



**YERINGTON CITY COUNCIL
MONDAY, APRIL 13TH 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 13th day of April, 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 #41676 through #41761 totaling \$484,080.39

4.b For Possible Action: Discussion and Possible Approval of minutes from the March 23rd, 2026 regular meeting.

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

- A. Michael Hancock & Steven Christensen dba Reno Tahoe Floors, LLC, Flooring & Tile Contractor, 1155 Watson Way, Ste. 1 Sparks, NV 89431 -New
- B. Brett Kozlowski dba Level-Up Companies, LLC, EV Infrastructure, 3740 Davinci Ct, Ste. 100 Peachtree Corners, GA 30092-New Single Project
- C. Jeffery Scott Rackley dba Rackley Company, Inc., Erect Structural Steel & PFMB, 3772 County Road 99W Orland, CA 95963-New Single Project
- D. Robert M. Faiss dba United Electrical Services, Inc., Electrical Contractor, 2551 Precision Dr., Ste. A Minden, NV 89423-New Single Project
- E. James Pagni dba Done Right Set Up and Service, Manufactured Home Installation & Service, 1355 Farm District Rd. Fernley, NV 89408-Renewal
- F. Jonathan Poole dba United Rentals (North America), Inc., General Equipment Rentals & Sales, 251 Little Falls Dr. Wilmington, DE 19808-New Single Project
- G. Axel, Joel, Jennifer & Erin Lopez dba Bye Bye Junk, LLC, Junk Removal, 322 Dallas St. Yerington, NV 89447-New
- H. Chris Drix dba Pye-Barker Fire & Safety, LLC, Burglar alarm System, 4920 Brookside Ct Reno, NV 89502-New Single Project
- I. Rita Ramirez dba El Prieto, Clothing Store, 34 S. Main St. Unit C Yerington, NV 89447-Renewal
- J. Alan Augustine & James Zielke dba Krispy Krunchy Foods, LLC, Wholesale Foods, 1000 Marietta St NW #224 Atlanta, GA 30318-New
- K. Jeffrey Cannon dba Summit Fire & Security, LLC, Fire Protection Sales, 1950 McCarran Blvd. Unit 170 Reno, NV 89502-Renewal Single Project
- L. Skylar Larson dba Coffee Slingers, LLC, coffee Shop, 511 W. Bridge St. Yerington, NV 89447-New Owner
- M. K. Bart Hiatt dba A & K Earth Movers, Inc., General Engineering & Contracting, 515 Windmille Dr. Fallon, NV 89407-Name Removal
- N. Jose Ayala dba Cobra Concrete, LLC, concrete Contractor, 1105 Browne Ln. Fernley, NV 89408-Renewal

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

5. **Presentation of Awards and/or Recognition of Accomplishments:**

Recognition of Yerington resident Mari Basaca Fuentes on being named the 2026 Nevada Poetry Out Loud State Champion.

6. **For Discussion Only:** Presentation by Lyon County Human Services recognizing April as Child Abuse Prevention Month

7. **For Presentation Only:** Proclamation by Mayor John J. Garry of the month of April as Child Abuse Prevention Month in the City of Yerington.

8. **For Possible Action:** Discussion and Possible Action to Approve the City of Yerington Tentative Budget for Fiscal Year 2026-2027.

9. **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.

10. **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.

11. **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

12. **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.

13. **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 8th day of April 2026, in compliance with NRS 241.020.



Jerry Bryant, Interim City Manager
City of Yerington

04/07/2026

Date

4a

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

Checks **41676** through **41761** totaling **\$484,080.39**

Accounts Payable: \$297,532.02

Payroll: \$112,253.52

Transmittals: \$74,294.85

AP:

4.2.26
③ 41729-41761

3.17.26
⑧ 41681-41688

3.20.26
① 41689

3.26.26
⑱ 41690-41708

PIR:

4.2.2026
⑦ 41722-41728

3.16.2026
④ 41676-41679
⑳ 3192601-3192628

3.30.26
⑮ 41709-41713

⑳ 422601-422624

TRANS:

3.16.2026
② 3162601-3162602

① 41680

3.30.26
① 3302601-

① 41714

April 13th Meeting

March 16 - April 5, 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
41681									
03/26	03/17/2026	41681	6666	ADAMS, JARROD	MARCH 2026	K9 SUPPLIES	01-52-20-7083	425.00	425.00
Total 41681:									
41682									
03/26	03/17/2026	41682	7035	BURROFF AND ASSOCIATES, LTD	2965385	WISNER	01-52-20-7032	580.00	580.00
Total 41682:									
41683									
03/26	03/17/2026	41683	7023	CALIFORNIA STATE DISBURSEMENT	JERRY BRYA	20000001054567	00-00-00-2027	761.00	761.00
Total 41683:									
41684									
03/26	03/17/2026	41684	6805	EMPIRE SOUTHWEST, LLC	EMWWK424619	CY120	02-54-25-7043	2,789.10	2,789.10
Total 41684:									
41685									
03/26	03/17/2026	41685	2058	FRONTIER	30726FW	TELEPHONE	03-54-25-7033	160.18	160.18
Total 41685:									
41686									
03/26	03/17/2026	41686	1383	GRAINGER	9838119197	SUPPLIES	01-54-26-7011	106.14	106.14
Total 41686:									
41687									
03/26	03/17/2026	41687	2212	LAHONTAN PARAMEDICAL	5280	HAAS	01-52-20-7086	50.00	50.00
03/26	03/17/2026	41687	2212	LAHONTAN PARAMEDICAL	5283	BROWN	01-52-20-7086	50.00	50.00

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 41687:										
41688	03/26	03/17/2026	41688	1938	SOUTHWEST GAS CORP	31026PD	UTILITIES	01-52-20-7033	75.42	75.42
Total 41688:										
41689	03/26	03/20/2026	41689	2028	U.S. POSTAL SERVICE	31826	POSTAGE FOR MACHINE	03-54-25-7011	1,000.00	1,000.00
Total 41689:										
41690	03/26	03/26/2026	41690	6244	ARELLANO HEATING & AIR	H12158	SERVICES	02-54-25-7011	725.00	725.00
03/26	03/26/2026	41690	6244	ARELLANO HEATING & AIR	P11516	SERVICES	01-59-35-7011	479.17	479.17	
Total 41690:										
41691	03/26	03/26/2026	41691	6544	AT&T MOBILITY	287355205515	WIRELESS SERVICES	01-52-20-7033	340.28	340.28
Total 41691:										
41692	03/26	03/26/2026	41692	1170	CHARTER COMMUNICATIONS	176104001	PD- INTERNET	01-52-20-7033	202.67	202.67
Total 41692:										
41693	03/26	03/26/2026	41693	1182	CITY OF YERINGTON	10826-31826	PD - PETTY CASH	01-52-20-7011	83.74	83.74
Total 41693:										
41694	03/26	03/26/2026	41694	1062	FLYERS ENERGY, LLC	CFS-4565239	PD FUEL	01-52-20-7049	1,171.99	1,171.99
Total 41694:										

M = Manual Check, V = Void Check

Check Issue Dates: 3/16/2026 - 4/5/2026

Apr 03, 2026 02:38PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41695	03/26	03/26/2026	41695	6866 HDR ENGINEERING INC		APPLICATION CALIFORNIA WELL	02-55-25-9057	71,585.10	71,585.10
	Total 41695:								
								<u>71,585.10</u>	
41696	03/26	03/26/2026	41696	1429 HIGH DESERT TURE		SOD FOR CITY HALL	01-51-14-7011	522.00	522.00
	Total 41696:								
								<u>522.00</u>	
41697	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	444931	UNLEADED 87	02-54-25-7049	361.18	361.18
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	444934	RED DIESEL #2	02-54-25-7049	862.70	862.70
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	445115	UNLEADED 87	02-54-25-7049	323.62	323.62
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	445116	RED DIESEL #2	02-54-25-7049	1,137.84	1,137.84
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	446781	PROPANE	02-54-25-7049	244.25	244.25
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	446782	PROPANE	02-54-25-7049	110.25	110.25
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	446783	PROPANE	02-54-25-7049	101.50	101.50
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	446784	PROPANE	02-54-25-7049	88.25	88.25
	03/26	03/26/2026	41697	2034 JIM MENESINI PETROLEUM, LLC	446785	PROPANE	02-54-25-7049	95.00	95.00
	Total 41697:								
								<u>3,324.59</u>	
41698	03/26	03/26/2026	41698	1702 NV STATE FIRE MARSHAL	40257	COMPANY ID: 2346	03-54-25-7008	1,240.00	1,240.00
	Total 41698:								
								<u>1,240.00</u>	
41699	03/26	03/26/2026	41699	6695 OSKAR SEPTIC SERVICES, LLC	007140	SERVICES	01-56-35-7011	300.00	300.00
	03/26	03/26/2026	41699	6695 OSKAR SEPTIC SERVICES, LLC	007143	SERVICES	01-56-35-7011	300.00	300.00
	Total 41699:								
								<u>600.00</u>	
41700	03/26	03/26/2026	41700	1761 PAPE MACHINERY	16728233	SUPPLIES	01-54-26-7043	11.02	11.02
	03/26	03/26/2026	41700	1761 PAPE MACHINERY	8002701	SERVICES	01-54-26-7043	544.38	544.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41701									
03/26	03/26/2026	41701	1406	WELLS FARGO BANK-REMIT. CNTR	30626BECKE	DENNIS CREDIT CARD	02-54-25-7033	319.00	319.00
Total 41701:									555.40
41702									
03/26	03/26/2026	41702	1406	WELLS FARGO BANK-REMIT. CNTR	30626BRYAN	JERRY-CREDIT CARD	01-59-35-7011	479.70	479.70
Total 41702:									479.70
41703									
03/26	03/26/2026	41703	1406	WELLS FARGO BANK-REMIT. CNTR	30626CLANT	SHAWN-CREDIT CARD	01-52-20-7011	60.00	60.00
Total 41703:									60.00
41704									
03/26	03/26/2026	41704	1406	WELLS FARGO BANK-REMIT. CNTR	30626COOMB	BRANDON-CREDIT CARD	01-52-20-7011	1,700.70	1,700.70
Total 41704:									1,700.70
41705									
03/26	03/26/2026	41705	1406	WELLS FARGO BANK-REMIT. CNTR	30626LARSO	MICHELE-CREDIT CARD	02-54-25-7033	126.97	126.97
Total 41705:									126.97
41706									
03/26	03/26/2026	41706	1406	WELLS FARGO BANK-REMIT. CNTR	30626SHAPIR	PAUL - CREDIT CARD	02-54-25-7044	1,259.12	1,259.12
Total 41706:									1,259.12
41707									
03/26	03/26/2026	41707	1406	WELLS FARGO BANK-REMIT. CNTR	30626STEVE	STACY-CREDIT CARD	01-51-14-7011	394.25	394.25
Total 41707:									394.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41708									
03/26	03/26/2026	41708	2094	WILD WEST CHEVROLET	6037663	SERVICES	01-52-20-7044	1,497.73	1,497.73
03/26	03/26/2026	41708	2094	WILD WEST CHEVROLET	6037675	SERVICES	03-54-25-7044	201.13	201.13
03/26	03/26/2026	41708	2094	WILD WEST CHEVROLET	6037687	SERVICES	01-52-20-7044	114.88	114.88
03/26	03/26/2026	41708	2094	WILD WEST CHEVROLET	6037811	SERVICES	01-52-20-7044	208.50	208.50
Total 41708:								2,022.24	
41729									
04/26	04/02/2026	41729	7068	ADVANCED INTERPRETING & TRANS	FEB2026VMC	TRANSLATING SERVICE	01-53-15-7013	340.00	340.00
Total 41729:								340.00	
41730									
04/26	04/02/2026	41730	7110	BLACK BOX SAFETY, INC.	SQ-102567	BRANDON-VEST	01-52-20-7022	1,200.00	1,200.00
Total 41730:								1,200.00	
41731									
04/26	04/02/2026	41731	1146	CASELLE, LLC	INV-17549	CLEAN UP	01-59-35-7011	650.00	650.00
Total 41731:								650.00	
41732									
04/26	04/02/2026	41732	1146	CASELLE, LLC	INV-18064	Support Contract	01-59-35-7011	2,209.00	2,209.00
Total 41732:								2,209.00	
41733									
04/26	04/02/2026	41733	6278	CIGNA	3707978	APRIL 2026 COVERAGE	00-00-00-2023	24,136.66	24,136.66
Total 41733:								24,136.66	
41734									
04/26	04/02/2026	41734	1273	DOUGLAS, STEVE	APRIL 2026	BUILDING INSPECTOR S	01-57-25-5110	1,500.00	1,500.00
Total 41734:								1,500.00	

