



**YERINGTON CITY COUNCIL  
MONDAY, APRIL 27<sup>TH</sup> 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 27th 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](mailto: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 #41762 through #41817 totaling \$252,916.62

**4.b For Possible Action:** Discussion and Possible Approval of minutes from the April 13<sup>th</sup>, 2026 regular meeting.

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

- A. Kirsten, Jacob & Sarah Warren dba Lahontan Paramedical NV, LLC, Drug & Alcohol Collection, 113 N. Main St. Yerington, NV 89447-New Owners
- B. Melissa Giorgi dba Retro Bid Auctions, LLC, Contract Auctioneer, 232 Valley Dr. Yerington, NV 89447-New
- C. Kayla, Cade, Ronnie, Brad & Cyndi Courtright dba Black Rock Construction, Asphalt Contractor, 150 Bailey Dr. Reno, NV 89506-New Single Project
- D. Virginia Montoya dba Bella Sage Designs, Custom Apparel, 130 S. California St. Yerington, NV 89447-New
- E. Patrick Kelly Regan dba Regan Roofing, Inc., Roofing Subcontractor, 995 Greg St. Sparks, NV 89431-Renewal Single Project
- F. David J. Knaub dba K7 Construction, Inc., General Contractor, 5985 Home Gardens Dr. Ste. D Reno, NV 89511-Renewal Single Project
- G. Jon Majors dba Valley Broadband, LLC, Communications Construction, 254 E. Norris Rd Ste. 3 Bakersfield, CA 93308-New Single Project
- H. Dan & Tara Morose dba Whispering River Ranch RV Park, RV Space Rentals, 36 State Route 339 Yerington, NV 89447-New Owners
- I. Eric Dougherty & Joseph Martini dba Sunstone Environmental Solutions, LLC, Environmental Management Consulting Firm, 9855 Double R Blvd. Ste. 200 Reno, NV 89521-New Single Project
- J. John Banning dba Singatse Peak Services, LLC, Mineral Exploration, 517 W. Bridge St. Ste. A Yerington, NV 89447-New Owner
- K. John Banning dba Quatterra Alaska, Inc., Mineral Exploration, 517 W. Bridge St. Ste. A Yerington, NV 89447-New Owner
- L. Lewis Painter & Tyler Kyriopoulos dba Great Western Installations, Inc., Contractor, 975 S. State Hwy 89 Logan, UT 84321-New Single Project

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

5. **For Presentation Only:** Proclamation by Mayor John J. Garry, recognizing the week of May 3, 2026 through May 9, 2026 as Children’s Mental Health Action Week in the City of Yerington
6. **For Presentation Only:** Review and Discussion of the City of Yerington 2025 Master Plan, Chapter 4, titled Seismic Safety. (Requested by Mayor John J. Garry).
7. **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.
8. **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.
9. **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
10. **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.

**11. 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](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](mailto: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](http://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](mailto: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](http://notice.nv.gov) and the City of Yerington website at [www.yerington.net](http://www.yerington.net) by the 22<sup>nd</sup> day of April 2026, in compliance with NRS 241.020.

  
\_\_\_\_\_  
Jerry Bryant, Interim City Manager  
City of Yerington

04/21/2026  
\_\_\_\_\_  
Date

**4a**

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

Checks **41762** through **41817** totaling **\$252,916.62**

Accounts Payable: \$136,174.72

Payroll: \$68,853.16

Transmittals: \$47,888.74

AIP

4.8.26

(29) 41762 - 41790

4.17.26

(21) 41797 - 41817

RIR:

4.13.26

(5) 41791 - 41795

(27) 4162601 - 4162627

Trans:

4.13.26

(2) 4132601 - 4132602

(1) 41796

April 27<sup>th</sup> Meeting  
April 6 - April 19, 2026

Check Issue Dates: 4/6/2026 - 4/19/2026

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>41762</b>									
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1373-YQ67-V	SUPPLIES	01-53-15-7011	116.32	116.32
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	13JF-L3G4-KX	SUPPLIES	01-51-14-7011	24.99	24.99
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	14CJ-NTTV4M	SUPPLIES	01-52-20-7041	2,219.79	2,219.79
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	16LR-XWCVLP	SUPPLIES	01-53-15-7011	115.83	115.83
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	16LR-XWCVLR	SUPPLIES	01-53-15-7011	190.29	190.29
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1971-LTFJ-JN	SUPPLIES	01-51-14-7011	33.73	33.73
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1MVC-7KTY-3	SUPPLIES	01-51-14-7011	124.94	124.94
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1QGK-FRWWQ	SUPPLIES	01-51-14-7011	31.03	31.03
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1VJU-9LNT-9M	SUPPLIES	03-54-25-7011	1,231.26	1,231.26
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1W4R-WV7L-	SUPPLIES	01-52-20-7011	235.84	235.84
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1WFF-1GVY-	SUPPLIES	01-51-14-7011	25.79	25.79
04/26	04/08/2026	41762	6607	AMAZON CAPITAL SERVICES	1X4R-WT7D-4	SUPPLIES	01-51-14-7011	174.60	174.60
Total 41762:									4,524.41
<b>41763</b>									
04/26	04/08/2026	41763	6806	ARMSTRONG CONSULTANTS INC	000023906-26	AWOS INSTALLATION	01-55-27-7027	650.50	650.50
Total 41763:									650.50
<b>41764</b>									
04/26	04/08/2026	41764	1868	AT & T LONG DISTANCE	0283254697	LONG DISTANCE	03-54-25-7033	2.38	2.38
04/26	04/08/2026	41764	1868	AT & T LONG DISTANCE	1182760720	LONG DISTANCE	03-54-25-7033	5.67	5.67
04/26	04/08/2026	41764	1868	AT & T LONG DISTANCE	2181415196	LONG DISTANCE	03-54-25-7033	2.07	2.07
Total 41764:									10.12
<b>41765</b>									
04/26	04/08/2026	41765	1232	D & S WASTE REMOVAL	260331390000	WASTE REMOVAL	01-51-14-7046	1,165.51	1,165.51
Total 41765:									1,165.51
<b>41766</b>									
04/26	04/08/2026	41766	7111	ELEMECH INC.	22108	PO 19644	02-54-25-7011	2,063.00	2,063.00

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
41766:									
	04/26	41767	1335	FIRST ADVANTAGE OHS	2504372603	RANDOMS	01-52-20-7086	133.61	133.61
Total 41766:								2,063.00	
41768:									
	04/26	41768	1062	FLYERS ENERGY, LLC	CFS-4571728	PD FUEL	01-52-20-7049	1,620.32	1,620.32
Total 41768:								1,620.32	
41769:									
	04/26	41769	6270	FREEDOM MAILING SERVICES, INC	52703	UTILITY POSTCARDS	03-54-25-7011	1,311.98	1,311.98
Total 41769:								1,311.98	
41770:									
	04/26	41770	6923	iPrint Technologies	1284611	SHOP PRINTER	03-54-25-7011	390.00	390.00
Total 41770:								390.00	
41771:									
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	454491	FUEL	01-59-35-7049	122.26	122.26
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	458650	FUEL	01-59-35-7049	110.00	110.00
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	458651	FUEL	02-54-25-7049	55.00	55.00
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	458677	FUEL	02-54-25-7049	55.00	55.00
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	458678	FUEL	02-54-25-7049	55.00	55.00
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	458679	FUEL	02-54-25-7049	55.00	55.00
	04/26	41771	2034	JIM MENESINI PETROLEUM, LLC	MARCH 2026	FUEL	02-54-25-7049	2,140.80	2,140.80
Total 41771:								2,593.06	
41772:									
	04/26	41772	2034	JIM MENESINI PETROLEUM, LLC	MARCH 2026	FUEL	01-52-20-7049	291.42	291.42
Total 41772:								291.42	

