seidl stated she would wait another few months to have this discussion again. She stated there were general things that council needs to be aware of.

7.3. Discussion And Possible Action Requesting A Future Agenda Item To Discuss A Memorandum Of Understanding Between North Lyon County Fire Protection District And The City For Mutual Aid. (Mayor Edgington's Request)

Mayor Edgington would like to establish a Mutual Aid Agreement with the Fire District. Councilman McCassie disclosed that he is a Fire Board Member. Councilwoman Seidl disclosed that she is a volunteer for the Fire Department.

Motion: MOVE TO APPROVE A FUTURE AGENDA ITEM TO DISCUSS A MEMORANDUM OF UNDERSTANDING BETWEEN NORTH LYON COUNTY FIRE PROTECTION DISTRICT AND THE CITY REGARDING MUTUAL AID, **Action:** Approve, **Moved by** Councilwoman Sue Seidl, **Seconded by** Councilman Stan Lau. **Motion passed unanimously.**

7.4. Discussion And Possible Action Requesting A Future Agenda Item Regarding The Recent Rate Increases And Possible Payment Options To Help Senior Citizens And Low Income Families. (Councilwoman Whalen's Request)

Councilwoman Whalen stated she wanted a conversation to help seniors or low income families.

MOTION: MOVE TO APPROVE A FUTURE AGENDA ITEM REGARDING THE RECENT RATE INCREASES AND POSSIBLE PAYMENT OPTIONS TO HELP SENIOR CITIZENS AND LOW INCOME FAMILIES, OR EXISTING RESOURCES INCLUDING A PARTNERSHIP WITH LYON COUNTY HUMAN RESOURCES. **Action:** Approve, **Moved by** Councilwoman Shari Whalen, **Seconded by** Councilman Stan Lau. **Motion passed unanimously.**

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

Councilman McCassie requested a future agenda item to look at the By-laws for the Planning Commission.

9. ADJOURN AS FERNLEY CITY COUNCIL

This item was removed from the agenda.

10. RECONVENE AS FERNLEY CONVENTION AND TOURISM AUTHORITY.

This item was removed from the agenda.

11. DISCUSSION AND POSSIBLE ACTION TO APPOINT FCTA CHAIRPERSON.

This item was removed from the agenda.

12. PUBLIC COMMENT

Tammy Dittman, Fernley resident, would like to remind the council about cadet, Troop 1783 Eagle Scout Court of Honor for Josiah A. Thompson, Sunday, January 8th at 1:00 pm at Fernley Intermediate School.

ADJOURNMENT

There being no further business to come before it, the Fernley City Council meeting adjourned at 9:05 pm.

Approved by the Fernley City Council on February 01, 2017 by a vote of:

AYES: _____ NAYS: _____ ABSTENTIONS: _____ ABSENT: _____

Mayor Roy Edgington

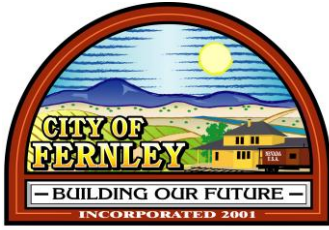
ATTEST: City Clerk Kim Swanson

Report Criteria:

Business.License status = Active

Business.Origination Date = 01/11/2017-01/26/2017

Bus Name	Name	Mail Addr1	Mail City	Mail State	Mail Zip	Business Telephone 1	Bus Descrip
Dirty Dan's	Daniel Scott McCassie	1165 Jenny's Lane	Fernley	NV	89408		
H & M Rentals	Harold E Shaefer Jr & Maria G Mo	9732 Pyramid Way #322	Sparks	NV	89441	559-317-5311	Property Rentals
Innovative Glass LLC	Jamie & Stacy Lauder	P O Box 50958	Sparks	NV	89435	775-722-7746	Glass Home and Auto
J & R Investments LLC	John & Margie Forster	3500 Farm District Road	Fernley	NV	89408	775-420-8657	Property Rentals
J & R Investments LLC	John & Margie Forster	3500 Farm District Road	Fernley	NV	89408	775-420-8657	Property Rentals
Kathy Kennedy	Kathleen Kennedy	853 Divot Dr	Fernely	NV	89408	775-848-0720	Property Rentals
Nevada State Maintenance	Calvin R Johnson	1595 Golden Park Way	Fallon	NV	89406	775-217-4791	Handyman
Novasel & Schwarte Investments Inc	Richard Schwarte	3170 Hwy 50 Suite 10	S Lake Tahoe	CA	96150	530-577-5050	Property Rentals
Pyramid West LLC	Sandbank Associates	P O Box 21038	Reno	NV	89515	775-745-7434	Property Rentals
Summit Ventures LLC	Steve Jr Steve Sr Shannon Ceres	P O Box 1113	Fernley	NV	89408	775-742-1976	Property Rentals



Meeting Date: 02.01.17
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 Introduce Bill #249 replacing Title 10, Chapter 2 in its entirety, redacting the prohibition of medical marijuana establishments; delayed processing of applications of recreational and medical marijuana establishments; and other matters properly related thereto.**

ACTION REQUESTED: ___ Consent Ordinance ___ Resolution ___ Motion ___ Receive/File

RECOMMENDED ACTION BY CITY COUNCIL

"I move to introduce Bill #249 replacing Title 10, Chapter 2 in its entirety redacting the prohibition of medical marijuana establishments; delayed processing of applications of recreational and medical marijuana establishments; and other matters properly related thereto."