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
41735									
04/26	04/02/2026	41735	2058	FRONTIER	32226CHI	TELEPHONE	03-54-25-7033	479.66	479.66
04/26	04/02/2026	41735	2058	FRONTIER	32226PD	TELEPHONE	01-52-20-7033	268.51	268.51
04/26	04/02/2026	41735	2058	FRONTIER	32226PW2	TELEPHONE	03-54-25-7033	208.42	208.42
04/26	04/02/2026	41735	2058	FRONTIER	32426FIRE	TELEPHONE	03-54-25-7033	637.52	637.52
04/26	04/02/2026	41735	2058	FRONTIER	32526CH	TELEPHONE	03-54-25-7033	253.17	253.17
Total 41735:								1,847.28	
41736									
04/26	04/02/2026	41736	1824	GANNETT NEVADA/UTAH LOCAL IQ	0007629798	LEGAL ADVERTISING	01-51-14-7026	66.94	66.94
Total 41736:								66.94	
41737									
04/26	04/02/2026	41737	1633	GUARDIAN- DENTAL	APRIL 2026	DENTAL INSURANCE	00-00-00-2023	1,075.94	1,075.94
Total 41737:								1,075.94	
41738									
04/26	04/02/2026	41738	1948	GUARDIAN- LIFE	APRIL 2026	HOSPITAL INS - LIFE	00-00-00-2023	416.00	416.00
Total 41738:								416.00	
41739									
04/26	04/02/2026	41739	6866	HDR ENGINEERING INC	1200812975	CALIFORNIA WELL	02-55-25-9057	7,844.75	7,844.75
Total 41739:								7,844.75	
41740									
04/26	04/02/2026	41740	7016	JENSEN, BRANDI	APRIL 2026	JUDGE SERVICES	01-53-15-7131	2,000.00	2,000.00
Total 41740:								2,000.00	
41741									
04/26	04/02/2026	41741	1566	LYON COUNTY CLERK TREASURER	APRIL 2026	PUBLIC DEFENDER CON	01-53-15-7031	2,500.00	2,500.00
Total 41741:								2,500.00	

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
41742									
04/26	04/02/2026	41742	1566	LYON COUNTY CLERK TREASURER	MARCH IT	IT	01-55-27-7011	2,800.00	2,800.00
Total 41742:								2,800.00	2,800.00
41743									
04/26	04/02/2026	41743	1588	MARRACCINI PLUMBING	81425	SERVICES	01-51-14-7011	1,125.00	1,125.00
04/26	04/02/2026	41743	1588	MARRACCINI PLUMBING	81426	SERVICES	03-54-25-7011	375.00	375.00
Total 41743:								1,500.00	1,500.00
41744									
04/26	04/02/2026	41744	1600	MASON VALLEY FIRE DISTRICT	Q2 2026	PUBLIC SAFETY	01-52-21-7002	115,832.75	115,832.75
Total 41744:								115,832.75	115,832.75
41745									
04/26	04/02/2026	41745	6610	MONROY DE NIZ, MARICELA	MARCH 2026	CLEANING	03-54-25-7011	500.00	500.00
Total 41745:								500.00	500.00
41746									
04/26	04/02/2026	41746	7004	NEW YORK LIFE	EWZ_2026032	LIFE INSURANCE	00-00-00-2017	124.70	124.70
Total 41746:								124.70	124.70
41747									
04/26	04/02/2026	41747	1902	NV ENERGY	312572-0326	POWER	03-54-25-7033	240.84	240.84
04/26	04/02/2026	41747	1902	NV ENERGY	475453-0326	POWER	03-54-25-7033	2,154.89	2,154.89
04/26	04/02/2026	41747	1902	NV ENERGY	475499-0326	POWER	01-54-26-7033	3,205.21	3,205.21
04/26	04/02/2026	41747	1902	NV ENERGY	512345-0326	POWER	03-54-25-7033	80.78	80.78
04/26	04/02/2026	41747	1902	NV ENERGY	513290-0326	POWER	03-54-25-7033	113.34	113.34
04/26	04/02/2026	41747	1902	NV ENERGY	533954-0326	POWER	01-55-27-7033	176.70	176.70
04/26	04/02/2026	41747	1902	NV ENERGY	546699-0326	POWER	03-54-25-7033	82.32	82.32
Total 41747:								6,054.08	6,054.08
41748									
04/26	04/02/2026	41748	7073	PORTER GROUP LLC	26-COY-4	SERVICES	01-59-35-7011	6,000.00	6,000.00

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
41748:									
								6,000.00	
41749	04/02/2026	41749	1969	STICKS & STONES	MARCH 2026	SUPPLIES	02-54-25-7011	24.92	24.92
Total 41749:									
								24.92	
41750:									
41750	04/02/2026	41750	1886	THATCHER COMPANY OF NEVADA, IN	202640010109	WATER TREATMENT PLA	02-54-25-7061	2,606.56	2,606.56
Total 41750:									
								2,606.56	
41751:									
41751	04/26	04/02/2026	41751	1886	THATCHER COMPANY OF NEVADA, IN	202640010109	WATER TREATMENT PLA	10,848.10	10,848.10
Total 41751:									
								10,848.10	
41752:									
41752	04/26	04/02/2026	41752	6943	THUNDER ELECTRIC	INV000662	SERVICES	221.67	221.67
Total 41752:									
								221.67	
41753:									
41753	04/26	04/02/2026	41753	7012	TORVIK VETERINARY SERVICES	181868	VET SERVICES	354.00	354.00
Total 41753:									
								354.00	
41754:									
41754	04/26	04/02/2026	41754	2026	TRUE VALUE	MARCH 2026	SUPPLIES	349.87	349.87
Total 41754:									
								349.87	
41755:									
41755	04/26	04/02/2026	41755	2060	VERIZON WIRELESS	6139154871	WIRELESS SERVICE	430.56	430.56
Total 41755:									
								430.56	

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
41756									
04/26	04/02/2026	41756	2060	VERIZON WIRELESS	6139178902	WIRELESS SERVICE	01-59-35-7033	484.81	484.81
	Total 41756:							484.81	
41757									
04/26	04/02/2026	41757	2063	VISION SERVICE PLAN (NV)	APRIL 2026	VISION SERVICES	00-00-00-2023	155.68	155.68
	Total 41757:							155.68	
41758									
04/26	04/02/2026	41758	7077	WESTERN INDUSTRIAL PARTS, INC.	2603-154387	PARTS	03-54-25-7011	147.64	147.64
	Total 41758:							147.64	
41759									
04/26	04/02/2026	41759	2094	WILD WEST CHEVROLET	6037823	2021 CHEVY SILVERADO	01-52-20-7044	1,863.42	1,863.42
	Total 41759:							1,863.42	
41760									
04/26	04/02/2026	41760	2098	YERINGTON AUTO PARTS	MARCH 2026	SUPPLIES	01-54-26-7044	757.93	757.93
	Total 41760:							757.93	
41761									
04/26	04/02/2026	41761	6882	YERINGTON MAIN STREET COMMITT	Q2 2026	Q2 2026	08-56-35-8034	7,500.00	7,500.00
	Total 41761:							7,500.00	
	Grand Totals:							297,532.02	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
00-00-00-2017	124.70	.00	124.70
00-00-00-2023	25,784.28	.00	25,784.28
00-00-00-2027	761.00	.00	761.00
00-00-00-2200	.00	26,689.98-	26,689.98-
01-00-00-2200	.00	148,172.78-	148,172.78-
01-51-14-7011	3,408.52	.00	3,408.52
01-51-14-7026	66.94	.00	66.94
01-51-14-7033	533.09	.00	533.09
01-52-20-7011	1,380.79	.00	1,380.79
01-52-20-7018	140.00	.00	140.00
01-52-20-7022	1,200.00	.00	1,200.00
01-52-20-7025	945.00	.00	945.00
01-52-20-7032	580.00	.00	580.00
01-52-20-7033	963.19	.00	963.19
01-52-20-7040	400.00	.00	400.00
01-52-20-7044	3,684.53	.00	3,684.53
01-52-20-7049	1,171.99	.00	1,171.99
01-52-20-7083	425.00	.00	425.00
01-52-20-7084	115.20	.00	115.20
01-52-20-7086	100.00	.00	100.00
01-52-21-7002	115,832.75	.00	115,832.75
01-53-15-7011	1,116.34	.00	1,116.34
01-53-15-7013	340.00	.00	340.00
01-53-15-7031	2,500.00	.00	2,500.00
01-53-15-7131	2,000.00	.00	2,000.00
01-54-26-7011	1,117.68	.00	1,117.68
01-54-26-7033	3,281.52	.00	3,281.52
01-54-26-7043	636.32	.00	636.32
01-54-26-7044	13.98	.00	13.98
01-55-27-7011	1,011.54	.00	1,011.54
01-55-27-7033	253.01	.00	253.01
01-56-35-7011	1,023.75	.00	1,023.75
01-56-35-7043	102.12	.00	102.12
01-56-35-7044	126.97	.00	126.97
01-57-25-5110	1,500.00	.00	1,500.00
01-57-25-7011	222.49	.00	222.49
01-59-35-7011	1,862.69	.00	1,862.69
01-59-35-7033	76.31	.00	76.31
01-59-35-7044	41.06	.00	41.06
02-00-00-2200	.00	107,318.03-	107,318.03-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
02-54-25-7008	740.00	.00	740.00
02-54-25-7011	4,608.06	.00	4,608.06
02-54-25-7018	1.99	.00	1.99
02-54-25-7033	1,074.84	.00	1,074.84
02-54-25-7040	194.00	.00	194.00
02-54-25-7043	3,068.73	.00	3,068.73
02-54-25-7044	1,396.54	.00	1,396.54
02-54-25-7049	3,349.36	.00	3,349.36
02-54-25-7061	13,454.66	.00	13,454.66
02-55-25-9057	79,429.85	.00	79,429.85
03-00-00-2200	.00	7,871.23-	7,871.23-
03-54-25-7008	500.00	.00	500.00
03-54-25-7011	3,728.66	.00	3,728.66
03-54-25-7033	3,542.01	.00	3,542.01
03-54-25-7044	100.56	.00	100.56
08-00-00-2200	.00	7,500.00-	7,500.00-
08-56-35-8034	7,500.00	.00	7,500.00
Grand Totals:	297,532.02	297,532.02-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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
03/15/2026	PC	03/19/2026	41676	Galvin, Matt	660		00-00-00-102	345.76-	
03/15/2026	PC	03/19/2026	41677	Draper, Gavin	680		00-00-00-102	522.95-	
03/15/2026	PC	03/19/2026	41678	Zimmerman, Mark	693		00-00-00-102	1,729.41-	
03/15/2026	PC	03/19/2026	41679	Joyner, Abigail	697		00-00-00-102	199.48-	
03/29/2026	PC	04/02/2026	41709	Smith, David W.	602		00-00-00-102	221.64-	
03/29/2026	PC	04/02/2026	41710	Talamante, Thomas	605		00-00-00-102	332.46-	
03/29/2026	PC	04/02/2026	41711	Draper, Gavin	680		00-00-00-102	621.77-	
03/29/2026	PC	04/02/2026	41712	Zimmerman, Mark	693		00-00-00-102	903.59-	
03/29/2026	PC	04/02/2026	41713	Joyner, Abigail	697		00-00-00-102	79.57-	
04/12/2026	PC	04/02/2026	41715	Coombs, Brandon	31		00-00-00-102	500.00	
04/12/2026	PC	04/02/2026	41716	Wisner, Nicholas	177		00-00-00-102	500.00	
04/12/2026	PC	04/02/2026	41717	Adams, Jarrod	582		00-00-00-102	8,384.00	
04/12/2026	PC	04/02/2026	41718	Jennerjohn, Richard	650		00-00-00-102	460.00	
04/12/2026	PC	04/02/2026	41719	Haas, Stephanie	678		00-00-00-102	1,700.00	
04/12/2026	PC	04/02/2026	41720	Smith, Brian	681		00-00-00-102	475.00	
04/12/2026	PC	04/02/2026	41721	McNeill, Sean	683		00-00-00-102	500.00	
04/12/2026	PC	04/02/2026	41722	Coombs, Brandon	31		00-00-00-102	500.00-	
04/12/2026	PC	04/02/2026	41723	Wisner, Nicholas	177		00-00-00-102	500.00-	
04/12/2026	PC	04/02/2026	41724	Adams, Jarrod	582		00-00-00-102	8,384.00-	
04/12/2026	PC	04/02/2026	41725	Jennerjohn, Richard	650		00-00-00-102	460.00-	
04/12/2026	PC	04/02/2026	41726	Haas, Stephanie	678		00-00-00-102	1,700.00-	
04/12/2026	PC	04/02/2026	41727	Smith, Brian	681		00-00-00-102	475.00-	
04/12/2026	PC	04/02/2026	41728	McNeill, Sean	683		00-00-00-102	500.00-	
03/29/2026	PC	04/02/2026	422601	Adams, Jarrod	582		00-00-00-102	2,515.91-	D
03/29/2026	PC	04/02/2026	422602	Becker, Dennis	20		00-00-00-102	3,121.40-	D
03/29/2026	PC	04/02/2026	422603	Bloodworth, Crystal	699		00-00-00-102	652.95-	D
03/29/2026	PC	04/02/2026	422604	Brown, Jeremiah	652		00-00-00-102	2,105.94-	D
03/29/2026	PC	04/02/2026	422605	Bryant, Jeremy	647		00-00-00-102	3,075.05-	D
03/29/2026	PC	04/02/2026	422606	Clanton, Shawn J.	695		00-00-00-102	3,505.50-	D
03/29/2026	PC	04/02/2026	422607	Coombs, Brandon	31		00-00-00-102	4,737.57-	D
03/29/2026	PC	04/02/2026	422608	Durst Jr, Ronald	676		00-00-00-102	1,737.38-	D
03/29/2026	PC	04/02/2026	422609	Gutierrez, Tommy	659		00-00-00-102	1,993.08-	D
03/29/2026	PC	04/02/2026	422610	Haas, Stephanie	678		00-00-00-102	2,726.23-	D
03/29/2026	PC	04/02/2026	422611	Haro-Reynaga Jr., Gustavo	689		00-00-00-102	1,609.20-	D
03/29/2026	PC	04/02/2026	422612	Jennerjohn, Richard	650		00-00-00-102	2,092.00-	D
03/29/2026	PC	04/02/2026	422613	Larsen, Stacey	644		00-00-00-102	1,689.53-	D
03/29/2026	PC	04/02/2026	422614	Larson, Michele	667		00-00-00-102	1,819.48-	D
03/29/2026	PC	04/02/2026	422615	Lopez, Savannah	698		00-00-00-102	1,288.39-	D
03/29/2026	PC	04/02/2026	422616	Mays, Brittany	684		00-00-00-102	1,328.54-	D
03/29/2026	PC	04/02/2026	422617	McNeill, Sean	683		00-00-00-102	2,824.03-	D
03/29/2026	PC	04/02/2026	422618	Ruiz, Francisco	658		00-00-00-102	1,187.64-	D
03/29/2026	PC	04/02/2026	422619	Shapiro, Paul	687		00-00-00-102	3,055.50-	D
03/29/2026	PC	04/02/2026	422620	Smith, Brian	681		00-00-00-102	3,380.51-	D
03/29/2026	PC	04/02/2026	422621	Stevenson, Stacy	682		00-00-00-102	2,163.49-	D
03/29/2026	PC	04/02/2026	422622	Sturtevant, Helen M.	163		00-00-00-102	1,706.31-	D
03/29/2026	PC	04/02/2026	422623	Tamayo, Ricardo	694		00-00-00-102	522.95-	D
03/29/2026	PC	04/02/2026	422624	Wisner, Nicholas	177		00-00-00-102	2,246.47-	D
03/15/2026	PC	03/19/2026	3192601	Adams, Jarrod	582		00-00-00-102	2,401.55-	D
03/15/2026	PC	03/19/2026	3192602	Beaton, Nicholas	692		00-00-00-102	368.97-	D
03/15/2026	PC	03/19/2026	3192603	Becker, Dennis	20		00-00-00-102	2,172.94-	D
03/15/2026	PC	03/19/2026	3192604	Brown, Jeremiah	652		00-00-00-102	2,105.94-	D
03/15/2026	PC	03/19/2026	3192605	Bryant, Jeremy	647		00-00-00-102	3,075.05-	D

