



**YERINGTON CITY COUNCIL
MONDAY, MARCH 23RD 2026
10:00 A.M.**

Yerington City Hall 14 E. Goldfield Ave. Yerington, NV 89447

The Yerington City Council will conduct a public meeting on the 23rd day of March, 2026, beginning at 10:00 a.m. at 14 East Goldfield Ave. Yerington, NV 89447

Join Zoom Meeting

<https://us06web.zoom.us/j/9040866690?pwd=Dc89jDEAUumicWChLj1oV5quXjYkqS.1&omn=84421433874>

Meeting ID: 904 086 6690 / Passcode: 2026COY (case sensitive)

Mobile: 1 (669) 900-6833 / 1 (719) 359-4580

Please call Yerington City Hall at (775) 463-3511 if you have any questions accessing the meeting. Written public comments may be mailed to the City Clerk's office at 14 E. Goldfield Ave. Yerington, Nevada 89447 or emailed to stacys@yerington.net. Be sure to type PUBLIC COMMENT in the subject line. Comments must be received the business day prior to the date of the meeting by 4:00 p.m. for the comments to be included in the meeting.

City Council meetings are open to the public and may be attended in person or via virtual Zoom, if available. Virtual public comment may be given if you are attending the virtual Zoom meeting by "raising your hand" virtually at the appropriate times to notify staff of your desire to speak.

AGENDA:

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

1. **Call to order, roll call and Pledge of Allegiance.**

2. **Public Comment:** No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken. *Items appearing in the Consent Agenda (item 4) should also be discussed at this time.*

3. **For Possible Action:** Review and approval of the agenda.

- a. **NOTICE RE: NRS 237:** *When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 et seq. with respect to items on this agenda and determines that each matter on this agenda for which a Business Impact*

Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.

4. **Consent Agenda (Action Will be Taken on All Items):** *All matter listed under the consent agenda are considered routine, and may be acted upon by the City Council with one action, and without an extensive hearing. Any member of the Council or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting.*

4.a For Possible Action: Discussion and approval of bills previously submitted for payment as follows:

Checks #41603 through #41675 totaling \$226,028.33

4.b For Possible Action: Discussion and Possible Approval of minutes from the March 9th, 2026 regular meeting.

4.c For Possible Action: Approval of New, Renewal and Name Change Business Licenses Applications.

- A. Lance Brophy dba L B Fence Company, LLC, Fencing Contractor, 21715 Sazarac Rd Reno, NV 89521-New
- B. James Gormley dba Henri Specialties, Install Toilet Partitions & Accessories, 280 Orville Wright Ct. Las Vegas, NV 89119-Renew Single Project
- C. Krista & Michael Dreyer dba Accel Electric, LLC, Electrical Contractor, 8716 Isola Dr. Las Vegas, NV 89117-New Single Project
- D. Kristina Codman dba Zephyr Plumbing, Inc., Plumbing Construction, 1400 Greg St. #303 Sparks, NV 89431-New Single Project
- E. Carlos Jesus Tiscareno dba River Concrete Construction, Inc., Concrete Contractor, 143 US Hwy 95A N Yerington, NV 89447-New Single Project
- F. Tricia Dyer dba Lanz Cabinet Shop, Inc., Manufacture & Install Cabinets, 3025 W. 7 th Place Eugene, OR 97402-New Single Project
- G. Jaime A. Caleron & Ivon Sanchez dba Ivon's Stage Stop, Restaurant, 11 US Hwy 95A N Yerington, NV 89447-New
- H. Dylan Gosal dba Yerington Hospitality, LLC, Hospitality, 4 N. Main St Yerington, NV 89447-New Owner
- I. Roberto Ramirez & Maria del Rosario Padilla dba Supermarket Chapala, LLC, Supermarket, Cantina & Clothing Store, 30 S. Main St. Yerington, NV 89447-Add New Services
- J. Tashina Galvin & Megan Solari dba Bound & Wrapped Co., LLC, Book Store, 3A S. Main St. Yerington, NV 89447-Added Owner/Address Change

Regular Agenda – (Action will be taken on all items unless otherwise noted)

5. **For Possible Action:** Discussion and Possible Action to Approve an engagement letter with Sciarani & Co. for financial auditing services for an amount not to exceed \$45,000.00.

6. **For Possible Action:** Discussion and Possible Action to Approve the re-investment of \$500,000.00 in principal from Certificate of Deposits (C.D.'s) that have reached their maturity date. Staff is recommending an investment of two separate C.D.'s in the amount not to exceed \$250,000.00 each and for a term of 24 months or less.
7. **For Possible Action:** Discussion and Possible Action to Approve Resolution 2026-04, a Resolution Describing Election Procedures for Awarding Out of Cycle Seats within Municipal Elections.
8. **For Discussion Only:** Discussion to consider changes to our Water Standpipe Rate Design in order to align with the forecasted needs and debt service requirements. Recommendations are to be brought back before City Council for possible approval on May 25, 2026.
9. **For Presentation Only:** Review and Discussion of the City of Yerington 2025 Master Plan, Chapter 3, titled Conservation. (Requested by Mayor John J. Garry).
10. **Agenda Requests:** A Councilmember or appointed department head may request an item be considered on a future agenda either by making an oral request at a Council meeting or submitting the request in writing to the City Manager at least 30 days prior to the meeting for which the item is requested to be placed on the agenda.
11. **Public Comment:** No action may be taken on a matter raised under this item of the agenda until the matter itself has been included specifically on an agenda as an item upon which action will be taken.
12. **Department and Elected Official Reports** - No action will be taken, reports with possible comments and discussion only, as follows:
 - A. City Attorney Report
 - B. Chief of Police Report
 - C. Public Works Director Report
 - D. City Manager Report
 - E. City Clerk Report
 - F. Council Comments
 - G. Mayor Comments
13. **Closed Session Pursuant to NRS 241.015(4)(c)** - To receive information from legal counsel regarding potential or existing litigation involving a matter over which the Council has supervision, control, jurisdiction or advisory power, and to deliberate toward a decision on the matter, or both.

14. **Adjournment.**

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 city staff at (775)463-3511 in advance so that reasonable arrangements may be made.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Mail your completed complaint form or letter to the U.S.

Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410; or fax to (202) 690-7442 or email at program.intake@usda.gov.

NOTICE:

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

Supporting documentation for the items on the agenda is available to members of the public at www.yerington.net, by request at the City Manager's Office (14 E. Goldfield Ave., Yerington, NV), by phone (775)463-3511, or by email requests to stacys@yerington.net.

I, Jerry Bryant, do hereby certify that the foregoing agenda was duly posted at Yerington City Hall located at 14 East Goldfield Avenue, the Yerington Police Department located at 227 S Main St, the Yerington Post Office located at 26 N. Main St, the Lyon County Libraries Yerington branch located at 20 Nevin Way Yerington, NV 89447 and also online at the Nevada State Department of Administration web site at notice.nv.gov and the City of Yerington website at www.yerington.net by the 18th day of March 2026, in compliance with NRS 241.020.



Jerry Bryant, Interim City Manager
City of Yerington

03/17/2026

Date

4a

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

Checks **41603** through **41675** totaling **\$226,028.33**

Accounts Payable: \$131,725.28

Payroll: \$55,739.71

Transmittals: \$38,563.34

A/P:

3.8.26
① 41606 - 41649

3.12.26
② 41650 - 41675

P/R:

3.2.26
② 41603 - 41604

③ 3052601 - 3052624

TRANS:

3.2.26
① 3022601

① 41605

41603 - 41675

March 2nd Meeting

March 2 - March 19, 2026

Report Criteria:
 Report type: Invoice detail
 Check Type = {<->} "Adjustment"

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-------------------------|----------------|---------------------|--------------------|----------------|--------------|
| 41606 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41606 | 1014 | ACE HARDWARE | FEBRUARY 2 | SUPPLIES | 01-54-26-7011 | 372.95 | 372.95 |
| Total 41606: | | | | | | | | | |
| 41607 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 13D1-MP37-L | SUPPLIES | 01-51-14-7011 | 87.18 | 87.18 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1FKL-FFJY-W | SUPPLIES | 01-56-35-7011 | 195.54 | 195.54 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1FR4-3XWN- | SUPPLIES | 0-54-25-7011 | 79.42 | 79.42 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1KR9-GX7K-P | SUPPLIES | 01-54-26-7043 | 500.31 | 500.31 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1QT1-XFP9-N | SUPPLIES | 01-52-20-7011 | 69.99 | 69.99 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1RW3-3AVG-4 | SUPPLIES | 01-52-20-7011 | 503.05 | 503.05 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1VYX-31MR-H | SUPPLIES | 01-52-20-7011 | 7.64 | 7.64 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1WYW-Y9K9- | SUPPLIES | 01-57-25-7011 | 24.85 | 24.85 |
| 03/26 | 03/08/2026 | 41607 | 6607 | AMAZON CAPITAL SERVICES | 1YRV-C9PL-P | SUPPLIES | 01-51-14-7011 | 13.99 | 13.99 |
| Total 41607: | | | | | | | | | |
| | | | | | | | | | 1,481.97 |
| 41608 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41608 | 1888 | AT & T LONG DISTANCE | 028319817 | LONG DISTANCE | 03-54-25-7033 | 2.39 | 2.39 |
| 03/26 | 03/08/2026 | 41608 | 1888 | AT & T LONG DISTANCE | 1182626938 | LONG DISTANCE | 03-54-25-7033 | 5.64 | 5.64 |
| 03/26 | 03/08/2026 | 41608 | 1888 | AT & T LONG DISTANCE | 2181286275 | LONG DISTANCE | 03-54-25-7033 | 2.20 | 2.20 |
| Total 41608: | | | | | | | | | |
| | | | | | | | | | 10.23 |
| 41609 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41609 | 1086 | BODENSTEIN, ERIC | FEBRUARY 2 | Planning Commission | 01-51-14-5113 | 25.00 | 25.00 |
| Total 41609: | | | | | | | | | |
| | | | | | | | | | 25.00 |
| 41610 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41610 | 6095 | Bull, Elmer | FEBRUARY 2 | PLANNING COMMISSION | 01-51-14-5113 | 25.00 | 25.00 |
| Total 41610: | | | | | | | | | |
| | | | | | | | | | 25.00 |

