



**YERINGTON CITY COUNCIL
TUESDAY, May 26TH 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 26th day of May, 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 #41859 through #41918 totaling \$244,457.35

4.b For Possible Action: Discussion and Possible Approval of minutes from the May 11th, 2026 regular meeting.

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

A. Edward Beliveau Jr. dba Thrifty Things, LLC, Thrift Store, 400 N. Main St. Ste A Yerington, NV 89447-Name Change

B. Carl Overmier dba CJS Plumbing, Inc., Plumbing & HVCA Contractor, 220 US Hwy395 S. Alt Washoe Valley, NV 89704-Change from Single Project to Permanent

C. Juan Brena dba Carson Painting, LLC, Painter, 3400 US Hwy 50 E. #56 Carson City, NV 89701-New

D. Jenifer Taylor dba Rooted in NV, Wellness & More, 500 W. Goldfield Ave #56 Yerington, NV 89447-New

E. Paul Cervino dba Imperial Bag & Paper Co., LLC, Wholesale Delivery, 255 US Hwy 1 and 9 Jersey City, NJ 07306-New

F. Abel Ruiz Garcia dba Abel's Landscaping, Landscaping, 6457 Sandy Rock Rd Sparks, NV 89436-New Single Project

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

5. **For Presentation Only:** Presentation/Recognition of the Yerington Main Street Committee for achieving Accredited Status with Main Street America, the highest level of accreditation available through the Main Street Program.

6. **Time Certain**

6.a Time Certain at 10:00 A.M. - **Public Hearing** on the tentative budget for fiscal year 2026-2027.

6.b Time Certain at 10:00 A.M. - **For Possible Action:** Approve the final budget for fiscal year 2026-2027.

7. **For Possible Action:** Second reading of Bill #435, AN ORDINANCE AMENDING THE YERINGTON CITY CODE TITLE 10, ZONING REGULATIONS, ADDING CHAPTER 15,

SECTIONS 1 THROUGH 8, DECLARATION OF A MAIN STREET OVERLAY DISTRICT AND OTHER MATTERS PROPERLY RELATING THERETO. This item was recommended for adoption by the Administrative Committee and was previously heard by City Council on May 11, 2026.

8. **For Possible Action:** Second reading of Bill # 436, AN ORDINANCE AMENDING THE YERINGTON CITY CODE, TITLE 3, BUSINESS AND LICENSE REGULATIONS, TO ADOPT ANNUAL BUSINESS LICENSE SCHEDULES. This item was recommended for adoption by the Administrative Committee and was previously heard by City Council on May 11, 2026.
9. **For Possible Action:** Discussion and Possible Action to adopt Resolution 2026-05, a Resolution amending the Quarterly Fee Matrix from quarterly Business License Fees to an Annual Business License Fee on the City of Yerington Fee Schedule. This item was recommended for adoption by the Administrative Committee and was previously heard by City Council on May 11, 2026.
10. **For Possible Action:** Second reading of Bill #437, AN ORDINANCE AMENDING THE YERINGTON CITY CODE, TITLE 3, BUSINESS AND LICENSE REGULATIONS, TO ADOPT ANNUAL LIQUOR LICENSE SCHEDULES. This item was recommended for adoption by the Administrative Committee and was previously heard by City Council on May 11, 2026.
11. **For Possible Action:** Discussion and Possible Action to adopt Resolution 2026-06, a Resolution amending the Quarterly Liquor License Fee to an Annual Liquor License Fee as listed on the City of Yerington Fee Schedule. This item was recommended for adoption by the Administrative Committee and was previously heard by City Council on May 11, 2026.
12. **For Discussion Only:** Discussion and Possible Action to adopt Resolution 2026-07, a Resolution amending the City of Yerington Fee Schedule Water Standpipe Rates. This item was first publicly discussed by Yerington City Council at the March 23, 2026 regular meeting and was previously heard by City Council on May 11, 2026.
13. **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.
14. **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.
15. **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

16. 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.

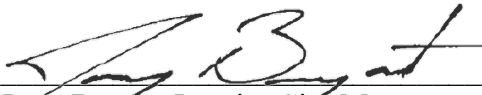
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing 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 20th day of May 2026, in compliance with NRS 241.020.



 Jerry Bryant, Interim City Manager
 City of Yerington

05/19/2026

 Date

4a

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

Checks **41859** through **41918** totaling **\$244,457.35**

Accounts Payable: \$156,134.44

Payroll: \$53,487.07

Transmittals: \$34,835.84

TIP

5.6.26
(33) 41879 - 41891

5.14.26
(22) 41897 - 41918

PIR

5.12.26
(4) 41892 - 41895

(23) 5142601 - 5142623

TRUNKS

5.12.26
(1) 5122601
(1) 41896

May 26th Meeting
May 4 - May 17, 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
41859									
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	160X-T6DQ-	SUPPLIES	01-52-20-7011	156.02	156.02
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	17TT-36FJ-QD	SUPPLIES	01-51-14-7011	80.29	80.29
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	17YN-644Y-V	SUPPLIES	01-51-14-7011	8.99	8.99
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1FYW-N21Q-1	SUPPLIES	01-52-20-7011	4.29	4.29
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1JL7-KWXT-V	SUPPLIES	01-53-15-7011	69.89	69.89
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1NDN-Y3F1-Q	SUPPLIES	01-51-14-7011	23.38	23.38
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1NL1-H4NR-G	SUPPLIES	03-54-25-7011	773.63	773.63
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1XLF-KQ1C-F	SUPPLIES	01-52-20-7044	295.84	295.84
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1YC1-J4QC-C	SUPPLIES	01-51-14-7011	472.93	472.93
05/26	05/06/2026	41859	6607	AMAZON CAPITAL SERVICES	1YPG-WQTY-	SUPPLIES	01-51-14-7011	183.77	183.77
Total 41859:								2,069.03	
41860									
05/26	05/06/2026	41860	6244	ARELLANO HEATING & AIR	P11127 - 2	SECOND INSTALLMENT	08-14-27-8101	39,305.48	39,305.48
Total 41860:								39,305.48	
41861									
05/26	05/06/2026	41861	7035	BURROFF AND ASSOCIATES, LTD	3023598	JENNERJOHN	01-52-20-7032	665.00	665.00
Total 41861:								665.00	
41862									
05/26	05/06/2026	41862	1146	CASELLE, LLC	INV-18970	Support Contract	01-59-35-7011	2,209.00	2,209.00
Total 41862:								2,209.00	
41863									
05/26	05/06/2026	41863	6278	CIGNA	3723844	MAY COVERAGE	00-00-00-2023	26,193.80	26,193.80
Total 41863:								26,193.80	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41864	05/26	05/06/2026	41864	1261 DESERT ENGINEERING	52008	TYPE II BASE	01-54-26-7011	1,098.68	1,098.68
	Total 41864:								
41865	05/26	05/06/2026	41865	1273 DOUGLAS, STEVE	MAY 2026	BUILDING INSPECTOR S	01-57-25-5110	1,500.00	1,500.00
	Total 41865:								
41866	05/26	05/06/2026	41866	1062 FLYERS ENERGY, LLC	CFS-4594807	PD FUEL	01-52-20-7049	1,317.74	1,317.74
	Total 41866:								
41867	05/26	05/06/2026	41867	2058 FRONTIER	42426FIRE	FIRE ALARM	03-54-25-7033	636.03	636.03
	05/26	05/06/2026	41867	2058 FRONTIER	42526CH	TELEPHONE	03-54-25-7033	252.93	252.93
	Total 41867:								
41868	05/26	05/06/2026	41868	1824 GANNETT NEVADA/UTAH LOCAL IQ	0007675537	LEGAL ADVERTISING	01-57-25-7018	248.24	248.24
	Total 41868:								
41869	05/26	05/06/2026	41869	1383 GRAINGER	9886785139	SUPPLIES	01-55-27-7011	84.30	84.30
	Total 41869:								
41870	05/26	05/06/2026	41870	1633 GUARDIAN-DENTAL	MAY 2026	DENTAL INSURANCE	00-00-00-2023	1,116.30	1,116.30
	Total 41870:								
41871	05/26	05/06/2026	41871	1948 GUARDIAN-LIFE	MAY 2026	HOSPITAL INS - LIFE	00-00-00-2023	429.00	429.00

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 41871:										
41872	05/26	05/06/2026	41872	7016	JENSEN, BRANDI	MAY 2026	JUDGE SERVICES	01-53-15-7131	2,000.00	2,000.00
Total 41872:										
41873	05/26	05/06/2026	41873	2034	JIM MENESINI PETROLEUM, LLC	APRIL 2026 P	PW- FUEL	02-54-25-7049	2,760.95	2,760.95
Total 41873:										
41874	05/26	05/06/2026	41874	1566	LYON COUNTY CLERK TREASURER	APRIL 2026 IT	IT	01-59-35-7011	2,500.00	2,500.00
Total 41874:										
41875	05/26	05/06/2026	41875	1566	LYON COUNTY CLERK TREASURER	MAY 2026 PU	PUBLIC DEFENDER CON	01-53-15-7031	2,500.00	2,500.00
Total 41875:										
41876	05/26	05/06/2026	41876	1098	MINDEN LAWYERS, LLC	11913	PROFESSIONAL SERVIC	01-59-35-7011	5,432.30	5,432.30
Total 41876:										
41877	05/26	05/06/2026	41877	6610	MONROY DE NIZ, MARICELA	APRIL 2026	CLEANING	03-54-25-7011	250.00	250.00
Total 41877:										
41878	05/26	05/06/2026	41878	1902	NV ENERGY	312937-0426	POWER	01-56-35-7033	165.35	165.35
05/26	05/06/2026	41878	1902	NV ENERGY	317493-0426	POWER	01-54-26-7033	39.29	39.29	
05/26	05/06/2026	41878	1902	NV ENERGY	475438-0426	POWER	03-54-25-7033	8,023.91	8,023.91	
05/26	05/06/2026	41878	1902	NV ENERGY	475469-0426	POWER	02-54-25-7033	833.48	833.48	
05/26	05/06/2026	41878	1902	NV ENERGY	475499-0426	POWER	01-54-26-7033	3,217.56	3,217.56	

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
	05/26	05/06/2026	41878	1902 NV ENERGY	475616-0426	POWER	01-55-27-7033	2,700.87	2,700.87
	05/26	05/06/2026	41878	1902 NV ENERGY	706659-0426	POWER	02-54-25-7033	40.56	40.56
	Total 41878: 15,021.02								
	05/26	05/06/2026	41879	6695 OSKAR SEPTIC SERVICES, LLC	007266	SERVICES	01-56-35-7011	500.00	500.00
	Total 41879: 500.00								
	05/26	05/06/2026	41880	1761 PAPE MACHINERY	16827568	SUPPLIES	01-56-35-7011	44.99	44.99
	Total 41880: 44.99								
	05/26	05/06/2026	41881	1795 PUBLIC EMP. BENEFITS PROGRAM	MARCH-MAY	POLICE- RETIREE INS. P	01-52-20-6110	2,648.10	2,648.10
	Total 41881: 2,648.10								
	05/26	05/06/2026	41882	1938 SOUTHWEST GAS CORP	43026CAL	UTILITIES	02-54-25-7033	239.71	239.71
	05/26	05/06/2026	41882	1938 SOUTHWEST GAS CORP	43026GOLDP	UTILITIES	02-54-25-7033	228.24	228.24
	05/26	05/06/2026	41882	1938 SOUTHWEST GAS CORP	43026GOLDP	UTILITIES	03-54-25-7033	139.55	139.55
	05/26	05/06/2026	41882	1938 SOUTHWEST GAS CORP	43026TROW	UTILITIES	01-59-35-7033	114.33	114.33
	05/26	05/06/2026	41882	1938 SOUTHWEST GAS CORP	43026TROW2	UTILITIES	02-54-25-7033	196.18	196.18
	Total 41882: 918.01								
	05/26	05/06/2026	41883	1969 STICKS & STONES	APRIL 2026	SUPPLIES	02-54-25-7011	371.24	371.24
	Total 41883: 371.24								
	05/26	05/06/2026	41884	2026 TRUE VALUE	APRIL 2026	SUPPLIES	03-54-25-7011	826.36	826.36
	Total 41884: 826.36								