D = Direct Deposit

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
03/15/2026	PC	03/19/2026	3192606	Clanton, Shawn J.	695		00-00-00-102	3,505.50-	D
03/15/2026	PC	03/19/2026	3192607	Coombs, Brandon	31		00-00-00-102	3,373.19-	D
03/15/2026	PC	03/19/2026	3192608	Durst Jr, Ronald	676		00-00-00-102	1,765.95-	D
03/15/2026	PC	03/19/2026	3192609	Garry, John Joseph	61		00-00-00-102	739.65-	D
03/15/2026	PC	03/19/2026	3192610	Gutierrez, Tommy	659		00-00-00-102	2,822.62-	D
03/15/2026	PC	03/19/2026	3192611	Haas, Stephanie	678		00-00-00-102	3,107.43-	D
03/15/2026	PC	03/19/2026	3192612	Haro-Reynaga Jr., Gustavo	689		00-00-00-102	1,320.68-	D
03/15/2026	PC	03/19/2026	3192613	Jennerjohn, Richard	650		00-00-00-102	2,092.00-	D
03/15/2026	PC	03/19/2026	3192614	Larsen, Stacey	644		00-00-00-102	1,689.53-	D
03/15/2026	PC	03/19/2026	3192615	Larson, Michele	667		00-00-00-102	1,853.40-	D
03/15/2026	PC	03/19/2026	3192616	Lopez, Omar	686		00-00-00-102	368.97-	D
03/15/2026	PC	03/19/2026	3192617	Lopez, Savannah	698		00-00-00-102	1,287.80-	D
03/15/2026	PC	03/19/2026	3192618	Martin, Shane	648		00-00-00-102	368.97-	D
03/15/2026	PC	03/19/2026	3192619	Mays, Brittany	684		00-00-00-102	1,328.53-	D
03/15/2026	PC	03/19/2026	3192620	McNeill, Sean	683		00-00-00-102	2,773.37-	D
03/15/2026	PC	03/19/2026	3192621	Ruiz, Francisco	658		00-00-00-102	1,140.44-	D
03/15/2026	PC	03/19/2026	3192622	Shapiro, Paul	687		00-00-00-102	3,055.50-	D
03/15/2026	PC	03/19/2026	3192623	Smith, Brian	681		00-00-00-102	2,946.26-	D
03/15/2026	PC	03/19/2026	3192624	Stevenson, Stacy	682		00-00-00-102	2,163.49-	D
03/15/2026	PC	03/19/2026	3192625	Sturtevant, Helen M.	163		00-00-00-102	1,706.31-	D
03/15/2026	PC	03/19/2026	3192626	Tamayo, Ricardo	694		00-00-00-102	424.13-	D
03/15/2026	PC	03/19/2026	3192627	Watson, Sarah	696		00-00-00-102	1,290.47-	D
03/15/2026	PC	03/19/2026	3192628	Wisner, Nicholas	177		00-00-00-102	2,963.20-	D

Grand Totals:

112,253.52-

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
03/15/2026	CDPT	03/16/2026	41680	PUBLIC EMPLOYEES RETIREME	2	Retirement - Council Pay Period:	00-00-00-102	28,109.21-	
03/29/2026	CDPT	03/30/2026	41714	PUBLIC EMPLOYEES RETIREME	2	Retirement - Police Pay Period: 0	00-00-00-102	26,303.74-	
04/12/2026	CDPT	04/01/2026	412601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	115.00-	
03/15/2026	CDPT	03/16/2026	3162601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	9,501.97-	
03/15/2026	CDPT	03/16/2026	3162602	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 03/15/20	00-00-00-102	436.00-	
03/29/2026	CDPT	03/30/2026	3302601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	9,828.93-	
Grand Totals:								74,294.85-	
			6						

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 23rd 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
Interim City Manager Jerry Bryant
City Clerk Stacy Stevenson
Sergeant Brandon Coombs
Public Works Director Paul Shapiro
City Attorney Chuck Zumpft
Minutes Clerk Savannah Lopez

Absent: Councilman Matt Galvin, Chief of Police Shawn Clanton

Guests: Robbin Biggs, Dave DeGrendle, Leo Solari

Public Comments

Ms. Robbin Biggs takes the time to thank the staff and committee for making the main street a better place.

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

Mayor Garry stated the bills previously submitted for payment, check numbers 41603 through 41675 totaling \$226,028.33 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.

Minutes

Mayor Garry presented the minutes from the March 26, 2026, regular meeting for approval, noting they would be accepted pending any objections or corrections. Councilman Beaton moved to approve the consent agenda as presented, and the motion was seconded by Councilman Lopez. As no objections were raised, Mayor

Garry stated the minutes from the March 26, 2026, regular meeting were approved unanimously.

For Possible Action: Approval of New, Renewal and Name Change Business License Applications:

Mayor Garry stated the business license applications, items A through J would be approved unless there were any objections or corrections. Councilman Beaton moved to approve items A through J, seconded by Councilman Martin. Mayor Garry stated no objections were made at this time and the motion was approved unanimously.

Regular Agenda

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.

Interim City Manager Bryant addresses the NRS requirement regarding the designation of an auditing firm. We anticipate receiving a letter of engagement from Sciarani & Co., which is expected to maintain their rates from previous years.

Councilman Beaton made a motion to approve agenda item number five as presented, seconded by councilman Lopez, no comments were made at this time. Item was approved unanimously.

Public Comments

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.

Interim City Manager Bryant has proposed the reinvestment of current marketing investment accounts into new deposit products, as the existing certificates of deposit reach maturity this year. To support long-term financial planning and build our relationship with Morgan Capital, we will be utilizing secured rates through two separate accounts: one with an 18-month term and another with a 24-month term. As interest rates have decreased compared to previous years, locking in current rates now will help secure revenue for the city. Furthermore, we are establishing two distinct accounts to ensure all funds remain within the FDIC insurance limit of \$250,000 per deposit account.

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

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.

Interim city manager Bryant, states that in regards to the municipal elections, NRS requires to stagger seats in the general elections every two years. To ensure a consistent cycle for the four city council seats, two seats would be up for election every two years for four-year terms. Currently, there is an appointed seat currently filled by Councilman Beaton that must also go back to the ballot for the remaining two years of that term.

This resolution is intended to solidify the placement of those terms and provide a clear framework of how to decide which elected officials will receive the four year seats, and which official will receive the two year seat, and how to handle any ties in votes.

This resolution would award the two highest vote getters the four year terms, and the third highest vote getter the two year term. Any ties would be settled by lot.

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

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.

Interim City Manager Bryant states this item is to adjust the rates on the J-stand located by the airport. Due to an increase in demand at the J-stand, this measure corrects the displayed dollar amounts. Current rates are \$38.00 for the first 15,000 gallons with usage beyond that billed at \$2.80 per thousand gallons, plus a \$25 deposit fee. This follows research and comparison of rates with nearby cities. The discussion today is to increase the deposit to \$100 as an initial startup fee instead of deposit. The rate per 1,000 gallons would be \$5.00. If the account is shut off due to nonpayment there will be a \$30.00 service fee. Interim City Manager presents Public Works Director Shapiro. Mr. Shapiro expresses the same opinion of approving this item to allow for more coordinated tracking and appropriate rates for all commercial customers.

Public Comment

Mr. Leo Solari to express his concerns regarding the monitoring of the city's water well supply. Mr. Solari would like to know how the city is currently tracking usage at the well, as there is no meter installed at the site. He suggests that an outside city employee should be designated to monitor the supply. Furthermore, with large-scale projects such as Libra Solar coming to the city, he is concerned about how the city will manage and track the increased demand on the water supply.

Ms. Robbin Biggs informed the board of an upcoming meeting for the Walker River Irrigation Board. During this meeting, a report will be presented regarding the water status for Mason Valley. Given the importance of this topic to our community, I believe it would be beneficial for members of the City Council to attend.

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)

Interim City Manager Bryant speaks on discussion today on the Master Plan, specifically Chapter 3 on Conservation, would like to address the water supply requirements for the growing population in Lyon County. It is essential to take measures to conserve our water supply. Our Master Plan also discusses utilizing water as an asset and the ability to lease or sell water, so long as appropriate supply is available to do so. The City of Yerington works closely with the Nevada Division of Water Resources, counties, and other agencies to gauge water use and availability to help guide decisions with water and conservation.

Public Comment

Mr. Leo Solari, asks what was the process for approving septic tanks for Peri farm labor houses? How is this not going to affect the water it will contaminate? Mr. Solari doesn't believe this is proper in light of all the projects coming.

Ms. Robbin Biggs will the city not be charging libra solar?. Shares concern that the presentation should be available within the agenda to look at these displays to be addressed for public comment.

Mr. Dave DeGrendle , thanks the City Manager and the Public Works Director, for the prompt and proficient work regarding the water. Appreciate the efficiency with which this was handled.

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.

Councilman Beaton has requested a city administrative meeting to discuss city codes. Specifically, he would like to schedule a session regarding Title 10 to discuss establishing a more uniform and historic aesthetic for the city.

Department Reports

City Attorney Zumpft: Nothing to report.

Chief of police: Officer Coombs representing for chief today giving feedback about the VORRA races went as planned for the city such as minimal traffic complaints.

Public Works Director: Addressees Peri septic system being pumped every single month where the public works monitors that for them.

Interim City Manager Bryant states that as a city, we have a budget discussion during a workshop that is scheduled for tomorrow. Also, to address concerns regarding Libra Solar Project and prevent the spread of misinformation, Mr. Bryant states that Libra Solari is indeed paying for the water they are using, and in fact, they pay a premium over that of other residential or commercial users. Mr. Bryant also states that the project's agreements are publicly available and reflect the city's commitment to fair market value. This information may be found on the City of Yerington website, was available while discussed in multiple past public meetings, and is available for the public upon request.

City Clerk Stacy Stevenson, shares an update regarding our recent job posting that has been filled for deputy clerk and an internal court clerk position has been filled by the previous deputy clerk.

Councilman Beaton thanks for the support with the recent cleanup day. Also extending gratitude to the Public Works department for their hard work in making the event a success. Regarding the upcoming America 250 celebration, Mr. Beaton would like to inquire about the possibility of a road closure to accommodate the festivities.

Councilman Lopez : Has nothing to report.

Councilman Martin : Has nothing to report.