M = Manual Check, V = Void Check

Check Issue Dates: 3/2/2026 - 3/15/2026

Mar 16, 2026 03:28PM

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|-------------------|-------------------------------|------------------|----------------------|--------------------|----------------|--------------|
| 41611 | 03/26 | 03/08/2026 | 41611 | 1146 CASELLE, LLC | INV-16691 | CLEAN UP | 01-59-35-7011 | .00 | .00 V |
| | Total 41611: | | | | | | | | |
| 41612 | 03/26 | 03/08/2026 | 41612 | 1146 CASELLE, LLC | INV-16691 | CLEAN UP | 01-53-15-7011 | .00 | .00 V |
| 03/26 | 03/08/2026 | 41612 | 1146 CASELLE, LLC | INV-17143 | Support Contract | | 01-59-35-7011 | .00 | .00 V |
| | Total 41612: | | | | | | | | |
| 41613 | 03/26 | 03/08/2026 | 41613 | 1230 CROWDER, RAVIS | FEBRUARY 2 | PLANNING COMMISSION | 01-51-14-5113 | 25.00 | 25.00 |
| | Total 41613: | | | | | | | | |
| 41614 | 03/26 | 03/08/2026 | 41614 | 1232 D & S WASTE REMOVAL | 260228390000 | WASTE REMOVAL | 01-51-14-7046 | 1,220.70 | 1,220.70 |
| | Total 41614: | | | | | | | | |
| 41615 | 03/26 | 03/08/2026 | 41615 | 7104 DEAD NUTZ REPAIR LLC | 66 | STREET SWEEPER REPA | 01-54-26-7043 | 262.50 | 262.50 |
| | Total 41615: | | | | | | | | |
| 41616 | 03/26 | 03/08/2026 | 41616 | 1273 DOUGLAS, STEVE | FEBRUARY 2 | PLANNING COMMISSION | 01-51-14-5113 | 25.00 | 25.00 |
| | Total 41616: | | | | | | | | |
| 41617 | 03/26 | 03/08/2026 | 41617 | 1273 DOUGLAS, STEVE | MARCH 2026 | BUILDING INSPECTOR S | 01-57-25-5110 | 1,500.00 | 1,500.00 |
| | Total 41617: | | | | | | | | |
| 41618 | 03/26 | 03/08/2026 | 41618 | 1342 FLAG STORE SIGN & BANNER | INV-20046 | FLAGS | 01-56-35-7011 | 383.85 | 383.85 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|---------------|------------------|--------------|---------------|------------------------------|----------------|-----------------------|--------------------|----------------|--------------|
| 41618: | | | | | | | | | |
| | 03/26 | 41619 | 1062 | FLYERS ENERGY, LLC | CFS-4527997 | FUEL | 01-52-20-7049 | 1,070.52 | 1,070.52 |
| | 03/26 | 41619 | 1062 | FLYERS ENERGY, LLC | CFS-4538626 | FUEL | 01-52-20-7049 | 698.31 | 698.31 |
| Total 41618: | | | | | | | | 1,768.83 | 1,768.83 |
| 41620: | | | | | | | | | |
| | 03/26 | 41620 | 2058 | FRONTIER | 22226CHI | TELEPHONE | 03-54-25-7033 | 479.66 | 479.66 |
| | 03/26 | 41620 | 2058 | FRONTIER | 22226PD | TELEPHONE | 01-52-20-7033 | 245.99 | 245.99 |
| | 03/26 | 41620 | 2058 | FRONTIER | 22226PW2 | TELEPHONE | 03-54-25-7033 | 208.19 | 208.19 |
| | 03/26 | 41620 | 2058 | FRONTIER | 22426FIRE | TELEPHONE | 03-54-25-7033 | 637.52 | 637.52 |
| | 03/26 | 41620 | 2058 | FRONTIER | 22526CH | TELEPHONE | 03-54-25-7033 | 253.17 | 253.17 |
| Total 41620: | | | | | | | | 1,824.53 | 1,824.53 |
| 41621: | | | | | | | | | |
| | 03/26 | 41621 | 1824 | GANNETT NEVADA/UTAH LOCAL IQ | 0007583086 | LEGAL ADVERTISING | 01-51-14-7026 | 170.52 | 170.52 |
| Total 41621: | | | | | | | | 170.52 | 170.52 |
| 41622: | | | | | | | | | |
| | 03/26 | 41622 | 6866 | HDR ENGINEERING INC | 1200804883 | CALIFORNIA WELL | 02-55-25-9057 | 2,909.87 | 2,909.87 |
| Total 41622: | | | | | | | | 2,909.87 | 2,909.87 |
| 41623: | | | | | | | | | |
| | 03/26 | 41623 | 7016 | JENSEN, BRANDI | MARCH 2026 | JUDGE SERVICES | 01-53-15-7131 | 2,000.00 | 2,000.00 |
| Total 41623: | | | | | | | | 2,000.00 | 2,000.00 |
| 41624: | | | | | | | | | |
| | 03/26 | 41624 | 1566 | LYON COUNTY CLERK TREASURER | 7/25-12/25 CO | JULY 25-DEC 25 COMM R | 01-00-00-2220 | .00 | .00 |
| | 03/26 | 41624 | 1566 | LYON COUNTY CLERK TREASURER | MARCH 2026 | IT | 01-53-15-7011 | .00 | .00 |
| Total 41624: | | | | | | | | .00 | .00 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-----------------------------|----------------|---------------------|--------------------|----------------|--------------|
| 41625 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41625 | 1566 | LYON COUNTY CLERK TREASURER | MARCH 2026 | PUBLIC DEFENDER CON | 01-53-15-7031 | 2,500.00 | 2,500.00 |
| | Total 41625: | | | | | | | | |
| | | | | | | | | 2,500.00 | |
| 41626 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41626 | 1566 | LYON COUNTY CLERK TREASURER | MARCH 2026 | IT | 01-59-35-7011 | .00 | .00 V |
| | Total 41626: | | | | | | | | |
| | | | | | | | | .00 | |
| 41627 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41627 | 1098 | MINDEN LAWYERS, LLC | 11607 | PROFESSIONAL SERVIC | 01-59-35-7011 | 5,412.20 | 5,412.20 |
| | Total 41627: | | | | | | | | |
| | | | | | | | | 5,412.20 | |
| 41628 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41628 | 6610 | MONROY DE NIZ, MARICELA | FEBRUARY 2 | CLEANING | 03-54-25-7011 | 500.00 | 500.00 |
| | Total 41628: | | | | | | | | |
| | | | | | | | | 500.00 | |
| 41629 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 312572-0326 | POWER | 03-54-25-7033 | 240.84 | 240.84 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 317493-0226 | POWER | 01-54-26-7033 | 39.36 | 39.36 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 475438-0326 | POWER | 03-54-25-7033 | 5,306.44 | 5,306.44 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 475453-0326 | POWER | 03-54-25-7033 | 2,485.68 | 2,485.68 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 475469-0326 | POWER | 02-54-25-7033 | 715.57 | 715.57 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 475499-0326 | POWER | 01-54-26-7033 | 3,190.85 | 3,190.85 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 475616-0326 | POWER | 01-55-27-7033 | 1,772.77 | 1,772.77 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 512345-0326 | POWER | 03-54-25-7033 | 87.22 | 87.22 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 513290-0326 | POWER | 03-54-25-7033 | 128.66 | 128.66 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 533954-0326 | POWER | 01-55-27-7033 | 242.87 | 242.87 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 546699-0326 | POWER | 03-54-25-7033 | 91.18 | 91.18 |
| 03/26 | 03/08/2026 | 41629 | 1902 | NV ENERGY | 706659-0226 | POWER | 02-54-25-7033 | 42.16 | 42.16 |
| | Total 41629: | | | | | | | | |
| | | | | | | | | 14,343.60 | |
| 41630 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41630 | 6695 | OSKAR SEPTIC SERVICES, LLC | 007039 | SERVICES | 01-56-35-7011 | 300.00 | 300.00 |
| 03/26 | 03/08/2026 | 41630 | 6695 | OSKAR SEPTIC SERVICES, LLC | 007079 | SERVICES | 01-56-35-7011 | 300.00 | 300.00 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|------------------------|------------------|--------------|---------------|----------------------------------|----------------|--------------------------------|--------------------|----------------|--------------|
| Total 41630: | | | | | | | | | |
| 41631 | 03/26 | 03/08/2026 | 41631 | 1761 PAPER MACHINERY | 16644910 | SUPPLIES | 01-55-27-7043 | 10.64 | 10.64 |
| | 03/26 | 03/08/2026 | 41631 | 1761 PAPER MACHINERY | 16644923 | SUPPLIES | 03-54-25-7043 | 57.92 | 57.92 |
| Total 41631: 68.56 | | | | | | | | | |
| 41632 | | | | | | | | | |
| | 03/26 | 03/08/2026 | 41632 | 6207 Parrott, Lacey | | FEBRUARY 2 PLANNING COMMISSION | 01-51-14-5113 | 25.00 | 25.00 |
| Total 41632: 25.00 | | | | | | | | | |
| 41633 | | | | | | | | | |
| | 03/26 | 03/08/2026 | 41633 | 7073 PORTER GROUP LLC | | 26-COY-3 SERVICES | 01-59-35-7011 | 12,000.00 | 12,000.00 |
| Total 41633: 12,000.00 | | | | | | | | | |
| 41634 | | | | | | | | | |
| | 03/26 | 03/08/2026 | 41634 | 7105 PRESTIGE CHEMICALS | | 01122 SUPPLIES | 01-54-26-7011 | 347.23 | 347.23 |
| Total 41634: 347.23 | | | | | | | | | |
| 41635 | | | | | | | | | |
| | 03/26 | 03/08/2026 | 41635 | 6212 RALEYS | | FEBRUARY 2 SUPPLIES | 01-59-35-7011 | 35.97 | 35.97 |
| Total 41635: 35.97 | | | | | | | | | |
| 41636 | | | | | | | | | |
| | 03/26 | 03/08/2026 | 41636 | 7106 RUIZ, FRANCISCO | | ADOBE REIM ADOBE REIMBURSEMENT | 03-54-25-7011 | 54.97 | 54.97 |
| Total 41636: 54.97 | | | | | | | | | |
| 41637 | | | | | | | | | |
| | 03/26 | 03/08/2026 | 41637 | 7107 SCHROEDER LAW OFFICES, P.C. | | 1 SERVICES | 02-54-25-7030 | 1,778.00 | 1,778.00 |
| Total 41637: 1,778.00 | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-------|--------------------------------|----------------------------------|--------------------|----------------|--------------|
| 41638 | 03/26 | 03/08/2026 | 41638 | 1969 | STICKS & STONES | FEBRUARY 2 SUPPLIES | 02-54-25-7011 | 71.87 | 71.87 |
| | Total 41638: | | | | | | | | |
| | | | | | | | | 71.87 | |
| 41639 | 03/26 | 03/08/2026 | 41639 | 1886 | THATCHER COMPANY OF NEVADA, IN | 202640010064 WATER TREATMENT PLA | 03-54-25-7061 | 2,601.56 | 2,601.56 |
| | Total 41639: | | | | | | | | |
| | | | | | | | | 2,601.56 | |
| 41640 | 03/26 | 03/08/2026 | 41640 | 1886 | THATCHER COMPANY OF NEVADA, IN | 202640010064 WATER TREATMENT PLA | 02-54-25-7061 | 5,365.00 | 5,365.00 |
| | Total 41640: | | | | | | | | |
| | | | | | | | | 5,365.00 | |
| 41641 | 03/26 | 03/08/2026 | 41641 | 7102 | TRIPLETT, MICAH | FEBRUARY 2 PLANNING COMMISSION | 01-51-14-5113 | 25.00 | 25.00 |
| | Total 41641: | | | | | | | | |
| | | | | | | | | 25.00 | |
| 41642 | 03/26 | 03/08/2026 | 41642 | 7103 | TROUT, KEITH | FEBRUARY 2 PLANNING COMMISSION | 01-51-14-5113 | 25.00 | 25.00 |
| | Total 41642: | | | | | | | | |
| | | | | | | | | 25.00 | |
| 41643 | 03/26 | 03/08/2026 | 41643 | 2060 | VERIZON WIRELESS | 6136624265 WIRELESS SERVICE | 01-59-35-7033 | 560.10 | 560.10 |
| | Total 41643: | | | | | | | | |
| | | | | | | | | 560.10 | |
| 41644 | 03/26 | 03/08/2026 | 41644 | 2060 | VERIZON WIRELESS | 6136646217 WIRELESS SERVICE | 01-59-35-7033 | 553.56 | 553.56 |
| | Total 41644: | | | | | | | | |
| | | | | | | | | 553.56 | |
| 41645 | 03/26 | 03/08/2026 | 41645 | 2065 | WESTECH | PS-INV108236 PO 19658 | 03-54-25-7011 | 9,960.36 | 9,960.36 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-----------------------------|----------------|------------------|--------------------|----------------|--------------|
| Total 41645: | | | | | | | | | |
| 41646 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41646 | 2088 | WESTERN NEVADA SUPPLY | 12116888 | SUPPLIES | 02-54-25-7011 | 2,105.20 | 2,105.20 |
| 03/26 | 03/08/2026 | 41646 | 2088 | WESTERN NEVADA SUPPLY | 12146513 | SUPPLIES | 02-54-25-7011 | 344.74 | 344.74 |
| Total 41646: | | | | | | | | | |
| 41647 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41647 | 2094 | WILD WEST CHEVROLET | 6037331 | CY150 | 03-54-25-7044 | 183.89 | 183.89 |
| Total 41647: | | | | | | | | | |
| 41648 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41648 | 2099 | XPRESS BILL PAY | INV-XPRO328 | EFT TRANSACTIONS | 03-54-25-7011 | 992.00 | 992.00 |
| Total 41648: | | | | | | | | | |
| 41649 | | | | | | | | | |
| 03/26 | 03/08/2026 | 41649 | 2098 | YERINGTON AUTO PARTS | FEBRUARY 2 | SUPPLIES | 01-56-35-7011 | 214.33 | 214.33 |
| Total 41649: | | | | | | | | | |
| 41650 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41650 | 7035 | BURROFF AND ASSOCIATES, LTD | 3006661 | MCNEILL-ANNUAL | 01-52-20-7032 | 665.00 | 665.00 |
| Total 41650: | | | | | | | | | |
| 41651 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41651 | 1146 | CASELLE, LLC | INV-16254 | Support Contract | 01-59-35-7011 | 2,209.00 | 2,209.00 |
| Total 41651: | | | | | | | | | |
| 41652 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41652 | 1146 | CASELLE, LLC | INV-16691 | CLEAN UP | 01-59-35-7011 | 1,300.00 | 1,300.00 |
| Total 41652: | | | | | | | | | |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-------------------------------|----------------|--------------------------------|--------------------|----------------|--------------|
| 41653 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41653 | 6804 | CC COMMUNICATIONS | | FEBRUARY 2 INTERNET/PHONES | 01-51-14-7011 | 244.99 | 244.99 |
| | Total 41653: | | | | | | | | 244.99 |
| 41654 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41654 | 6278 | CIGNA | 3691579 | MARCH 2026 COVERAGE | 00-00-00-2023 | 26,193.80 | 26,193.80 |
| | Total 41654: | | | | | | | | 26,193.80 |
| 41655 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41655 | 7108 | DAVIES CLAIM SOLUTIONS | | HAAS REIMB HAAS OVERPAYMENT RE | 01-52-20-6106 | 1,335.04 | 1,335.04 |
| | Total 41655: | | | | | | | | 1,335.04 |
| 41656 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41656 | 6270 | FREEDOM MAILING SERVICES, INC | 52429 | UTILITY POSTCARDS | 03-54-25-7011 | 1,305.15 | 1,305.15 |
| | Total 41656: | | | | | | | | 1,305.15 |
| 41657 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41657 | 1633 | GUARDIAN- DENTAL | | MARCH 2026 DENTAL INSURANCE | 00-00-00-2023 | 1,116.30 | 1,116.30 |
| | Total 41657: | | | | | | | | 1,116.30 |
| 41658 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41658 | 1948 | GUARDIAN- LIFE | | MARCH 2026 HOSPITAL INS - LIFE | 00-00-00-2023 | 429.00 | 429.00 |
| | Total 41658: | | | | | | | | 429.00 |
| 41659 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41659 | 1429 | HIGH DESERT TURF | 2394 | BALL FIELDS PATCHING | 01-56-35-7011 | 123.00 | 123.00 |
| | Total 41659: | | | | | | | | 123.00 |
| 41660 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41660 | 2034 | JIM MENESINI PETROLEUM, LLC | 432066 | FUEL | 02-54-25-7049 | 244.25 | 244.25 |
| 03/26 | 03/12/2026 | 41660 | 2034 | JIM MENESINI PETROLEUM, LLC | 432066 | FUEL | 02-54-25-7049 | 173.50 | 173.50 |
| 03/26 | 03/12/2026 | 41660 | 2034 | JIM MENESINI PETROLEUM, LLC | 432068 | FUEL | 02-54-25-7049 | 111.50 | 111.50 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|----------------------------|----------------|------------------|--------------------|----------------|--------------|
| 41667: | | | | | | | | | |
| | | | | | | | | | 1,346.75 |
| Total 41667: | | | | | | | | | |
| 41668: | | | | | | | | | |
| 03/26 | 03/12/2026 | 41668 | 1902 | NV ENERGY | 312895-0226 | POWER | 03-54-25-7033 | 1,118.41 | 1,118.41 |
| 03/26 | 03/12/2026 | 41668 | 1902 | NV ENERGY | 312937-0226 | POWER | 01-56-35-7033 | 47.38 | 47.38 |
| 03/26 | 03/12/2026 | 41668 | 1902 | NV ENERGY | 441484-0226 | POWER | 01-59-35-7033 | 107.22 | 107.22 |
| Total 41668: | | | | | | | | | |
| | | | | | | | | | 1,273.01 |
| 41669: | | | | | | | | | |
| 03/26 | 03/12/2026 | 41669 | 1527 | O'REILLY AUTOMOTIVE STORES | MARCH 2026 | PARTS & SUPPLIES | 01-56-35-7011 | 169.24 | 169.24 |
| Total 41669: | | | | | | | | | |
| | | | | | | | | | 169.24 |
| 41670: | | | | | | | | | |
| 03/26 | 03/12/2026 | 41670 | 6695 | OSKAR SEPTIC SERVICES, LLC | 007145 | SERVICES | 01-56-35-7011 | 300.00 | 300.00 |
| Total 41670: | | | | | | | | | |
| | | | | | | | | | 300.00 |
| 41671: | | | | | | | | | |
| 03/26 | 03/12/2026 | 41671 | 1938 | SOUTHWEST GAS CORP | 30326CAL | UTILITIES | 02-54-25-7033 | 512.02 | 512.02 |
| 03/26 | 03/12/2026 | 41671 | 1938 | SOUTHWEST GAS CORP | 30326GOLDP | UTILITIES | 02-54-25-7033 | 556.65 | 556.65 |
| 03/26 | 03/12/2026 | 41671 | 1938 | SOUTHWEST GAS CORP | 30326GOLDP | UTILITIES | 03-54-25-7033 | 372.10 | 372.10 |
| 03/26 | 03/12/2026 | 41671 | 1938 | SOUTHWEST GAS CORP | 30326TROW | UTILITIES | 01-59-35-7033 | 192.84 | 192.84 |
| 03/26 | 03/12/2026 | 41671 | 1938 | SOUTHWEST GAS CORP | 30326TROW2 | UTILITIES | 02-54-25-7033 | 476.04 | 476.04 |
| Total 41671: | | | | | | | | | |
| | | | | | | | | | 2,109.65 |
| 41672: | | | | | | | | | |
| 03/26 | 03/12/2026 | 41672 | 2026 | TRUE VALUE | FEBRUARY 2 | SUPPLIES | 01-54-26-7011 | 372.95 | 372.95 |
| Total 41672: | | | | | | | | | |
| | | | | | | | | | 372.95 |
| 41673: | | | | | | | | | |
| 03/26 | 03/12/2026 | 41673 | 2063 | VISION SERVICE PLAN (NV) | MARCH 2026 | VISION SERVICES | 00-00-00-2023 | 161.56 | 161.56 |
| Total 41673: | | | | | | | | | |
| | | | | | | | | | 161.56 |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|--------------|------------------|--------------|---------------|-----------------------|----------------|-------------|--------------------|----------------|--------------|
| 41674 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41674 | 2088 | WESTERN NEVADA SUPPLY | 12156499 | SUPPLIES | 02-54-25-7011 | 364.55 | 364.55 |
| | Total 41674: | | | | | | | | |
| | | | | | | | | 364.55 | |
| 41675 | | | | | | | | | |
| 03/26 | 03/12/2026 | 41675 | 2094 | WILD WEST CHEVROLET | 5010354 | | 02-54-25-7044 | 441.47 | 441.47 |
| | Total 41675: | | | | | | | | |
| | | | | | | | | 441.47 | |
| | Grand Totals: | | | | | | | | |
| | | | | | | | | 131,725.28 | |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|---------------|-----------|-----------|------------|
| 00-00-00-2023 | 27,900.66 | .00 | 27,900.66 |
| 00-00-00-2200 | .00 | 27,900.66 | 27,900.66- |
| 01-00-00-2200 | 3,543.10 | 42,024.58 | 38,481.48- |
| 01-00-00-2220 | 577.20 | 288.60 | 288.60 |
| 01-00-00-2221 | 1,600.00 | .00 | 1,600.00 |
| 01-51-14-5113 | 175.00 | .00 | 175.00 |
| 01-51-14-7011 | 2,551.93 | 542.42 | 2,009.51 |
| 01-51-14-7026 | 170.52 | .00 | 170.52 |
| 01-51-14-7030 | 451.02 | .00 | 451.02 |
| 01-51-14-7033 | 1,048.30 | .00 | 1,048.30 |
| 01-51-14-7046 | 239.17 | .00 | 239.17 |
| 01-52-20-6106 | 1,335.04 | .00 | 1,335.04 |
| 01-52-20-7011 | 2,790.52 | 542.42 | 2,248.10 |
| 01-52-20-7030 | 451.02 | .00 | 451.02 |
| 01-52-20-7032 | 665.00 | .00 | 665.00 |
| 01-52-20-7033 | 781.98 | .00 | 781.98 |
| 01-52-20-7044 | 131.60 | .00 | 131.60 |
| 01-52-20-7046 | 33.94 | .00 | 33.94 |
| 01-52-20-7049 | 2,101.94 | .00 | 2,101.94 |
| 01-53-15-7011 | 2,650.57 | 542.41 | 2,108.16 |
| 01-53-15-7031 | 2,500.00 | .00 | 2,500.00 |