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41885									
05/26	05/06/2026	41885	2028	U.S. POSTAL SERVICE	43026	POSTAGE FOR MACHINE	03-54-25-7011	1,000.00	1,000.00
	Total 41885:								
41886									
05/26	05/06/2026	41886	2046	USA BLUEBOOK	INV01035766	PO 19704	02-54-25-7011	1,733.72	1,733.72
	Total 41886:								
41887									
05/26	05/06/2026	41887	2060	VERIZON WIRELESS	6141671810	WIRELESS SERVICE	01-59-35-7033	230.87	230.87
	Total 41887:								
41888									
05/26	05/06/2026	41888	2060	VERIZON WIRELESS	6141693626	WIRELESS SERVICE	01-59-35-7033	533.21	533.21
	Total 41888:								
41889									
05/26	05/06/2026	41889	2063	VISION SERVICE PLAN (NV)	MAY 2026	VISION SERVICES	00-00-00-2023	161.56	161.56
	Total 41889:								
41890									
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26010619	SAMPLES	03-54-25-7050	1,152.08	1,152.08
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26010620	SAMPLES	02-54-25-7050	191.12	191.12
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26020177	SAMPLES	03-54-25-7050	1,152.08	1,152.08
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26020295	SAMPLES	02-54-25-7050	252.48	252.48
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26020575	SAMPLES	02-54-25-7050	197.36	197.36
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26030133	SAMPLES	02-54-25-7050	252.48	252.48
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26030607	SAMPLES	03-54-25-7050	994.00	994.00
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26030608	SAMPLES	03-54-25-7050	285.76	285.76
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26030610	SAMPLES	02-54-25-7050	197.36	197.36
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26030611	SAMPLES	03-54-25-7050	1,152.08	1,152.08
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26030678	SAMPLES	02-54-25-7050	632.08	632.08
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26040314	SAMPLES	03-54-25-7050	1,360.08	1,360.08
05/26	05/06/2026	41890	6317	WESTERN ENVIRONMENTAL TESTIN	26040315	SAMPLES	02-54-25-7050	252.48	252.48

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
	05/26	05/06/2026	41890	6317 WESTERN ENVIRONMENTAL TESTIN	26040505	SAMPLES	02-54-25-7050	531.20	531.20
	05/26	05/06/2026	41890	6317 WESTERN ENVIRONMENTAL TESTIN	26040787	SAMPLES	02-54-25-7050	197.36	197.36
	Total 41890:							8,800.00	
41891									
	05/26	05/06/2026	41891	2099 XPRESS BILL PAY	INV-XP0349	EFT TRANSACTIONS	03-54-25-7011	952.04	952.04
	Total 41891:							952.04	
41897									
	05/26	05/14/2026	41897	1014 ACE HARDWARE	APRIL 2026	SUPPLIES	03-54-25-7011	1,588.96	1,588.96
	Total 41897:							1,588.96	
41898									
	05/26	05/14/2026	41898	1868 AT & T LONG DISTANCE	0283389151	LONG DISTANCE	03-54-25-7033	2.38	2.38
	05/26	05/14/2026	41898	1868 AT & T LONG DISTANCE	1182894111	LONG DISTANCE	03-54-25-7033	5.61	5.61
	05/26	05/14/2026	41898	1868 AT & T LONG DISTANCE	2181543718	LONG DISTANCE	03-54-25-7033	1.95	1.95
	Total 41898:							9.94	
41899									
	05/26	05/14/2026	41899	7123 BALDOCK, CHRISTIE	30010800	WATER	00-00-00-1075	173.23	173.23
	Total 41899:							173.23	
41900									
	05/26	05/14/2026	41900	6409 CANON FINANCIAL SERVICES, INC.	43167564	COPIER LEASE	01-52-20-7041	620.17	620.17
	Total 41900:							620.17	
41901									
	05/26	05/14/2026	41901	6804 CC COMMUNICATIONS	APRIL 2026	INTERNET/PHONES	01-51-14-7033	244.99	244.99
	Total 41901:							244.99	
41902									
	05/26	05/14/2026	41902	1232 D & S WASTE REMOVAL	260430390000	WASTE REMOVAL	01-51-14-7046	1,220.70	1,220.70

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 41902:										
41903	05/26	05/14/2026	41903	1324	DOWL, LLC	7363.30697.01	WTP TECH ASSISTANCE	03-54-25-7027	4,019.00	4,019.00
Total 41903:										
41904	05/26	05/14/2026	41904	6270	FREEDOM MAILING SERVICES, INC	52925	UTILITY POSTCARDS	03-54-25-7011	1,319.33	1,319.33
Total 41904:										
41905	05/26	05/14/2026	41905	1566	LYON COUNTY CLERK TREASURER	APRIL 2026 W	INT SEWER	23-54-25-7002	8,476.21	8,476.21
Total 41905:										
41906	05/26	05/14/2026	41906	1566	LYON COUNTY CLERK TREASURER	FEBRUARY 2	FEBRUARY 2026 ROOM T	08-56-35-8081	1,437.68	1,437.68
Total 41906:										
41907	05/26	05/14/2026	41907	7122	MDE, INC.	1404	ADORE SOFTWARE PRO	01-52-20-7018	1,500.00	1,500.00
Total 41907:										
41908	05/26	05/14/2026	41908	1694	NEVADA PUBLIC AGENCY INS. POOL	7382	P243-25-09564-01	03-54-25-7011	1,000.00	1,000.00
05/26	05/14/2026	41908	1694	NEVADA PUBLIC AGENCY INS. POOL	7383	P243-25-09567-01	03-54-25-7011	1,000.00	1,000.00	
05/26	05/14/2026	41908	1694	NEVADA PUBLIC AGENCY INS. POOL	7384	7008-47-30001	03-54-25-7011	1,000.00	1,000.00	
Total 41908:										
41909	05/26	05/14/2026	41909	1902	NV ENERGY	312895-0426	POWER	03-54-25-7033	888.72	888.72
05/26	05/14/2026	41909	1902	NV ENERGY	441484-0426	POWER	01-59-35-7033	64.22	64.22	

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 41909:									
41910									
05/26	05/14/2026	41910	1527	O'REILLY AUTOMOTIVE STORES	APRIL 2026	SUPPLIES	02-54-25-7044	421.68	421.68
Total 41910:									
41911									
05/26	05/14/2026	41911	6695	OSKAR SEPTIC SERVICES, LLC	007269	SERVICES	01-56-35-7011	550.00	550.00
Total 41911:									
41912									
05/26	05/14/2026	41912	7121	PADILLA, JOANNA	PADILLA BAIL	BAIL REFUND	01-00-00-2226	305.00	305.00
Total 41912:									
41913									
05/26	05/14/2026	41913	7120	SALLEE, BEVERLY	30006704	SEWER	23-00-00-2230	115.67	115.67
Total 41913:									
41914									
05/26	05/14/2026	41914	1961	STATE OF NV-DEPT OF TAX	FEBRUARY 2	FEBRUARY 2026 ROOM T	08-56-35-8080	862.61	862.61
Total 41914:									
41915									
05/26	05/14/2026	41915	7119	TOSCANO, MIGUEL ISREAL	TOSCANO BA	BAIL REFUND	01-00-00-2226	470.00	470.00
Total 41915:									
41916									
05/26	05/14/2026	41916	6317	WESTERN ENVIRONMENTAL TESTIN	26041105	SAMPLES	02-54-25-7050	307.60	307.60
05/26	05/14/2026	41916	6317	WESTERN ENVIRONMENTAL TESTIN	26050016	SAMPLES	02-54-25-7050	307.60	307.60
Total 41916:									
								615.20	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
41917									
05/26	05/14/2026	41917	2094	WILD WEST CHEVROLET	6038480	SERVICES	01-52-20-7044	209.54	209.54
05/26	05/14/2026	41917	2094	WILD WEST CHEVROLET	6038552	SERVICES	01-52-20-7044	284.93	284.93
Total 41917:									494.47
41918									
05/26	05/14/2026	41918	2098	YERINGTON AUTO PARTS	APRIL 2026	SUPPLIES	03-54-25-7011	1,426.76	1,426.76
Total 41918:									1,426.76
Grand Totals:									156,134.44

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	133.23	.00	133.23
00-00-00-2023	27,900.66	.00	27,900.66
00-00-00-2200	.00	28,033.89-	28,033.89-
01-00-00-2200	.00	33,831.60-	33,831.60-
01-00-00-2226	775.00	.00	775.00
01-51-14-6110	140.81	.00	140.81
01-51-14-7011	2,449.46	.00	2,449.46
01-51-14-7030	452.69	.00	452.69
01-51-14-7033	753.60	.00	753.60
01-51-14-7041	150.30	.00	150.30
01-51-14-7046	239.17	.00	239.17
01-52-20-6110	1,330.37	.00	1,330.37
01-52-20-7011	855.71	.00	855.71
01-52-20-7018	1,500.00	.00	1,500.00
01-52-20-7030	452.69	.00	452.69
01-52-20-7032	665.00	.00	665.00
01-52-20-7033	738.90	.00	738.90
01-52-20-7041	169.29	.00	169.29
01-52-20-7044	745.79	.00	745.79
01-52-20-7046	33.94	.00	33.94

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
01-52-20-7049	1,317.74	.00	1,317.74
01-53-15-7011	547.39	.00	547.39
01-53-15-7028	452.69	.00	452.69
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	1,911.31	.00	1,911.31
01-54-26-7030	452.69	.00	452.69
01-54-26-7033	3,320.52	.00	3,320.52
01-54-26-7043	20.14	.00	20.14
01-54-26-7044	99.97	.00	99.97
01-55-27-7011	476.72	.00	476.72
01-55-27-7030	452.70	.00	452.70
01-55-27-7033	738.89	.00	738.89
01-56-35-7011	3,059.01	.00	3,059.01
01-56-35-7033	582.09	.00	582.09
01-56-35-7043	71.20	.00	71.20
01-56-35-7044	29.98	.00	29.98
01-56-35-7046	681.92	.00	681.92
01-57-25-5110	1,500.00	.00	1,500.00
01-57-25-7018	248.24	.00	248.24
01-59-35-7011	860.10	.00	860.10
01-59-35-7033	917.44	.00	917.44
01-59-35-7044	138.14	.00	138.14
02-00-00-2200	.00	22,066.61	22,066.61
02-54-25-6110	588.46	.00	588.46
02-54-25-7011	6,314.68	.00	6,314.68
02-54-25-7030	1,358.07	.00	1,358.07
02-54-25-7033	6,740.73	.00	6,740.73
02-54-25-7041	150.29	.00	150.29
02-54-25-7043	539.14	.00	539.14
02-54-25-7044	124.69	.00	124.69
02-54-25-7046	170.48	.00	170.48
02-54-25-7049	2,760.95	.00	2,760.95
02-54-25-7050	3,319.12	.00	3,319.12
03-00-00-2200	.00	21,964.69	21,964.69
03-54-25-6110	588.46	.00	588.46
03-54-25-7011	4,713.51	.00	4,713.51
03-54-25-7027	4,019.00	.00	4,019.00
03-54-25-7030	1,358.07	.00	1,358.07
03-54-25-7033	4,944.09	.00	4,944.09