There being no further business, the meeting was adjourned at 11:05 am

Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

4c

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

- A. Michael Hancock & Steven Christensen dba Reno Tahoe Floors, LLC, Flooring & Tile Contractor, 1155 Watson Way, Ste. 1 Sparks, NV 89431-New
- B. Brett Kozlowski dba Level-Up Companies, LLC, EV Infrastructure, 3740 Davinci Ct, Ste. 100 Peachtree Corners, GA 30092-New Single Project
- C. Jeffery Scott Rackley dba Rackley Company, Inc., Erect Structural Steel & PFMB, 3772 County Road 99W Orland, CA 95963-New Single Project
- D. Robert M. Faiss dba United Electrical Services, Inc., Electrical Contractor, 2551 Precision Dr., Ste. A Minden, NV 89423-New Single Project
- E. James Pagni dba Done Right Set Up and Service, Manufactured Home Installation & Service, 1355 Farm District Rd. Fernley, NV 89408-Renewal
- F. Jonathan Poole dba United Rentals (North America), Inc., General Equipment Rentals & Sales, 251 Little Falls Dr. Wilmington, DE 19808-New Single Project
- G. Axel, Joel, Jenniffer & Erin Lopez dba Bye Bye Junk, LLC, Junk Removal, 322 Dallas St. Yerington, NV 89447-New
- H. Chris Drix dba Pye-Barker Fire & Safety, LLC, Burglar Alarm System, 4920 Brookside Ct Reno, NV 89502-New Single Project
- I. Rita Ramirez dba El Prieto, Clothing Store, 34 S. Main St. Unit C Yerington, NV 89447-Renewal
- J. Alan Augustine & James Zielke dba Krispy Krunchy Foods, LLC, Wholesale Foods, 1000 Marietta St NW #224 Atlanta, GA 30318-New
- K. Jeffrey Cannon dab Summit Fire & Security, LLC, Fire Protection Sales, 1950 McCarran Blvd. Unit 170 Reno, NV 89502-Renewal Single Project
- L. Skylar Larson dba Coffee Slingers, LLC, Coffee Shop, 511 W. Bridge St. Yerington, NV 89447-New Owner
- M. K. Bart Hiatt dba A & K Earth Movers, Inc., General Engineering & Contracting, 515 Windmill Dr. Fallon, NV 89407-Name Removal
- N. Jose Ayala dba Cobra Concrete, LLC, Concrete Contractor, 1105 Browne Ln. Fernley, NV 89408-Renewal

5

The
CITY OF YERINGTON
Proudly Recognizes



Mari Basaca Fuentes

For your outstanding achievement in being named the
2026 Nevada Poetry Out Loud State Champion

Your dedication to the art of poetry, excellence in performance, and commitment to literary expression have brought great pride to our community. Your accomplishment reflects not only your talent and hard work, but also serves as an inspiration to others to pursue creativity, confidence, and academic excellence.

The City of Yerington commends you for this remarkable honor and celebrates your success on the state stage.

Presented this 13th day of April, 2026

Yerington, Nevada

John J. Garry
Mayor, City of Yerington

6



Child Abuse Prevention

Lyon County 2026



Nationally, April has been recognized as Child Abuse Prevention Month

- During April, public and private agencies, community organizations, volunteers and concerned citizens unite to highlight the problem of child abuse and to educate the public in methods of prevention.
- Child abuse is a community concern.
- No one profession or single agency alone can strengthen and support families and therefore protect children from harm.
- Requires a community effort to work together to protect children and support the well-being of families.



State of Nevada Child Protective Services (CPS)

TRENDS - CPS REPORTS DISPOSITIONED SFY 2018-2026

DATA AS OF 2/28/2026

When a CPS referral is reviewed by a supervisor and a screening decision and disposition is made, the incident of suspected child abuse or neglect becomes known as a report. Multiple referrals may be linked to one report if they relate to the same incident. Data related to historical CPS reports received for previous State Fiscal Years are displayed below and are available by year, report jurisdiction, county of occurrence, screening decision and/or disposition, and by report tracking characteristic using filters. [Learn more](#)

SELECT REPORT JURISDICTION

DCFS RURAL REGION

SELECT COUNTY OF OCCURRENCE

Lyon

SELECT A REPORT TRACKING CHARACTERISTIC

All

CLEAR ALL FILTERS

KEY METRICS

541
Total Reports Dispositioned
SFY 2026 YTD

1,082
Total Children on Reports
SFY 2026 YTD

820
Unique Children on Reports
SFY 2026 YTD

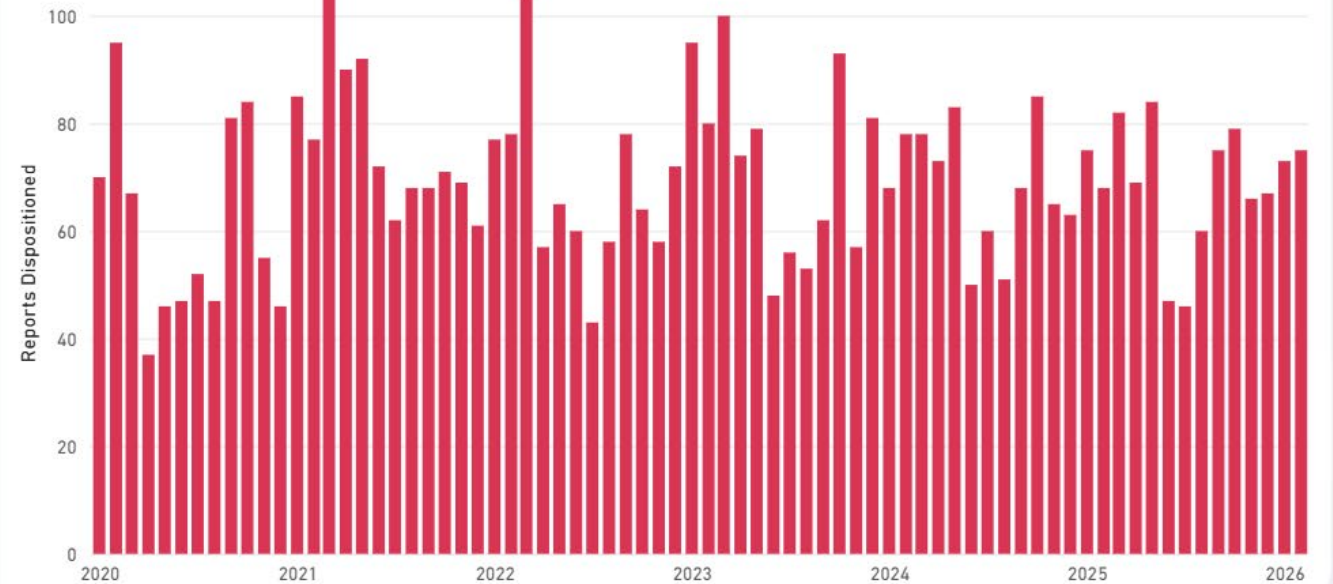
STATE FISCAL YEAR	REPORTS	% CHANGE
2026	541	-
2025	817	-1.8%
2024	832	-2.0%
2023	849	1.1%
2022	840	-5.5%
2021	889	15.5%
2020	770	-8.4%
2019	841	-3.1%
2018	868	N/A

SELECT SCREENING DECISION and/or DISPOSITION

All

CPS REPORTS DISPOSITIONED BY MONTH

To view data in table format, right click on the graph and click "Show as a table."



National Child Abuse Prevention Month

<https://app.powerbigov.us/view?r=eyJrIjoiYmNkYjhhZWItNjUyYS00YjRjLThtMjctMjM1NmY2ODQ1ODE5IiwidCI6ImU0YTM0MGU2LWl4OWUtNGU2OC04ZWFlLTE1NDRkMjcwMzk4MCJ9>

What Impact Do ACEs Have?

As the number of ACEs increases, so does the risk of negative health outcomes



Possible Risk Outcomes:

BEHAVIOR



Lack of Physical Activity



Smoking



Alcoholism



Substance Abuse



Missed Work

PHYSICAL & MENTAL HEALTH



Severe Obesity



Diabetes



Depression



Suicide Threats



STIs



Heart Disease



Cancer



Stroke



COPD



Broken Bones

National
Child Abuse
Prevention Month

Positive Childhood Experiences



Strengthen families' financial stability

- Paid time off
- Child tax credits
- Flexible and consistent work schedules



Promote social norms that protect against violence

- Positive parenting practices
- Prevention efforts involving men and boys



Help kids have a good start

- Early learning programs
- Affordable preschool and childcare programs



Teach healthy relationship skills

- Conflict resolution
- Negative feeling management
- Pressure from peers
- Healthy non-violent dating relationships



Connect youth with activities and caring adults

- School or community mentoring programs
- After-school activities



Intervene to lessen immediate and long-term harms

- ACEs education
- Therapy
- Family-centered treatment for substance abuse

National
Child Abuse
Prevention Month



**HUMAN
SERVICES**



Children's Services

Prevention:

- Women, Infant, and Children (WIC)
- Cribs for Kids
- Car seats
- Parenting Classes
- Lyon County Home Visiting Intervention
- Parent Project
- Differential Response
- Family Support Program



Behavioral Health Services

Intervention

- Lyon County Resilient Families focuses on Transitional Age Youth (TAY) ages 14-24
- Trauma Focused Cognitive Behavioral Therapy (TF-CBT)
- C3 (Crisis, Community, Connection) Youth Mobile Crisis Unit
- Child and Adolescent Service Intensity Instrument (CASII), Children's Universal Mental Health Assessment (CUMHA), ASAM Level of Care Assessments





**Nevada Department of
Health and Human Services**
DIVISION OF CHILD AND FAMILY SERVICES



Focus:



- Child Protective Services (CPS) is the first step to ensure the safety and permanency of children who are reported as being abused or neglected.
- The focus of CPS is on protecting the child from harm or risk of harm and to make it safe for the child to live with the parent or caretaker.
- 18 years and younger
- Defined by statute
 - mental injury
 - physical injury
 - sexual abuse and exploitation
 - negligent treatment or
 - maltreatment
 - excessive corporal punishment



National
Child Abuse
Prevention Month

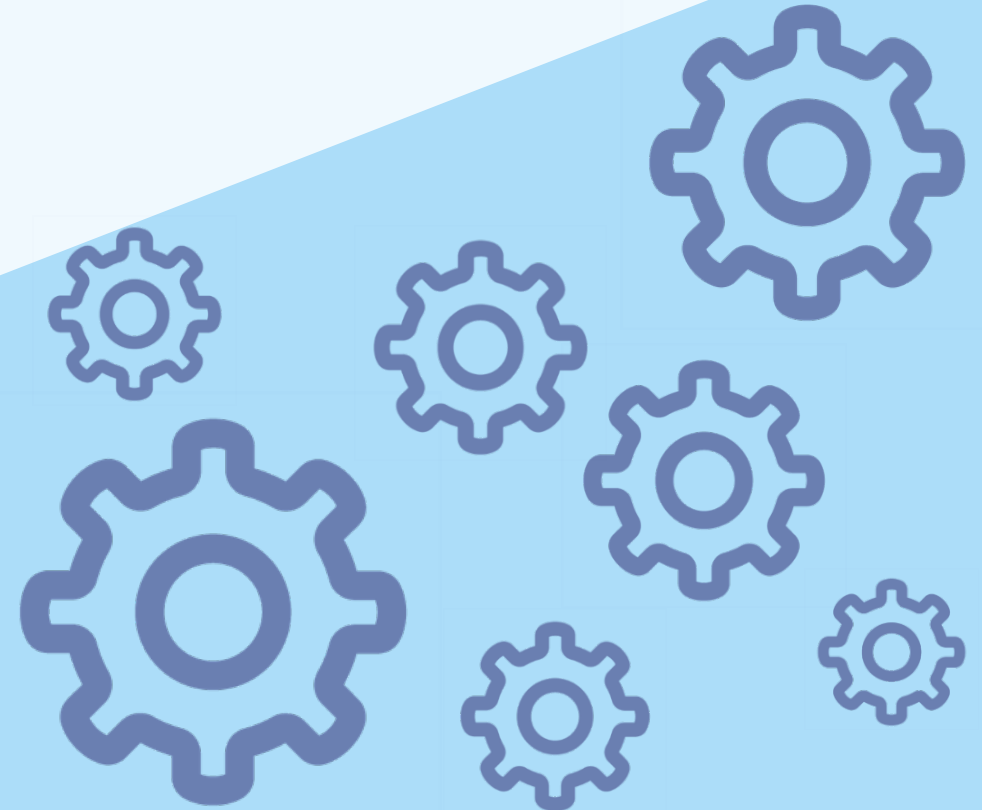
DCFS Scope

Nevada Child Protective Service Agencies conduct activities in preventing, investigating, and treating child abuse and neglect through:

- Intake
- Assessment
- Ongoing case management
- Foster care licensing and recruitment



National
Child Abuse
Prevention Month



Foster Care In Nevada

- DCFS and Lyon County are in need of foster families
- Children must often be separated or moved outside the county resulting in new schools, removal from friends and other disruption in an already difficult situation
- Placement with family is not always an option
- There are opportunities for short or long-term placements
- “There is no better gift to give a child than a family.”