M = Manual Check, V = Void Check

| GL Account | Debit | Credit | Proof |
|---------------|-----------|------------|------------|
| 01-53-15-7131 | 2,000.00 | .00 | 2,000.00 |
| 01-54-26-7011 | 3,831.20 | 542.41- | 3,288.79 |
| 01-54-26-7030 | 451.02 | .00 | 451.02 |
| 01-54-26-7033 | 3,323.02 | .00 | 3,323.02 |
| 01-54-26-7043 | 485.84 | .00 | 485.84 |
| 01-56-27-7011 | 2,144.83 | 542.42- | 1,602.41 |
| 01-56-27-7030 | 451.01 | .00 | 451.01 |
| 01-56-27-7033 | 778.87 | .00 | 778.87 |
| 01-56-27-7043 | 100.62 | .00 | 100.62 |
| 01-56-35-7011 | 1,661.64 | .00 | 1,661.64 |
| 01-56-35-7033 | 405.16 | .00 | 405.16 |
| 01-56-35-7046 | 681.92 | .00 | 681.92 |
| 01-57-25-5110 | 1,500.00 | .00 | 1,500.00 |
| 01-57-25-7011 | 34.35 | .00 | 34.35 |
| 01-59-35-7011 | 2,955.54 | 542.42- | 2,413.12 |
| 01-59-35-7033 | 836.06 | .00 | 836.06 |
| 01-59-35-7049 | 128.75 | .00 | 128.75 |
| 02-00-00-2200 | 1,627.25 | 31,825.82- | 30,198.57- |
| 02-54-25-7011 | 10,686.27 | 1,627.25- | 9,059.02 |
| 02-54-25-7030 | 3,131.05 | .00 | 3,131.05 |
| 02-54-25-7033 | 6,479.38 | .00 | 6,479.38 |
| 02-54-25-7043 | 82.84 | .00 | 82.84 |
| 02-54-25-7044 | 556.89 | .00 | 556.89 |
| 02-54-25-7046 | 170.48 | .00 | 170.48 |
| 02-54-25-7049 | 2,444.04 | .00 | 2,444.04 |
| 02-54-25-7061 | 5,365.00 | .00 | 5,365.00 |
| 02-55-25-9057 | 2,909.87 | .00 | 2,909.87 |
| 03-00-00-2200 | 1,627.25 | 28,975.59- | 27,348.34- |
| 03-54-25-7011 | 17,660.08 | 1,627.25- | 16,032.83 |
| 03-54-25-7030 | 1,353.05 | .00 | 1,353.05 |
| 03-54-25-7033 | 7,125.10 | .00 | 7,125.10 |
| 03-54-25-7043 | 48.66 | .00 | 48.66 |
| 03-54-25-7044 | 91.95 | .00 | 91.95 |
| 03-54-25-7046 | 95.19 | .00 | 95.19 |
| 03-54-25-7061 | 2,601.56 | .00 | 2,601.56 |
| 22-00-00-2200 | .00 | 4,371.66- | 4,371.66- |
| 22-54-25-7002 | 4,371.66 | .00 | 4,371.66 |
| 23-00-00-2200 | .00 | 3,424.57- | 3,424.57- |
| 23-00-00-2230 | 24.73 | .00 | 24.73 |
| 23-54-25-7002 | 3,399.84 | .00 | 3,399.84 |