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
03-54-25-7041	150.29	.00	150.29
03-54-25-7046	95.19	.00	95.19
03-54-25-7050	6,096.08	.00	6,096.08
08-00-00-2200	.00	41,605.77-	41,605.77-
08-14-27-8101	39,305.48	.00	39,305.48
08-56-35-8080	862.61	.00	862.61
08-56-35-8081	1,437.68	.00	1,437.68
22-00-00-2200	.00	5,049.48-	5,049.48-
22-00-00-2230	127.37	.00	127.37
22-54-25-7002	4,922.11	.00	4,922.11
23-00-00-2200	.00	3,582.40-	3,582.40-
23-00-00-2230	28.30	.00	28.30
23-54-25-7002	3,554.10	.00	3,554.10
Grand Totals:	156,134.44	156,134.44-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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
05/10/2026	PC	05/14/2026	41892	Draper, Gavin	680		00-00-00-102	522.95-	
05/10/2026	PC	05/14/2026	41893	Smith, David W.	602		00-00-00-102	664.92-	
05/10/2026	PC	05/14/2026	41894	Talamante, Thomas	605		00-00-00-102	638.30-	
05/10/2026	PC	05/14/2026	41895	Zimmerman, Mark	693		00-00-00-102	1,289.94-	
05/10/2026	PC	05/14/2026	5142601	Adams, Jarrod	582		00-00-00-102	2,857.82-	D
05/10/2026	PC	05/14/2026	5142602	Becker, Dennis	20		00-00-00-102	3,008.87-	D
05/10/2026	PC	05/14/2026	5142603	Bloodworth, Crystal	699		00-00-00-102	1,264.16-	D
05/10/2026	PC	05/14/2026	5142604	Bryant, Jeremy	647		00-00-00-102	2,511.05-	D
05/10/2026	PC	05/14/2026	5142605	Clanton, Shawn J.	695		00-00-00-102	3,505.50-	D
05/10/2026	PC	05/14/2026	5142606	Coombs, Brandon	31		00-00-00-102	2,900.11-	D
05/10/2026	PC	05/14/2026	5142607	Durst Jr, Ronald	676		00-00-00-102	2,118.42-	D
05/10/2026	PC	05/14/2026	5142608	Gutierrez, Tommy	659		00-00-00-102	2,254.53-	D
05/10/2026	PC	05/14/2026	5142609	Haas, Stephanie	678		00-00-00-102	2,793.83-	D
05/10/2026	PC	05/14/2026	5142610	Haro-Reynaga Jr., Gustavo	689		00-00-00-102	1,793.55-	D
05/10/2026	PC	05/14/2026	5142611	Jennerjohn, Richard	650		00-00-00-102	2,092.00-	D
05/10/2026	PC	05/14/2026	5142612	Larsen, Stacey	644		00-00-00-102	1,689.53-	D
05/10/2026	PC	05/14/2026	5142613	Larson, Michele	667		00-00-00-102	1,853.40-	D
05/10/2026	PC	05/14/2026	5142614	Lopez, Savannah	698		00-00-00-102	1,334.16-	D
05/10/2026	PC	05/14/2026	5142615	Mays, Brittany	684		00-00-00-102	1,359.71-	D
05/10/2026	PC	05/14/2026	5142616	McNeill, Sean	683		00-00-00-102	2,773.37-	D
05/10/2026	PC	05/14/2026	5142617	Ruiz, Francisco	658		00-00-00-102	1,186.40-	D
05/10/2026	PC	05/14/2026	5142618	Shapiro, Paul	687		00-00-00-102	3,055.50-	D
05/10/2026	PC	05/14/2026	5142619	Smith, Brian	681		00-00-00-102	3,318.75-	D
05/10/2026	PC	05/14/2026	5142620	Stevenson, Stacy	682		00-00-00-102	2,163.49-	D
05/10/2026	PC	05/14/2026	5142621	Sturtevant, Helen M.	163		00-00-00-102	1,706.31-	D
05/10/2026	PC	05/14/2026	5142622	Tamayo, Ricardo	694		00-00-00-102	522.95-	D
05/10/2026	PC	05/14/2026	5142623	Wisner, Nicholas	177		00-00-00-102	2,307.55-	D
Grand Totals:								<u>53,487.07-</u>	
								<u>27</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:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
05/10/2026	CDPT	05/12/2026	41896	PUBLIC EMPLOYEES RETIREME	2	Retirement - Police Pay Period: 0	00-00-00-102	25,556.88-	
05/10/2026	CDPT	05/12/2026	5122601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	9,278.96-	
Grand Totals:								34,835.84-	
									2

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

4b

Yerington City Council Meeting
May 11th 2026 at 10:00 a.m. – City Hall

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

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

Absent: None

Guests: Robbin Biggs, Colleen Springer, Leo Solari, Eric Anderson, Mr. Lee, Jim DeChambeau, Joseph Newsome, Melanie Young, Matt Birlen, Leah Wilkinson, Jessica Halterman, Micah Triplett and Kathy Dini.

Public Comments

Ms. Robin Biggs, agenda item five she has been told doesn't have authorize to this? Addresses concerns on such item. Asks will all these projects done by NVEnergy?

Colleen Springer express several concerns regarding the proposed data center and its impact on our community.

First, I request that future meetings be held at a more reasonable time. As representatives, it is important to schedule these sessions when the working class can attend and participate.

Regarding the project itself, there is a strong belief that the necessary testing has not been completed. Specifically, I have concerns about the welfare of local animals and the quality of our water supply, which currently does not seem clean. These issues are detrimental to the community, and I urge you to ensure that thorough testing is conducted regarding the data center's impact.

Leo Solari, addresses any other further approval of development back on the planning commission.

Mr Lee, When things are up for discussion does the county commissioners pass it? Who votes on this?

Mr. Jim DeChambeau addresses houses concerns with people being evicted from their homes due to workers from Libra Solar. With higher demands in the city effects the economy

Mr. Joseph Newsome, related to water and water rights and city concerns when will this be addressed?

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.

Interim City Manager asks to discuss Items 10 through 13 together as they are closely related to one another. Discussion only items.

Consent Agenda

Review Bills Previously Submitted For Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	04/22/20/2026	41818 through 41830
Accounts Payable Checks	04/29/2026	41841through 41858
Payroll Checks	04/27/2026	4302601 through 4302623
Transmittal Checks	04/27/2026	4272601

Mayor Garry stated the bills previously submitted for payment, check numbers 41818 through 41858 totaling \$233,343.36 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 April 27th 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 April 27th, 2026, regular meeting were approved unanimously as part of the previous Consent Agenda motion and vote.

Regular Agenda

5. For Discussion Only: Update from the Bureau of Land Management (BLM) District Manager, Kimberly Dow, on current activities

Today presenting Matt Magaletti, acting District Manager for the Bureau of Land Management (BLM), provides an update to Yerington City Council of activity on BLM land in the surrounding area.

There are currently 26 geothermal lease sales held annually, allowing applicants the opportunity to bid on parcels. Regarding on-the-ground activities, such as Mason Valley Geothermal. This project is categorically excluded from the Libra Solar project. There will be no drilling on this lease, and it will utilize existing roads to ensure no disturbance to residents. White grass, this project is being managed by Open Mountain Energy. Addressing the community concerns about Solar Energy Project Matt gives reassurance that there is a thorough process for any project and will require many permits to establish. Solar applications near Lyon County now require special permits. Both the Libra Solar and Mason Valley Solar projects are proposed to cover 2,800 acres. All projects require federal authorization to ensure compliance with BLM regulations. Additionally, the Pine Nut Battery Energy Storage System, located 12 miles from Yerington, is projected to provide 200 megawatts. A separate decision is expected for the Pine Nut site.

Data Centers

We have received four applications for data centers south of the industrial parks. We are currently addressing water source concerns and ensuring that all public usage regulations are followed.

Land Conveyance

Regarding the Anaconda Mine, Atlantic Richfield Company has applied to purchase 2,062 acres of public land.

Natural Resources

A wild horse gather plan is projected to start at the end of July. The goal is to gather 700 horses to reduce reproduction rates, improve highway safety, and rehome the animals.

As this topic brings concerns to the community public comment has been open to address any concerns.

Public comment

Ms. Robbin Biggs raises concern about transparency with Libra Solar and the water usage. Asking to who to contact to raise these concerns.

Mr. Joseph Newsome asked where is the best place to find info for google plan for any reports?

Mr. Matt Birlen, asked how much land is owned by BLMs? Question was answered about 78% of Nevada is owned by BLM.

Ms. Leah Wilkinson regarding concerns raised during a recent Zoom meeting about the meeting between 23 representatives from various tribes and the Bureau of Land Management on May 1, 2026.

Ms. Wilkinson expressed deep concern over the clear-cutting of areas that are highly valued for Indigenous pine nut blessings and harvesting. As a sister agency, we are asking you to reconsider the current plans for this land. We request that your agency prioritizes the protection and preservation of this site rather than proceeding with development or building.

6. For Possible Action: Discussion and Possible Action to approve a Parcel Map Application submitted by D. G. Smith Enterprises, Inc. on behalf of Grand Estates, LLC, regarding APN 001- 011-44 (168 Goldfield Ave). This item was

recommended for conditional approval by the Yerington Planning Commission.

Interim City Manager Bryant seeks City Council approval to split the parcel located next to McDonald's into two separate lots. This request was presented to the Planning Commission last month and received a unanimous vote for approval. Approval would allow for future development on each individual parcel.

Councilman Galvin made a motion to approve item 6 as presented seconded by councilman Lopez. Mayor Garry asked for public comment no comments were made at this time and the motion was approved unanimously.

7. For Possible Action: Discussion and Possible Action to approve a Zone Map Amendment consolidating APN 001-561-07, on behalf of Peri & Peri LLC, from a dual zone of M1 Industrial and A-Agriculture to a single zone designation of M1 Industrial. This item was recommended for approval by the Yerington Planning Commission.

Interim City Manager Bryant, provides the supporting documentation and the formal letter regarding the proposed zoning change. The goal is to align the zoning designations, as both areas are currently zoned for reduction. Specifically, requesting an M1 designation for these properties.

Councilman Lopez made a motion to approve item 7 as presented seconded by councilman Beaton. Mayor Garry asked for public comment no comments were made at this time and the motion was approved unanimously.

8. For Possible Action: Eric Anderson with Bighorn Consulting on behalf of Peri & Peri, LLC is proposing a Boundary Line Adjustment application with APN 001-561-07 & 001-541-23 (54 N. Hwy 95A) & (107 McLeod St). This item was recommended for approval by the Yerington Planning Commission.

Eric Anderson has presented a map for further development involving an adjustment of approximately 2 acres from the parcel. This map is to be held for further review and processing.

Councilman Lopez made a motion to approve item 8 as presented seconded by councilman Beaton. Mayor Garry asked for public comment no comments were made at this time and the motion was approved unanimously.