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
41773	04/26	04/08/2026	41773	1566 LYON COUNTY CLERK TREASURER	JANUARY 202	ROOM TAX	08-56-35-8081	1,630.11	1,630.11
	Total 41773:								
41774	04/26	04/08/2026	41774	1566 LYON COUNTY CLERK TREASURER	MARCH 2026	INT SEWER	23-54-25-7002	9,362.04	9,362.04
	Total 41774:								
41775	04/26	04/08/2026	41775	1566 LYON COUNTY CLERK TREASURER	Q1 2026 SCT	SCHOOL CONSTRUCTIO	01-00-00-2221	4,800.00	4,800.00
	Total 41775:								
41776	04/26	04/08/2026	41776	1566 LYON COUNTY CLERK TREASURER	Q1 2026 TF	TRANSPORTATION FEE	01-00-00-2220	10,641.40	10,641.40
	Total 41776:								
41777	04/26	04/08/2026	41777	7112 MELVIN, SAMUEL	10149007	WATER	02-00-00-2230	13.70	13.70
	Total 41777:								
41778	04/26	04/08/2026	41778	1098 MINDEN LAWYERS, LLC	11770	PROFESSIONAL SERVIC	01-59-35-7011	5,433.35	5,433.35
	Total 41778:								
41779	04/26	04/08/2026	41779	1902 NV ENERGY	312937-0326	POWER	01-56-35-7033	152.82	152.82
	04/26	04/08/2026	41779	1902 NV ENERGY	317493-0326	POWER	01-54-26-7033	39.28	39.28
	04/26	04/08/2026	41779	1902 NV ENERGY	475438-0326	POWER	03-54-25-7033	6,652.20	6,652.20
	04/26	04/08/2026	41779	1902 NV ENERGY	475469-0326	POWER	02-54-25-7033	706.35	706.35
	04/26	04/08/2026	41779	1902 NV ENERGY	475616-0326	POWER	01-55-27-7033	2,597.35	2,597.35
	04/26	04/08/2026	41779	1902 NV ENERGY	706659-0326	POWER	02-54-25-7033	41.10	41.10

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41780									
04/26	04/08/2026	41780	1527	O'REILLY AUTOMOTIVE STORES	MARCH - 202	SUPPLIES	01-56-35-7043	30.99	30.99
Total 41780:									10,189.10
41781									
04/26	04/08/2026	41781	6695	OSKAR SEPTIC SERVICES, LLC	007190	SERVICES	01-56-35-7011	300.00	300.00
04/26	04/08/2026	41781	6695	OSKAR SEPTIC SERVICES, LLC	007191	SERVICES	01-56-35-7011	550.00	550.00
Total 41781:									850.00
41782									
04/26	04/08/2026	41782	1761	PAPE MACHINERY	16763263	PARTS/SUPPLIES	01-56-35-7043	38.99	38.99
Total 41782:									38.99
41783									
04/26	04/08/2026	41783	1028	QT POD	0889-SP2026	ANNUAL SERVICE AGRE	01-55-27-7011	1,195.00	1,195.00
Total 41783:									1,195.00
41784									
04/26	04/08/2026	41784	7113	R&S PROPERTIES	11842022	WATER	02-00-00-2230	62.17	62.17
Total 41784:									62.17
41785									
04/26	04/08/2026	41785	6310	SHI INTERNATIONAL CORP	B21012360	LAPTOPS	01-59-35-7011	3,083.31	3,083.31
04/26	04/08/2026	41785	6310	SHI INTERNATIONAL CORP	B21014915	FIREWALL	01-59-35-7011	1,824.52	1,824.52
Total 41785:									4,907.83
41786									
04/26	04/08/2026	41786	1938	SOUTHWEST GAS CORP	40126CAL	UTILITIES	02-54-25-7033	303.28	303.28
04/26	04/08/2026	41786	1938	SOUTHWEST GAS CORP	40126GOLDP	UTILITIES	02-54-25-7033	226.13	226.13
04/26	04/08/2026	41786	1938	SOUTHWEST GAS CORP	40126GOLDP	UTILITIES	03-54-25-7033	138.39	138.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/26	04/08/2026	41786	1938	SOUTHWEST GAS CORP	40126TROW	UTILITIES	01-59-35-7033	119.48	119.48
04/26	04/08/2026	41786	1938	SOUTHWEST GAS CORP	40126TROW2	UTILITIES	02-54-25-7033	235.06	235.06
	Total 41786:							1,022.34	
41787									
04/26	04/08/2026	41787	1961	STATE OF NV-DEPT OF TAX	JANUARY 202	ROOM TAX	08-56-35-8080	978.06	978.06
	Total 41787:							978.06	
41788									
04/26	04/08/2026	41788	2088	WESTERN NEVADA SUPPLY	12200472	SUPPLIES	02-54-25-7011	592.89	592.89
	Total 41788:							592.89	
41789									
04/26	04/08/2026	41789	2094	WILD WEST CHEVROLET	6037949	SERVICES	01-52-20-7044	322.34	322.34
	Total 41789:							322.34	
41790									
04/26	04/08/2026	41790	2099	XPRESS BILL PAY	INV-XPR0338	EFT TRANSACTIONS	03-54-25-7011	910.12	910.12
	Total 41790:							910.12	
41797									
04/26	04/17/2026	41797	7035	BURROFF AND ASSOCIATES, LTD	3021332	SMITH	01-52-20-7032	665.00	665.00
	Total 41797:							665.00	
41798									
04/26	04/17/2026	41798	7023	CALIFORNIA STATE DISBURSEMENT	JERRY BRYA	200000001054567	00-00-00-2027	761.00	761.00
	Total 41798:							761.00	
41799									
04/26	04/17/2026	41799	6804	CC COMMUNICATIONS	MARCH 2026	INTERNET/PHONES	01-51-14-7033	244.99	244.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41800									
	04/26	04/17/2026	41800	1261	DESERT ENGINEERING	CONCRETE REPAIR	01-54-26-9059	23,900.00	23,900.00
	04/26	04/17/2026	41800	1261	DESERT ENGINEERING	JOE PARR ALLEY	01-54-26-9059	29,850.00	29,850.00
	Total 41800:								53,750.00
41801									
	04/26	04/17/2026	41801	1324	DOWL, LLC	WTP TECH ASSISTANCE	03-54-25-7027	1,537.50	1,537.50
	Total 41801:								1,537.50
41802									
	04/26	04/17/2026	41802	2058	FRONTIER	TELEPHONE	03-54-25-7033	171.40	171.40
	Total 41802:								171.40
41803									
	04/26	04/17/2026	41803	2034	JIM MENESINI PETROLEUM, LLC	PROPANE	02-54-25-7049	259.06	259.06
	04/26	04/17/2026	41803	2034	JIM MENESINI PETROLEUM, LLC	FUEL	02-54-25-7049	788.55	788.55
	04/26	04/17/2026	41803	2034	JIM MENESINI PETROLEUM, LLC	TANK RENTAL	02-54-25-7049	40.00	40.00
	Total 41803:								1,087.61
41804									
	04/26	04/17/2026	41804	1551	LESS SCHWAB TIRES	PO 19697	02-54-25-7043	2,000.00	2,000.00
	Total 41804:								2,000.00
41805									
	04/26	04/17/2026	41805	1902	NV ENERGY	POWER	03-54-25-7033	888.34	888.34
	04/26	04/17/2026	41805	1902	NV ENERGY	POWER	01-59-35-7033	50.80	50.80
	Total 41805:								939.14
41806									
	04/26	04/17/2026	41806	6695	OSKAR SEPTIC SERVICES, LLC	SERVICES	01-56-35-7011	550.00	550.00