M = Manual Check, V = Void Check

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Description | GL Account | Amount | D |
|-----------------|--------------|------------------|--------------|---------------------------|----------|-------------|--------------|------------|---|
| 03/01/2026 | PC | 03/05/2026 | 41603 | Draper, Gavin | 680 | | 00-00-00-102 | 498.24- | |
| 03/01/2026 | PC | 03/05/2026 | 41604 | Zimmerman, Mark | 693 | | 00-00-00-102 | 1,255.85- | |
| 03/01/2026 | PC | 03/05/2026 | 3052601 | Adams, Jarrod | 582 | | 00-00-00-102 | 2,663.35- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052602 | Becker, Dennis | 20 | | 00-00-00-102 | 2,833.20- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052603 | Brown, Jeremiah | 652 | | 00-00-00-102 | 1,365.95- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052604 | Bryant, Jeremy | 647 | | 00-00-00-102 | 3,075.05- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052605 | Clanton, Shawn J. | 695 | | 00-00-00-102 | 3,505.50- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052606 | Coombs, Brandon | 31 | | 00-00-00-102 | 3,798.84- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052607 | Durst Jr, Ronald | 676 | | 00-00-00-102 | 2,054.81- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052608 | Gutierrez, Tommy | 659 | | 00-00-00-102 | 2,033.83- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052609 | Haas, Stephanie | 678 | | 00-00-00-102 | 2,598.96- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052610 | Haro-Reynaga Jr., Gustavo | 689 | | 00-00-00-102 | 1,768.25- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052611 | Jennerjohn, Richard | 650 | | 00-00-00-102 | 2,289.91- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052612 | Larsen, Stacey | 644 | | 00-00-00-102 | 1,620.29- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052613 | Larson, Michele | 667 | | 00-00-00-102 | 1,853.40- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052614 | Lopez, Savannah | 698 | | 00-00-00-102 | 1,286.46- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052615 | Mays, Brittany | 684 | | 00-00-00-102 | 1,293.93- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052616 | McNeill, Sean | 683 | | 00-00-00-102 | 3,311.07- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052617 | Ruiz, Francisco | 658 | | 00-00-00-102 | 1,185.16- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052618 | Shapiro, Paul | 687 | | 00-00-00-102 | 3,055.50- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052619 | Smith, Brian | 681 | | 00-00-00-102 | 3,628.91- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052620 | Stevenson, Stacy | 682 | | 00-00-00-102 | 2,163.49- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052621 | Sturtevant, Helen M. | 163 | | 00-00-00-102 | 1,706.31- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052622 | Tamayo, Ricardo | 694 | | 00-00-00-102 | 498.24- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052623 | Watson, Sarah | 696 | | 00-00-00-102 | 1,428.95- | D |
| 03/01/2026 | PC | 03/05/2026 | 3052624 | Wisner, Nicholas | 177 | | 00-00-00-102 | 2,966.26- | D |
| Grand Totals: | | | | | | | | 55,739.71- | |
| | | | | | | | | 26 | |

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Report Criteria:

Includes the following check types:
Transmittal
Includes unprinted checks

| Pay Period Date | Journal Code | Check Issue Date | Check Number | Payee | Payee ID | Description | GL Account | Amount | D | |
|-----------------|--------------|------------------|--------------|-----------------------------|----------|-----------------------------------|--------------|------------|---|--|
| 03/01/2026 | CDPT | 03/02/2026 | 41605 | PUBLIC EMPLOYEES RETIREME | 2 | Retirement - Police Pay Period: 0 | 00-00-00-102 | 28,614.76- | | |
| 03/01/2026 | CDPT | 03/02/2026 | 3022601 | IRS Tax Deposit Wells Fargo | 1 | Tax Deposit Federal Withholding T | 00-00-00-102 | 9,948.58- | | |
| Grand Totals: | | | | | | | | 38,563.34- | | |
| | | | <u>2</u> | | | | | | | |

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

4b

Yerington City Council Meeting
March 9, 2026 at 10:00 a.m. – City Hall

The regular meeting of the Yerington City Council was held in the Council Chambers at 10:00 a.m. with the following present:

Mayor John J. Garry
Council Members Nick Beaton, Omar Lopez, Shane Martin and Matthew Galvin
Interim City Manager Jerry Bryant
Chief of Police Shawn Clanton
Public Works Director Paul Shapiro
City Attorney Chuck Zumpft
Minutes Clerk Savannah Lopez

Absent: City Clerk Stacy Stevenson

Guests: Michah Triplett, Melody Young, Robbin Biggs and Dave DeGrendele.

The meeting was called to order within the James Sanford Community Center and roll call was reported by Mayor Garry. The Pledge of Allegiance was led by Mayor Garry.

Public Comments

Mr. Micah Triplett announcing his upcoming candidacy for the county commission for representing Lyon county in the June 3rd primary election.

Ms. Melody Young from the Yerington Main Street Committee, spoke about a collaboration with the Nevada Arts Council and an award for funding to bring a mural for Yerington celebrating America's 250th' anniversary.

Agenda Approval

Mayor Garry stated the agenda would be approved as presented unless there were any objections or corrections. Mayor Garry asked for comments, no comments were made at this time and the agenda was approved unanimously.

Consent Agenda

Councilman Beaton made a change to previous meeting minutes from Feb 23rd approving name change from Pioneer mobile park to Pony Express Village.

Mayor Garry stated the bills previously submitted for payment, check numbers 41565 through 41602 totaling \$593,257.49 would be approved unless there were any objections or corrections. Mayor Garry stated no objections were made at this time and the bills previously submitted for payment were approved unanimously.

Mayor Garry stated the Consent Agenda would be approved unless there were any objections or corrections. Councilman Beaton made a change to previous meeting minutes from Feb 23rd approving name change from Pioneer mobile park to Pony Express Village. Interim city manager Bryan asks that item A, under 4A, business license revocation, be removed from the agenda as they are now current. Councilman Beaton then moved to approve the consent agenda with this correction, seconded by Councilman Lopez. Mayor Garry stated no objections were made at this time and the minutes dated January 26, 2026 regular meeting were approved unanimously.

Discussion and Possible Action to Revoke Business Licenses Due to Non-Payment for 4th Quarter October

B. Gregory Rice, Dba Penhall Company, Concrete Construction, 550 E. Parr Blvd Reno, NV 89512

C. Cesar Cid, Dba C C R Roofing Contractor, 2445 Kit Sierra Way Carson City, NV 89706

D Rita Ramirez, Dba El Prieto, Clothing Store, 34 S Main St. Yerington, NV 89447

5. For Possible Action: Discussion and Possible Action to Approve a Special use Permit (SUP) application with APN's 001-662-02, 001-662-03, 001-662-04, 001-662-03 and 001-661-00 presented by Tracey Thom on behalf of Southwest Critical Materials. This item was recommended for conditional approval by the Yerington Planning Commission on February 25, 2026.

Interim City Manager Bryant, speaks on a special use permit as a requirement as the mine operates in land currently zoned as M2, which permits mining under a special use. City Manager Bryant also mentions that this is recommended for conditional approval, 16 conditions that were recommended from the City of Yerington Planning Commission. City manager Bryant now presents Tracey Thom from SouthWest Critical Materials.

Ms. Thom speaks upon the mine's previous history prior to its 2010 Bankruptcy and layoffs that occurred during such time. With a new production plan in place after years of development and stabilization and secured funding production should start at the end of the year 2026. This production plan is for an underground structure as open pit is not for consideration. Ms. Thom goes in depth speaking about the land zone with 22 acres of

mineral rights, this is a fully constructed mine with 2100 feet shaft underground with all mining equipment. This mining development plan is to bring to the city of Yerington a collaboration of increased employment within next 18 months utilizing local vendors employing locals. Extended youth programs for mining that will be provided for anyone who is interested in this field of work. With such involvement in the community this would include an increase in the tax revenue. Ms. Tracey directs back to the council and public for any questions.

Mayor Garry wishes them much success as mining has always been part of the community. Economics is what this town needs, promising long term careers along with welcoming new training for employees. City Manager Bryant then discussed the 16 conditions recommended by the Planning Commission and detailed them as follows:

1. The special use permit information, including but not limited to, the Project Description and all supporting appendices shall be incorporated as a part of the Special Use Permit. All activities associated with the SUP shall conform to the activities described therein.
2. SCM shall continue to provide information to and coordinate with the City of Yerington and the Mason Valley Fire Protection District on a regular basis, at minimum once per quarter, to report on operation activities, impacts and regulatory compliance, and provide adequate lead time for any changes to proposed operations.
3. Upon approval by the Planning Commission and subsequent approval by City Council, SCM must present an annual status report to each board on the one year anniversary and each following year
4. SCM must prepare a traffic plan, to be reviewed and approved by the Yerington Planning Commission and City Council. Elements must require that employees, contractors, suppliers, deliveries and related traffic use approved routes for access to the project site. Significant changes in traffic volume or character shall require the modification of the traffic plan and implementation of mitigation measures.
5. SCM shall undertake improvements and mitigation activities to reduce impact of increased traffic attributable to the proposed project on access routes.
6. SCM must enter into a road maintenance and mitigation agreement with the City of Yerington for maintenance and mitigation where applicable based on Item 4 & 5.
7. SCM will work in coordination with Mason Valley Fire Protection District to ensure fire code compliance and provide for the training of equipment or mining operations to MVFPD staff when necessary.
8. That the submitted emergency response plan be updated annually and made available at the annual reporting after approval. Copies of the emergency response plan must also be made available to Yerington Police Department, Mason Valley Fire Protection District and Lyon County Emergency Response staff.
9. SCM shall comply with all City, State and Federal regulations as they apply.
10. No change in the use, terms and conditions of the SUP, as approved, shall be undertaken without first submitting the changes to the City of Yerington and having them modified through the public hearing process (Planning Commission, City Council).
11. SCM will maintain a City of Yerington business license and keep all business accounts in good standing. Failure to cure outstanding accounts within 60 days may be cause for halting the special use permit.

12. SCM shall comply with all building code requirements and ensure requirements are sufficient for fire flows, storage of fuels, flammable materials and related items.
13. SCM must maintain all federal, state, county, city permits as necessary.
14. The Planning Commission may require SCM to make improvements to mitigate traffic, noise or other adverse impacts identified after the issuance of SUP.
15. Failure to comply, or non-use for a year may result in revocation proceedings.
16. SUP is subject to annual review by the City of Yerington.

Councilman Lopez made a motion to approve agenda item number five as presented with the conditions set forth, seconded by Councilman Galvin. Mayor Garry asked for comments. Item 5 was approved unanimously.

Public Comments

Mr. Micah Triplett provides support for this mining project.

Ms. Robin Biggs shares concern about this project.

Ms. Melody Young representing the chambers of commerce thanking Southwest Criticals for participation in the town twice a year.

6. For Possible Action: Discussion and Possible Action to approve the purchase of a Bulk Water Station Controller, in the amount not to exceed \$16,885.00.

Public works Direct Shapiro speaks about Purchasing a bulk water station controller as this would improve a more accurate read. Currently staff have to manually take reads each month to generate monthly billing where this could cause more inaccurate reads and more room for error. Approving this item, it will take 8 weeks to develop upon purchase.

Councilman Galvan made a motion to approve agenda item number six as presented, seconded by Councilman Martin. Mayor Garry asked for comments, no comments were made at this time. Item was approved unanimously

For Possible Action: Discussion and Possible Action to select two members from the Yerington City Council to serve on the 2026 College Scholarship selection committee.

Interim City Manager Bryant presenting a program for school for a local student for one reward of \$500.00 Reward will be presented on June 3rd selecting two councilman members to present. Reviewing the resumes for the top candidates. Councilman Galvin and Martin both will be representing this award

Councilman Beaton made a motion to approve agenda item number seven, selecting Councilman Galvin and Martin, seconded by Councilman Lopez. Mayor Garry asked for comments, no comments were made at this time. Item was approved unanimously.

8. For Possible Action: Discussion and Possible Action to Approve an agreement Catalis for the nCourt software program, allowing online municipal court payments, for a period of two (2) years.

Interim City Manager Bryant, speaks about approving this online bill pay for any types of court payments versus what is currently in place is of only paying with a form a check in person or sending payment through the mail. Judge Jenson has approved this item and assures this will not charge Yerington Municipal Court for using this software and only a percentage to the consumer. This is a two year agreement, which will automatically renew for a third year unless cancelation is served by either party.

Councilman Martin made a motion to approve agenda item number seven as presented, seconded by Councilman Lopez. Mayor Garry asked for comments, no comments were made at this time. Item was approved unanimously

9. For Possible Action: Discussion and Possible Action to Approve a request from the Yerington Municipal Court to add Aaron Mouritsen to the panel of Municipal Judge Pro-Tems.

Interim City Manager Bryant asks to add an additional Judge for fill in purposes only. Keeping the current pay agreement, the same would solely be used if a Municipal judge is absent.

Councilman Lopez made a motion to approve agenda item number nine as presented, seconded by Councilman Beaton. Mayor Garry asked for comments, no comments were made at this time. The item was approved unanimously.

10. For Possible Action: Discussion and Possible Action to Approve the Task Order for Reconstruction of Taxiways F1 and F2 at the Yerington Municipal Airport, between the City of Yerington and Lochner airport engineering services.

Interim City manager Bryant speaks on a 5-year improvement plan reconstruction of the taxi way - This is a federal grant fund, with an expense of approximately \$140,000 per taxiway for a combined total of \$280,000.00 and a 5% match front he City of Yerington, (\$14,000 total).