9. For Discussion Only: First reading of Bill #435, AN ORDINANCE AMENDING THE YERINGTON CITY CODE TITLE 10, ZONING REGULATIONS, ADDING CHAPTER 15, SECTIONS 1 THROUGH 8, DECLARATION OF A MAIN STREET OVERLAY DISTRICT AND OTHER MATTERS PROPERLY RELATING THERETO. This item was recommended for adoption by the Administrative Committee.

The Interim City Manager has presented at two public hearings regarding an amendment to Title 15, of the city code. The city aims to establish a Main Street Overlay District to enhance local aesthetics and create a vibrant destination for visitors. Giving business owners 90 days within the city limits to comply with such items.

Key details of the proposed district include:

- Design Standards: Defined guidelines for primary materials, color palettes, and permitted murals.
- Window Requirements: Windows must comprise 40% of any building façade within eight feet of the property line. Existing buildings will be grandfathered in under current standards.
- Signage: All signs must continue to adhere to established city codes.

Public comment

Ms. Melanie Young thanking the admin committee agrees that 90 days is sufficient time to complete what is required. If business owners do not have the funds to make such changes the main street committee does have façade business funds for whom ever wants to update their businesses.

Ms. Robbin Biggs doesn't understand what is happening in the downtown area. Shares frustration as the city is charging for paper to be printed.

Mr. Joseph Newsome, raising concern for the protection usage in the l an ague should be used could be used for conflict.

Ms. Jessica Halterman states that following up on your suggestions regarding the upcoming changes, that city employees should meet with business owners to explain the proposal, especially for those who have already finalized their budgets

for the year. Regarding the City Manager's comments on signage, I would like to clarify what will be deemed appropriate. Specifically, will the seasonal school signs currently on the fence be classified as "façade"? I am concerned about potential conflicts, as all other businesses are expected to comply with the new standards.

Mr. Micah Triplett on zoom, asks is there intent to lean on buildings for noncompliance? Interim City Manager Bryant responds with only Civil penalties.

10. For Discussion Only: Frist reading of Bill # 436, AN ORDINANCE AMENDING THE YERINGTON CITY CODE, TITLE 3, BUSINESS AND LICENSE REGULATIONS,

Interim City Manager Bryant speaks regarding the transition of business licensing from a quarterly to an annual process. This change addresses feedback from business owners concerning the current economic landscape.

Key updates to the fee schedule and licensing process include:

- Annual Cycle: Licenses will now run on an annual basis, expiring June 30th and renewing July 1st.
- Pro-rated Fees: New businesses starting mid-year will receive pro-rated fees.
- New Language and Licenses: We are updating the official language and adding a specific vendor license category.
- Exclusions: Gaming permits and liquor licenses will remain on a quarterly schedule.

As this is a discussion only item 10 will be for further discuss to change the language.

11. For Discussion Only: Discussion of Resolution 2026-05, a Resolution amending the Quarterly Fee Matrix from quarterly Business License Fees to an Annual Business License Fee on the City of Yerington Fee Schedule. This item was recommended for adoption by the Administrative Committee.

Interim City Manager Bryant discusses the license fee's showing and example of the fee schedule.

As of 2018 business license rates have not been raised since then, given the fee schedules around other cities the City of Yerington is the most cost efficient even with a new increase.

Public comment

Ms. Kathy Dini, questions the vendor license? Will it cost more? Limited one per year? right now all vendors have to coordinate with the event.

12 TO ADOPT ANNUAL LIQUOR LICENSE SCHEDULES. This item was recommended for adoption by the Administrative Committee.

Interim City Manager Bryant states that the proposal is to City of Yerington ordinance Title 3 – Business License regulations to adopt an annual Liquor License schedule instead of a quarterly liquor license schedule.

13. For Discussion Only: Discussion and Possible Action to recommend Resolution 2026-06, a Resolution amending the Quarterly Liquor License Fee to an Annual Liquor License Fee as listed on the City of Yerington Fee Schedule. This item was recommended for adoption by the Administrative Committee.

Interim City Manager Bryant states that the proposal is to adjust liquor licenses from a quarterly schedule of \$100 per quarter to \$500 annually and states that this rate is still below our neighbors, such as City of Fernley, or City of Fallon. Interim City Manager Bryant also states he is seeking to add an application fee of \$50.00 for new applicants to cover the cost of time spent for background checks. Reducing administrative work and missed deadlines that business occurred causing more fee's
Councilman Galvin left meeting at 12.16pm

14. For Possible Action: Discussion and Possible Action to approve a professional GIS Service Agreement between the City of Yerington and DOWL for GIS Services for an amount not to exceed \$15,000.00 from July 1, 2026 through June 30, 2027.

Interim city manager Bryant coordination with DOWL The City relies heavily on DOWL for their services. Additionally, average rates have increased, though the adjustments remain well within a reasonable range.

Councilman Beaton made a motion to approve item 14 as presented seconded by councilman Martin. Mayor Garry asked for public comment no comments were made at this time and the motion was approved unanimously.

15. For Discussion Only: Discussion of Resolution 2026-07, a Resolution amending the City of Yerington Fee Schedule Water Standpipe Rates. This item was first publicly discussed by Yerington City Council at the March 23, 2026 regular meeting.

Interim City Manager Bryant discusses the recently approved meter system. We hope to see this implemented soon to help streamline our services. This item is to consider amending the fee schedule to reflect a \$5.00 per thousand gallon model at the J-stand water distribution location. Currently, we charge \$38.00 for the first fifteen thousand gallons and a commodity rate of just over \$2 per thousand gallons thereafter. Bryant proposes removing this model and going to the flat \$5.00 per thousand gallons. Mr. Bryant also suggests adding a \$100 start-up fee for new accounts to account for the time and staff spent on creating new accounts. Additionally, reactivating a PIN or re-opening after an account lockout for things such as non-payment will now incur a \$25.00 fee.

There was no further discussion on this item.

16. Agenda Requests: A Councilmember or appointed department head may request an item be considered on a future agenda either by making an oral request

Councilman Lopez asks that review one council meeting every quarter be held in the evening.

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

Department reports

Chief of Police Shawn Clanton: Has nothing to report

Public Works Director Paul Shapiro: Has nothing to report

City Attorney Chuck Zumpft: Has nothing to report.

Interim City Manager Bryant: Reminds the council budget workshop next Monday May 18th , final budget is May 26th thanking all committees.

City Clerk Stacy Stevenson: Has nothing to report

Councilman Beaton: Has nothing to report

Councilman Lopez: Thanks, the Yerington Police Department for all that they do

Councilman Galvin

Councilman Martin: Has nothing to report.

Mayor Garry

There being no further business, the meeting was adjourned at 12:35pm

Mayor of the City of Yerington

ATTEST:

City Clerk of the City of Yerington

4c

Business Status: _____
 Business License # 3307
 Category # A
 (OFFICIAL USE ONLY)

BUSINESS NAME: Thrifty Things, 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) _____
 - 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: 3/25/26

Public Works Director: [Signature] Date: 5-1-2026

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

Fire Inspector: _____ Date: _____

Fire Chief: [Signature] Date: 3-25-24

3. **Nevada Health Department** Approved Denied
 Phone: (775) 684-4200

Inspector: _____ Date: _____

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

Chief of Police: S Clanton Date: 5-4-26

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: CJS Plumbing Inc

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: \$ _____

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: 5/7/26
Public Works Director: [Signature] Date: 5-1-2026
2. **Fire Department** Approved Denied []
 Phone: (775) 463-2261
Fire Inspector: _____ Date: _____
Fire Chief: [Signature] Date: 5-4-26
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: 5-4-26
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: Carson Painting 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) _____
 - 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: 5/7/26
 Public Works Director: [Signature] Date: 5-1-2026
2. **Fire Department** Approved Denied
 Phone: (775) 463-2261
 Fire Inspector: _____ Date: _____
 Fire Chief: [Signature] Date: 5-4-26
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: 5-4-26
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 # 3553
 Category # A
 (official use only)

BUSINESS NAME: Imperial Bag & Paper Co, LLC

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) \$ 15.00
 Single Project -- Single job to be completed within one year. (\$50.00 Fee) \$ _____
TOTAL FEES PAID: \$ 35.00

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: 5/7/26
Public Works Director [Signature] Date: 5-7-26

2. **Fire Department** Approved Denied []
 Phone: 775-463-2261
Fire Inspector _____ Date: _____
Fire Chief [Signature] Date: 5-4-26

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: 5-4-26

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 Licenses # 3550
Category # A
(official use only)

BUSINESS NAME: Abel's Landscaping

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
TOTAL FEES PAID: \$ 70

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: 5/7/26
Public Works Director [Signature] Date: 5-1-2026

2. **Fire Department** Approved Denied
Phone: 775-463-2261

Fire Inspector _____ Date: _____
Fire Chief [Signature] Date: 5-4-26

3. **Nevada Health Dept.** Approved Denied
Phone: 775-684-4200

Inspector _____ Date: _____

4. **Police Department** Approved Denied
Phone: 775-463-2333

Police Chief S. Clanton Date: 5-4-26

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

6a



STATE OF NEVADA
DEPARTMENT OF TAXATION

MAIN OFFICE
3850 Arrowhead Drive
Carson City, Nevada 89706

JOE LOMBARDO
Governor

GEORGE KELESIS
Chair, Nevada Tax Commission

SHELLIE HUGHES
Executive Director

May 12, 2026

Jerry Bryant, City Manager
City of Yerington
14 E. Goldfield Avenue
Yerington, NV 89447

Re: Tentative Budget – Fiscal 2026-27

Dear Mr. Bryant:

The Department of Taxation has examined your fiscal year 2026-27 tentative budget pursuant to NRS 354.596(5) and finds it to be in compliance with the law and appropriate regulations.

Please be reminded a proof of publication on the notice of the public hearing must be transmitted to the Department with your final budget per NRS 354.598 (3).

If you should have any questions, please do not hesitate to call me at (775) 684-2077 or e-mail address at dlauchner@tax.state.nv.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Lauchner".

Deborah Lauchner, Budget Analyst
Department of Taxation
Local Government Finance

6b



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 totaling \$ 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 4 governmental fund types with estimated expenditures of \$ 4,390,736 and
2 proprietary funds with estimated expe 4,191,162

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

INDEX

FY 2026-2027

General Fund

PAGE 1	COVER PAGE	Schedule 1	-	Transmittal Page
PAGE 2	INDEX			
PAGE 3 & 4	Budget Message			
PAGE 5 & 6	Schedule S-1	-	Budget Summary	All Funds
PAGE 7	Schedule S-2	-	Statistical Data	
PAGE 8	Schedule S-3	-	Property Tax Rate & Revenue Reconciliation	
PAGE 9	Schedule A	-	Estimated Revenue/Other Resources	
PAGE 10	Schedule A-1	-	Estimated Expenditures/Other Uses	
PAGE 11	Schedule A-2	-	Proprietary & Non-Expendable Trust Funds	
PAGE 12 & 13	Schedule B	-	General Fund Resources	
PAGE 14	Schedule B	-	General Government	
PAGE 15	Schedule B	-	Judicial	
PAGE 16	Schedule B	-	Public Safety	
PAGE 17	Schedule B	-	Public Works	
PAGE 18	Schedule B	-	Health - Animal	
PAGE 19	Schedule B	-	Culture & Recreation	
PAGE 20	Schedule B	-	Summary & Other Uses	General Funds-All
PAGE 21 & 22	Schedule B	-	Fixed Asset Acquisition	
PAGE 23 & 24	Schedule B3	-	Muni Court Admin. Assess/Facility Fees	
PAGE 25 & 26	Schedule B5	-	Grant - Special Revenue Fund	

Enterprise Funds

PAGE 27	Schedule F-1	-	Water Utility	
PAGE 28	Schedule F-2	-	Water Utility	
PAGE 29	Schedule F-1	-	Sewer Utility	
PAGE 30	Schedule F-2	-	Sewer Utility	
PAGE 31	Schedule C-1	-	Indebtedness	
PAGE 32, 33 & 34	Schedule T	-	Transfer Reconciliation	
PAGE 35	Schedule 30	-	Lobby Expense Estimate	
PAGE 36	Schedule of Existing Contracts			
PAGE 37	Schedule of Privatization Contracts			

FY 2026-2027 FINAL BUDGET MESSAGE

To whom it may concern:

Publicly noticed and held Budget workshops for the City of Yerington were conducted on March 24, 2026 and May 18, 2026 at Yerington City Hall. The Tentative Budget was heard and approved at the publicly held Yerington City Council meeting on April 13, 2026. In attendance at the publicly held meetings were the Mayor, Councilmembers and Department Heads representing the City of Yerington.