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 41806:										
41807	04/26	04/17/2026	41807	1938	SOUTHWEST GAS CORP	41026PD	UTILITIES	01-52-20-7033	36.30	36.30
Total 41807:										
41808	04/26	04/17/2026	41808	6104	SWEEPER SHOP	260293	PO 19696	01-54-26-7043	448.09	448.09
Total 41808:										
41809	04/26	04/17/2026	41809	6269	UPPER CASE PRINTING, INK	4228	UTILITY BILLING	03-54-25-7011	770.00	770.00
Total 41809:										
41810	04/26	04/17/2026	41810	1406	WELLS FARGO BANK-REMIT. CNTR	40626BECKE	DENNIS CREDIT CARD	02-54-25-7033	133.00	133.00
Total 41810:										
41811	04/26	04/17/2026	41811	1406	WELLS FARGO BANK-REMIT. CNTR	40626BRYAN	JERRY-CREDIT CARD	01-51-14-7040	1,311.88	1,311.88
Total 41811:										
41812	04/26	04/17/2026	41812	1406	WELLS FARGO BANK-REMIT. CNTR	40626CLANT	SHAWN-CREDIT CARD	01-52-20-7011	695.17	695.17
Total 41812:										
41813	04/26	04/17/2026	41813	1406	WELLS FARGO BANK-REMIT. CNTR	40626COOMB	BRANDON-CREDIT CARD	01-52-20-7011	649.80	649.80
Total 41813:										

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>41814</b>									
04/26	04/17/2026	41814	1406	WELLS FARGO BANK-REMIT. CNTR	40626LARSO	MICHELE-CREDIT CARD	02-54-25-7033	81.99	81.99
Total 41814:									
<b>41815</b>									
04/26	04/17/2026	41815	1406	WELLS FARGO BANK-REMIT. CNTR	40626SHAPIR	PAUL - CREDIT CARD	01-59-35-7011	868.48	868.48
Total 41815:									
<b>41816</b>									
04/26	04/17/2026	41816	1406	WELLS FARGO BANK-REMIT. CNTR	40626STEVE	STACY-CREDIT CARD	01-51-14-7011	721.13	721.13
Total 41816:									
<b>41817</b>									
04/26	04/17/2026	41817	2094	WILD WEST CHEVROLET	6038011	SERVICES	01-52-20-7044	511.04	511.04
04/26	04/17/2026	41817	2094	WILD WEST CHEVROLET	6038132	SERVICES	01-52-20-7044	506.84	506.84
Total 41817:									
Grand Totals:									
								1,017.88	
								136,174.72	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-2027	761.00	.00	761.00
00-00-00-2200	.00	761.00-	761.00-
01-00-00-2200	.00	94,783.76-	94,783.76-
01-00-00-2220	10,641.40	.00	10,641.40
01-00-00-2221	4,800.00	.00	4,800.00
01-51-14-7011	1,545.20	.00	1,545.20
01-51-14-7030	452.79	.00	452.79
01-51-14-7033	393.13	.00	393.13
01-51-14-7040	75.00	.00	75.00
01-51-14-7046	239.17	.00	239.17

Check Issue Dates: 4/6/2026 - 4/19/2026

GL Account	Debit	Credit	Proof
01-52-20-7011	2,402.93	.00	2,402.93
01-52-20-7030	452.78	.00	452.78
01-52-20-7032	665.00	.00	665.00
01-52-20-7033	685.64	.00	685.64
01-52-20-7040	888.17	.00	888.17
01-52-20-7041	918.49	.00	918.49
01-52-20-7044	1,340.22	.00	1,340.22
01-52-20-7046	33.94	.00	33.94
01-52-20-7049	1,911.74	.00	1,911.74
01-52-20-7086	133.61	.00	133.61
01-53-15-7011	738.01	.00	738.01
01-53-15-7028	452.78	.00	452.78
01-54-26-7011	527.70	.00	527.70
01-54-26-7030	452.78	.00	452.78
01-54-26-7033	39.28	.00	39.28
01-54-26-7043	1,288.61	.00	1,288.61
01-54-26-9059	53,750.00	.00	53,750.00
01-55-27-7011	1,714.97	.00	1,714.97
01-55-27-7018	1,236.88	.00	1,236.88
01-55-27-7027	650.50	.00	650.50
01-55-27-7030	452.78	.00	452.78
01-55-27-7033	649.34	.00	649.34
01-56-35-7011	2,051.41	.00	2,051.41
01-56-35-7033	506.00	.00	506.00
01-56-35-7043	69.98	.00	69.98
01-56-35-7046	681.92	.00	681.92
01-59-35-7011	889.73	.00	889.73
01-59-35-7033	819.62	.00	819.62
01-59-35-7049	232.26	.00	232.26
02-00-00-2200	.00	18,822.27-	18,822.27-
02-00-00-2230	75.87	.00	75.87
02-54-25-7011	5,889.96	.00	5,889.96
02-54-25-7018	1.99	.00	1.99
02-54-25-7030	1,358.33	.00	1,358.33
02-54-25-7033	5,869.23	.00	5,869.23
02-54-25-7040	8.00	.00	8.00
02-54-25-7043	2,000.00	.00	2,000.00
02-54-25-7046	170.48	.00	170.48
02-54-25-7049	3,448.41	.00	3,448.41
03-00-00-2200	.00	9,837.48-	9,837.48-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
03-54-25-7011	3,045.50	.00	3,045.50
03-54-25-7027	1,537.50	.00	1,537.50
03-54-25-7030	1,358.33	.00	1,358.33
03-54-25-7033	3,856.15	.00	3,856.15
03-54-25-7046	40.00	.00	40.00
08-00-00-2200	.00	2,608.17-	2,608.17-
08-56-35-8080	978.06	.00	978.06
08-56-35-8081	1,630.11	.00	1,630.11
22-00-00-2200	.00	5,395.94-	5,395.94-
22-54-25-7002	5,395.94	.00	5,395.94
23-00-00-2200	.00	3,966.10-	3,966.10-
23-54-25-7002	3,966.10	.00	3,966.10
<b>Grand Totals:</b>	<b>136,174.72</b>	<b>136,174.72-</b>	<b>.00</b>

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

City Recorder: \_\_\_\_\_

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
------------	-------	--------	-------