Key Points:

1. The City Council adopted Title 10, Chapter 2: Prohibition of Medical Marijuana establishments as a matter of land use in Fernley; and other matters properly relating thereto on October 15, 2014.
2. The voters of Nevada approved Ballot Question 2, an Initiative to Regulate and Tax Marijuana.
3. The City of Fernley will accept but not process applications for medical or recreational marijuana dispensaries until the regulations regarding marijuana establishments (such as zoning, specialty business licenses, etc.) have been completed and approved by the City of Fernley.

POLICY REFERENCE

Nevada Statutes: NRS

*Fernley Municipal Code:*FMC Title

Policies & Procedure Manual: N/A

Community Assessment: N/A

Other:

SUPPORTING INFORMATION

On October 15, 2014, the Fernley City Council adopted Ordinance 2014-013 prohibiting medical marijuana establishments as a matter of land use in Fernley; and other matters properly relating thereto following the legalization of medical marijuana in the State of Nevada.

The voters in the State of Nevada approved Ballot Question #2, an Initiative to Regulate and Tax Marijuana in November 2016. Staff recommends replacing Title 10, Chapter 2 in its entirety redacting the prohibition of medical marijuana establishments; delayed processing of applications of recreational and medical marijuana establishments; and other matters properly related thereto. Regulatory recommendations with regard to land use, dispensaries, cultivation, land use, and fees will be presented to the City Council for approval in the near future.

The Nevada State Legislature will be reviewing and adopting state regulations regarding recreational marijuana during the 2017 Legislative Session.

FINANCIAL INFORMATION

FISCAL IMPACT:

- 1. Is There A Fiscal Impact? Yes
- 2. Is it Currently Budgeted? Yes
- 3. If Budgeted, Which Line Item/Account?
100-416-540

FISCAL SYNOPSIS:
There will be a small cost for advertising the ordinance (Approximately \$120.00).

BACKGROUND INFORMATION

PRIOR COUNCIL ACTION/REVIEW

October 15, 2014 – Adoption of Chapter 10, Chapter 2.

ATTACHED INFORMATION

Ordinance 2014-013
Bill #249

BILL # 249

**CITY OF FERNLEY
ORDINANCE #2017-_____**

**AN ORDINANCE REPLACING TITLE 10, CHAPTER 2 IN ITS ENTIRETY
REDACTING THE PROHIBITION OF MEDICAL MARIJUANA
ESTABLISHMENTS; DELAYED PROCESSING OF APPLICATIONS OF
RECREATIONAL AND MEDICAL MARIJUANA ESTABLISHMENTS; AND
OTHER MATTERS PROPERLY RELATED THERETO.**

**THE CITY COUNCIL OF THE CITY OF FERNLEY DO ORDAIN THE
FOLLOWING:**

TITLE 10: COMMUNITY DEVELOPMENT AND BUILDING

CHAPTER 2:

10.02.01: Medical and Recreational Marijuana Establishments

Whereas, the Nevada Legislature adopted NRS 453A during the 2013 Session, and Section 453A.350 of the legislation requires that medical marijuana establishments be located in accordance with local government ordinances on zoning and land use, and be professional in appearance; and

Whereas, the Nevada Voters approved Ballot Question #2, an Initiative to Regulate and Tax Marijuana; and

Whereas, existing Nevada law provides immunity from state and local prosecution for possessing, delivering and producing marijuana in certain limited amounts for patients with qualifying medical conditions; and

Whereas, the Fernley City Council recognizes the rights of qualifying individuals to grow, possess, and use of marijuana for medical purposes as

provided by the Medical Use of Marijuana law adopted by the Nevada legislature in 2001; and

Whereas, the City of Fernley has a long tradition of applying strict land use standards to protect the unique land use zones and communities in Fernley; and

Whereas, the City of Fernley may make and enforce within its boundaries all local, sanitary, zoning and other ordinances and regulations not in conflict with general laws; and

Whereas, zoning is a field covered by local regulation and there is significant local interest that may differ from one locality to another; and

Whereas, regulations are further needed to protect the public, health, safety and welfare of residents, children, and businesses from harmful secondary effects of certain types of land use and such regulations are necessary and proper and consistent with the guidelines set forth in NRS 278.250;

It is hereby declared that medical marijuana establishments are permitted within the City of Fernley.

It is further declared that any applications for medical or recreational marijuana dispensaries will be accepted but will not be processed until the regulations regarding marijuana establishments (such as zoning, specialty business licenses, etc.) have been completed and approved by the City of Fernley.

PROPOSED on the ____ Day of _____, 20__.