Discussion items included data, research and needs analysis for the upcoming fiscal year. The Final Budget will be reviewed in a public hearing by City Council on May 28, 2026. At 10:00 a.m. at Yerington City Hall.

The General Fund tax rate for FY 2026-2027 remains at \$0.4044 with an Assessed Property Valuation of **\$172,222,473**, an increase of **\$989,766** from fiscal year 2025-2026, yielding total property tax revenue of **\$598,818**, an increase of **\$13,197** from FY 25-26. Consolidated Tax Revenue is projected to be **\$944,163**, an increase of **\$111,398** over FY 25-26.

The combined available General Fund resources are estimated to be **\$4,771,129**, (schedule B-9, Page 13). This budget includes a 2.5% salary/wage increase for almost all employees to allow for possible merit increases. Public Employees Retirement System (PERS) contribution rates for this budget year are calculated at **36.75%**, while Police members' rate are calculated at **58.75%**. PERS regulations mandate that half of the increase is paid through salary reduction of each employee unless offset by an increase in an employee's salary.

ENTERPRISE FUNDS

The completion of our California Well project will significantly reduce capital expenditures in fiscal year 2026-2027. Hearings regarding water and sewer rates are being scheduled to assess rate fees in comparison to costs to ensure ability to support capital expenditures and remain in compliance with current debt schedules. The City Council did impose a water and sewer rate increase during FY 25-26, leading to an increase in charges for services. Additionally, the City has submitted for federal appropriations that if awarded, will allow for additional capital improvements in FY 27-28 and lessen the burden on end users. The net income for the Water Fund is budgeted at **\$437,839** and the Sewer Fund is budgeted at **(\$174,643)**, (Schedule A-2, Page 11).

Capital Outlay and other expenses (specific or estimated) are provided for in this budget (all funds) and includes the following:

Special Revenue Fund

FAA TAXIWAY Project	\$278,000
FAA AWOS Project	\$336,765
Park Project – Tennis Court	\$11,500

Fixed Asset Acquisition Fund

- Phone System Upgrade \$12,500

Total Acquisition of Capital Assets for Proprietary Funds provided for in this budget (Enterprise Funds) includes the following estimated amounts:

- Phone System Upgrade \$10,000

Additionally, several initiatives/projects were discussed with some included in this budget including but not limited to:

- Sewer Fund – Pond Liner Inspection
- Sewer Fund – Redundancy needs of Screens and Augers
- Lift Station Upgrades
- Court Clerk Public Access
- Parks Electrical Upgrades
- Economic Plan Investment
- Police Vehicle Needs
- Roads and Maintenance

Sincerely,

Jerry Bryant

Interim City Manager
(775) 463-3511 x100
jerryb@yernigton.net

Budget Summary for CITY OF YERINGTON
 Schedule S-1

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	\$ 178,757	\$ 399,044	\$ 400,000		\$ 400,000
Licenses and Permits	\$ 614,780	\$ 584,300	\$ 648,100		\$ 648,100
Intergovernmental Resources	\$ 3,175,821	\$ 1,829,018	\$ 2,450,363		\$ 2,450,363
Charges for Services	\$ 120,794	\$ 110,302	\$ 114,000	\$ 3,493,858	\$ 3,607,858
Fines and Forfeits	\$ 72,648	\$ 40,570	\$ 42,500		\$ 42,500
Miscellaneous	\$ 530,676	\$ 302,853	\$ 251,250	\$ 960,500	\$ 1,211,750
TOTAL REVENUES	\$ 5,365,452	\$ 3,851,708	\$ 4,505,031	\$ 4,454,358	\$ 8,959,389
EXPENDITURES-EXPENSES					
General Government	\$ 414,372	\$ 456,691	\$ 464,200		\$ 464,200.00
Judicial	\$ 109,196	\$ 125,909	\$ 132,531		\$ 132,531.00
Public Safety	\$ 2,173,739	\$ 2,128,087	\$ 2,019,933		\$ 2,019,933.00
Public Works	\$ 2,451,356	\$ 1,048,698	\$ 1,645,797		\$ 1,645,797.00
Sanitation		\$ -			\$ -
Health	\$ 28,183	\$ 34,512	\$ 33,822		\$ 33,822.00
Welfare		\$ -			\$ -
Culture and Recreation	\$ 88,197	\$ 138,797	\$ 94,453		\$ 94,453.00
Community Support					\$ -
Intergovernmental Expenditures					\$ -
Contingencies		\$ 107,277	\$ 107,564		\$ 107,564.13
Utility Enterprises				\$ 4,191,162	\$ 4,191,162.00
Hospitals					\$ -
Transit Systems					\$ -
Airports					\$ -
Other Enterprises					\$ -
Debt Service - Principal					\$ -
Interest Cost					\$ -
TOTAL EXPENDITURES-EXPENSES	\$ 5,265,043	\$ 3,932,694	\$ 4,498,300	\$ 4,191,162	\$ 8,581,898
Excess of Revenues over (under) Expenditures-Expenses	\$ 100,409	\$ (80,986)	\$ 6,731	\$ 263,196	\$ 377,491

	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)
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
TOTAL OTHER FINANCING SOURCES (USES)					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)	\$ 100,409	\$ (80,986)	\$ 6,731	\$ 263,196	XXXXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	\$ 1,942,079	\$ 2,042,488	\$ 2,697,248	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR	\$ 2,042,488	\$ 1,961,502	\$ 2,703,979	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE	\$ 2,042,488	\$ 1,961,502	\$ 2,703,979	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX

this needs to match

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	9.00
Hospitals			
Transit Systems			
Airports			
Other			
TOTAL	28.03	22.98	23.00

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	1.9221	\$ 172,222,473	3,310,288	\$ 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)	0.4606	\$ 172,222,473	\$ 793,257				
J. Other:							
K. Other:							
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.409	172,222,473	\$ 793,257				
M. SUBTOTAL A, C, L	2.3827	172,222,473	4,103,545	\$ 0.4044	\$ 696,302	97,484	598,818
N. Debt							
O. TOTAL M AND N	2.3827	172,222,473	4,103,545	\$ 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.

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for _____
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	*	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
General	-	\$ 953,840	\$ 679,042	\$ 1,218,254	\$ 710,335	\$ 106,844		\$ 641,563	\$ 4,309,878
Fixed Asset Acquisition	C				\$ 24,000	\$ 720		\$ 162,327	\$ 187,047
Muni Court Assessment	R			\$ 2,000				\$ 27,024	\$ 29,024
Special Revenue	R			\$ 188,500	\$ 614,765			\$ 1,873,065	\$ 2,676,330
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS		\$ 953,840	\$ 679,042	\$ 1,408,754	\$ 1,349,100	\$ 107,564	\$ -	\$ 2,703,979	\$ 7,202,279

* FUND TYPES: R - Special Revenue
C - Capital Projects
D - Debt Service
T - Expendable Trust

SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for CITY OF YERINGTON

(Local Government)

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES (2)**	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT(6)	
WATER UTILITY		\$ 2,153,739	\$ 2,372,398	\$ 873,500	\$ 217,002			\$ 437,839
SEWER UTILITY		\$ 1,340,119	\$ 1,395,878	\$ 87,000	\$ 205,884			\$ (174,643)
TOTAL		\$ 3,493,858	\$ 3,768,276	\$ 960,500	\$ 422,886	\$ -	\$ -	\$ 263,196

* FUND TYPES: E - Enterprise
 I - Internal Service
 N - Nonexpendable Trust

** Include Depreciation

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	\$ 671,976	\$ 585,621	\$ 598,818	\$ 598,818
SUB TOTAL:	\$ 671,976	\$ 585,621	\$ 598,818	\$ 598,818
LICENSES AND PERMITS				
<i>Business Licenses and Permits</i>				
Business Licenses	\$ 118,148	\$ 111,796	\$ 126,500	\$ 126,500
<i>Franchise Taxes</i>				
Natural Gas	\$ 78,633	\$ 64,500	\$ 80,000	\$ 80,000
Electric	\$ 213,324	\$ 214,960	\$ 215,000	\$ 215,000
Cable TV	\$ 22,090	\$ 19,369	\$ 23,000	\$ 23,000
Sanitation	\$ 34,009	\$ 30,606	\$ 40,000	\$ 40,000
<i>Non-Business Licenses-Permits</i>				
Animal Licenses	\$ 77	\$ 124	\$ 100	\$ 100
Building Permits	\$ 144,099	\$ 132,945	\$ 150,000	\$ 150,000
Planning & Zoning	\$ 4,400	\$ 5,000	\$ 8,500	\$ 8,500
Other		\$ 5,000	\$ 5,000	\$ 5,000
SUB TOTAL:	\$ 614,780	\$ 584,300	\$ 648,100	\$ 648,100
INTER-GOVT REVENUES-State Shared				
Motor Vehicle	\$ 64,295	\$ 67,407	\$ 65,000	\$ 65,000
Consolidated Tax Distr.	\$ 864,517	\$ 832,765	\$ 944,163	\$ 944,163
OTHER LOCAL GOVT SHARED REV.				
County Gaming Licenses	\$ 38,880	\$ 51,149	\$ 55,000	\$ 55,000
County Ad Valorem Agreement	\$ -	\$ -	\$ -	\$ -
School Resource Officer	\$ 70,000	\$ -	\$ -	\$ -
RTC Shared Revenue	\$ 869,386	\$ 170,000	\$ 704,835	\$ 704,835
Lyon County Road Fund	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
PAYMENTS IN LIEU OF TAXES				
County Parks Agreement	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
County Airport Agreement	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
State Rural Housing		\$ 2,600	\$ 2,600	\$ 2,600
Marijuana Compact	\$ 38,068	\$ -	\$ -	\$ -
SUB TOTAL:	\$ 2,009,146	\$ 1,187,921	\$ 1,835,598	\$ 1,835,598
CHARGES FOR SERVICES				
<i>Public Works</i>				
Airport Charges	\$ 16,448	\$ 18,500	\$ 18,500	\$ 18,500
Airport Fuel Sales	\$ 67,727	\$ 86,452	\$ 90,000	\$ 90,000
Animal Shelter	\$ 1,426	\$ 350	\$ 500	\$ 500
Weed Abatement	\$ -	\$ 1,500	\$ 1,500	\$ 1,500
Other Revenue	\$ 2,215	\$ 3,500	\$ 3,500	\$ 3,500
Police: Night in the Country	\$ 32,978	\$ -	\$ -	\$ -
SUB TOTALS:	\$ 120,794	\$ 110,302	\$ 114,000	\$ 114,000
FINES & FORFEITURES				
Municipal Court Fines & Fees	\$ 23,001	\$ 39,045	\$ 40,000	\$ 40,000
Other Municipal Court Fees	\$ 48,852	\$ 1,500	\$ 1,500	\$ 1,500
SUB TOTAL:	\$ 71,853	\$ 40,545	\$ 41,500	\$ 41,500
OTHER REVENUE				
K-9 Donations	\$ 8,867	\$ -	\$ -	\$ -
Interest Income	\$ 464,821	\$ 239,000	\$ 165,000	\$ 165,000
Other Income	\$ 45,030	\$ 8,500	\$ 8,500	\$ 8,500
KPN Tower Lease	\$ 9,000	\$ 12,000	\$ 12,000	\$ 12,000
SUB TOTAL:	\$ 527,718	\$ 259,500	\$ 185,500	\$ 185,500
SUB TOTAL REVENUE ALL SOURCES	\$ 4,016,267	\$ 2,768,189	\$ 3,423,516	\$ 3,423,516