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

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
04/12/2026	PC	04/16/2026	41715	Coombs, Brandon	31		00-00-00-102	500.00-	
04/12/2026	PC	04/16/2026	41716	Wisner, Nicholas	177		00-00-00-102	500.00-	
04/12/2026	PC	04/16/2026	41717	Adams, Jarrod	582		00-00-00-102	8,384.00-	
04/12/2026	PC	04/16/2026	41718	Jennerjohn, Richard	650	<i>on last meeting Reports</i>	00-00-00-102	460.00-	
04/12/2026	PC	04/16/2026	41719	Haas, Stephanie	678		00-00-00-102	1,700.00-	
04/12/2026	PC	04/16/2026	41720	Smith, Brian	681		00-00-00-102	475.00-	
04/12/2026	PC	04/16/2026	41721	McNeill, Sean	683		00-00-00-102	500.00-	
04/12/2026	PC	04/16/2026	41791	Smith, David W.	602		00-00-00-102	664.92-	
04/12/2026	PC	04/16/2026	41792	Talamante, Thomas	605		00-00-00-102	638.30-	
04/12/2026	PC	04/16/2026	41793	Galvin, Matt	660		00-00-00-102	345.76-	
04/12/2026	PC	04/16/2026	41794	Draper, Gavin	680		00-00-00-102	984.24-	
04/12/2026	PC	04/16/2026	41795	Zimmerman, Mark	693		00-00-00-102	1,293.72-	
04/12/2026	PC	04/16/2026	4162601	Adams, Jarrod	582		00-00-00-102	3,014.28-	D
04/12/2026	PC	04/16/2026	4162602	Beaton, Nicholas	692		00-00-00-102	368.97-	D
04/12/2026	PC	04/16/2026	4162603	Becker, Dennis	20		00-00-00-102	2,448.52-	D
04/12/2026	PC	04/16/2026	4162604	Bloodworth, Crystal	699		00-00-00-102	1,264.16-	D
04/12/2026	PC	04/16/2026	4162605	Bryant, Jeremy	647		00-00-00-102	3,075.05-	D
04/12/2026	PC	04/16/2026	4162606	Clanton, Shawn J.	695		00-00-00-102	3,505.50-	D
04/12/2026	PC	04/16/2026	4162607	Coombs, Brandon	31		00-00-00-102	2,882.50-	D
04/12/2026	PC	04/16/2026	4162608	Durst Jr, Ronald	676		00-00-00-102	2,201.52-	D
04/12/2026	PC	04/16/2026	4162609	Garry, John Joseph	61		00-00-00-102	739.65-	D
04/12/2026	PC	04/16/2026	4162610	Gutierrez, Tommy	659		00-00-00-102	2,956.27-	D
04/12/2026	PC	04/16/2026	4162611	Haas, Stephanie	678		00-00-00-102	2,793.83-	D
04/12/2026	PC	04/16/2026	4162612	Haro-Reynaga Jr., Gustavo	689		00-00-00-102	1,347.95-	D
04/12/2026	PC	04/16/2026	4162613	Jennerjohn, Richard	650		00-00-00-102	2,145.95-	D
04/12/2026	PC	04/16/2026	4162614	Larsen, Stacey	644		00-00-00-102	1,689.53-	D
04/12/2026	PC	04/16/2026	4162615	Larson, Michele	667		00-00-00-102	1,853.40-	D
04/12/2026	PC	04/16/2026	4162616	Lopez, Omar	686		00-00-00-102	368.97-	D
04/12/2026	PC	04/16/2026	4162617	Lopez, Savannah	698		00-00-00-102	1,284.98-	D
04/12/2026	PC	04/16/2026	4162618	Martin, Shane	648		00-00-00-102	368.97-	D
04/12/2026	PC	04/16/2026	4162619	Mays, Brittany	684		00-00-00-102	1,328.53-	D
04/12/2026	PC	04/16/2026	4162620	McNeill, Sean	683		00-00-00-102	2,792.97-	D
04/12/2026	PC	04/16/2026	4162621	Ruiz, Francisco	658		00-00-00-102	1,141.83-	D
04/12/2026	PC	04/16/2026	4162622	Shapiro, Paul	687		00-00-00-102	3,055.50-	D
04/12/2026	PC	04/16/2026	4162623	Smith, Brian	681		00-00-00-102	2,367.08-	D
04/12/2026	PC	04/16/2026	4162624	Stevenson, Stacy	682		00-00-00-102	2,163.49-	D
04/12/2026	PC	04/16/2026	4162625	Sturtevant, Helen M.	163		00-00-00-102	1,706.31-	D
04/12/2026	PC	04/16/2026	4162626	Tamayo, Ricardo	694		00-00-00-102	1,008.35-	D
04/12/2026	PC	04/16/2026	4162627	Wisner, Nicholas	177		00-00-00-102	2,533.16-	D
Grand Totals:								<u>68,853.16-</u>	

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:  
 Supplemental, Termination, Transmittal  
 Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
04/12/2026	CDPT	04/13/2026	4132601	IRS Tax Deposit Wells Farg	1	Tax Deposit Federal Withholding T	00-00-00-102	-9,446.10
04/12/2026	CDPT	04/13/2026	41796	PUBLIC EMPLOYEES RETI	2	Retirement - Council Pay Period:	00-00-00-102	-25,514.89
04/12/2026	CDPT	04/13/2026	4132602	YERINGTON POLICE OFFI	6	Police Dues Pay Period: 04/12/20	00-00-00-102	-408.75
04/12/2026	PC	04/16/2026	41715	Coombs, Brandon	31		00-00-00-102	-500.00
04/12/2026	PC	04/16/2026	41716	Wisner, Nicholas	177		00-00-00-102	-500.00
04/12/2026	PC	04/16/2026	41717	Adams, Jarrod	582		00-00-00-102	-8,384.00
04/12/2026	PC	04/16/2026	41718	Jennerjohn, Richard	650		00-00-00-102	-460.00
04/12/2026	PC	04/16/2026	41719	Haas, Stephanie	678		00-00-00-102	-1,700.00
04/12/2026	PC	04/16/2026	41720	Smith, Brian	681		00-00-00-102	-475.00
04/12/2026	PC	04/16/2026	41721	McNeill, Sean	683		00-00-00-102	-500.00
Grand Totals:								-47,888.74
								10

on last Meeting Reports

Report Criteria:

Includes the following check types:

Supplemental, Termination, Transmittal

Includes unprinted checks

---

**4b**

**Yerington City Council Meeting**  
**April 13 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 Shane Martin, Omar Lopez, Nicholas Beaton and Matthew Galvin  
City Attorney Charles Zumpft  
Interim City Manager Jerry Bryant  
City Clerk Stacy Stevenson  
Chief of Police Shawn Clanton  
Public Works Director Paul Shapiro  
Minutes Clerk Savannah Lopez

Absent:

Guests: Scott Draper, Jenna Dykes, Kandee Mortenson, Ryan Powell & Mary Smith.

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

**Public Comments**

Mayor Garry asked for public comments, no comments were made at this time.