Councilman Beaton made a motion to approve agenda item number nine as presented, seconded by Councilman Lopez. Mayor Garry asked for comments, no comments were made at this time. The item was approved unanimously.

11. For Possible Action: Discussion and Possible Action to Approve Resolution 2026-01, a Resolution of the Yerington City Council Requesting Appropriations for Critical Wastewater Needs.

Interim City Manager Bryant asked to speak about items 11, 12 and 13 together, but vote on them separately. These items are for approval of resolutions that will serve as letters of support from the Yerington City Council for requests for federal appropriations for critical needs. Item 11 is specifically for the request for wastewater needs, item 12 is for drinking water critical needs and item 13 is for critical public safety needs.

Councilman Galvin made a motion to approve agenda items eleven, as presented, seconded by Councilman Beaton. Mayor Garry asked for comments, no comments were made at this time. The item was approved unanimously.

12. For Possible Action: Discussion and Possible Action to Approve Resolution 2026-02, a Resolution of the Yerington City Council Requesting Appropriations for Critical Drinking Water Needs.

No further discussion was made.

Councilman Galvin made a motion to approve agenda item twelve as presented, seconded by Councilman Beaton. Mayor Garry asked for comments, no comments were made at this time. Items were approved unanimously.

13. For Possible Action: Discussion and Possible Action to Approve Resolution 2026-03, a Resolution of the Yerington City Council Requesting Appropriations for

No further discussion was made.

Councilman Galvin made a motion to approve agenda item thirteen as presented, seconded by Councilman Beaton. Mayor Garry asked for comments, no comments were made at this. Items were approved unanimously.

14. For Discussion Only: Presentation by Laura Butcher, Executive Director of Farmy Inc. on activity of Farmy's Off-Road Park.

Presenting Ms. Laura Butcher, Project status overview of civil engineering on the project and replacements for Farmys Inc. Ms. Butcher explains that a landfill record request has been submitted to the State of Nevada and no records have been found. Speaking about the current grant funding it is 100% for reimbursement. Stalls and federal funding has caused delays for projects and receiving reimbursements. The delay in funding

reimbursements has caused a shortage in cash flow preventing projects to move along inline with the original timelines. Once funding catches up, more projects will move forward based on grant reimbursement requirements. These upgrades will bring nice events and tourism to Yerington indicating a boost for the economy.

15. For Possible Action: Discussion and Possible Action to Approve Bill No. 434, an ordinance amending the Yerington Municipal Code Title 6, Adding Chapter 16, titled "OFF HIGHWAY VEHICLES", as recommended by the City of Yerington Public Safety Committee.

Interim City Manager Bryant, speaks on this matter that has previously already been presented to city council with a new presentation of an alternative map. City Manager Bryant stated the development of the alternate map for consideration was a development made by listening to input from Councilmembers at previous meetings, and an effort to address concerns council members expressed previously. Concerns such as accidents on Main Street due to backing out of spaces, and high traffic volume on Goldfield Ave, particularly at the intersection of Highway 339 and West Goldfield Ave. With such changes this new map would access Center street in lieu of Main Street, and Goldfield Avenue access would be limited from Main St. to North Mountain View Street.

City Manager Bryant stated that this is in cooperation with our Master Plan of attracting outdoor recreation, and also is compatible with Nevada Department of Tourism campaigns that work to attract OHV and related outdoor recreation to areas. Currently, Yerington does not receive any promotion from the State of Nevada for tourism.

Councilman Galvin made a motion to approve item fifteen on the agenda, utilizing the proposed alternate route of Center Street and Goldfield Ave being limited from Main Street to N. Mountain View Street, seconded by Councilman Beaton. Mayor Garry asked for public comments. The item was approved by a vote of 3-1, with Councilman Lopez opposed.

Mr. Dave DeGrendele, a member of the public safety committee, stated his opposition to approving this item with the alternate map, as this alternate map was not part of the original committee approval and he feels any map change should go back to the committee. Mr. DeGrendele also asked if it was legal to adjust the map during the public meeting. Mayor Garry deferred to City Attorney Zumpft and Mr. Zumpft stated that it was a properly notified meeting and the Council has authority to make this adjustment.

Ms. Biggs shares concern for lack of transparency of agenda items.

16. Agenda Requests: A Councilmember or appointed department head may request an item be considered on a future agenda either by making an oral request at a Council meeting or submitting the request in writing to the City Manager at least 30 days prior to the meeting for which the item is requested to be placed on the agenda.

No agenda requests were made at this time.

Department Reports

City Attorney Zumpft : Nothing to report.

Chief of Police Clanton: Nothing to report.

Public Works Director Paul Shapiro addressing the odor from the ponds is due to seasonal weather change. Reporting that there has been malfunctions with the barrens that are being resolved this week. Plans for the near future would be moving the lagoons to a small package plant looking for federal grant funding to help support this.

Interim City Manager Jerry Bryant shares upcoming meetings and outcomes.

City Clerk Stacy Stevenson

Councilman Beaton addressed the previous public comments stating there is a lack of transparency, sharing that this is the most transparent council the city of Yerington has seen. From getting agendas and supporting materials out well before deadlines, to frequent social media updates and a willingness of staff to provide any items requested. Councilman Beaton then thanked the community and efforts from everybody making it a better place.

Councilman Lopez shares that this is the most effective council yet to be involved in the community standing as a proud member.

Councilman Shane Martin has nothing to report

Councilman Matt Galvin announces he will not be running for City Council giving thanks to the community for past support.

There being no further business, the meeting was adjourned at 11:50am

Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

4c

NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON MARCH 23, 2026

| | APPLICANT(S) | BUSINESS NAME | LOCATION | NATURE OF BUSINESS | COMMENTS |
|----------|--|-------------------------------------|---|--|----------------------------|
| A | Lance Brophy | L B Fence Company, LLC | 21715 Sazarac Rd Reno, NV 89521 | Fencing Contractor | New |
| B | James Gormley | Henri Specialties | 280 Orville Wright Ct. Las Vegas, NV 89119 | Install Toilet Partitions & Assessories | Renew Single Project |
| C | Krista & Michael Dreyer | Accel Electric, LLC | 8716 Isola Dr Las Vegas, NV 89117 | Electrical Contractor | New Single Project |
| D | Kristina Codman | Zephyr Plumbing, Inc | 1400 Greg St #303 Sparks, NV 89431 | Plumbing Construction | New Single Project |
| E | Carlos Jesus Tiscareno | River Concrete Construction, Inc | 143 US Hwy 95A N Yerington, NV 89447 | Concrete Contractor | New Single Project |
| F | Tricia Dyer | Lanz Cabinet Shop, Inc | 3025 W. 7th Place Eugene, OR 97402 | Manufacture & Install Cabinets | New Single Project |
| G | Jaime A. Caleron & Ivon Sanchez | Ivon's Stage Stop | 11 US Hwy 95A N Yerington, NV 89447 | Restaurant | New |
| H | Dylan Gasal | Yerington Hospitality, LLC | 4 N. Main St Yerington, NV 89447 | Hospitality | New Owner |
| I | Roberto Ramirez & Maria del Rosario Padilla | Supermarket Chapala, LLC | 30 S. Main St Yerington, NV 89447 | Supermarket, Cantina & Clothing Store | Add New Services |
| J | Tashina Galvin & Megan Solari | Bound & Wrapped Co., LLC | 3A S. Main St Yerington, NV 89447 | Book Store | Added Owner/Address Change |

5



A Professional Corporation

March 11, 2026

Mayor and City Council
City of Yerington
14 Goldfield Avenue
Yerington, NV 89447

We are pleased to confirm our understanding of the services we are to provide City of Yerington, Nevada for the Year ended June 30, 2026.

We will audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information, including disclosures which collectively comprise the basic financial statements, of City of Yerington as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Yerington's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Yerington's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Proportionate Share of Net Pension Liability and Pension Plan Contributions
- 3) Schedule of Post-employment Benefits

We have also been engaged to report on supplementary information other than RSI that accompanies City of Yerington's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.
- 2) Combining and Individual Fund Financial Statements and Schedules

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Other Supplementary Information

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the City of Yerington and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.^t

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks. Based on risk assessment procedures, we have identified the cash collection cycle, utility billing cycle, cash disbursement cycle and payroll disbursement cycle as significant risks.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Yerington's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.^{dd} At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible

for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements and related notes of the City of Yerington in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.¹¹ We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the

financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to City of Yerington City Counsel; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Sciarani & Co. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Department of Agriculture or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Sciarani & Co. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Department of Taxation, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jim Sciarani is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately June 15th, 2026.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$45,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 120 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our audit of the City of Yerington's financial statements. Our reports will be addressed to City of Yerington Board of Trustees. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is

not suitable for any other purpose. If during our audit we become aware that the City of Yerington is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to City of Yerington and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in cursive script that reads "Sciarani & Co." with a small flourish at the end.

Sciarani & CO.

RESPONSE:

This letter correctly sets forth the understanding of City of Yerington.

Management signature: _____

Title: _____

Date: _____

REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

January 29, 2025

To the Shareholders of
Sciarani & Co.
and the Peer Review Committee of the Nevada Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Sciarani & Co. (the firm) in effect for the year ended June 30, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Sciarani & Co. in effect for the year ended June 30, 2024 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Sciarani & Co. has received a peer review rating of *pass*.

Watson Coon Ryan, LLC

Watson Coon Ryan, LLC

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Overview

Account value Account change
\$1,297,478.03 +\$82.87 (0.01%) ↑

| | | | | |
|----------------|------------------------|----------------------|------------|-----------------|
| Available Cash | YTD realized gain/loss | Unrealized gain/loss | Cost basis | YTD performance |
| \$542,264.71 | \$0.00 | +\$407.50 ↑ | Reinvest | — |

Cash & Cash Alternatives

\$547,070.53

| | |
|------|--------|
| Cash | \$0.00 |
|------|--------|

| | |
|--------------|--------------|
| Money Market | \$541,744.82 |
|--------------|--------------|

| | |
|------------------------|------------|
| Other accrued interest | \$5,325.71 |
|------------------------|------------|

Holdings

\$750,407.50

| | |
|-----------|--------------|
| Positions | \$750,407.50 |
|-----------|--------------|