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	\$ 4,016,267	\$ 2,768,189	\$ 3,423,516	\$ 3,423,516
OTHER FINANCING SOURCES				
Operating Transfers In (Schedule T)				
SUBTOTAL OTHER FINANCING SOURCES	\$ -	\$ -		\$ -
Subtotal	\$ 4,016,267	\$ 2,768,189	\$ 3,423,516	\$ 3,423,516
Transfer Out to Fixed Asset Fund				
Subtotal	\$ 4,016,267	\$ 2,768,189	\$ 3,423,516	\$ 3,423,516
BEGINNING FUND BALANCE				
Reserved				
Unreserved				
TOTAL BEGINNING FUND BALANCE	\$ 1,470,183	\$ 1,515,804	\$ 886,362	\$ 886,362
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	\$ 5,486,450	\$ 4,283,993	\$ 4,309,878	\$ 4,309,878

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

EXPENDITURES	(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
MAYOR & COUNCIL				
Salaries & Wages	\$ 24,721	\$ 26,997	\$ 26,997	\$ 26,978
Employee Benefits	\$ 10,530	\$ 10,742	\$ 10,742	\$ 10,742
Services & Supplies	\$ -	\$ 500	\$ 2,000	\$ 2,000
Capital Outlay	\$ -	\$ -	\$ -	\$ -
SUB TOTAL:	\$ 35,251	\$ 38,239	\$ 39,739	\$ 39,720
MANAGEMENT/CITY HALL				
Salaries & Wages	\$ 73,981	\$ 80,159	\$ 61,134	\$ 54,156
Employee Benefits	\$ 44,219	\$ 49,498	\$ 41,996	\$ 36,624
Services & Supplies	\$ 165,286	\$ 140,000	\$ 142,000	\$ 137,200
Capital Outlay	\$ -		\$ 5,500	\$ 5,500
SUB TOTAL:	\$ 283,486	\$ 269,657	\$ 250,630	\$ 233,480
SUB TOTAL:	\$ -			
Salaries & Wages	\$ 98,702	\$ 107,156	\$ 88,131	\$ 81,134
Employee Benefits	\$ 54,749	\$ 60,240	\$ 52,738	\$ 47,366
Services & Supplies	\$ 165,286	\$ 140,500	\$ 144,000	\$ 139,200
Capital Outlay	\$ -	\$ -	\$ 5,500	\$ 5,500
TOTAL COMBINED:	\$ 318,737	\$ 307,896	\$ 290,369	\$ 273,200
FUNCTION SUBTOTAL	\$ 318,737	\$ 307,896	\$ 290,369	\$ 273,200

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

FUNCTION: GENERAL GOVERNMENT

EXPENDITURES	(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
MUNICIPAL COURT				
Salaries & Wages	\$ 24,891	\$ 22,599	\$ 23,720	\$ 27,544
Employee Benefits	\$ 21,639	\$ 17,517	\$ 18,428	\$ 20,487
Services & Supplies	\$ 62,666	\$ 85,793	\$ 75,000	\$ 82,500
Capital Outlay				
SUB TOTAL:	\$ 109,196	\$ 125,909	\$ 117,148	\$ 130,531
COMBINED TOTALS				
Salaries & Wages	\$ 24,891	\$ 22,599	\$ 23,720	\$ 27,544
Employee Benefits	\$ 21,639	\$ 17,517	\$ 18,428	\$ 20,487
Services & Supplies	\$ 62,666	\$ 85,793	\$ 75,000	\$ 82,500
Capital Outlay	\$ -	\$ -	\$ -	
TOTAL COMBINED:	\$ 109,196	\$ 125,909	\$ 117,148	\$ 130,531
ENDING FUND BALANCE				
FUNCTION SUBTOTAL	\$ 109,196	\$ 125,909	\$ 117,148	\$ 130,531

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	\$ 851,466	\$ 818,745	\$ 825,673	\$ 774,258
Employee Benefits	\$ 559,315	\$ 632,485	\$ 638,457	\$ 564,499
Services & Supplies	\$ 307,352	\$ 187,060	\$ 198,175	\$ 206,175
Capital Outlay				
SUB TOTAL:	\$ 1,718,133	\$ 1,638,290	\$ 1,662,305	\$ 1,544,932
FIRE DEPARTMENT				
Contracted Services	\$ 455,606	\$ 463,331	\$ 465,001	\$ 465,001
SUB TOTAL:	\$ 463,331	\$ 463,331	\$ 465,001	\$ 465,001
				\$ 2,009,933
COMBINED TOTALS				
Salaries & Wages	\$ 851,466	\$ 818,745	\$ 825,673	\$ 774,258
Employee Benefits	\$ 559,315	\$ 632,485	\$ 638,457	\$ 564,499
Services & Supplies	\$ 762,958	\$ 650,391	\$ 663,176	\$ 671,176
Capital Outlay	\$ -	\$ -	\$ -	\$ -
TOTAL COMBINED:	\$ 2,173,739	\$ 2,101,621	\$ 2,127,306	\$ 2,009,933
FUNCTION SUBTOTAL	\$ 2,173,739	\$ 2,101,621	\$ 2,127,306	\$ 2,009,933

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	\$ 32,793	\$ 39,345	\$ 36,483	\$ 33,574
Employee Benefits	\$ 21,019	\$ 35,899	\$ 29,464	\$ 25,086
Services & Supplies	\$ 84,435	\$ 137,108	\$ 95,000	\$ 95,000
Capital Outlay	\$ 885,715	\$ 216,000	\$ 704,835	\$ 704,835
SUB TOTAL:	\$ 1,023,962	\$ 428,352	\$ 865,782	\$ 858,495
AIRPORT				
Salaries & Wages	\$ 4,010	\$ 4,533	\$ 4,813	\$ 4,813
Employee Benefits	\$ 2,189	\$ 23,025	\$ 2,678	\$ 2,678
Services & Supplies	\$ 131,555	\$ 115,700	\$ 123,628	\$ 122,628
Capital Outlay		\$ -		
SUB TOTAL:	\$ 137,754	\$ 143,258	\$ 131,119	\$ 130,119
BUILDING				
Salaries & Wages	\$ 60,841	\$ 22,500	\$ 1,536	\$ 3,199
Employee Benefits	\$ 30,819	\$ 8,080	\$ 2,957	\$ 1,719
Services & Supplies	\$ 4,647	\$ 15,000	\$ 38,000	\$ 37,500
Capital Outlay	\$ -			
SUB TOTAL:	\$ 96,307	\$ 45,580	\$ 42,493	\$ 42,418
COMBINED TOTALS				
Salaries & Wages	\$ 97,644	\$ 66,378	\$ 42,832	\$ 41,586
Employee Benefits	\$ 54,027	\$ 67,004	\$ 35,099	\$ 29,483
Services & Supplies	\$ 220,637	\$ 267,808	\$ 256,628	\$ 255,128
Capital Outlay	\$ 885,715	\$ 216,000	\$ 704,835	\$ 704,835
TOTAL COMBINED:	\$ 1,258,023	\$ 617,190	\$ 1,039,394	\$ 1,031,032
FUNCTION SUBTOTAL	\$ 1,258,023	\$ 617,190	\$ 1,039,394	\$ 1,031,032

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

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
ANIMAL CONTROL				
Salaries & Wages	\$ 2,753	\$ 7,864	\$ 5,685	\$ 13,397
Employee Benefits	\$ 1,956	\$ 8,084	\$ 3,972	\$ 7,925
Services & Supplies	\$ 18,045	\$ 18,564	\$ 15,000	\$ 12,500
Capital Outlay	\$ -			
SUB TOTAL:	\$ 22,754	\$ 34,512	\$ 24,657	\$ 33,822
COMBINED TOTALS				
Salaries & Wages	\$ 2,753	\$ 7,864	\$ 5,685	\$ 13,397
Employee Benefits	\$ 1,956	\$ 8,084	\$ 3,972	\$ 7,925
Services & Supplies	\$ 18,045	\$ 18,564	\$ 15,000	\$ 12,500
Capital Outlay	\$ -	\$ -	\$ -	\$ -
TOTAL COMBINED:	\$ 22,754	\$ 34,512	\$ 24,657	\$ 33,822
FUNCTION SUBTOTAL	\$ 22,754	\$ 34,512	\$ 24,657	\$ 33,822

CITY OF YERINGTON
 (Local Government)
 SCHEDULE B - GENERAL FUND
 FUNCTION: HEALTH-ANIMAL CONTROL

'EXPENDITURES BY FUNCTION AND ACTIVITY	(1) ACTUAL PRIOR YEAR ENDING FY 24-25 Budget	(2) ESTIMATED CURRENT YEAR ENDING FY 25-26	(3) BUDGET YEAR		(4) 0
			TENTATIVE APPROVED	FINAL APPROVED	
PARK AND RECREATION					
Salaries & Wages	\$ 19,061	\$ 25,972	\$ 29,742	\$ 15,921	
Employee Benefits	\$ 11,800	\$ 18,054	\$ 20,312	\$ 9,282	
Services & Supplies	\$ 57,336	\$ 59,200	\$ 51,780	\$ 57,750	
Capital Outlay	\$ -	\$ -			
SUB TOTAL:	\$ 88,197	\$ 103,226	\$ 101,834	\$ 82,953	
COMBINED TOTALS					
Salaries & Wages	\$ 19,061	\$ 25,972	\$ 29,742	\$ 15,921	
Employee Benefits	\$ 11,800	\$ 18,054	\$ 20,312	\$ 9,282	
Services & Supplies	\$ 57,336	\$ 59,200	\$ 51,780	\$ 57,750	
Capital Outlay	\$ -	\$ -	\$ -	\$ -	
TOTAL COMBINED:					
FUNCTION SUBTOTAL	\$ 88,197	\$ 103,226	\$ 101,834	\$ 82,953	