-Anonymous





Lyon County Sheriff's Office





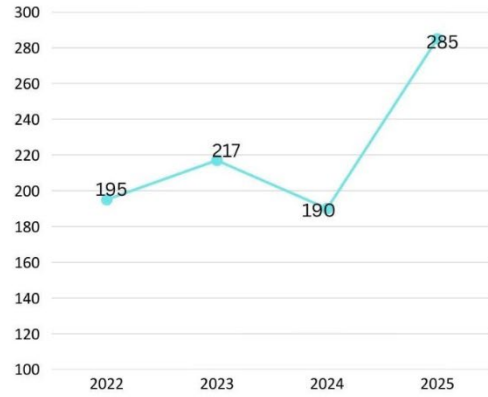
Data from the 2025 Annual Report shows a rise in child abuse and endangerment arrests compared to previous years, reflecting a continued commitment to taking action whenever possible



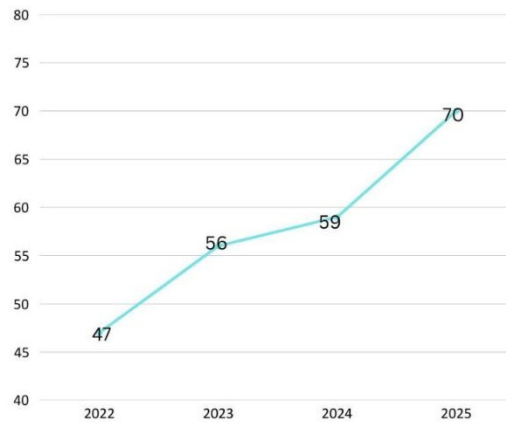
National Child Abuse Prevention Month

CRIME STATISTICS

Domestic Battery Arrests



Child Abuse/Endangerment Arrests



INVESTIGATIONS DIVISION

The Lyon County Sheriff's Office Investigations Division is comprised of three different divisions which are the Major Crimes Division, the Special Investigations Unit and the Deputy Coroner. The following is a statistical breakdown of each division for the year 2025:

MAJOR CRIMES: The vast majority of Investigations conducted by the Major Crimes Division are Felony Investigations and are assigned to the Investigations Division by each patrol area. From January 1, 2025 to December 31, 2025, the Major Crimes Division has been assigned **218 Cases**. The Major Crimes Division has completed **491 reports** which is broken down into **71 original reports** and **420 supplement reports**. Major Crimes Detectives have executed **41 Search Warrants**, conducted **23 Computer Voice Stress Analysis Test's**, attended **37 Child Forensic Interviews** and have been **called out on 36 occasions**.

The following are specific numbers showing the types of high priority Felony Investigations conducted by the Major Crimes Division in 2025:

- Homicides - 2
- Violent Crimes (Battery with a deadly weapon, etc.) – 6
- Suspicious Death / Suicide - 11
- Kidnapping – 4
- Adult vs Adult sex crime - 18
- Adult vs Juvenile sex crime – 34
- Juvenile vs Juvenile sex crime - 26
- Child Abuse – 13
- Miscellaneous Juvenile Incidents - 16
- Missing Persons – 8
- Child Pornography – 24
- Property Crimes / Theft – 21
- Fraud Crimes – 10
- Elder Abuse – 4
- Stalking, harassment, threats – 7
- Assist other Agency Investigations- 14

Many arrests have been made stemming from these investigations. Many of these investigations are closed pending the issuance of arrest warrants and many investigations are still on-going.



District Attorney



District Attorney's Office Responsibilities

- Works with DCFS on child protection cases assisting in protecting children and removing them from abusive environments
- Works with the Lyon County Sheriff's Office and other law enforcement agencies to successfully prosecute child abuse and neglect, child sexual abuse and child exploitation cases and protect children from these offenders



National
Child Abuse
Prevention Month

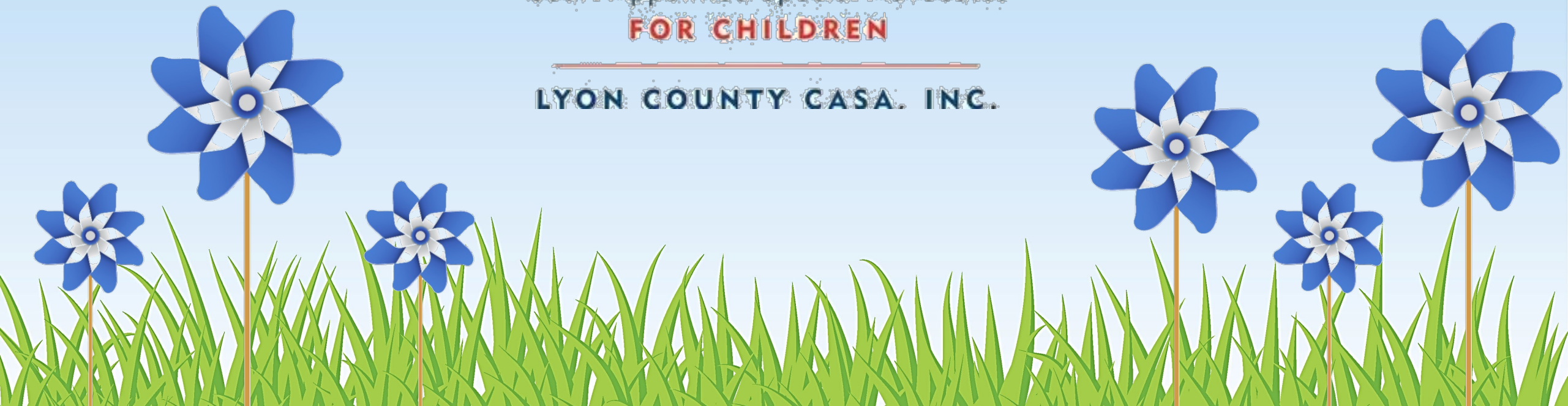




CASA

Court Appointed Special Advocates
FOR CHILDREN

LYON COUNTY CASA, INC.



In 2025, Lyon County CASA served 56 abused and neglected children removed from their homes in Lyon County. Our volunteers dedicated 6,100 hours and travelled 7,800 miles advocating for the best interest of these vulnerable children! We also swore in 5 new volunteers

Brighter Futures and Stronger Communities

Children who have experienced abuse or neglect fare better with a CASA/GAL volunteer by their side. Studies have shown:



THEY ARE

more likely

to find a safe, permanent home



THEY ARE

more likely

to succeed in school



THEY ARE

half as likely

to re-enter the foster care system



National
Child Abuse
Prevention Month

Community Efforts

- Pinwheel displays in community offices with the help of our partnership with Boys and Girls clubs
- Pinwheel gardens located in each community (April 3rd)
- Pinwheel colorings
- Social media campaign
- Bookmarks
- Collaboration with community providers



THANK YOU



7

**CITY OF YERINGTON PROCLAMATION
DECLARING APRIL AS CHILD ABUSE PREVENTION MONTH**

WHEREAS, the children of Yerington are our community's most valuable resource and its future depends on ensuring that all children grow up in safe, nurturing, and supportive environments; and

WHEREAS, child abuse and neglect are serious issues that affect individuals, families, and the entire community, and preventing child maltreatment requires the collective efforts of parents, caregivers, educators, community organizations, and local government; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, and concerned citizens who are committed to protecting children and strengthening families; and

WHEREAS, communities must make every effort to promote programs and activities that benefit children and their families, including raising awareness about the importance of safe, stable, and nurturing relationships and environments; and

WHEREAS, recognizing April as Child Abuse Prevention Month provides an opportunity to highlight the importance of families and communities working together to prevent child abuse and neglect and to promote the social and emotional well-being of children and families; and

WHEREAS, the City of Yerington encourages all residents to support efforts that strengthen families, protect children, and promote awareness of child abuse prevention throughout the month of April and beyond.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and City Council of the City of Yerington do hereby proclaim the month of April as **Child Abuse Prevention Month** in the City of Yerington, and urge all citizens to work together to help reduce child abuse and neglect significantly in the years to come.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Yerington to be affixed this 13th day of April, 2026.

John J. Garry, Mayor

ATTEST:

Stacy Stevenson, City Clerk

8



Nevada Department of Taxation
 1550 College Parkway, Suite 115
 Carson City, NV 89706-7921

14 E. Goldfield Avenue, Yerington, NV 89447; Phone: 775-463-3511 Fax: 775-463-2284
 The City of Yerington is an Equal Opportunity Provider

 City of Yerington herewith submits the FINAL budget for the
 fiscal year ending 06/30/27

This budget contains 1 funds, including Debt Service, requiring property tax revenues 1,598,818

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed one. If the final computation requires, the tax rate will be lowered.

This budget contains 5 governmental fund types with estimated expendi 3,892,320 and
2 proprietary funds with estimated expe 4,278,538

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

APPROVED BY THE GOVERNING BOARD

I Jerry Bryant
 (Printed Name)
Interim City Manager
 (Title)

 John Garry, Mayor

 Nick Beaton, Councilmember

 Matthew Galvin, Councilmember

 Omar Lopez, Councilmember

 Shane Martin, Councilmember

certify that all applicable funds and financial operations of this Local Government are listed herein

Signed _____

Dated: _____

SCHEDULED PUBLIC HEARING:

Date and Time May 26, 2026 10:00 a.m.

Publication Date: May 6 & May 13, 2026

Place: Yerington City Hall, Council Chambers, 14 E. Goldfield Avenue, Yerington, Nevada 89447

REVENUES	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 06/30/25 (1)	ESTIMATED CURRENT YEAR 06/30/26 (2)	BUDGET YEAR 06/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 06/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
Property Taxes	\$ 671,976	\$ 585,621	\$ 598,818	\$	\$ 598,818
Other Taxes	\$ 164,312	\$ 180,000	\$ 365,000		\$ 365,000
Licenses and Permits	\$ 614,780	\$ 640,399	\$ 627,874		\$ 627,874
Intergovernmental Resources	\$ 2,009,146	\$ 3,379,027	\$ 2,159,598		\$ 2,159,598
Charges for Services	\$ 120,794	\$ 146,773	\$ 100,443	\$ 3,521,248	\$ 3,621,691
Fines and Forfeits	\$ 29,525	\$ 29,500	\$ 32,000		\$ 32,000
Miscellaneous	\$ 405,734	\$ 612,601	\$ 173,000	\$ 819,000	\$ 992,000
TOTAL REVENUES	\$ 4,016,267	\$ 5,573,921	\$ 4,056,733	\$ 4,340,248	\$ 8,396,981
EXPENDITURES-EXPENSES					
General Government	\$ 318,737	\$ 557,192	\$ 333,369		\$ 333,369.00
Judicial	\$ 109,196	\$ 119,106	\$ 137,573		\$ 137,573.00
Public Safety	\$ 2,173,739	\$ 2,061,522	\$ 2,154,977		\$ 2,154,977.00
Public Works	\$ 1,258,023	\$ 2,488,775	\$ 1,133,557		\$ 1,133,557.00
Sanitation		\$ -			\$ -
Health	\$ 88,197	\$ 31,748	\$ 30,534		\$ 30,534.00
Welfare		\$ -			\$ -
Culture and Recreation	\$ 22,754	\$ 185,299	\$ 102,310		\$ 102,310.00
Community Support					\$ -
Intergovernmental Expenditures					\$ -
Contingencies		\$ 107,277	\$ 116,770		\$ 116,770.00
Utility Enterprises				\$ 4,278,538	\$ 4,278,538.00
Hospitals					\$ -
Transit Systems					\$ -
Airports					\$ -
Other Enterprises					\$ -
Debt Service - Principal					\$ -
Interest Cost					\$ -
TOTAL EXPENDITURES-EXPENSES	\$ 3,970,646	\$ 5,550,919	\$ 4,009,090	\$ 4,278,538	\$ 8,287,628
Excess of Revenues over (under)					
Expenditures-Expenses	\$ 45,621	\$ 23,002	\$ 47,643	\$ 61,710	\$ 109,353

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR YEAR 06/30/25	ESTIMATED CURRENT YEAR YEAR 06/30/26	BUDGET YEAR YEAR 06/30/27
General Government	2.50	1.50	1.50
Judicial	0.95	0.95	0.95
Public Safety	10.00	9.00	9.00
Public Works	0.90	0.50	0.50
Sanitation			
Health	0.17	0.17	0.25
Welfare			
Culture and Recreation	1.86	1.86	1.80
Community Support			
TOTAL GENERAL GOVERNMENT	16.38	13.98	14.00
Utilities	11.65	9.00	11.00
Hospitals			
Transit Systems			
Airports			
Other			
TOTAL	28.03	22.98	25.00

POPULATION (AS OF JULY 1)	3541	3586	3549
SOURCE OF POPULATION ESTIMATE*	STATE OF NEVADA	STATE OF NEVADA	STATE OF NEVADA
Assessed Valuation (Secured and Unsecured Only)	\$ 168,742,878.00	\$ 171,604,199.00	\$ 172,222,473.00
Net Proceeds of Mines			
TOTAL ASSESSED VALUE	\$ 168,742,878.00	\$ 171,604,199.00	\$ 172,222,473.00
TAX RATE	\$ 0.4044	\$ 0.4044	\$ 0.4044
General Fund			
Special Revenue Funds			
Capital Projects Funds			
Debt Service Funds			
Enterprise Fund			
Other			
TOTAL TAX RATE	\$ 0.4044	\$ 0.4044	\$ 0.4044