**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 motion was approved unanimously.

***Consent Agenda***

**4.a Review Bills Previously Submitted for Payment**

Bills, Salaries and Vouchers:

Accounts Payable Checks	3/17/2026	41681 through 41688
	3/20/2026	41689
	3/26/2026	41690 through 41708
	4/2/2026	41729 through 41761
Payroll Checks	3/16/2026	41676 through 41679
	3/30/2026	41709 through 41713

	4/2/2026	41729 through 41761
Payroll Vouchers	3/16/2026	3192601 through 3192628
	3/30/2026	422601 through 422624
Transmittal Checks	3/16/2026	41680
	3/30/2026	41714
Transmittal Vouchers	3/16/2026	3162601 through 3162602
	3/30/2026	3302601

#### **4.b Minutes**

#### **4.c Business Licenses, Items A through N.**

Councilman Beaton made a motion to approve the consent agenda as presented. Seconded by Councilman Lopez. Mayor Garry asked for public comment, there was none. Motion approved unanimously.

#### ***Regular Agenda***

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

Interim City Manager Jerry Bryant introduced Ms. Fuentes, who thanked the Council for the opportunity to speak. She delivered a passionate poetry presentation that was well-received, earning applause from both the Council and the public.

Following her presentation, Ms. Fuentes was presented with an award by Councilman Lopez and Interim City Manager Bryant. Ms. Fuentes expressed her sincere gratitude for the recognition.

#### **Presentation by Lyon County Human Services recognizing April as Child Abuse Prevention Month in the City of Yerington.**

Ms Jenna Dykes from Lyon county human services shares all collaborative efforts of various agencies within Lyon County to foster positive childhood experiences and community awareness.

The presentation detailed the dedicated work of several organizations and the resources available through DCSF specialty programs. A primary focus is on family reunification as a preferred alternative to the foster care system, ensuring children remain in stable, familiar environments whenever possible.

Ms. Kandee Mortenson, representing the Division of children and family services (Child Protective Services), discussed the importance of keeping children within their own communities and demonstrated the safety models used by CPS. In instances where a petition must be filed with the District Attorney's Office, CPS works closely with the Lyon County Sheriff's Office to determine the best path for foster care and placement. Commander Ryan Powell from the Sheriff's Office further explained the investigative process and the vital partnerships between their office, the District Attorney, and CPS. They also emphasized the impact of community events, such as Kids Day in the Park, in strengthening these bonds.

Additionally, Ms Mary Smith director of Lyon county CASA Foundation highlighted their role as strong advocates for children with diverse needs. CASA provides essential adult guidance and a safe voice for children, with a staff dedicated to supporting the reunification process through consistent communication and care.

Ms Dykes concluded the presentation by thanking all partners for their ongoing efforts and commitment to making our community a better place for these children.

### **Proclamation by Mayor John J. Garry of the month of April as Child Abuse Prevention month in the City of Yerington.**

Mayor John Garry read a proclamation to the council today and the public to raise awareness for Child Abuse Prevention Month

### **Discuss and Possible Action to Approve the City of Yerington Tentative Budget for Fiscal Year 2026-2027.**

Interim City Manager Bryant spoke today regarding realistic budget projections. While some departments may experience budget cuts that could impact employees, City Manager Bryant is working diligently with the Council to make informed decisions on where to eliminate funds to prevent further city debt.

During the discussion, City Manager Bryant emphasized prioritizing absolute city needs over wants, focusing on initiatives that promote growth and increase revenue. As the budget is not yet finalized, this will be a topic on a future next City Council agenda. May 26, 2026 will be the date of consideration to approve the final budget.. Additionally, the Interim City Manager is currently in negotiations with the local police department to finalize their specific figures.

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.

### **Public comment**

Mr Scott Draper addresses the council to consider the long -term impact of the upcoming budget decisions. Having worked closely with Public Works, Mr. Draper has seen firsthand that much of the equipment is in poor condition. Ask that the council keep these critical infrastructure needs in mind to ensure making informed decisions regarding potential cuts.

Also like to thank the current council staff and the City Manager for the hard work and dedication while navigating these difficult choices.

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

No requests were made at this time.

### **Public Participation**

Mayor Garry asked for comments and no further comments were made at this time.

### **Department Reports**

City Attorney Zumpft: Has nothing to report.

Chief of Police Clanton: Has nothing to report.

Public Works Director Shapiro: Provides an update on recent progress. While public works has accomplished a great deal, we are currently facing several challenges regarding the upcoming budget and the need for equipment repairs. Addressing the odor issues at the treatment plant this will take some time to resolve. We are giving these matters our full attention. Thanking everyone for the continued support over the past year.

Interim City Manager Bryant: Provides information regarding upcoming meetings, including the administrative meeting, the planning commission meeting, and the city council meeting scheduled for later this month. Agendas for all these meetings can be found online at [yerington.net](http://yerington.net)

City Clerk Stevenson: Has nothing to report.

Councilman Beaton: discuss upcoming events in the community  
Thanks the members of the administrative committee, adds to discuss further for the budget.

Councilman Lopez: Shares there is a tournament this weekend in Yerington, invites the community to join.

Councilman Martin: Has nothing to report.

Councilman Galvin: Thanks the City Manager for the commitment to bringing transparency to the budget. Appreciates the effort and is eager to work together as the council to ensure everything is in order.

Mayor Garry: Shedding light on child abuse prevention today. Brining awareness on this topic is vital for our community, especially as it can weigh heavy on many families. Also extending gratitude to everyone who participates in today's discussion.

There being no further business, the meeting was adjourned a 10 58am

---

Mayor of the City of Yerington

ATTEST:

---

Bookkeeper of the City of Yerington

**4c**



Business Status: \_\_\_\_\_  
Business License #: 3544  
Category #: C

(OFFICIAL USE ONLY)

**BUSINESS NAME:** Lahontan Paramedical TNV

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:**

Choose One:

- Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)
- Short Term Project** -- To be completed within 30 days. (\$50.00 Fee)
- Single Project** -- Single job to be completed within one year. (\$50.00 Fee)

\$ 20.00

**TOTAL FEES PAID:**

\$ \_\_\_\_\_

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff.

\*Department Official - Attach comment page if necessary.

1. **Public Works**  
Phone: (775) 463-3511

Approved  Denied

ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does business comply with existing zoning and current codes? Compliance            (yes)            (no)

**Building Inspector:** [Signature] Date: 3/23/26

**Public Works Director:** [Signature] Date: 4-17-2026

2. **Fire Department**  
Phone: (775) 463-2261

Approved  Denied

**Fire Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

**Fire Chief:** [Signature] Date: 3-23-26

3. **Nevada Health Department**  
Phone: (775) 684-5280

Approved  Denied

**Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

4. **Police Department**  
Phone: (775) 463-2333

Approved  Denied

**Chief of Police:** S. Clanton Date: 4-14-26

5. **City Clerk**

Approved  Denied

**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

6. **City Council Approval**

Approved  Denied

**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

**Official Use Only**

**Check List:**

**State Business License:**

YES  NO  N/A

**Employee/Business Insurance:**

YES  NO  N/A

**OFFICIAL USE ONLY**

BUSINESS STATUS: \_\_\_\_\_  
BUSINESS LICENSE # 3541  
CATEGORY # A

BUSINESS NAME: Retro Bid Auctions LLC

**FEE CALCULATION INFORMATION:** (No fees are refundable)  
**Application Fee is \$20.00**

Choose One:

- Permanent Business Billed Quarterly from Matrix. (refer to Instruction Page) \$ \_\_\_\_\_
- Short Term Project To be completed within 30 days. (\$50.00 Fee) \$ \_\_\_\_\_
- Single Project Single job to be completed within one year. (\$50.00 Fee) \$ \_\_\_\_\_

**TOTAL FEES PAID:** \$ \_\_\_\_\_

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 through #4, signatures #5 and #7 are the responsibility of City Staff.