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

FUNCTION: PARK AND RECREATION

RESOURCES	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING FY 24-25	ESTIMATED CURRENT YEAR ENDING FY 25-26	BUDGET YEAR TENTATIVE APPROVED	ENDING 6/30/2027 FINAL APPROVED
REVENUES				
FEDERAL REVENUES				
American Rescue Act Grant (ARPA)	\$ -		\$ -	\$ -
State Aviation Grant			\$ -	\$ -
County Capital Project Tax	\$ -	\$ -	\$ -	\$ -
Subtotal:	\$ -	\$ -	\$ -	\$ -
CHARGES FOR SERVICES				
	\$ -	\$ -		
Subtotal:	\$ -	\$ -	\$ -	\$ -
OTHER REVENUES				
Donation Walker River Basin	\$ -	\$ -	\$ 11,500	\$ 11,500
Interest Income	\$ -	\$ -		
NV Energy Chargepoint Grant	\$ 1,077	\$ 1,737	\$ 1,750	\$ 1,750
Other Revenue		\$ -		
Subtotal:	\$ 1,077	\$ 1,737	\$ 13,250	\$ 13,250
Subtotal Revenues:	\$ 1,077	\$ 1,737	\$ 13,250	\$ 13,250
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	\$ 206,554	\$ 207,631	\$ 173,797	\$ 173,797
Reserved				
Unreserved				
TOTAL BEGINNING FUND BALANCE	\$ 206,554	\$ 207,631	\$ 173,797	\$ 173,797
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	\$ 207,631	\$ 209,368	\$ 187,047	\$ 187,047

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

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
GENERAL GOVERNMENT (Capital)				
City Hall Vehicle	\$ -	\$ -		
Capital Outlay - Court Clerk Office	\$ -	\$ -	\$ -	
Capital Asset Acquisition (Server)		\$ -		
Capital Outlay - Phone Upgrade	\$ -	\$ -	\$ 12,500	\$ 12,500
Capital Outlay-Parking Lot Lights	\$ -	\$ -		
Capital Outlay-Security Gate	\$ -	\$ -		
Subtotal:	\$ -	\$ -	\$ 12,500	\$ 12,500
PUBLIC SAFETY (Capital)				
Police Vehicles				
Capital Outlay - Phone Upgrade				
Subtotal:	\$ -	\$ -	\$ -	\$ -
PUBLIC WORKS (Capital)				
Compact Loader	\$ -	\$ -	\$ -	\$ -
Mtn View Restrooms/Improvements		\$ -	\$ -	\$ -
Pearl/Main St Pedestrian Crossing				
Roads/Maintenance	\$ -	\$ -	\$ -	\$ -
Vehicle		\$ -		
Capital Outlay - Phone Upgrade				
Subtotal:	\$ -	\$ -	\$ -	\$ -
PARK & RECREATION (Capital)				
Capital Outlay - Parks		\$ 35,571	\$ 11,500	\$ 11,500
Subtotal:	\$ -	\$ 35,571	\$ 11,500	\$ 11,500
Subtotal Expenditures:	\$ -	\$ 35,571	\$ 24,000	\$ 24,000
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)			\$ 720	\$ 720
Transfer Out to Spec. Rev. Fund				
Subtotal Transfers Out:	\$ -	\$ -	\$ -	\$ -
SUBTOTAL ALL EXPENDITURES	\$ -	\$ 35,571	\$ 24,720	\$ 24,720
ENDING FUND BALANCE				
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE	\$ 207,631	\$ 173,797	\$ 162,327	\$ 162,327
TOTAL FUND COMMITMENTS AND FUND BALANCE	\$ 207,631	\$ 209,368	\$ 187,047	\$ 187,047

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

RESOURCES	(1)	(2)	(3)		(4)
	ACTUAL PRIOR YEAR ENDING FY 24-25	ESTIMATED CURRENT YEAR ENDING FY 25-26	BUDGET YEAR		ENDING 06/30/2027
			TENTATIVE APPROVED	FINAL APPROVED	
REVENUES					
FINES AND FORFEITS					
Muni Crt Assessment Fee (Facility)	\$ 225		\$ 500	\$ 500	
Special Facility Assessment Fee	\$ 570		\$ 500	\$ 500	
BAC Test Fee	\$ -	\$ 25			
Specialty Court Programs	\$ -	\$ -			
Subtotal:	\$ 795	\$ 25	\$ 1,000	\$ 1,000	
OTHER REVENUES					
Interest Income	\$ -				
Subtotal:	\$ -	\$ -	\$ -	\$ -	
Total Revenues	\$ 795	\$ 25	\$ 1,000	\$ 1,000	
OTHER FINANCING SOURCES (specify)					
Operating Transfers In (Schedule T)					
BEGINNING FUND BALANCE					
Reserved					
Unreserved					
TOTAL BEGINNING FUND BALANCE	\$ 27,204	\$ 27,999	\$ 28,024	\$ 28,024	
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL AVAILABLE RESOURCES	\$ 27,999	\$ 28,024	\$ 29,024	\$ 29,024	

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

EXPENDITURES	(1)	(2)	(3) (4) BUDGET YEAR NDING 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	\$ 27,999	\$ 28,024	\$ 27,024	\$ 27,024
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE	\$ 27,999	\$ 28,024	\$ 27,024	\$ 27,024
TOTAL FUND COMMITMENTS AND FUND BALAN	\$ 27,999	\$ 28,024	\$ 29,024	\$ 29,024

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	\$ 178,757	\$ 399,044	\$ 400,000	\$ 400,000
Subtotal:	\$ 178,757	\$ 399,044	\$ 400,000	\$ 400,000
FEDERAL REVENUES				
CDBG Project	\$ -	\$ -		
FAA Master Plan	\$ -	\$ -		
FAA ARPA Funding	\$ 14,262	\$ -		
Master Plan Consultant				
FAA AWOS Project	\$ -			\$ 336,765
FAA Aviation BIL Grant	\$ 297,031	\$ 311,103	\$ 278,000	\$ 278,000
DOT Ped School Safety	\$ 526,822	\$ 319,594		
FAA Runlight Project		\$ -		
Travel Nevada	\$ -	\$ -		
ARPA Funds	\$ 328,560	\$ 10,400		
Subtotal:	\$ 1,166,675	\$ 641,097	\$ 278,000	\$ 614,765
OTHER REVENUES				
Animal Shelter Donation/Grant		\$ 350	\$ 2,500	\$ 2,500
Donations	\$ 1,881	\$ -		
Lyon County Park Revenue		\$ 40,000	\$ 40,000	\$ 40,000
Main St. Downtown Grant				
Public Safety Grant -JF Grants		\$ 1,266	\$ 5,000	\$ 10,000
Subtotal:	\$ 1,881	\$ 41,616	\$ 47,500	\$ 52,500
Subtotal Revenues:	\$ 1,347,313	\$ 1,924,780	\$ 725,500	\$ 1,067,265
OTHER FINANCING SOURCES (specify)				
Operating Transfers In (Schedule T)				
Transfer In from Fixed Asset Fund				
Subtotal Transfers In:	\$ -	\$ -	\$ -	\$ -
Subtotal All Revenues:	\$ 1,347,313	\$ 1,924,780	\$ 725,500	\$ 1,067,265
BEGINNING FUND BALANCE				
Reserved				
Unreserved				
TOTAL BEGINNING FUND BALANCE	\$ 238,138	\$ 291,054	\$ 1,609,065	\$ 1,609,065
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	\$ 1,585,451	\$ 2,215,834	\$ 2,334,565	\$ 2,676,330

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	\$ 44,151	\$ 50,000	\$ 74,000	\$ 80,000
Room Tax State Remittance	\$ 7,852	\$ 17,526	\$ 18,000	\$ 18,000
Room Tax County Remittance	\$ 13,632	\$ 30,427	\$ 31,000	\$ 31,000
Main St. America Program		\$ 37,000	\$ 37,000	\$ 37,000
Travel NV Grant Expenditure	\$ 30,000			
Economic Development				\$ 12,500
Master Plan Consultant		\$ 13,842		
Subtotal:	\$ 95,635	\$ 148,795	\$ 160,000	\$ 178,500
PUBLIC SAFETY				
Misc Equipment	\$ -	\$ -		
Lexipol		\$ 26,466	\$ 10,000	\$ 10,000
Subtotal:	\$ -	\$ 26,466	\$ 10,000	\$ 10,000
PUBLIC WORKS				
FAA ARPA Expense		\$ -		
FAA Master Plan	\$ -	\$ -		
DOT Ped School Safety	\$ 554,549	\$ -		
FAA AWOS Project	\$ -	\$ 300,000		\$ 336,765
FAA Aviation BIL Grant Expense	\$ 310,224	\$ -		
FAA Taxiway Project	\$ -	\$ -	\$ 278,000	\$ 278,000
ARPA Funds	\$ 328,560	\$ 131,508		
Subtotal:	\$ 1,193,333	\$ 431,508	\$ 278,000	\$ 614,765
PARK & RECREATION				
Park Project	\$ -	\$ -	\$ -	
Subtotal:	\$ -	\$ -	\$ -	\$ -
HEALTH				
Animal Shelter	\$ 5,429		\$ -	
Subtotal:	\$ 5,429	\$ -	\$ -	\$ -
Subtotal Expenditures:	\$ 1,294,397	\$ 606,769	\$ 448,000	\$ 803,265
OTHER USES				
Transfer to:				
Subtotal Transfers Out:	\$ -	\$ -	\$ -	\$ -
SUBTOTAL ALL EXPENDITURES	\$ 1,294,397	\$ 606,769	\$ 448,000	\$ 803,265
ENDING FUND BALANCE				
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE	\$ 291,054	\$ 1,609,065	\$ 1,886,565	\$ 1,873,065
TOTAL FUND COMMITMENTS AND FUND				
BALANCE	\$ 1,585,451	\$ 2,215,834	\$ 2,334,565	\$ 2,676,330

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	\$ 1,448,698	\$ 1,418,739	\$ 2,123,739	\$ 2,123,739
Water Meter Replacement	\$ 65,124	\$ 23,626	\$ 30,000	\$ 30,000
Bad Debt				
Total Operating Revenue:	\$ 1,513,822	\$ 1,442,365	\$ 2,153,739	\$ 2,153,739
OPERATING EXPENSE				
Salaries & Wages	\$ 366,479	\$ 409,691	\$ 435,531	\$ 421,166
Salary Expense	\$ 222,856	\$ 265,532	\$ 267,321	\$ 228,227
Services & Supplies	\$ 745,642	\$ 563,426	\$ 614,235	\$ 619,235
Bad Debt Expense	\$ 48,146			
Depreciation/Amortization	\$ 956,896	\$ 1,016,103	\$ 1,150,000	\$ 1,103,770
TOTAL OPERATING EXPENSE	\$ 2,340,019	\$ 2,254,752	\$ 2,467,087	\$ 2,372,398
Operating Income or (Loss)	\$ (826,197)	\$ (812,387)	\$ (313,348)	\$ (218,659)
NON-OPERATING REVENUES (EXPENSES)				
Interest Income	\$ 1,223			
Late Fees/Administrative Fee	\$ 4,239	\$ 4,667	\$ 4,500	\$ 4,500
Administrative Fee	\$ 10,000	\$ 11,299	\$ 10,500	\$ 10,500
Water Rights Revenue	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000
Water Tank Lease	\$ 16,633	\$ 18,000	\$ 18,000	\$ 18,000
Water Standby Fee (NvCC)	\$ 87,500	\$ 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	\$ 19,000
SB Energy Reservation Fee	\$ -	\$ 201,000	\$ 625,000	\$ 625,000
Misc. Income	\$ 768	\$ 35,000	\$ 35,000	\$ 35,000
ARPA WELL EXPENSES				
USDA Loan Payment	\$ (221,928)	\$ (221,329)	\$ (217,002)	\$ (217,002)
Interest Expense (Construction Loan)				
Total Non-Operating Revenue (Expense)	\$ (73,565)	\$ 164,137	\$ 591,498	\$ 591,498
INCOME/LOSS BEFORE CONTRIBUTIONS	\$ (899,762)	\$ (648,250)	\$ 278,150	\$ 372,839
CAPITAL CONTRIBUTIONS				
Connection Fees from Customers	\$36,000	\$63,800	\$65,000	\$65,000
USDA Rural Dev. Colony Water/Sewer				
ARPA Rescue Grant				
Sub Total	\$ 36,000	\$ 63,800	\$ 65,000	\$ 65,000
Operating Transfers (Schedule T)				
	\$ -	\$ -	\$ -	\$ -
Net Operating Transfers	\$ -	\$ -	\$ -	\$ -
NET INCOME	\$ (863,762)	\$ (584,450)	\$ 343,150	\$ 437,839