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

CITY OF YERINGTON
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

Page: 7
Schedule S-2

PROPERTY TAX RATE AND REVENUE RECONCILIATION

FISCAL YEAR 2026-2027

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP
OPERATING RATE: A. PROPERTY TAX Subject to Revenue Limitations	1.6728	\$ 172,222,473	2,880,938	\$ 0.4044	\$ 696,302	97,484	598,818
B. PROPERTY TAX Outside Revenue Limitations: Net Proceeds of Mines							
VOTER APPROVED: C. Voter Approved Overrides							
LEGISLATIVE OVERRIDES D. Accident Indigent (NRS 428.185)							
E. Indigent (NRS 428.285)							
F. Capital Acquisition (NRS 354.59815)							
G. Youth Services Levy (NRS 62B.150, 62B.160)							
H. Legislative Overrides							
I. SCCRT Loss (NRS 354.59813)	0.409	\$ 172,222,473	\$ 704,390				
J. Other:							
K. Other:							
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.409	\$ 172,222,473	\$ 704,390				
M. SUBTOTAL A, C, L	2.0818	172,222,473	3,585,328	\$ 0.4044	\$ 696,302	97,484	598,818
N. Debt							
O. TOTAL M AND N	2.0818	172,222,473	3,585,328	\$ 0.4044	\$ 696,302	97,484	598,818

CITY OF YERINGTON
(Local Government)
SCHEDULE S-3 - PROPERTY TAX RATE
AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
TAXES				
Legislative Override				
Ad Valorem	\$ 696,000	\$ 585,621	\$ 598,818	
SUB TOTAL:	\$ 696,000	\$ 585,621	\$ 598,818	
LICENSES AND PERMITS				
<i>Business Licenses and Permits</i>				
Business Licenses	\$ 120,500	\$ 104,809	\$ 120,000	
<i>Franchise Taxes</i>				
Natural Gas	\$ 95,000	\$ 99,750	\$ 99,750	
Electric	\$ 235,000	\$ 204,960	\$ 235,000	
Cable TV	\$ 23,000	\$ 19,369	\$ 23,000	
Sanitation	\$ 36,000	\$ 37,800	\$ 40,000	
<i>Non-Business Licenses-Permits</i>				
Animal Licenses	\$ 120	\$ 124	\$ 124	
Building Permits	\$ 140,000	\$ 100,000	\$ 100,000	
Planning & Zoning	\$ 4,000	\$ 5,000	\$ 5,000	
Other	\$ 9,100	\$ 5,000	\$ 5,000	
SUB TOTAL:	\$ 662,720	\$ 576,812	\$ 627,874	
INTER-GOVT REVENUES-State Shared				
Motor Vehicle	\$ 65,000	\$ 67,407	\$ 65,000	
Consolidated Tax Distr.	\$ 660,000	\$ 832,765	\$ 944,163	
OTHER LOCAL GOVT SHARED REV.				
County Gaming Licenses	\$ 12,000	\$ 45,000	\$ 48,000	
County Ad Valorem Agreement	\$ -	\$ -	\$ -	
School Resource Officer	\$ 70,000	\$ -	\$ -	
RTC Shared Revenue	\$ 870,000	\$ 543,079	\$ 704,835	
Lyon County Road Fund	\$ 20,000	\$ 92,489	\$ 20,000	
PAYMENTS IN LIEU OF TAXES				
County Parks Agreement	\$ 40,000	\$ 40,000	\$ 40,000	
County Airport Agreement	\$ 4,000	\$ 4,000	\$ 4,000	
State Rural Housing	\$ 2,500	\$ 3,000	\$ 2,600	
Marijuana Compact	\$ 38,068	\$ 40,000	\$ -	
SUB TOTAL:	\$ 1,781,568	\$ 1,667,740	\$ 1,828,598	
CHARGES FOR SERVICES				
Public Works				
Airport Charges	\$ 16,500	\$ 16,830	\$ 18,000	
Airport Fuel Sales	\$ 70,000	\$ 122,500	\$ 75,000	
Animal Shelter	\$ 1,600	\$ 1,632	\$ 1,632	
Weed Abatement	\$ -	\$ 2,000	\$ 2,000	
Other Revenue	\$ 3,700	\$ 3,811	\$ 3,811	
Police: Night in the Country	\$ 32,978	\$ -	\$ -	
SUB TOTALS:	\$ 124,778	\$ 146,773	\$ 100,443	
FINES & FORFEITURES				
Municipal Court Fines & Fees	\$ 26,000	\$ 26,000	\$ 30,000	
Other Municipal Court Fees	\$ 1,500	\$ 1,500	\$ 2,000	
SUB TOTAL:	\$ 27,500	\$ 27,500	\$ 32,000	
OTHER REVENUE				
Community Center Fees	\$ 1,000	\$ 1,000	\$ 1,000	
Interest Income	\$ 400,000	\$ 450,000	\$ 150,000	
Other Income	\$ 9,400	\$ 9,588	\$ 10,000	
KPN Tower Lease	\$ 12,000	\$ 12,000	\$ 12,000	

SUB TOTAL:	\$ 421,400	\$ 472,588	\$ 173,000	
SUB TOTAL REVENUE ALL SOURCES	\$ 3,713,966	\$ 3,477,034	\$ 3,360,733	

CITY OF YERINGTON
(Local Government)
SCHEDULE B-GENERAL FUND

REVENUES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
SUBTOTAL REVENUE ALL SOURCES	\$ 3,713,966	\$ 3,540,621	\$ 3,397,898	\$ -
OTHER FINANCING SOURCES				
Operating Transfers In (Schedule T)				
SUBTOTAL OTHER FINANCING SOURCES	\$ -	\$ -		\$ -
Subtotal	\$ 3,713,966	\$ 3,540,621	\$ 3,397,898	\$ -
Transfer Out to Fixed Asset Fund				
Subtotal	\$ 3,713,966	\$ 3,540,621	\$ 3,397,898	\$ -
BEGINNING FUND BALANCE				
Reserved				
Unreserved				
TOTAL BEGINNING FUND BALANCE	\$ 1,470,183	\$ 1,210,787	\$ 946,597	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	\$ 5,184,149	\$ 4,751,408	\$ 4,344,495	\$ -

CITY OF YERINGTON
(Local Government)
SCHEDULE B - GENERAL FUND

EXPENDITURES	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED		FINAL APPROVED
MAYOR & COUNCIL					
Salaries & Wages	\$ 26,984	\$ 26,978	\$ 26,997		
Employee Benefits	\$ 9,786	\$ 10,763	\$ 10,742		
Services & Supplies	\$ 2,000	\$ 2,000	\$ 2,000		
Other	\$ -				
Capital Outlay	\$ -	\$ -	\$ -	\$ -	
SUB TOTAL:	\$ 38,770	\$ 39,741	\$ 39,739	\$ -	
MANAGEMENT/CITY HALL					
Salaries & Wages	\$ 77,232	\$ 78,212	\$ 61,134		
Employee Benefits	\$ 45,445	\$ 51,034	\$ 41,996		
Services & Supplies	\$ 179,524	\$ 191,000	\$ 185,000		
Other					
Capital Outlay	\$ 12,000		\$ 5,500		
SUB TOTAL:	\$ 314,201	\$ 320,246	\$ 293,630	\$ -	
SUB TOTAL:	\$ -				
Salaries & Wages	\$ 104,216	\$ 105,190	\$ 88,131	\$ -	
Employee Benefits	\$ 55,231	\$ 61,797	\$ 52,738	\$ -	
Services & Supplies	\$ 181,524	\$ 193,000	\$ 187,000	\$ -	
Other	\$ -	\$ -	\$ -	\$ -	
Capital Outlay	\$ 12,000	\$ -	\$ 5,500	\$ -	
TOTAL COMBINED:	\$ 352,971	\$ 359,987	\$ 333,369	\$ -	
FUNCTION SUBTOTAL	\$ 352,971	\$ 359,987	\$ 333,369	\$ -	

CITY OF YERINGTON
(Local Government)
SCHEDULE B - GENERAL FUND

FUNCTION: GENERAL GOVERNMENT

EXPENDITURES	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
MUNICIPAL COURT				
Salaries & Wages	\$ 30,576	\$ 18,142	\$ 23,720	
Employee Benefits	\$ 21,805	\$ 16,579	\$ 18,428	
Services & Supplies	\$ 76,755	\$ 85,835	\$ 84,425	
Capital Outlay			\$ 11,000	
SUB TOTAL:	\$ 129,136	\$ 120,556	\$ 137,573	\$ -
Subtotal				
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE				
FUNCTION SUBTOTAL	\$ 129,136	\$ 120,556	\$ 137,573	\$ -

CITY OF YERINGTON
(Local Government)

FUND _____ GENERAL GOVERNMENT

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
POLICE DEPARTMENT				
Salaries & Wages	\$ 825,572	\$ 748,064	\$ 782,988	
Employee Benefits	\$ 567,128	\$ 609,126	\$ 630,988	
Services & Supplies	\$ 260,039	\$ 280,000	\$ 275,000	
Capital Outlay			\$ 1,000	
SUB TOTAL:	\$ 1,652,739	\$ 1,637,190	\$ 1,689,976	
FIRE DEPARTMENT				
Contracted Services	\$ 455,606	\$ 463,331	\$ 465,001	
SUB TOTAL:	\$ 455,606	\$ 463,331	\$ 465,001	
COMBINED TOTALS				
Salaries & Wages				
Employee Benefits				
Services & Supplies				
Capital Outlay				
TOTAL COMBINED:	\$ 2,108,345	\$ 2,100,521	\$ 2,154,977	\$ -
FUNCTION SUBTOTAL	\$ 2,108,345	\$ 2,100,521	\$ 2,154,977	\$ -

CITY OF YERINGTON
(Local Government)

FUND: GENERAL GOVERNMENT

EXPENDITURES AND RESERVES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
Type:				
STREET DEPARTMENT				
Salaries & Wages	\$ 29,757	\$ 36,432	\$ 41,908	
Employee Benefits	\$ 15,893	\$ 24,640	\$ 29,464	
Services & Supplies	\$ 85,120	\$ 110,000	\$ 95,000	
Capital Outlay	\$ 950,000	\$ 543,079	\$ 726,335	
SUB TOTAL:	\$ 1,080,770	\$ 714,151	\$ 892,707	\$ -
AIRPORT				
Salaries & Wages	\$ 4,262	\$ 7,117	\$ 8,228	
Employee Benefits	\$ 2,725	\$ 4,491	\$ 4,129	
Services & Supplies	\$ 160,740	\$ 160,000	\$ 140,000	
Capital Outlay		\$ -	\$ 22,500	
SUB TOTAL:	\$ 167,727	\$ 171,608	\$ 174,857	\$ -
BUILDING				
Salaries & Wages	\$ 61,395	\$ 27,664	\$ 1,536	
Employee Benefits	\$ 30,140	\$ 20,068	\$ 2,957	
Services & Supplies	\$ 7,500	\$ 10,000	\$ 38,000	
Capital Outlay	\$ -		\$ 23,500	
SUB TOTAL:	\$ 99,035	\$ 57,732	\$ 65,993	\$ -
COMBINED TOTALS				
Salaries & Wages	\$ 95,414	\$ 71,213	\$ 51,672	\$ -
Employee Benefits	\$ 48,758	\$ 49,199	\$ 36,550	\$ -
Services & Supplies	\$ 253,360	\$ 280,000	\$ 273,000	\$ -
Capital Outlay	\$ 950,000	\$ 543,079	\$ 772,335	\$ -
TOTAL COMBINED:	\$ 1,347,532	\$ 943,491	\$ 1,133,557	\$ -
FUNCTION SUBTOTAL	\$ 1,347,532	\$ 943,491	\$ 1,133,557	\$ -

CITY OF YERINGTON
 (Local Government)
 SCHEDULE B - GENERAL FUND
 FUNCTION: PUBLIC WORKS

RESOURCES	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING FY 24-25	ESTIMATED CURRENT YEAR ENDING FY 25-26	BUDGET YEAR TENTATIVE APPROVED	ENDING 06/30/2027 FINAL APPROVED
REVENUES				
FEDERAL REVENUES				
American Rescue Act Grant (ARPA)	\$ -	\$ 66,945	\$ -	
State Aviation Grant	\$ 14,262	\$ 79,375	\$ -	
County Capital Project Tax	\$ -	\$ -	\$ -	
Subtotal:	\$ 14,262	\$ 146,320	\$ -	\$ -
CHARGES FOR SERVICES				
	\$ -	\$ -		
Subtotal:	\$ -	\$ -	\$ -	\$ -
OTHER REVENUES				
Donation Walker River Basin	\$ -	\$ -	\$ 11,500	
Interest Income	\$ -	\$ -		
NV Energy Chargepoint Grant	\$ 203	\$ 200	\$ 200	
Sale of Fixed Assets	\$ 25,000	\$ -		
Subtotal:	\$ 25,203	\$ 200	\$ 500	
Subtotal Revenues:	\$ 39,465	\$ 146,520	\$ 12,200	\$ -
OTHER FINANCING SOURCES (specify)				
Operating Transfers In (Schedule T)				
Transfers from General Fund				
Operating Transfers In - General Fund				
Insurance Proceeds				
Sale of Assets				
Transfers from Utilities				
Water				
Sewer				
Mason				
Crystal Clear Water				
Subtotal Transfers In:	\$ -	\$ -		
BEGINNING FUND BALANCE	TOTAL ENDING FU	TOTAL ENDING FUND BALANCE		
Reserved				
Unreserved				
TOTAL BEGINNING FUND BALANCE	\$ -	\$ -		
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	\$ 39,465	\$ 146,520	\$ 12,200	