Priced as of 03/10/2026 12:00 a.m. EDT

| Term | Coupon | Term | Coupon | Term | Coupon | Term | Coupon | Term | Coupon | Term | Coupon |
|----------|--------|----------|--------|-----------|--------|-----------|--------|-----------|--------|-----------|--------|
| 1 Month | 3.7 | 4 Months | 3.75 | 9 Months | 3.75 | 12 Months | 3.7 | 2 Years | 3.8 | 4 Years | 3.5 |
| 1 Month | 3.75 | 4 Months | 3.75 | 9 Months | 3.8 | 12 Months | 3.8 | 2 Years | 3.65 | 4 Years | 4.1 |
| 1 Month | 3.45 | 4 Months | 3.75 | 9 Months | 3.75 | 12 Months | 3.7 | 2 Years | 3.5 | 4 Years | 3.85 |
| 1 Month | 3.65 | 4 Months | 3.75 | 9 Months | 3.75 | 13 Months | 3.7 | 2 Years | 3.75 | 4 Years | 3.95 |
| 1 Month | 3.6 | 4 Months | 3.75 | 9 Months | 3.7 | 15 Months | 3.65 | 2 Years | 3.55 | 4 Years | 3.85 |
| 1 Month | 3.7 | 4 Months | 3.65 | 9 Months | 3.7 | 15 Months | 3.8 | 2 Years | 3.65 | 4 Years | 3.6 |
| 1 Month | 3.65 | 4 Months | 3.75 | 9 Months | 3.75 | 15 Months | 3.7 | 2 Years | 3.5 | 4 Years | 3.5 |
| 1 Month | 3.5 | 4 Months | 3.75 | 9 Months | 3.8 | 15 Months | 3.7 | 2 Years | 4 | 4 Years | 1.2 |
| 1 Month | 3.75 | 5 Months | 3.75 | 9 Months | 3.8 | 16 Months | 3.7 | 2 Years | 3.75 | 4.5 Years | 3.8 |
| 2 Months | 3.75 | 5 Months | 3.7 | 9 Months | 3.75 | 16 Months | 3.7 | 2 Years | 3.7 | 4.5 Years | 3.85 |
| 2 Months | 3.7 | 5 Months | 3.8 | 9 Months | 3.8 | 17 Months | 3.65 | 2 Years | 3.55 | 4.5 Years | 3.85 |
| 2 Months | 3.5 | 6 Months | 3.8 | 9 Months | 3.75 | 17 Months | 3.7 | 2.5 Years | 3.6 | 4.5 Years | 3.75 |
| 2 Months | 3.8 | 6 Months | 3.7 | 9 Months | 3.7 | 18 Months | 3.7 | 2.5 Years | 3.5 | 4.5 Years | 3.9 |
| 2 Months | 3.8 | 6 Months | 3.7 | 9 Months | 3.75 | 18 Months | 3.65 | 2.5 Years | 4 | 4.5 Years | 1.35 |
| 2 Months | 3.8 | 6 Months | 3.75 | 10 Months | 3.65 | 18 Months | 3.8 | 2.5 Years | 3.5 | 4.5 Years | 3.9 |
| 2 Months | 3.7 | 6 Months | 3.75 | 11 Months | 3.75 | 18 Months | 3.5 | 2.5 Years | 3.5 | 4.5 Years | 4 |
| 2 Months | 3.7 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.65 | 2.5 Years | 3.8 | 5 Years | 3.65 |
| 3 Months | 3.4 | 6 Months | 3.7 | 12 Months | 3.5 | 18 Months | 3.65 | 2.5 Years | 3.75 | 5 Years | 4.15 |
| 3 Months | 3.75 | 6 Months | 3.8 | 12 Months | 3.75 | 18 Months | 3.55 | 3 Years | 3.45 | 5 Years | 3.85 |
| 3 Months | 3.65 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.65 | 3 Years | 3.4 | 5 Years | 3.8 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.65 | 3 Years | 3.4 | 5 Years | 4.2 |
| 3 Months | 3.7 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.75 | 3 Years | 3.45 | 5 Years | 3.85 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.6 | 18 Months | 3.6 | 3 Years | 3.5 | 5 Years | 3.85 |
| 3 Months | 3.7 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.7 | 3 Years | 3.4 | 5 Years | 3.95 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.6 | 3 Years | 4 | 5 Years | 3.9 |
| 3 Months | 3.75 | 6 Months | 3.7 | 12 Months | 3.85 | 18 Months | 3.55 | 3 Years | 3.4 | 5 Years | 3.8 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.55 | 3 Years | 3.5 | 5 Years | 3.6 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.7 | 18 Months | 3.6 | 3 Years | 3.8 | 5 Years | 3.85 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.7 | 1.5 Years | 3.75 | 3 Years | 3.8 | 5 Years | 3.55 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.75 | 1.5 Years | 3.65 | 3 Years | 3.75 | 5 Years | 3.75 |
| 3 Months | 3.7 | 6 Months | 3.75 | 12 Months | 3.75 | 1.5 Years | 3.6 | 3 Years | 3.75 | 5 Years | 3.7 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.75 | 1.5 Years | 3.8 | 3 Years | 3.5 | 5 Years | 1.8 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.65 | 1.5 Years | 1 | 3 Years | 3.5 | 5.5 Years | 3.9 |
| 3 Months | 3.75 | 6 Months | 3.75 | 12 Months | 3.65 | 2 Years | 3.5 | 3 Years | 3.5 | 5.5 Years | 1.8 |
| 3 Months | 3.75 | 7 Months | 3.75 | 12 Months | 3.8 | 2 Years | 3.55 | 3 Years | 3.45 | 6.5 Years | 3.8 |
| 3 Months | 3.75 | 7 Months | 3.7 | 12 Months | 3.7 | 2 Years | 3.65 | 3 Years | 3.4 | 6.5 Years | 4 |
| 3 Months | 3.75 | 7 Months | 3.8 | 12 Months | 3.75 | 2 Years | 3.55 | 3.5 Years | 3.5 | 7 Years | 3.8 |
| 3 Months | 3.7 | 7 Months | 3.65 | 12 Months | 3.8 | 2 Years | 3.45 | 3.5 Years | 3.75 | 7.5 Years | 4.05 |
| 3 Months | 3.75 | 8 Months | 3.7 | 12 Months | 3.75 | 2 Years | 3.65 | 3.5 Years | 3.7 | 7.5 Years | 1.5 |
| 3 Months | 3.8 | 8 Months | 3.5 | 12 Months | 3.8 | 2 Years | 3.9 | 3.5 Years | 3.8 | 7.5 Years | 3.8 |
| 3 Months | 3.8 | 8 Months | 3.75 | 12 Months | 3.55 | 2 Years | 3.8 | 4 Years | 3.95 | 8 Years | 4.1 |
| 3 Months | 3.75 | 8 Months | 3.7 | 12 Months | 3.65 | 2 Years | 3.5 | 4 Years | 3.9 | 9.5 Years | 4.1 |
| 4 Months | 3.75 | 9 Months | 3.7 | 12 Months | 2.25 | 2 Years | 3.75 | 4 Years | 3.95 | 10 Years | 4.05 |

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**CITY OF YERINGTON
RESOLUTION No. 2026-04**

RESOLUTION OF THE YERINGTON CITY COUNCIL ESTABLISHING
ELECTION PROCEDURES FOR OUT-OF- CYCLE APPOINTED SEATS
WITHIN MUNICIPAL ELECTIONS;

WHEREAS, section 2.080 of the Yerington City Charter, authorizes the Yerington City Council to make and pass all ordinances, resolutions and orders not repugnant to the Constitution of the United States or the State of Nevada, or to the provisions of the Nevada Revised Statutes or of Yerington’s charter, necessary for the municipal government to manage the affairs of the city, and for the execution of all the powers vested in the city; and

WHEREAS, Article V of the Yerington City Charter provides for the staggering of terms of members of the city council, so that not more than two seats are regularly up for election at any one time; and

WHEREAS, Yerington City Charter section 1.060 provides that a vacancy in the city council is to be filled by appointment, and that such appointment must thereafter be filled by the voters at the next municipal election; and

WHEREAS, the city council desires to establish the procedure to that will be used to determine how each four-year seat and any two-year seat will be determined.

NOW, THEREFORE, BE IT RESOLVED the Yerington City Council does hereby proclaim that absent any tie, the two highest vote-getters will be awarded the four-year seats and the third highest vote-getter will be awarded the two-year seat; and

BE IT FURTHER RESOLVED that pursuant to Yerington City Charter section 5.090(4), any tie will be resolved by lot as between those candidates tied. If the tie is between the two highest vote-getters, no tie need be broken and those tied candidates will be awarded the four-year seats and the third highest vote-getter the two-year seat. If the tie is between the two lowest qualifying vote-getters, the highest vote-getter and the winner of the tie break will be awarded the four-year seats, and the loser of the tie break will be awarded the two-year seat. The tied candidates may agree upon the lot method to break the tie, and if they do not agree, the winner will be decided by coin toss.

PASSED AND ADOPTED on the ____ day of MARCH, 2026.

AYES: _____
NAYS: _____

ABSENT:

CITY OF YERINGTON, NEVADA

By _____
John J. Garry, Mayor

ATTEST:

By _____
Stacy Stevenson, City Clerk

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CITY OF YERINGTON FEE SCHEDULE

| | | |
|--|--------------------------------|---------------|
| 4" Service | Each | \$30,000.00 |
| 4" Fire Sprinkler Service | Each | \$5,000.00 |
| 5" and larger Fire Sprinkler Service | Each | \$7,500.00 |
| 6" Service | Each | \$50,000.00 |
| <i>Service Installation Fees</i> | | |
| Materials | All | Actual Cost |
| Equipment (See Equipment Section) | - | See Equipment |
| Labor (See Note 4) | - | Note 4 |
| Administrative Fee (Posting 24-Hour Notice) | Per Occurrence | \$15.00 |
| Administrative Fee (Shutting Water Off for Non-Payment) | Per Occurrence | \$15.00 |
| Administrative Fee (Turning Water Back On After Payment) | Per Occurrence | \$0.00 |
| Administrative Fee (Turning Water Back On After Normal Business Hours) | Per Occurrence | \$21.00 |
| Hook Up Fee (Turn Water On Initially After Deposit or Payment) | Per Occurrence | \$15.00 |
| Fair Value Water Rights | Per Acre Foot | \$1,000.00 |
| <i>RV Park Water Fees</i> | | |
| Base Rate (For the first 4,000 gallons) | Month | \$24.90 |
| Per 1,000 gallons thereafter | Per 1,000 gal | \$1.00 |
| Meter Replacement Fee | Month | \$1.00 |
| <i>RV Park Water Connection Fee</i> | | |
| For Each RV-Spaces Served with Water | Each | \$ 780.00 |
| Water Standpipe | | |
| 15,000 gallons (minimum) | 1 st 15,000 Gallons | \$38.00 |
| Per 1,000 gallons thereafter | Per 1,000 gal | \$2.80 |
| Deposit | Each | \$25.00 |
| Fire Hydrant Meter Deposit | Each | \$3,000.00 |
| Fire Hydrant Meter Use Fee (Non-Refundable) | Each | \$250.00 |
| Sewer | | |
| Per Unit Base Rate (for the first 3,000 gallons) (See Note 1 and 2) | Unit | \$72.70 |
| Per Unit outside city limits (Council action 5/24/2004) | Unit | \$72.70 |
| Per 1,000 gallons thereafter (Commodity Rate) | Per 1,000 gal | \$2.46 |
| Hook-up Fees | Per Occurrence | \$15.00 |
| <i>Connection Fee</i> | | |
| 4" Sewer Service Connection Fee (8-5-1 C) | Each | \$3,800.00 |
| 6" Sewer Service Connection Fee (8-5-1 C) | Each | \$3,800.00 |
| <i>RV Park Sewer Fees</i> | | |
| Per RV Parking Space with Sewer Service | Month | \$24.90 |
| Per RV Parking Space without Sewer Service | Month | \$24.90 |
| <i>RV Park Sewer Connection Fee</i> | | |
| For Each RV-Space Served with Sewer | Each | \$760.00 |
| For Each RV-Space without Sewer Service | Each | \$ 760.00 |
| <i>Service Installation Fees</i> | | |
| Materials | All | Actual Cost |
| Equipment (See Equipment Section) | - | See Equipment |
| Labor (See Note 4) | - | Note 4 |

Best Water! Best Service!



Water Charges, Rates, Fines & Fees (Adopted 08/13/24 Effective 1/1/26)

| Bi-Monthly Service Charge | |
|---------------------------|------------|
| ¾" | \$ 46.00 |
| 1" | \$ 77.00 |
| 1½" | \$154.00 |
| 2" | \$246.00 |
| 3" | \$460.00 |
| 4" | \$767.00 |
| 6" | \$1,408.00 |
| 8" | \$1,556.00 |

| Residential Commodity Rate | |
|---------------------------------|---------------------------------------|
| 1 st 8,000 gallons | Included in Bi-Monthly Service Charge |
| Over 8,000 gallons | \$1.90 per thousand gallons |
| Commercial Commodity Rate | |
| 0 - 20,000 gallons | \$1.95 per thousand gallons |
| Over 20,000 gallons | \$2.95 per thousand gallons |
| Irrigation Commodity Rate | |
| 1 st 200,000 gallons | \$2.25 per thousand gallons |
| Over 200,000 gallons | \$2.95 per thousand gallons |

| Service Calls and Non-Emergency Visit Fees | |
|--|---------------------------------------|
| Residential Customer Request: <i>No charge for the first 2 requests per calendar year during normal business hours</i> | Included in Bi-Monthly Service Charge |
| After second request: | \$25 per visit |
| Commercial, Irrigation Customer Request or No-Show Fee | \$25 per visit |
| Non-emergency visits after normal business hours or weekends: | \$75 per visit |
| Other Service Fees | |
| Final Read and Billing Fee: | \$25 |
| Penalty on Late Payments: | 10% |
| Reconnection Fee Due to Non-Payment: | \$50 |
| Returned Check Charge: | \$35 |
| Returned E-Payment Charge: | \$17 |
| Returned E-Payment Charge (NSF): | \$24 |
| Returned E-Payment Charge (Stop Payment): | \$40 |
| Backflow Non-compliance Fee: | \$25 |

| Construction Water | |
|--|---------|
| Per thousand gallons | \$5.00 |
| PROKEE Replacement Fee | \$25.00 |
| Private Fire Protection Charge <i>Bi-Monthly</i> | |
| ¾" Connection: | \$7.41 |
| 1" Connection: | \$9.89 |
| 1 ½" Connection: | \$14.83 |
| 2" Connection: | \$19.77 |
| 2 ½" Connection: | \$24.71 |
| 3" Connection: | \$29.67 |
| 4" Connection: | \$39.55 |
| 6" Connection: | \$59.31 |
| 8" Connection: | \$79.08 |
| Private Hydrants: | \$59.31 |
| Theft & Damage to Property Fine | |
| First Offense: | \$50 |
| Second Offense: | \$200 |
| Third Offense: | \$500 |
| Fourth Offense: | \$1,000 |
| Plan Review Fee | |
| Tenant Improvement: | \$150 |
| New Single Family Residential: | \$250 |
| New Multi-Family: | \$500 |
| 4+ units | \$1,000 |
| New Subdivision Design: | \$2,500 |
| New Commercial Service: | \$500 |
| Annexation Fees | |
| Application Fee: | \$2,500 |
| Annexation Extension Fee: | \$2,000 |
| Annexation Fee (per acre) | \$500 |

| | | | |
|-------------------|------------|------------|--|
| Commercial | | | Volume Charge per 1,000 Gallons |
| | ¾" | \$57.47 | \$4.02 |
| | 1" | \$95.32 | |
| | 1 ½" | \$226.74 | |
| | 2" | \$357.80 | |
| | 3" | \$818.45 | |
| | 4" | \$1,137.51 | |
| 6" | \$2,539.32 | | |

| Construction Water | Usage Type | Deposit Required | Base Charge | Volume Charge per 1,000 gallons |
|---------------------------|-------------------|-------------------------|--------------------|--|
| | Hydrant Meter | \$1600.00 | \$92.87 | \$4.02 |
| | Well #8 Key | \$100.00 | \$55.72 | \$1.09 |