\*Department Official — Attach comment page if necessary\*

1. **Public Works** Approved  Denied   
 Phone: 775-463-3511  
**Public Works Director** [Signature] Date: 4-17-26

2. **Building Inspector** Approved  Denied   
 775-309-5457

Zoning: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does this business comply with existing zoning and current codes? Compliance (Yes) or (No)

**Building Inspector** [Signature] Date: 4/15/26

3. **Fire Department** Approved  Denied   
 Phone: 775-463-2261  
**Fire Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_  
**Fire Chief:** [Signature] Date: 4-13-26

4. **Nevada Health Dept.** Approved  Denied   
 Phone: 775-684-4200  
**Inspector** \_\_\_\_\_ Date: \_\_\_\_\_

5. **Police Department** Approved  Denied   
 Phone: 775-463-2333  
**Police Chief:** S. Clark Date: 4-14-26

6. **City Clerk** Approved  Denied   
**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

7. **City Council Approval** Approved  Denied   
**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

**OFFICIAL USE ONLY**

State Business License: (Yes) or (No)  
Employee Insurance: (Yes) or (No)

Business Status:  
 Business License #: 3543  
 Category #: A  
 (OFFICIAL USE ONLY)

**BUSINESS NAME:** BLACK ROCK CONSTRUCTION

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:**

Choose One:

**Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page) \$ \_\_\_\_\_

**Short Term Project** -- To be completed within 30 days. (\$50.00 Fee) \_\_\_\_\_

**Single Project** -- Single job to be completed within one year. (\$50.00 Fee)

**TOTAL FEES PAID:** \$ 50.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff.

\*Department Official - Attach comment page if necessary.

1. **Public Works** Approved  Denied

Phone: (775) 463-3511

ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does business comply with existing zoning and current codes? Compliance \_\_\_\_\_ (yes) \_\_\_\_\_ (no)

**Building Inspector:** Steve J. Berfas Date: 4/15/26

**Public Works Director:** R. Skapins Date: 4-17-2026

2. **Fire Department** Approved  Denied

Phone: (775) 463-2261

**Fire Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

**Fire Chief:** [Signature] Date: 4-13-26

3. **Nevada Health Department** Approved  Denied

Phone: (775) 684-5280

**Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

4. **Police Department** Approved  Denied

Phone: (775) 463-2333

**Chief of Police:** S. Clanton Date: 4-14-26

5. **City Clerk** Approved  Denied

**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

6. **City Council Approval** Approved  Denied

**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

**Official Use Only**

**Check List:**

**State Business License:** [ ] YES [ ] NO [ ] N/A  
**Employee/Business Insurance:** [ ] YES [ ] NO [ ] N/A

BUSINESS NAME: Bella Sage Designs

FEE CALCULATION INFORMATION: (No fees are refundable)

**Application Fee:**

Choose One:

- Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page) \$ 20.00
- Short Term Project** -- To be completed within 30 days. (\$50.00 Fee) \_\_\_\_\_
- Single Project** -- Single job to be completed within one year. (\$50.00 Fee) \_\_\_\_\_

TOTAL FEES PAID: \$ 20.<sup>00</sup>

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff.

\*Department Official - Attach comment page if necessary.

1. **Public Works** Approved  Denied   
 Phone: (775) 463-3511  
 ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
                   R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
 Does business comply with existing zoning and current codes? Compliance \_\_\_\_\_ (yes) \_\_\_\_\_ (no)  
 Building Inspector: [Signature] Date: 4/15/20  
 Public Works Director: [Signature] Date: 4-17-2021
2. **Fire Department** Approved  Denied   
 Phone: (775) 463-2261  
 Fire Inspector: \_\_\_\_\_ Date: \_\_\_\_\_  
 Fire Chief: [Signature] Date: 4-13-20
3. **Nevada Health Department** Approved  Denied   
 Phone: (775) 684-5280  
 Inspector: \_\_\_\_\_ Date: \_\_\_\_\_
4. **Police Department** Approved  Denied   
 Phone: (775) 463-2333  
 Chief of Police: S. Clanton Date: 4-14-20
5. **City Clerk** Approved  Denied   
 City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_
6. **City Council Approval** Approved  Denied   
 Mayor: \_\_\_\_\_ Date: \_\_\_\_\_

**Official Use Only**

**Check List:**

State Business License: [ ] YES [ ] NO [ ] N/A  
 Employee/Business Insurance: [ ] YES [ ] NO [ ] N/A





Business Status: \_\_\_\_\_  
 Business License #: 3523  
 Category #: A  
 (OFFICIAL USE ONLY)

**BUSINESS NAME:** Valley Broadband LLC

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:**

Choose One:

- Permanent Business** – Billed Quarterly from Matrix. (refer to Instruction Page) \$ 20.00
- Short Term Project** -- To be completed within 30 days. (\$50.00 Fee) 50.00
- Single Project** – Single job to be completed within one year. (\$50.00 Fee)

**TOTAL FEES PAID:** \$ 70.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff.

\*Department Official - Attach comment page if necessary.

1. **Public Works** Approved  Denied   
 Phone: (775) 463-3511  
 ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
                   R-1    R-2    R-3    R-C    C-1    C-2    M-1    N/A  
 Does business comply with existing zoning and current codes? Compliance \_\_\_\_\_ (yes) \_\_\_\_\_ (no)  
**Building Inspector:** [Signature] Date: 4/15/26  
**Public Works Director:** [Signature] Date: 4-17-2026
2. **Fire Department** Approved  Denied   
 Phone: (775) 463-2261  
**Fire Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_  
**Fire Chief:** [Signature] Date: 4-13-26
3. **Nevada Health Department** Approved  Denied   
 Phone: (775) 684-5280  
**Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_
4. **Police Department** Approved  Denied   
 Phone: (775) 463-2333  
**Chief of Police:** S. Clanton Date: 4-14-26
5. **City Clerk** Approved  Denied   
**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_
6. **City Council Approval** Approved  Denied   
**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

**Official Use Only  
 Check List:**

**State Business License:** [ ] YES [ ] NO [ ] N/A  
**Employee/Business Insurance:** [ ] YES [ ] NO [ ] N/A

Business Status: \_\_\_\_\_  
 Business Licenses # 3548  
 Category # A  
 (official use only)

**BUSINESS NAME:** Whispering River Ranch RV Park

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:** \$ 20.00  
 Choose One:  
 **Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)  
 **Short Term Project** -- To be completed within 30 days. (\$50.00 Fee) \$ 20.00  
 **Single Project** -- Single job to be completed within one year. (\$50.00 Fee) \$ \_\_\_\_\_  
**TOTAL FEES PAID:** \$ \_\_\_\_\_

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works** Approved  Denied [ ]  
 Phone: 775-463-3511  
 ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
 Does business comply with existing zoning and current codes? Compliance (yes) (no)  
 Building Inspector [Signature] Date: 3/30/26  
 Public Works Director [Signature] Date: 4-17-2026