CITY OF YERINGTON
(Local Government)
SCHEDULE B
FUND: FIXED ASSET ACQUISITION

EXPENDITURES	(1) ACTUAL PRIOR YEAR ENDING FY 24-25	(2) ESTIMATED CURRENT YEAR ENDING FY 25-26	(3) (4) BUDGET YEAR ENDING 06/30/2027	
			TENTATIVE APPROVED	FINAL APPROVED
GENERAL GOVERNMENT (Capital)				
City Hall Vehicle	\$ -	\$ -		
Capital Outlay - Court Clerk Office	\$ -	\$ -	\$ 10,000	
Capital Asset Acquisition (Server)	\$ 15,000	\$ -		
Capital Outlay - Phone Upgrade	\$ -	\$ -	\$ 6,500	
Capital Outlay-Parking Lot Lights	\$ -	\$ -		
Capital Outlay-Security Gate	\$ -	\$ -		
Subtotal:	\$ 15,000	\$ -	\$ 16,500	\$ -
PUBLIC SAFETY (Capital)				
Police Vehicles	\$ 30,000			
Capital Outlay - Phone Upgrade			\$ 1,000	
Subtotal:	\$ 30,000	\$ -	\$ 1,000	\$ -
PUBLIC WORKS (Capital)				
Compact Loader	\$ -	\$ -		
Mtn View Restrooms/Improvements	\$ 34,615	\$ -		
Pearl/Main St Pedestrian Crossing	\$ 7,467	\$ 66,945		
Roads/Maintenance	\$ -	\$ -		
Vehicle		\$ -	\$ 64,500	
Capital Outlay - Phone Upgrade			\$ 3,000	
Subtotal:	\$ 42,082	\$ 66,945	\$ 67,500	\$ -
PARK & RECREATION (Capital)				
Capital Outlay - Tennis Courts	\$ -	\$ -	\$ 8,000	
Subtotal:	\$ -	\$ -	\$ 8,000	\$ -
Subtotal Expenditures:	\$ 87,082	\$ 66,945	\$ 93,000	
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)			\$ 2,790	
Transfer Out to Spec. Rev. Fund				
Subtotal Transfers Out:	\$ -	\$ -	\$ -	\$ -
SUBTOTAL ALL EXPENDITURES	\$ 87,082	\$ 66,945	\$ 95,790	
ENDING FUND BALANCE				
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE	\$ 206,554	\$ 140,686	\$ 207,631	
TOTAL FUND COMMITMENTS AND FUND BALANCE	\$ 293,636	\$ 293,636	\$ 303,421	

CITY OF YERINGTON
(Local Government)
SCHEDULE B
FUND: FIXED ASSET ACQUISITION

RESOURCES	(1) ACTUAL PRIOR YEAR ENDING FY 24-25	(2) ESTIMATED CURRENT YEAR ENDING FY 25-26	(3) BUDGET YEAR		(4)
			ENDING 06/30/2027		
			TENTATIVE APPROVED	FINAL APPROVED	
REVENUES					
FINES AND FORFEITS					
Muni Crt Assessment Fee (Facility)	\$ 1,025	\$ 1,000	\$ 1,000		
Special Facility Assessment Fee	\$ 1,000	\$ 1,000	\$ 1,000		
BAC Test Fee	\$ -	\$ -			
Specialty Court Programs	\$ -	\$ -			
Subtotal:	\$ 2,025	\$ 2,000	\$ 2,000	\$ -	
OTHER REVENUES					
Interest Income	\$ -	Fixed Asset	Court Assesment	Sewer	
Subtotal:	\$ -	\$ -	\$ -	\$ -	
Total Revenues	\$ 2,025	\$ 2,000	\$ 2,000	\$ -	
OTHER FINANCING SOURCES (specify)					
Operating Transfers In (Schedule T)					
BEGINNING FUND BALANCE					
Reserved					
Unreserved					
TOTAL BEGINNING FUND BALANCE	Unreserved	\$ -	\$ -	\$ -	
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL AVAILABLE RESOURCES	#VALUE!	\$ 2,000	\$ 2,000	\$ -	

CITY OF YERINGTON
(Local Government)
SCHEDULE B
FUND: MUNI COURT ADMIN. ASSESS/FACILITY FEES

EXPENDITURES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/2027	
	ACTUAL PRIOR YEAR ENDING FY 24-25	ESTIMATED CURRENT YEAR ENDING FY 25-26	TENTATIVE APPROVED	FINAL APPROVED
JUDICIAL (Capital)				
Court Facility Assessment Fee	\$ -	\$ 1,000	\$ 1,000	
Administrative Assessment Fee	\$ -	\$ 1,000	\$ 1,000	
Subtotal:	\$ -	\$ 2,000	\$ 2,000	\$ -
Subtotal Expenditures:	\$ -	\$ 2,000	\$ 2,000	\$ -
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)				
SUBTOTAL ALL EXPENDITURES	\$ -	\$ 2,000	\$ 2,000	\$ -
Transfer Out - General Fund	\$ -			
ENDING FUND BALANCE	\$ -	\$ -	\$ -	\$ -
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE	\$ -	\$ -	\$ -	\$ -
TOTAL FUND COMMITMENTS AND FUND BALAN	\$ -	\$ 2,000	\$ 2,000	\$ -

CITY OF YERINGTON
 (Local Government)
 SCHEDULE B
 FUND: MUNI COURT ADMIN. ASSESS/FACILITY FEES

RESOURCES	(1) ACTUAL PRIOR YEAR ENDING FY 24-25	(2) ESTIMATED CURRENT YEAR ENDING FY 25-26	(3) (4) BUDGET YEAR ENDING 6/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Room Tax Revenue	\$ 160,000	\$ 180,000	\$ 365,000	
Subtotal:	\$ 160,000	\$ 180,000	\$ 365,000	\$ -
FEDERAL REVENUES				
CDBG Project	\$ -	\$ -		
FAA Master Plan	\$ -	\$ -		
FAA ARPA Funding	\$ -	\$ -		
Master Plan Consultant	\$ 105,000	\$ 120,578		
FAA AWOS Project	\$ -	\$ 300,000		
FAA Aviation BIL Grant	\$ 385,000	\$ 970,000	\$ 278,000	
DOT Ped School Safety	\$ 598,000	\$ -		
FAA Runlight Project	\$ 14,262	\$ -		
Travel Nevada	\$ -	\$ -		
ARPA Funds	\$ 339,523	\$ 281,334		
Subtotal:	\$ 1,441,785	\$ 1,671,912	\$ 278,000	
OTHER REVENUES				
Animal Shelter Donation/Grant	\$ 3,000	\$ 3,000	\$ 3,000	
Donations-Pedestrian Xing	\$ -	\$ -		
Lyon County Park Revenue	\$ 20,000	\$ 89,813	\$ 40,000	
Main St. Downtown Grant	\$ 37,000	\$ 37,000		
Public Safety Grant	\$ 50,000	\$ 10,000	\$ 10,000	
Subtotal:	\$ 110,000	\$ 139,813	\$ 53,000	
Subtotal Revenues:	\$ 1,711,785	\$ 1,924,780	\$ 696,000	
OTHER FINANCING SOURCES (specify)				
Operating Transfers In (Schedule T)				
Transfer In from Fixed Asset Fund				
Subtotal Transfers In:	\$ -	\$ -		
Subtotal All Revenues:	\$ 1,711,785	\$ 1,924,780	\$ 696,000	\$ -
BEGINNING FUND BALANCE				
Reserved				
Unreserved				
TOTAL BEGINNING FUND BALANCE	\$ 238,138	\$ 189,075	\$ 291,054	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	\$ 1,949,923	\$ 2,210,800	\$ 987,054	

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

	(1)	(2)	(3)	(4)
			BUDGET YEAR	ENDING 6/30/27
		ESTIMATED		
	ACTUAL PRIOR	CURRENT		
	YEAR ENDING	YEAR ENDING	TENTATIVE	FINAL
EXPENDITURES	FY 24-25	FY 25-26	APPROVED	APPROVED
GENERAL GOVERNMENT				
Room Tax Expense	\$ 30,000	\$ 35,000	\$ 75,000	
Room Tax State Remittance	\$ 7,000	\$ 7,000	\$ 14,500	
Room Tax County Remittance	\$ 11,825	\$ 12,000	\$ 25,000	
Main St. America Program	\$ 37,000	\$ 37,000	\$ 37,000	
Travel NV Grant Expenditure	\$ -	\$ -		
Master Plan Consultant	\$ 105,000	\$ 120,578		
Subtotal:	\$ 190,825	\$ 211,578	\$ 151,500	
PUBLIC SAFETY				
Misc Equipment	\$ -	\$ -		
Lexipol	\$ 50,000	\$ 10,000	\$ 10,000	
Subtotal:	\$ 50,000	\$ 10,000	\$ 10,000	
PUBLIC WORKS				
Pedestrian Xng Pearl & Main	\$ 75,000	\$ -		
FAA ARPA Expense	\$ 2,500	\$ -		
FAA Master Plan	\$ -	\$ -		
DOT Ped School Safety	\$ 715,000	\$ -		
FAA AWOS Project	\$ -	\$ 300,000		
FAA Aviation BIL Grant Expense	\$ 385,000	\$ 970,000		
FAA Taxiway Project	\$ -	\$ -	\$ 278,000	
ARPA Funds	\$ 339,523	\$ 214,389		
Subtotal:	\$ 1,517,023	\$ 1,484,389	\$ 278,000	
PARK & RECREATION				
Park Project	\$ -	\$ 89,813	\$ 25,000	
Subtotal:	\$ -	\$ 89,813	\$ 25,000	
HEALTH				
Animal Shelter	\$ 3,000	\$ 3,000	\$ 3,000	
Subtotal:	\$ 3,000	\$ 3,000	\$ 3,000	
Subtotal Expenditures:	\$ 1,760,848	\$ 1,798,780	\$ 467,500	
OTHER USES				
Transfer to:				
Subtotal Transfers Out:	\$ -	\$ -		
SUBTOTAL ALL EXPENDITURES	\$ 1,760,848	\$ 1,798,780	\$ 467,500	
ENDING FUND BALANCE				
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE	\$ 189,075	\$ 315,075	\$ 519,554	\$ -
TOTAL FUND COMMITMENTS AND FUND				
BALANCE	\$ 1,949,923	\$ 2,113,855	\$ 987,054	

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

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
Water Use Fees	\$ 1,599,516	\$ 1,679,492	\$ 2,123,739	
Water Meter Replacement	\$ 30,000	\$ 35,000	\$ 20,000	
Bad Debt				
Total Operating Revenue:	\$ 1,629,516	\$ 1,714,492	\$ 2,143,739	
OPERATING EXPENSE				
Salaries & Wages	\$ 389,500	\$ 393,524	\$ 435,531	
Salary Expense	\$ 226,800	\$ 245,921	\$ 267,321	
Services & Supplies	\$ 691,950	\$ 571,170	\$ 681,235	
Bad Debt Expense				
Depreciation/Amortization	\$ 860,065	\$ 1,016,103	\$ 956,896	
TOTAL OPERATING EXPENSE	\$ 2,168,315	\$ 2,226,718	\$ 2,340,983	
Operating Income or (Loss)	\$ (538,799)	\$ (512,226)	\$ (197,244)	
NON-OPERATING REVENUES (EXPENSES)				
Interest Income				
Late Fees/Administrative Fee	\$ 3,500	\$ 3,200	\$ 3,500	
Administrative Fee	\$ 10,000	\$ 11,299	\$ 10,000	
Water Rights Revenue	\$ 12,000	\$ 7,000	\$ 12,000	
Water Tank Lease	\$ 18,500	\$ 10,000	\$ 18,500	
Water Standby Fee (NvCC)	\$ 87,500	\$ 87,500	\$ 87,500	
USDA - Water Line Project Rev				
USDA - Water Line Project Exp				
Willow Creek Contract	\$ 19,000	\$ 19,000	\$ 19,000	
SB Energy Reservation Fee	\$ -	\$ -	\$ 625,000	
Misc. Income	\$ 12,000	\$ 10,000	\$ 12,000	
USDA Loan Payment	\$ (225,599)	\$ (221,330)	\$ (221,330)	
Interest Expense (Construction Loan)				
Total Non-Operating Revenue (Expense)	\$ (63,099)	\$ (73,331)	\$ 566,170	
INCOME/LOSS BEFORE CONTRIBUTIONS	\$ (601,898)	\$ (585,557)	\$ 368,926	
CAPITAL CONTRIBUTIONS				
Connection Fees from Customers	\$50,000	\$44,500	\$50,000	
USDA Rural Dev. Colony Water/Sewer		\$ 90,000		
ARPA Rescue Grant				
Sub Total	\$ 50,000	\$ 134,500	\$ 50,000	
Operating Transfers (Schedule T)				
	\$ -	\$ -	\$ -	\$ -
Net Operating Transfers	\$ -	\$ -	\$ -	\$ -
NET INCOME	\$ (551,898)	\$ (451,057)	\$ 418,926	