PASSED, APPROVED and ADOPTED this _____ day of _____, 20____, by the following vote of the Council:

Ayes: _____ Nays: _____ Abstentions: _____ Absent:

FERNLEY CITY COUNCIL

By: _____
Roy Edgington, Mayor

Date: _____

Attest By: _____
Kimberly Swanson, City Clerk

Date: _____

Bill #212

CITY OF FERNLEY

Ordinance # 2014-013

AN ORDINANCE PROHIBITING MEDICAL MARIJUANA ESTABLISHMENTS AS A MATTER OF LAND USE IN FERNLEY; AND OTHER MATTERS PROPERLY RELATING THERETO.

THE CITY COUNCIL OF THE CITY OF FERNLEY DOES HEREBY ORDAIN AS FOLLOWS:

TITLE 10: COMMUNITY DEVELOPMENT AND BUILDING

CHAPTER 2: PROHIBITION OF MEDICAL MARIJUANA ESTABLISHMENTS AS A MATTER OF LAND USE IN FERNLEY; AND OTHER MATTERS PROPERLY RELATING THERETO.

10.02.01: THE CITY COUNCIL OF THE CITY OF FERNLEY DO ORDAIN:

Whereas, the Nevada Legislature adopted NRS 453A during the 2013 Session, and Section 453A.350 of the legislation requires that medical marijuana establishments be located in accordance with local governmental ordinances on zoning and land use, and be professional in appearance.

Whereas, existing Nevada law provides immunity from state and local prosecution for possessing, delivering and producing marijuana in certain limited amounts for patients with qualifying medical conditions.

Whereas, the Fernley City Council recognizes the rights of qualifying individuals to grow, possess, and use marijuana for medical purposes as provided by the Medical Use of Marijuana law adopted by the Nevada legislature in 2001.

Whereas, the City of Fernley has a long tradition of applying strict land use standards to protect the unique land use zones and communities in Fernley.

Whereas, the City of Fernley may make and enforce within its boundaries all local, sanitary, zoning and other ordinances and regulations not in conflict with general laws.

Whereas, the mere fact that a local law imposes restraints that the state law does not impose does not establish a conflict.

Whereas, zoning is a field covered by local regulation and there is significant local interest that may differ from one locality to another.

Whereas, regulations related to the sale and distribution of substances controlled by state and federal law are necessitated by the large geographic size of the city, the limited resources of the city, and the close proximity of residential, school, park and religious uses to commercial and industrial uses in the city.

Whereas, there is legal uncertainty between federal laws and Nevada laws regarding medical marijuana establishments. The United States Supreme Court has held that the federal Controlled Substances Act validly prohibits local cultivation and use of marijuana under all circumstances (*Gonzales v. Raich*, 125 S. Ct. 2195 (2005) and the federal Controlled Substances Act prohibits marijuana use, distribution and possession, and that no medical necessity exception exists to these prohibitions (*United States v. Oakland Cannabis Buyers' Cooperative*, 121 S. Ct. 1711 (2001)).

Whereas, cities and counties in other states that have permitted the establishment of marijuana dispensaries and related facilities have witnessed an increase in crime, such as burglaries, robberies and sales of illegal drugs in the areas immediately surrounding such facilities.

Whereas, regulations are further needed to protect the public, health, safety and welfare of residents, children, and businesses from harmful secondary effects of certain types of land use and such regulations are necessary and proper and consistent with the guidelines set forth in NRS 278.250.

10.02.02: DEFINITIONS

As used in this Chapter, unless the context otherwise requires, the following definitions apply:

MEDICAL MARIJUANA ESTABLISHMENT: Shall have the same definition as in NRS 453.A116, and as may be amended.

10.02.03: PROHIBITION OF MEDICAL MARIJUANA ESTABLISHMENTS

Notwithstanding any other provision of this Code, medical marijuana establishments are not allowed, and shall be unlawful as a permitted use, special use or accessory use in any zone throughout Fernley. This prohibition is not intended to interfere with the individual rights of persons to the medical use of marijuana as permitted by NRS 453A.

10.02.04: CONSISTENCY WITH STATE AND FEDERAL LAW

Notwithstanding any other provision of this Title, any land use, activity or establishment that contravenes either state or federal law, or both, is prohibited.

If any section, paragraph, sentence or phrase of this ordinance or portion thereof is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such holding shall not invalidate the remaining parts of this ordinance.

All ordinances, parts of ordinances, chapters, sections, subsections, clauses, phrases or

sentences contained in the Fernley Municipal Code in conflict herewith are hereby repealed.

This ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

PROPOSED THIS 1ST day of October, 2014

PASSED, APPROVED and ADOPTED this 15th day of October, 2014 by the following vote of the Council:

Ayes: 3 Nays: 2 Abstentions: 0 Absent: 0

FERNLEY CITY COUNCIL

By: 
LeRoy Goodman, Mayor

Date: October 15, 2014

Attest by: 
Kim Swanson, City Clerk

Date: October 15, 2014