2. **Fire Department** Approved  Denied [ ]  
 Phone: 775-463-2261  
 Fire Inspector \_\_\_\_\_ Date: \_\_\_\_\_  
 Fire Chief [Signature] Date: 3-30-26

3. **Nevada Health Dept.** Approved  Denied [ ]  
 Phone: 775-684-4200  
 Inspector [Signature] Date: 4/1/26

4. **Police Department** Approved  Denied [ ]  
 Phone: 775-463-2333  
 Police Chief [Signature] Date: 4-14-26

5. **City Clerk** Approved [ ] Denied [ ]  
 City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

6. **City Council Approval** Approved [ ] Denied [ ]  
 Mayor: \_\_\_\_\_ Date: \_\_\_\_\_

**Check List: (official use)**  
 State Business License [ ] YES [ ] NO [ ] N/A  
 Employee Insurance [ ] YES [ ] NO [ ] N/A

Business Status: \_\_\_\_\_  
 Business License #: 3542  
 Category #: C  
 (OFFICIAL USE ONLY)

BUSINESS NAME: Sunstone Environmental Solutions, LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

**Application Fee:**

Choose One:

**Permanent Business** – Billed Quarterly from Matrix. (refer to Instruction Page)

\$ 20.00

**Short Term Project** – To be completed within 30 days. (\$50.00 Fee)

\$ 50.00

**Single Project** – Single job to be completed within one year. (\$50.00 Fee)

TOTAL FEES PAID:

\$ 70.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff.

\*Department Official - Attach comment page if necessary.

1. **Public Works**  
 Phone: (775) 463-3511

Approved  Denied

ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does business comply with existing zoning and current codes? Compliance  (yes)  (no)

Building Inspector: Steve Douglas

Date: 4/15/26

Public Works Director: X Shapiro

Date: 4-17-2026

2. **Fire Department**  
 Phone: (775) 463-2261

Approved  Denied

Fire Inspector: \_\_\_\_\_

Date: \_\_\_\_\_

Fire Chief: [Signature]

Date: 4-23-26

3. **Nevada Health Department**  
 Phone: (775) 684-5280

Approved  Denied

Inspector: \_\_\_\_\_

Date: \_\_\_\_\_

4. **Police Department**  
 Phone: (775) 463-2333

Approved  Denied

Chief of Police: S. Clark

Date: 4-14-26

5. **City Clerk**

Approved  Denied

City Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

6. **City Council Approval**

Approved  Denied

Mayor: \_\_\_\_\_

Date: \_\_\_\_\_

**Official Use Only**

**Check List:**

State Business License:

YES  NO  N/A

Employee/Business Insurance:

YES  NO  N/A

Business Status:  
Business License #: 3546  
Category #: A

(OFFICIAL USE ONLY)

BUSINESS NAME: Singatse Peak Services LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

- Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)
- Short Term Project** -- To be completed within 30 days. (\$50.00 Fee)
- Single Project** -- Single job to be completed within one year. (\$50.00 Fee)

\$ 20.00

TOTAL FEES PAID:

\$ \_\_\_\_\_

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff.

\*Department Official - Attach comment page if necessary.

1. **Public Works**  
Phone: (775) 463-3511

Approved  Denied

ZONING:         
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does business comply with existing zoning and current codes? Compliance yes (yes) (no)

\* **Building Inspector:** Steve Douglas Date: 3/27/26

**Public Works Director:** P. Shupis Date: 4-17-2026

2. **Fire Department**  
Phone: (775) 463-2261

Approved  Denied

**Fire Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

**Fire Chief:** [Signature] Date: 3-31-26

3. **Nevada Health Department**  
Phone: (775) 684-5280

Approved  Denied

**Inspector:** \_\_\_\_\_ Date: \_\_\_\_\_

4. **Police Department**  
Phone: (775) 463-2333

Approved  Denied

**Chief of Police:** S. Clanton Date: 4-14-26

5. **City Clerk**

Approved  Denied

**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

6. **City Council Approval**

Approved  Denied

**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

Official Use Only  
Check List:

State Business License:  
Employee/Business Insurance:

YES  NO  N/A  
 YES  NO  N/A



Business Status: \_\_\_\_\_  
 Business Licenses # 3549  
 Category # A  
 (official use only)

**BUSINESS NAME:** Great Western Installations, Inc.

**FEE CALCULATION INFORMATION:** (No fees are refundable)

**Application Fee:** \$ 20.00  
 Choose One:  
 **Permanent Business** -- Billed Quarterly from Matrix. (refer to Instruction Page)  
 **Short Term Project** -- To be completed within 30 days. (\$50.00 Fee) \$ \_\_\_\_\_  
 **Single Project** -- Single job to be completed within one year. (\$50.00 Fee) \$ 50.00  
**TOTAL FEES PAID:** \$ 70.00

**REQUIRED INSPECTIONS:**

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. \*Department Official – Attach comment page if necessary.

1. **Public Works** Approved  Denied [ ]  
 Phone: 775-463-3511  
 ZONING: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A  
 Does business comply with existing zoning and current codes? Compliance (yes) (no)  
**Building Inspector** [Signature] Date: 4/15/26  
**Public Works Director** [Signature] Date: 4-17-2026

2. **Fire Department** Approved  Denied [ ]  
 Phone: 775-463-2261  
**Fire Inspector** \_\_\_\_\_ Date: \_\_\_\_\_  
**Fire Chief** [Signature] Date: 4-13-26

3. **Nevada Health Dept.** Approved [ ] Denied [ ]  
 Phone: 775-684-4200  
**Inspector** \_\_\_\_\_ Date: \_\_\_\_\_

4. **Police Department** Approved  Denied [ ]  
 Phone: 775-463-2333  
**Police Chief** [Signature] Date: 4-14-26

5. **City Clerk** Approved [ ] Denied [ ]  
**City Clerk:** \_\_\_\_\_ Date: \_\_\_\_\_

6. **City Council Approval** Approved [ ] Denied [ ]  
**Mayor:** \_\_\_\_\_ Date: \_\_\_\_\_

**Check List: (official use)**  
 State Business License [ ] YES [ ] NO [ ] N/A  
 Employee Insurance [ ] YES [ ] NO [ ] N/A

5

**CITY OF YERINGTON PROCLAMATION**  
**Children’s Mental Health Action Week**

**WHEREAS** good mental health is a key component in a child’s healthy development and Children’s Mental Health Action Week shines the light on this important matter: and

**WHEREAS** since 2006, we have observed the first week in May as Children’s Mental Health Action Week, and it is time to call for action beyond awareness, to be proactive in responding to the needs of our children: and

**WHEREAS** it is important that children and adolescents, along with their families and communities, learn the signs of behavioral health challenges and where to obtain assistance and treatment in their home communities: and

**WHEREAS** obtaining a full and accurate diagnosis of a child requires gathering information from diverse sources, including the family, school and others involved with the child: and

**WHEREAS** the involvement and partnership of family members in the assessment and treatment of children and youth is essential to positive outcomes: and

**WHEREAS** the National Federation of Families initiated Children’s Mental Health Action Week together with families to focus on the acceptance of children with mental health diagnoses: and

**WHEREAS** children and youth with the most intense needs are frequently underserved and experience inequities in access to support and needed treatment options, which in turn contribute to a social justice issue for youth who experience mental health challenges: and

**WHEREAS** addressing the complex mental health needs of children, youth, and families today is fundamental to the future of our nation, and to Nevada

**Therefore**, I, John J. Garry, Mayor of the City of Yerington, do hereby proclaim **May 3<sup>rd</sup> - 9<sup>th</sup>, 2026** as **Children’s Mental Health Action Week** and urge citizens and organizations to work toward meeting the mental health needs of every child in Yerington and unite to promote acceptance of children with mental health issues and their families.