CITY OF YERINGTON
(Local Government)
FUND: WATER UTILITY FUND
SCHEDULE F-1 REVENUES, EXPENSES & NET INCOME
(Local Government)
SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

PROPRIETARY FUND	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING FY 24-25	ESTIMATED CURRENT YEAR ENDING FY 25-26	BUDGET YEAR TENTATIVE APPROVED YEARR ENDING FY 26-27	ENDING 06/30/2027 FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Receipts from Customers	\$ 1,629,516	\$ 1,617,077	\$ 2,123,739	
Payments of Personnel Costs	\$ (616,300)	\$ (573,973)	\$ (645,599)	
Payments for Service and Supplies	\$ (691,950)	\$ (713,546)	\$ (721,256)	
Payments to Lyon County	\$ (80,000)	\$ (71,096)	\$ (80,000)	
a. Net cash provided by operating activities	\$ 241,266	\$ 258,462	\$ 676,884	\$ -
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Water Tank Lease	\$ 17,000	\$ 16,633	\$ 17,000	
Misc. Income	\$ -	\$ -		
Operating Transfers (Out)/In	\$ -	\$ -		
Willow Creek Revenue	\$ 19,000	\$ 19,000	\$ 19,000	
Nevada Copper Reservation Fee	\$ 87,500	\$ 39,354	\$ 87,500	
Water Right Revenue	\$ 11,000	\$ 9,000	\$ 10,000	
Late Fees/Administrative Fees	\$ 3,500	\$ 768	\$ 1,000	
Administrative Fees	\$ 10,000	\$ 14,239	\$ 8,000	
Libra Solar Reservation Fee	\$ -	\$ -	\$ 625,000	
b. Net cash provided by noncapital financing activities	\$ 148,000	\$ 98,994	\$ 767,500	\$ -
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Capital Contributions by Customers	\$ 42,000	\$ 36,000	\$ 40,000	
Capital Contributions by ARPA Rescue Grant	\$ -	\$ -		
Capital Contributions by USDA (Tribe)	\$ -	\$ -		
Capital Contributions by USDA (USDA City)	\$ -			
California Well Project	\$ 1,250,000	\$ (1,870,087)	\$ -	
Interim Debenture	\$ -	\$ -		
Interest Paid on Long Term Loans	\$ (225,599)	\$ (225,487)	\$ (225,487)	
Principal Paid on Long Term Loans	\$ (310,412)	\$ (310,536)	\$ (310,536)	
Acquisition of Capital Assets	\$ (1,250,000)	\$ (1,870,087)	\$ -	
Advance to Sewer Fund	\$ -	\$ -	\$ -	\$ -
c. Net cash used for capital and related financing activities	\$ (494,011)	\$ (4,240,197)	\$ (496,023)	\$ -
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
Interest Income	\$ -	\$ -	\$ -	\$ -
Investment Income				
d. Net cash used in investing activities	\$ -	\$ -	\$ -	\$ -
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	\$ (104,745)	\$ (3,882,741)	\$ 948,361	\$ -
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$ 7,305,558	\$ 7,200,813	\$ 7,025,038	\$ 3,318,072
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	\$ 7,200,813	\$ 3,318,072	\$ 7,973,399	\$ 3,318,072

CITY OF YERINGTON
(Local Government)
FUND: WATER UTILITY FUND
SCHEDULE F-2 - STATEMENT OF CASH FLOWS

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
Sewer Use Fees	\$ 1,320,000	\$ 1,412,000	\$ 1,377,509	
Bad Debts				
Total Operating Revenue:	\$ 1,320,000	\$ 1,412,000	\$ 1,377,509	
OPERATING EXPENSE				
Salaries & Wages	\$ 331,790	\$ 357,224	\$ 329,084	
Salary Expense	\$ 163,263	\$ 217,252	\$ 173,445	
Services & Supplies	\$ 430,170	\$ 585,632	\$ 490,240	
Bad Debt Expense				
Depreciation/Amortization	\$ 155,770	\$ 420,826	\$ 420,826	
TOTAL OPERATING EXPENSE	\$ 1,080,993	\$ 1,580,934	\$ 1,413,595	
Operating Income or (Loss)	\$ 239,007	\$ (168,934)	\$ (36,086)	
NON-OPERATING REVENUES (EXP)				
Interest Income	\$ -		\$ -	
Late Fees	\$ 2,000	\$ 3,000	\$ 2,500	
Willow Creek Contract	\$ 29,000	\$ 29,000	\$ 29,000	
Misc./Bad Debt Recovered				
Sewer Line Maintenance				
USDA - Sewer Line Project Rev				
USDA - Sewer Line Project Exp				
Investment Income				
Interest Expense (Construction Loan)				
Miscellaneous Revenue				
USDA Loan Payment	\$ (214,184)	\$ (210,132)	\$ (210,132)	
Total Non Operating Revenue (Exp)	\$ (183,184)	\$ (178,132)	\$ (178,632)	
Income/Loss Before Contributions	\$ 55,823	\$ (347,066)	\$ (214,718)	
CAPITAL CONTRIBUTIONS				
Connection Fees from Customers	\$45,000	\$ 78,280	\$55,000	
USDA Rural Dev. Colony Water/Sewer				
ARPA Rescue Grant				
Sub Total	\$ 45,000	\$ 78,280	\$ 55,000	
Operating Transfers (Schedule T)				
Net Operating Transfers	\$ -	\$ -	\$ -	
NET INCOME	\$ 100,823	\$ (268,786)	\$ (159,718)	

CITY OF YERINGTON
(Local Government)
FUND: SEWER UTILITY FUND
SCHEDULE F-1 REVENUES, EXPENSES & NET INCOME

SCHEDULE F-2 STATEMENT OF CASH FLOWS

	(1)	(2)	(3)	(4)
			BUDGET YEAR	0
PROPRIETARY FUND	ACTUAL PRIOR YEAR ENDING FY 25-26 Budget	ESTIMATED CURRENT YEAR ENDING 1/0/1900	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Receipts from Customers	\$ 1,320,000	\$ 1,227,022	\$ 1,370,809	
Payments of Personnel Costs	\$ (495,053)	\$ (478,414)	\$ (502,529)	
Payments for Service and Supplies	\$ (430,170)	\$ (487,005)	\$ (490,240)	
Payments to Lyon County	\$ (45,000)	\$ (42,970)	\$ (45,000)	
a. Net cash provided by operating activities	\$ 349,777	\$ 218,633	\$ 333,040	\$ -
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Late Fees	\$ 2,000.00	\$ 2,635	\$ 2,500	
Misc. Income	\$ -			
Willow Creek Agreement	\$ 2,385	\$ 29,000	\$ 29,000	
Rate Study 2025-2026	\$ -	\$ -		\$ -
b. Net cash provided by noncapital financing activities	\$ 4,385	\$ 31,635	\$ 31,500	\$ -
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Capital Contributed by Customers	\$ 45,000	\$ 3,800	\$ 6,500	
Capital Contributions by USDA (Tribe)	\$ 175,000	\$ 203	\$ 200	
Capital Contributions by USDA (City)	\$ -	\$ -		
Capital Contributed from ARPA Grant	\$ -	\$ -		
Interest Paid on Long Term Loans	\$ -			
USDA Sewer Project Costs	\$ -	\$ -		
Acquisition of Capital Assets	\$ -	\$ -		
Interest Paid on Long Term Loans	\$ (204,183)	\$ (204,183)	\$ (204,183)	
Principal Paid on Long Term Loans	\$ (294,706)	\$ (304,717)	\$ (304,717)	
c. Net cash used for capital and related financing activities	\$ (278,889)	\$ (504,897)	\$ (502,200)	\$ -
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
Interest Income	\$ -	\$ -	\$ -	\$ -
Return (Purchase) of Investments				
d. Net cash used in investing activities	\$ -	\$ -	\$ -	\$ -
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	\$ 75,273	\$ (254,629)	\$ (137,660)	\$ -
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	\$ 2,842,421	\$ 2,917,694	\$ 2,663,065	\$ 2,663,065
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	\$ 2,917,694	\$ 2,663,065	\$ 2,525,405	\$ 2,663,065

CITY OF YERINGTON
(Local Government)

ALL EXISTING OR PROPOSED
GENERAL OBLIGATION BONDS, REVENUE BONDS,
MEDIUM-TERM FINANCING, CAPITAL LEASES AND
SPECIAL ASSESSMENT BONDS

* - Type
1 - General Obligation Bonds
2 - G.O. Revenue Supported Bonds
3 - G.O. Special Assessment Bonds
4 - Revenue Bonds
5 - Medium-Term Financing

6 - Medium-Term Financing - Lease Purchase
7 - Capital Leases
8 - Special Assessment Bonds
9 - Mortgages
10 - Other (Specify Type)
11 - Proposed (Specify Type)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (10) REQUIREMENTS FOR FISCAL YEAR ENDING 06/30/27		(11)
NAME OF BOND OR LOAN List and Subtotal By Fund	TYPE *	TERM	ORIGINAL AMOUNT OF ISSUE	ISSUE DATE	FINAL PAYMENT DATE	INTEREST RATE	BEGINNING OUTSTANDING BALANCE 7/1/2026	INTEREST PAYABLE	PRINCIPAL PAYABLE	(9)+(10) TOTAL
FUND										
USDA #91-15 Water	4	40 years	\$9,055,170.00	10/25/2023	10/25/2063	1.375	\$ 8,710,179.30	\$ 122,152.97	\$ 173,673.17	\$ 295,826.14
										\$ -
USDA #91-14 Water	4	40 years	\$ 7,352,000.00	10/25/2023	10/25/2063	1.375	\$ 7,071,897.90	\$ 99,177.45	\$ 141,007.30	\$ 240,184.75
Subtotal Water							\$ 15,782,077.20	\$ 221,330.42	\$ 314,680.47	\$ 536,010.89
USDA #91-11 Sewer	4	40 years	\$ 8,577,000.00	10/25/2023	10/25/2063	1.375	\$ 8,250,226.98	\$ 115,702.53	\$ 164,502.12	\$ 280,204.65
										\$ -
USDA #91-13 Sewer	4	40 years	\$ 7,000,000.00	10/25/2023	10/25/2063	1.375	\$ 6,733,308.70	\$ 94,429.02	\$ 134,256.14	\$ 228,685.16
Subtotal Sewer							\$ 14,983,535.68	\$ 210,131.55	\$ 298,758.26	\$ 508,889.81
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$ 30,765,612.88	\$ 431,461.97	\$ 613,438.73	\$ 1,044,900.70

SCHEDULE C-1 - INDEBTEDNESS

CITY OF YERINGTON
(Local Government)

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), each (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 84th Session; February 1, 2027 to May 31, 2027

1. Activity:	<u>PORTER GROUP, LLC LOBBY FIRM</u>	
2. Funding Source:	<u>GENERAL FUND AND ENTERPRISE FUNDS</u>	
3. Transportation		\$ _____
4. Lodging and Meals		\$ _____
5. Salaries and Wages		\$ _____
6. Compensation to Lobbyists		\$ _____
7. Entertainment		\$ _____
8. Supplies, Equipment & Facilities; Other Personnel and Services Spent in Carson City		\$ _____
Total		\$ _____ -

Entity: CITY OF YERINGTON

Budget Year 2026-2027

SCHEDULE OF EXISTING CONTRACTS

Budget Year 2026-2027

Local Government: City of Yerington
Contact: Jerry Bryant
E-mail Address: jerryb@yerington.net
Daytime Telephone: 775-463-3511 x100

Total Number of Existing Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28	Reason or need for contract:
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures					

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION
Budget Year 202**

Local Government: _____
Contact: _____
E-mail Address: _____
Daytime Telephone: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28
1	Sciarani and Company	1980's	None	N/A	\$ 38,192	\$ 40,102
2	Prof. Svcs: Minden Lawyers LLC	6/21/1999	None	N/A	\$ 64,800	\$ 68,040
3	Prof. Svcs - Caselle (Acct.)	7/1/2016	None	N/A	\$ 13,642	\$ 14,324
4	Prof. ervices - Muni Court Judge	8/14/2025	None	N/A	\$ 30,000	\$ 30,000
5	Prof. Svcs - Building Inspector	09/01/202	None	N/A	\$ 30,000	\$ 30,000
6	Lyon County Parks Agreement	4/16/1992	None	N/A	\$ 40,000	\$ 40,000
7	Lyon County Airport Agreement	8/24/1992	None	N/A	\$ 4,000	\$ 4,000
8	Lyon County Public Defender	4/28/2023	None	N/A	\$ 30,000	\$ 30,000
9	Mason Valley Fire Department	7/1/2019	None	N/A	\$ 455,606	\$ 463,331
10	Lyon County JOP Services	7/12/2023	None	N/A	\$ 11,700	\$ 11,700
11	Lyon County IT Agreement	9/1/2021	None	N/A	\$ 24,000	\$ 24,000
12	K-9 Agreement	1/13/2023	None	N/A	\$ 5,100	\$ 5,100
13	CourtView Agreement	1/11/2024	None	N/A	\$ 2,500	\$ 2,500
14						
15						
16						
17						
18						
19						
20						
8	Total				\$ 749,540	\$ 763,097

Attach additional sheets if necessary.