- 5) **Service Calls** charges for Service Calls after hours for either Water or Wastewater will be a minimum of \$60.00. Calls exceeding one hour will be billed at \$60.00 per hour. Meter sets that are not ready for installation due to the meter box un-prepared, a \$60.00 fee will be assessed.
- 6) **Standby Fire line** the monthly charge for standby Fire line is \$57.47 per month.
- 7) **Service Interruption Fee** an administrative fee of \$25.00 will be charged for water that is disconnected due to non-payment. This fee will be imposed regardless of whether the service is physically interrupted or not. *
- 8) **Late Fee** of \$10.00 per month will be assessed on overdue accounts.
- 9) **Service Fee** a fee of \$20.00 will be assessed for each application to change billing for an existing service or to establish billing for a new connection.
- 10) **Returned Checks** a fee of \$30.00 will be assessed on each customer account for any returned payments.

* The rate structure
per City Council decision on March 2, 2022

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3.0 CONSERVATION

3.1 Introduction

Conservation of natural resources is imperative for the future well-being of Yerington's citizens. Water is the most important natural resource used by the city. The development and use of water heavily dictate the standard of life for a community and water conservation is imperative.

The rapidly growing population and economy of Nevada, and particularly Lyon County, will require ever-increasing amounts of water in the future; however, available sources for meeting these needs are limited. Part of the solution is the implementation of water conservation measures. The ability of conservation measures to extend supplies, and delay and/or reduce the need for future supply development has been documented.

Water conservation will continue to be a critical component of overall water management. As William O. Maddaus ("Integrating Water Conservation into Total Water Management." *American Water Works Association Journal*, Vol. 82, No. 5, May 1990) notes: "The time is past when [water supply] needs can be met simply by building more water storage and delivery systems."

He concludes that the challenge facing water suppliers in today's political, environmental, and economic climate "is to fully integrate our findings on demand management into long-range water supply planning."

Recognizing the need for conservation, the 1991 State Legislature passed Assembly Bill (AB) 359 and Senate Bill (SB) 360. AB 359 requires each county and city to impose certain minimum standards for plumbing fixtures, by building codes or ordinance, for new residential, commercial, or industrial construction beginning on or after March 1, 1992.

In accordance with SB 360, each supplier of water for municipal, industrial or domestic purposes is required to adopt a water conservation plan based on the climate and the living conditions of its service area. The plan is to include provisions to:

- Increase public awareness of the state's limited water supply and the need to conserve
- Identify and reduce leakage in water supplies, inaccuracies in water meters, and high-pressure situations
- Explore and develop the reuse of wastewater treatment plant effluent;
- Provide a contingency plan for drought conditions that ensures an adequate supply of potable water
- Adopt a plan to provide incentives to encourage water conservation; to retrofit existing structures with reduced flow plumbing fixtures; and for installation of landscaping that uses a minimal amount of water.

3.2 Rainfall

Nevada has a mean annual precipitation of about 6.74 inches. Precipitation is strongly influenced by topography. Annual precipitation ranges from three inches in the more arid valleys to more than 40 inches in some of the higher mountains. The greater precipitation in the mountains results in localized excess moisture that provides most of the state's surface runoff and recharge. An average of about 54 million acre-feet of precipitation falls on Nevada each year in the form of rain or snow.

The City of Yerington is in the Mason Valley, a north-south trending valley in western Nevada. The valley is bounded on the east by the Wassuk Range and on the west by the Singatse Range. The East and West Walker rivers enter the valley from the south and join to form the main stem of the Walker River, which flows north along the west side of Yerington. The city is in the precipitation shadow (rain shadow) of the Sierra Mountain Range. The 14-year average annual precipitation for the area is 6.74 inches. Table 5 lists the average rainfall in Yerington by month for the period 2006 to 2020. Typical rainfall has two peaks, one in the summer (characterized by thundershowers) and one in the winter (caused by Pacific storm tracks).

Table 5: Average Rainfall (2006-2020) by Month in Yerington

| Month | Average Rainfall (inches) |
|---------------------|---------------------------|
| January | 0.91 |
| February | 0.58 |
| March | 0.48 |
| April | 0.42 |
| May | 0.87 |
| June | 0.41 |
| July | 0.54 |
| August | 0.30 |
| September | 0.28 |
| October | 0.69 |
| November | 0.85 |
| December | 0.41 |
| Annual Total | 6.74 |

Source: National Centers for Environmental Information (NCEI)

3.3 Area Temperature

Temperatures in the area are characterized by large diurnal temperature variations that average 30 to 40 degrees Fahrenheit. The average annual temperature is 50 degrees Fahrenheit and the average growing season is 180 to 190 days. The closest weather station that measures evaporation is in Fallon, Nevada.

3.4 Aquifer

Principal aquifers in Nevada are unconsolidated basin-fill deposits and carbonate bedrock. In some areas, the basin-fill deposits include interbeds of volcanic rocks. Basin-fill groundwater reservoirs are the major aquifers in Nevada. These reservoirs are composed of alluvial, colluvial, and lacustrine deposits and some volcanic rocks that partly fill the intermontane basins. Basin-fill deposits generally are 2,000 to 5,000 feet thick but, in some basins exceed 10,000 feet thick. In most areas, sand and gravel deposits within the basin-fill have the only supply of groundwater available for large-scale development. Generally, shallow deposits in the upper basin-fill are more permeable than deposits at depth. To date, virtually all major groundwater development has been in areas of permeable basin-fill.

The dissolved solids content in ground-water in basin-fill reservoirs ranges from less than 1,000 milligram per liter (mg/l) to more than 35,000 mg/L. Throughout most of the state, groundwater in these reservoirs is suitable or marginally suited for most uses. Generally, in areas of natural recharge, such as mountainous watersheds and alluvial aprons at the margins of most valleys, groundwater is fresh. Saline water occurs locally near some thermal springs and in areas where the aquifer includes materials that contain large amounts of soluble salts. In sink areas, such as the Carson Sink, the dissolved solids concentration may exceed that of ocean water.

There are limitations to the water supply for Yerington and the surrounding area. The Walker River relies on the Sierra Nevada snow pack as its primary source. The Walker River flow varies greatly because of drought years and the lack of reservoir capacity for those years. Only dams, underground aquifer storage of seasonal surface water, and dual utilization of the surface and underground supplies can provide a dependable perennial supply of water for the basin utilized by the City of Yerington. For generations, ranchers have recognized the value of dual water sources and have turned to their wells when stream flow failed to meet their needs. The increasing use of groundwater can cause the water table to subside. State law prohibits mining groundwater, which involves extracting more groundwater than is recharged each year.

The State of Nevada Department of Conservation and Natural Resources Division of Water Resources periodically publishes reports on individual hydrographic basins. The City's water system is in the Mason Valley Basin (basin number 108). The most recent report on this basin stated the following:

“For calendar year 2021, the committed groundwater resource totaled 150,395 acre-feet, with estimated pumpage of approximately 109,407 acre-feet. This figure includes an estimated 803 acre-feet pumped from domestic wells.

Irrigation was the largest manner of use within the basin. For calendar year 2021, pumpage for irrigation water use totaled 89,802 acre-feet, with appropriations totaling 112,843 acre-feet. The second largest manner of use was for industrial purposes, with a total pumpage of 10,480 acre-feet and appropriations totaling 15,389 acre-feet. Industrial pumpage and appropriation totals include geothermal sources.

The report goes on to identify municipal use as only 2% of the total water use while irrigation and industrial uses make up 92% of the water use. Pumping groundwater is increasing with time and groundwater levels are trending down on average. This indicates that the available resource is being severely stressed by pumping.

3.5 Population and Water Use Forecasts

Because the Yerington water system spans not only the city limits but also portions of outlying census tracts, it is difficult to obtain a total population and growth forecast of the population within the service boundary of the system. The following list provides related population from various sources.

1. Yerington 2020 Census Block Population: 3,121
2. Nevada Demographer 2024 Yerington City Population: 3,586 with a five-year average population growth rate of 1.0% per year.
3. Number of City Water System Services/Customer Accounts: 3,770
 - a. Note that the City Water system serves several unincorporated communities outside of the City limits and that multiple persons can reside at each residence.
4. Total System Water Use. 1,550 Acre Feet Annually (AFA)

Using an average of 2.0 persons per system service/customer account (using a low average multiplier because this includes commercial services), the population served would be 7,540. Assuming the 1% average growth rate provided by the State Demographer, the population served by the system in 20 years will be 9,200 and the total system water use will be 1,891 AFA.

The City has existing bulk water right lease agreements with local mining interests and could potentially enter into additional bulk water agreements in the future. If these agreements are exercised, the result would be a major increase of water use not represented in the existing and future water use numbers presented here. Planning for this variable is key to a successful management strategy. This topic is addressed in additional detail in Section 8.3.2 of this Master Plan.

3.6 General Residential Water Use Information

Table 6: Water Use Around the House

| Activity | Without Water-Saving Fixtures | With Water-Saving Fixtures |
|------------------------------------|--------------------------------|----------------------------|
| Toilet, per flush | 3.5 – 7 gallons | 1.6 gallons |
| Showerhead, per 5 minutes | 15 – 40 gallons | 10 – 12.5 gallons |
| Kitchen/lavatory faucet, 5 minutes | 14 – 35 gallons | |
| Dishwasher, per load | 14 gallons | |
| Washing machine, per full load | 55 gallons | |
| | | |
| Average annual residential use | 200 gallons per capita per day | |
| Outdoor use | 110 gallons per capita per day | |
| Indoor use | 90 gallons per capita per day | |
| Dishwasher | 3.5% | |
| Toilet | 21.3% | |
| Faucets | 22.1% | |
| Laundry | 25.4% | |
| Showers/baths | 27.7 | |

3.7 Drought

Drought periods are relatively common and expected in Nevada. Every 6 out of 10 years, the major rivers in the state experience below average flows. Nevada depends mostly on stream flow for water supply and a drought is considered to be a period of two or more consecutive years in which stream flow is much less than average. The most significant droughts were during 1928-1937, 1953-1955, 1959-1962, 1976-1977, and 1987-1992. During droughts, with decreased steam flow, water quality of surface water and groundwater sources can be negatively affected. Droughts also can cause more reliance on groundwater sources, which may stress the resource beyond its long-term potential.

In 1987, Governor Bryan formed the Drought Review and Reporting Committee (DRRC) to inform the citizens of Nevada about climatological conditions and the severity of an ongoing drought. As the drought continued, the DRRC helped produce a State Drought Plan that outlines the state and federal actions that can be taken during various stages of drought. Following is a summary of drought impacts during the period 1987-1992.

3.8 1987 - 1992 Drought Impact Summary

Municipalities in Nevada coped well with the drought. Springs have dried up in two small towns (Midas and Tuscarora) resulting in temporary water-hauling operations to provide drinking water. Both of these towns are switching to more reliable groundwater supplies. Frugal water management and water conservation efforts allowed the citizens of Reno and Sparks to continue outdoor watering, even with their main source of water (Truckee River) greatly reduced.