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

6

## 4.0 SEISMIC SAFETY

### 4.1 Seismic Risk and Planning

The City of Yerington is within Earthquake Zone 4, indicating a high potential for seismic activity and the possibility of major structural damage during an earthquake. All new construction within the city must adhere to Zone 4's requirements as outlined in the Uniform Building Code (UBC). However, many older buildings in the downtown area, particularly those made of unreinforced masonry and concrete, are likely to fail in the event of a major earthquake.

Residential, commercial, and industrial facilities are often situated in areas with limited geologic and engineering data. These zones have historically experienced geologic hazards such as earthquakes and floods. Western Nevada, including Yerington, has a well-documented history of seismic activity. The presence of known fault lines within city limits underscores the need for careful site selection and structural design.

While the city enforces UBC compliance for new and remodeled buildings, it lacks a proactive policy for retrofitting or closing structures deemed "non-earthquake secure." In the event of a catastrophic earthquake, local resources would be insufficient to mount an effective response.

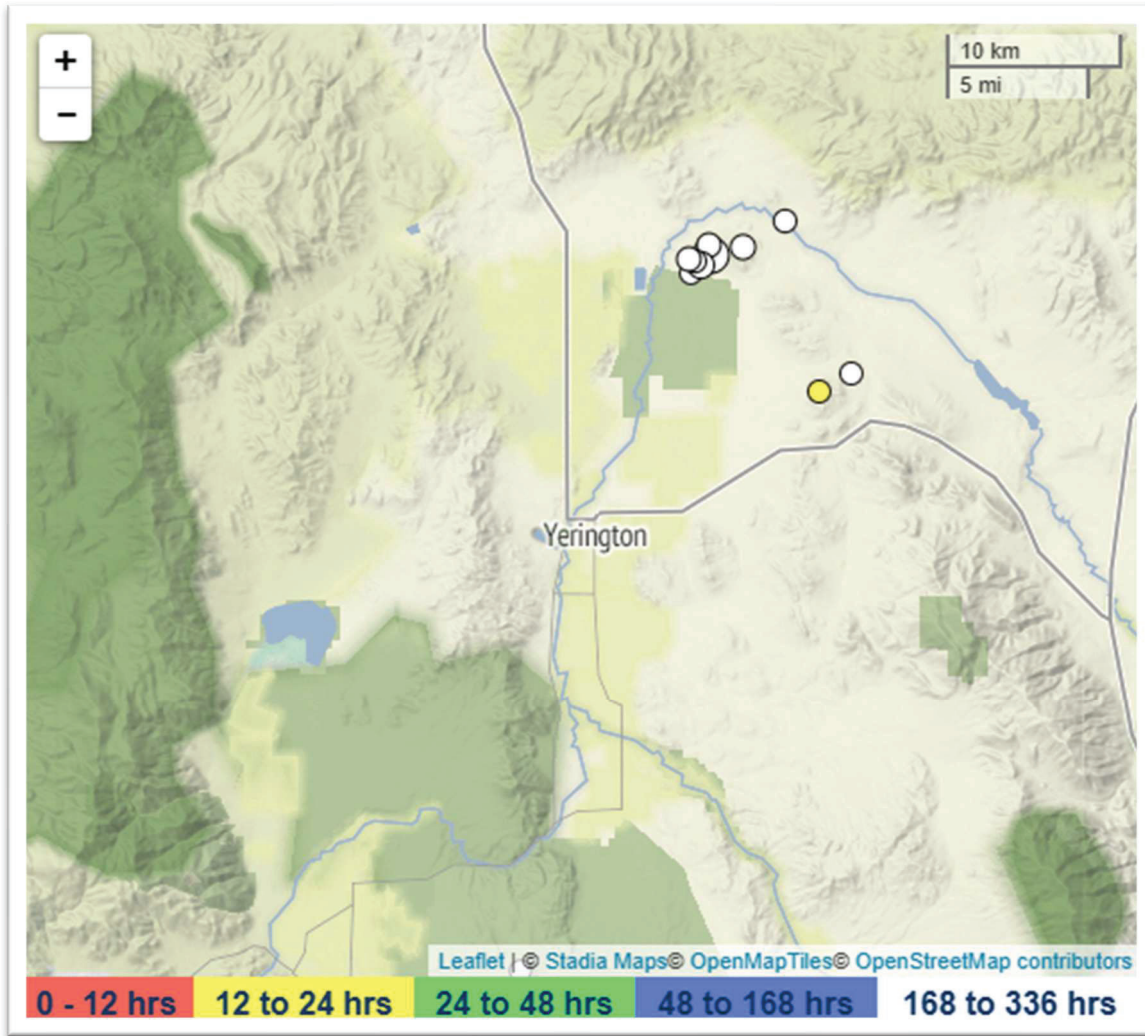
The UBC provides construction standards tailored to each seismic zone. Although compliance with the UBC does not guarantee optimal seismic performance, it establishes reasonable safety benchmarks. Earthquake damage can often be mitigated through thoughtful design. Current seismic design principles aim to ensure that buildings remain intact long enough for occupants to evacuate safely. Critical infrastructure—such as hospitals, schools, fire stations, and power plants—must be built to higher stability standards. Rigorous design reviews, plan checks, and inspections during construction are essential.

Many existing facilities were built before the current UBC standards were established. When renovating older buildings, it is crucial to assess their seismic resilience and strive to meet modern code requirements.

Proactive planning for seismic events in Yerington involves implementing sound construction practices guided by realistic building codes. Seismic impacts on land surfaces, structures, and subsurface water supplies must be considered. Building codes regulate structural height, materials, and spacing to enhance safety. The Yerington City Council is responsible for ensuring that water systems, gas lines, storage tanks, and other critical infrastructure are engineered to withstand seismic events. Public buildings—especially schools and hospitals—require thorough planning to safeguard lives and community investments. The planning process must include identifying fault lines and restricting construction in high-risk areas.

The first step in Yerington's seismic preparedness should be to inventory all public buildings and assess their vulnerability to earthquake damage. This evaluation should inform a practical action plan to reduce seismic risks, aligned with available financial resources.

Figure 6 and Figure 7 depict earthquake activity near Yerington over the 14-day period before August 20, 2025, as well as the location of nearby Quaternary age faults.



Source: University of Nevada, Reno, Nevada Seismological Lab

Figure 6: Earthquakes Near Yerington within 14-day period before August 20, 2025



Source: University of Nevada, Reno, Quaternary Faults in Nevada  
Figure 7: Quaternary Faults Near Yerington



## 4.2 Goals, Policies, and Actions

### GOAL1: Reduce earthquake risk in Yerington

- 1a) Implement the 2023 Lyon County Regional Hazard Mitigation Plan
- 1b) Inventory all public buildings in Yerington and assess their vulnerability to earthquake damage in order to develop a practical action plan to reduce seismic risks aligned with available financial resources.