Agriculture was severely impacted by the drought. Crop and livestock losses for 1991 totaled more than \$22 million. Emergency programs provided to farmers totaled \$6 million. In 1992, Lovelock Irrigation District received only 5% of their required water, Truckee-Carson Irrigation District 30%, and the Walker River Irrigation District 40%.

Fish and wildlife were significantly stressed due to the drought. Many of Nevada's wetland areas became dry or severely diminished. These wetlands are important resting stops for migratory birds. The limited availability of food and habitat stresses birds during migration and increases mortality rates. The drought resulted in minimum pools in most of Nevada's reservoirs. The fisheries in these pools became significantly stressed due to increases in temperature and oxygen depletion.

Water-based recreation severely impacted at Lahontan, Rye Patch, and several other smaller Nevada reservoirs during these drought years. Walker River Irrigation District (WRID) became involved in an annual cloud seeding program to help with the lack of precipitation.

3.9 Water Contamination

3.9.1 Nitrates

In 1974, Congress passed the Safe Drinking Water Act which requires the U.S. Environmental Protection Agency (EPA) to determine safe levels of chemicals in drinking water, which do or may cause health problems. These non-enforceable levels, based solely on possible health risks and exposure, are called Maximum Contaminant Level Goals (MCLG). The MCLG for nitrates has been set at 10 parts per million (ppm), and for nitrites at 1 ppm, because EPA determined this level of protection would not cause the potential health problems described below.

Based on the MCLG, the EPA set an enforceable standard called a Maximum Contaminant Level (MCL). MCLs are set as close to the MCLGs as possible, considering the ability of public water systems to detect and remove contaminants using suitable treatment technologies. The MCL for nitrates is 10 ppm, and for 1 ppm for nitrites, because EPA believes, given present technology and resources, this is the lowest level to which water systems can reasonably be required to remove this contaminant should it occur in drinking water. These drinking water standards and the regulations for ensuring these standards are met are called National Primary Drinking Water Regulations. All public water supplies must comply with these regulations.

What are the health effects of nitrates and nitrites?

Short-Term: Excessive levels of nitrate in drinking water have caused serious illness and sometimes death. The serious illness in infants is due to the conversion by the body of nitrate to nitrite, which can interfere with the oxygen-carrying capacity of a child's blood. This can be an acute condition in which health deteriorates rapidly over a period of days. Symptoms include shortness of breath and blueness of the skin.

Long-Term: Nitrates and nitrites have the potential to cause the following effects from a lifetime exposure at levels above the MCL: diuresis, increased starchy deposits and hemorrhaging of the spleen.

Individual Sewage Disposal Systems (ISDS) (septic tanks) can add to the level of nitrates in drinking water. The City needs to be sensitive to this fact as it pertains to future growth and the effect that growth may have on drinking water. While not totally disallowed, future growth such as

subdivisions and housing areas should be encouraged and given incentives to connect to the City's wastewater treatment facility. City groundwater well locations should also be selected with nearby ISDS in mind to help protect Yerington's drinking water quality.

3.9.2 Mining Pollutants

Mining in Nevada was a historical source of water pollution contributor for decades. Pollution from mining operations occurred because of several factors. The hydrology of surface water and subsurface water is often disturbed during mining. Water quality can be affected when soluble products are present in the ore, mine tailings, or overburden material. The magnitude and extent of potential pollution from abandoned or inactive mine sites depends on the hydrology, geology, geochemistry, topography, and climatology of the mine site; extent and method of mining and milling; and availability of air and water for chemical reaction.

Generally, metal mines have similar types of mine drainage discharges. Common characteristics include high concentrations of metallic ions and low pH (acidic conditions). Traces of boron and barium are also occasionally found in the discharge of historical mine operations in Nevada.

3.9.3 Underground Storage Tanks

As defined in the law, an "underground storage tank" (UST) includes any one or combination of tanks that:

1. Is used to contain and accumulate regulated substances
2. Whose volume, including connected piping, is ten percent or more beneath the ground.

Certain facilities are exempt, including farm and residential tanks of less than 1,100 gallons storing motor fuel for non-commercial purposes; on-site heating oil storage tanks; septic tanks; pipelines regulated under other authorities; surface impoundments or pits; stormwater or wastewater collection systems; flow-through process tanks; liquid traps or associated gathering operations; and storage tanks in an underground area (such as a basement or vault) but above the surface of the floor.

In the initial phase of the program, Congress required that owners of such tanks must notify a designated state agency (Nevada Division of Environment Protection) (NDEP) of the tank location and other basic information such as size, type, use, and age. This notification process generates large quantities of information, which must be evaluated by the State prior to designing a regulatory program.

Under the law, EPA must develop and promulgate performance standards for new tanks, including but not limited to design, construction, installation, release detection, and compatibility. The law also specifies that leak detection/prevention and corrective action regulations must require owners/operators of underground storage tanks to:

1. Have methods for detecting releases
2. Keep records of the methods
3. Take corrective action in response to releases
4. Report releases and corrective action taken
5. Provide for taking tanks out of service

6. Provide evidence, as EPA deems necessary or desirable, of financial responsibility for taking corrective action and compensating third parties for injury or damages from sudden or non-sudden releases. States may finance corrective action and compensation programs by fee on tank owners and operators.

EPA has developed UST regulations to make sure the following goals are reached

1. Prevent leaks and spills
2. Find leaks and spills
3. Correct the problems created by leaks and spills
4. Make sure that owners and operators of USTs can pay
5. Make sure each state has a regulatory program for USTs

How do the UST regulations affect us?

The regulations describe the steps that the tank owner or operator needs to take to help protect the local health and environment. Major points of the UST regulations are:

1. If a UST is installed after December 1988, it must meet the requirements for new USTs concerning correct installation, spill and overfill prevention, corrosion protection, leak detection. If you have a UST that was installed before December 1988, it must meet two major requirements:
 - a. Requirements for corrosion protection and spill and overfill
 - b. Leak detection requirements
2. You must take corrective action in response to leaks.
3. You must follow closure requirements for tanks you temporarily or permanently close.
4. You are financially responsible for the cost of cleaning up.
 - a. Leak and compensating other people for bodily injury and property damage caused by the leaking UST.
 - b. What is the financial responsibility for petroleum leaks?

In general, owners or operators of petroleum USTs must be able to demonstrate their ability to pay for damage that could be caused if their tanks leaked. These payments would need to cover the costs of cleaning up a site and compensating other people for bodily injury and property damage.

Who is the UST regulatory authority in Nevada?

It is the NDEP in the Department of Conservation and Natural Resources.

3.10 Flooding

Flooding is often influenced by human manipulation of land areas. Proper use and management of land is an important flood deterrent.

Historical flooding on the Walker River in the Yerington area indicates that flood flows generally occur during winter or late spring and early summer. Flooding during the winter is generally

associated with rainfall on snow or frozen ground; flooding during the summer is associated with snowmelt runoff. One of the worst recorded floods within the Yerington corporate limits occurred in June 1938. However, the discharge on the Walker River during the 1938 flood was not gaged, and an associated return period cannot be determined. Another extreme flood event was January 1997, at which time it was determined that in excess of 5,000 cubic feet per second (cfs) in the Walker River caused inundation of at least one quarter of the city.

The three largest gaged discharges on the Walker River near Wabuska, Nevada, U.S. Geological Survey (USGS) No. 3015 were 3,280 cfs in 1906; 2,810 cfs in 1907; 2,680 cfs in 1969; and 5,000 cfs in 1997. The estimated 100-year peak discharge on the Walker River at Wabuska is 7,610 cfs.

Reservoirs are located on both branches of the Walker River above Yerington. These reservoirs afford only minimal flood protection because they are designed and operated primarily for irrigation water storage. The existing reservoirs include Topaz Lake (off-channel storage) with approximately 59,000 acre-feet of storage on the West Fork of the Walker River and Bridgeport Reservoir with 42,000 acre-feet of storage on the East Fork of the Walker River. Although several other reservoirs have been proposed for the Walker River basin, none are under construction, nor are any being seriously considered. The existing earthen levee along the eastern bank of the Walker River between Snyder Bridge and Goldfield Avenue is not adequate to contain the estimated 100-year frequency discharge. During a high-water period in 1995, a cooperative effort including local farmers, cooperative extension service, Mason Valley Soil Conservation District, Walker River Irrigation District and the City of Yerington, cleaned out the river channel and fortified the eastern river bank. In 1997, the levee was again rebuilt through a cooperative effort of the same entities, including the Lyon County road department. A diversion dam on the Walker River below Yerington at the downstream limit of the flood prone area has been improved to allow for the opening of the gates during flood flows. In both 2017 and 2023, threats of flooding prompted additional levee improvements along the eastern banks. In 2017 these improvements were constructed from the Mason Bridge to Bridge Street portion of the levee and in 2023 improvements were made from Bridge Street beyond Goldfield Avenue and north to the weir. Each of these improvements were a combined effort of City of Yerington, Lyon County and local farmers, with Peri & Sons Farms providing significant amounts of the equipment and labor to the project.

3.11 Summary

The conservation component of the City of Yerington Master Plan outlines and describes a number of conservation realities for the Yerington area. There is great focus on water and those forces that impact the status of water now and in the future. Consideration must be given to the following to attain conservation integrity:

1. When land development is undertaken, the following requirements must be attained:
 - a. Preservation of topsoil
 - b. Protection of surface and subsurface water
 - c. Control or erosion
 - d. Control of drainage and sedimentation
 - e. Provision of visual and noise buffering

- f. Preservation or improvement of the air quality, character of the area, and other conditions, as necessary.
- g. Provision for adequate and appropriate fencing and landscaping for development sites.
2. Protect groundwater from contamination as a result of mineral extraction wherever it is determined that there may be significant, unavoidable, adverse effects on groundwater quality.
3. Review building codes and, if necessary, modify these codes to include the provisions of the Uniform Building Code that deal with seismic safety.
4. Prior to the approval of a development site proposal, studies must clearly demonstrate that the proposed development will not result in avoidable public costs and will not pose significant risk of earthquake, landslide, erosion, sedimentation, and/or drainage problems.
5. Periodic reviews should be made to identify existing and potential methods for protecting and maintaining lands designated for agricultural use. These methods may include zoning, density, transfers, tax relief, and land banking. Also, there should be a periodic review of the zoning ordinance provisions governing the creation of residential building sites in agricultural areas. If necessary, the ordinances should be amended to assure that only residential development with a long-term benefit to agricultural area be permitted. Zone changes that lead to the creation of uneconomical agricultural areas should be discouraged. Agricultural areas should be protected from infringement by activities or land uses, which would impair their physical and/or economic visibility for continued agricultural use.
6. Support federal, state and local agencies such as WRID in their conservation efforts to design and implement a water conservation plan in the City of Yerington.

3.12 Goals, Policies, and Actions

GOAL 1: Protect and enhance water quality throughout the City

- 1a) In areas where this condition is a possibility, consideration must be given to such things as retention ponds and properly engineered drainage courses in accordance with good engineering practices.
- 1b) Restrict development in areas where flood plain conditions exist and require design of proposed developments at elevations above established flood plain.
- 1c) While not totally disallowed, future growth such as subdivisions and housing areas should be encouraged to connect to the city's wastewater treatment facility. Additional ISDS locations should be discouraged when possible. Water well locations should also be selected with nearby ISDS in mind to help protect Yerington's drinking water.
- 1d) Continue to work with other entities and agencies toward a long-term flood control program.
- 1e) Enhance and protect the natural integrity of the Walker River, river sides (riparian zones), and wetlands. Regulate development of riparian zones. Monitor water

quality. Provide and improve public access. Develop interagency drainage management agreements.



GOAL 2: Regulate/control surface drainage in the City of Yerington

- 2a) Continue to implement present City surface drainage plan.

GOAL 3: To foster growth of the community in line with recognized physical constraints of the land, air and water of the area.

- 3a) Annually review population impact on land and water.
- 3b) Encourage business/industry that does not require extensive land and water usage.
- 3c) Encourage residential zero-scape, or other low water usage landscape.

GOAL 4: Retain existing water resources for the benefit of City's use: agriculture, residential, and industrial.

- 4a) Request Nevada State Engineer to continue hydrologic study of water basins in the area to determine quantity and quality of aquifers to assure aquifers are not being depleted beyond their recharging capabilities.

GOAL 5: The City protect its environment

- 5a) That pollution of the air and water of the City be minimized.
- 5b) That potential problems of air and water pollution are examined and proper controls are established.