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	ENDING 06/30/2027
			TENTATIVE APPROVED YEARR ENDING FY 26-27	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Receipts from Customers	\$ 1,617,077	\$ 1,418,739	\$ 2,123,739	\$ 2,123,739
Payments of Personnel Costs	\$ (573,973)	\$ (573,973)	\$ (645,599)	\$ (645,599)
Payments for Service and Supplies	\$ (713,546)	\$ (713,546)	\$ (721,256)	\$ (721,256)
Payments to Lyon County	\$ (71,096)	\$ (71,096)	\$ (75,000)	\$ (75,000)
a. Net cash provided by operating activities	\$ 258,462	\$ 60,124	\$ 681,884	\$ 681,884
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Water Tank Lease	\$ 16,633	\$ 18,000	\$ 18,000	\$ 18,000
Misc. Income	\$ 768	\$ -		
Operating Transfers (Out)/In	\$ -	\$ -		
Willow Creek Revenue	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,000
Nevada Copper Reservation Fee	\$ 39,354	\$ 87,500	\$ 87,500	\$ 87,500
Water Right Revenue	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000
Late Fees/Administrative Fees	\$ 4,239	\$ 4,667	\$ 4,500	\$ 4,500
Administrative Fees	\$ 10,000	\$ 11,299	\$ 10,500	\$ 10,500
Libra Solar Reservation Fee	\$ -	\$ 201,000	\$ 625,000	\$ 625,000
b. Net cash provided by noncapital financing activities	\$ 98,994	\$ 350,466	\$ 773,500	\$ 773,500
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Capital Contributions by Customers	\$ 36,000	\$ 36,000	\$ 40,000	\$ 40,000
Capital Contributions by ARPA Rescue Grant	\$ -	\$ -		
Capital Contributions by USDA (Tribe)	\$ -	\$ -		
Fixed Acquisition	\$ -	\$ (16,000)	\$ (22,500)	\$ (22,500)
California Well Project	\$ (1,870,087)	\$ (826,000)	\$ -	
Interim Debenture	\$ -	\$ -		
Interest Paid on Long Term Loans	\$ (225,487)	\$ (221,329)	\$ (217,004)	\$ (217,004)
Principal Paid on Long Term Loans	\$ (310,536)	\$ (314,694)	\$ (319,007)	\$ (319,007)
c. Net cash used for capital and related financing activities	\$ (2,370,110)	\$ (516,023)	\$ (518,511)	\$ (518,511)
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
Interest Income	\$ 1,223	\$ -	\$ -	\$ -
Investment Income				
d. Net cash used in investing activities	\$ 1,223	\$ -	\$ -	\$ -
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	\$ (2,011,431)	\$ (105,433)	\$ 936,873	\$ 936,873
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$ 7,305,558	\$ 5,294,127	\$ 5,188,694	\$ 5,188,694
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	\$ 5,294,127	\$ 5,188,694	\$ 6,125,567	\$ 6,125,567

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	\$ 1,202,224	\$ 1,218,290	\$ 1,340,119	\$ 1,340,119
Bad Debts				
Total Operating Revenue:	\$ 1,202,224	\$ 1,218,290	\$ 1,340,119	\$ 1,340,119
OPERATING EXPENSE				
Salaries & Wages	\$ 305,903	\$ 342,105	\$ 345,537	\$ 316,941
Salary Expense	\$ 194,810	\$ 171,723	\$ 173,445	\$ 159,091
Services & Supplies	\$ 484,552	\$ 492,448	\$ 487,620	\$ 487,620
Bad Debt Expense				
Depreciation/Amortization	\$ 427,877	\$ 420,826	\$ 435,000	\$ 432,226
TOTAL OPERATING EXPENSE	\$ 1,413,142	\$ 1,427,102	\$ 1,441,602	\$ 1,395,878
Operating Income or (Loss)	\$ (210,918)	\$ (208,812)	\$ (101,483)	\$ (55,759)
NON-OPERATING REVENUES (EXP)				
Interest Income	\$ 203		\$ -	
Late Fees	\$ 2,635	\$ 2,945	\$ 3,000	\$ 3,000
Willow Creek Contract	\$ 29,000	\$ 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	\$ (200,750)	\$ (209,994)	\$ (205,884)	\$ (205,884)
Total Non Operating Revenue (Exp)	\$ (168,912)	\$ (178,049)	\$ (173,884)	\$ (173,884)
Income/Loss Before Contributions	\$ (379,830)	\$ (386,861)	\$ (275,367)	\$ (229,643)
CAPITAL CONTRIBUTIONS				
Connection Fees from Customers	\$ 3,800	\$ 80,000	\$ 55,000	\$ 55,000
USDA Rural Dev. Colony Water/Sewer				
ARPA Rescue Grant				
Sub Total	\$ 3,800	\$ 80,000	\$ 55,000	\$ 55,000
Operating Transfers (Schedule T)				
Net Operating Transfers	\$ -	\$ -	\$ -	\$ -
NET INCOME	\$ (376,030)	\$ (306,861)	\$ (220,367)	\$ (174,643)

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	\$ 1,227,022	\$ 1,218,290	\$ 1,340,119	\$ 1,340,119
Payments of Personnel Costs	\$ (478,414)	\$ (513,828)	\$ (518,982)	\$ (518,982)
Payments for Service and Supplies	\$ (487,005)	\$ (492,448)	\$ (490,240)	\$ (490,240)
Payments to Lyon County	\$ (42,970)	\$ (45,000)	\$ (45,000)	\$ (45,000)
a. Net cash provided by operating activities	\$ 218,633	\$ 167,014	\$ 285,897	\$ 285,897
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Late Fees	\$ 2,500	\$ 2,945	\$ 3,000	\$ 3,000
Misc. Income	\$ 135	\$ 700	\$ 500	\$ 500
Willow Creek Agreement	\$ 29,000	\$ 29,000	\$ 29,000	\$ 29,000
Rate Study 2025-2026	\$ -	\$ -		\$ -
b. Net cash provided by noncapital financing activities	\$ 31,635	\$ 32,645	\$ 32,500	\$ 32,500
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Capital Contributed by Customers	\$ 4,003	\$ 3,800	\$ 4,000	\$ 4,000
Capital Contributions by USDA (Tribe)		\$ 203	\$ 200	\$ 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)	\$ (209,994)	\$ (206,024)	\$ (206,024)
Principal Paid on Long Term Loans	\$ (304,717)	\$ (298,907)	\$ (302,866)	\$ (302,866)
c. Net cash used for capital and related financing activities	\$ (504,897)	\$ (504,898)	\$ (504,690)	\$ (504,690)
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)	\$ (254,629)	\$ (305,239)	\$ (186,293)	\$ (186,293)
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	\$ 2,917,694	\$ 2,663,065	\$ 2,357,826	\$ 2,357,826
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	\$ 2,663,065	\$ 2,357,826	\$ 2,171,533	\$ 2,171,533

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	\$ 8,710,179.28	\$ 119,764.97	\$ 176,061.17	\$ 295,826.14
USDA #91-14 Water	4	40 years	\$ 7,352,000.00	10/25/2023	10/25/2063	1.375	\$ 7,071,897.95	\$ 97,238.60	\$ 142,946.15	\$ 240,184.75
Subtotal Water							\$ 15,782,077.23	\$ 217,003.57	\$ 319,007.32	\$ 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	\$ 113,440.62	\$ 166,764.03	\$ 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	\$ 92,582.99	\$ 136,102.17	\$ 228,685.16
Subtotal Sewer							\$ 14,983,535.68	\$ 206,023.61	\$ 302,866.20	\$ 508,889.81
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
							\$	\$	\$	\$
TOTAL ALL DEBT SERVICE							\$ 30,765,612.91	\$ 423,027.18	\$ 621,873.52	\$ 1,044,900.70

SCHEDULE C-1 - INDEBTEDNESS

CITY OF YERINGTON
(Local Government)

Transfer Schedule for Fiscal Year 2026-2027

TRANSFERS IN				TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
GENERAL FUND						
SUBTOTAL						
SPECIAL REVENUE FUNDS						
SUBTOTAL						

CITY OF YERINGTON
 (Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

TRANSFERS IN				TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
CAPITAL PROJECTS FUND FIXED ASSET ACQUISITION	Op Trans In - General Fund					
	Transfers from utilities					
	Water					
	Sewer					
	Mason					
	Crystal Clear Water					
SUBTOTAL						
EXPENDABLE TRUST FUNDS						
SUBTOTAL						
DEBT SERVICE						
SUBTOTAL						

CITY OF YERINGTON
(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

Transfer Schedule for Fiscal Year 2026-2027

TRANSFERS IN				TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
ENTERPRISE FUNDS						
SUBTOTAL						
INTERNAL SERVICE						
SUBTOTAL						
RESIDUAL EQUITY TRANSFERS						
SUBTOTAL						
TOTAL TRANSFERS						

CITY OF YERINGTON
(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

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: 4

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	Sciarani and Company	1980's	None	\$ 45,000	\$ 45,000	Audit
2	CourtView Agreement	1/11/2024	None	\$ 2,500	\$ 2,500	Court System for AOC
3	Porter Group, LLC	7/14/2025	6/30/2027	\$ 72,000	\$ 72,000	Lobbyist
4	Armstrong Consulting	4/1/2025	None	\$ 2,600	\$ 2,600	Airport Consulting Firm
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 122,100	\$ 122,100	

Additional Explanations (Reference Line Number and Vendor):

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 Privatization Contracts: 10

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2026-27	Proposed Expenditure FY 2027-28	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	Prof. Svcs: Minden Lawyers LLC	6/21/1999	None	N/A	\$ 64,800	\$ 70,000	N/A	N/A	N/A	Legal Work - City Attorney
2	Prof. Svcs - Caselle (Acct.)	7/1/2016	None	N/A	\$ 13,642	\$ 14,324	N/A	N/A	N/A	Accounting
3	Prof. Svcs - Muni Court Judge	8/14/2025	None	N/A	\$ 30,000	\$ 30,000	N/A	N/A	N/A	Municipal Court Judge
4	Prof. Svcs - Building Inspector	09/01/202	None	N/A	\$ 30,000	\$ 30,000	N/A	N/A	N/A	Building Inspector
5	Lyon County Public Defender	4/28/2023	None	N/A	\$ 30,000	\$ 30,000	N/A	N/A	N/A	Municipal Courty Services
6	Mason Valley Fire Department	7/1/2019	None	N/A	\$ 455,606	\$ 463,331	N/A	N/A	N/A	Fire Contract
7	Lyon County JOP Services	7/12/2023	None	N/A	\$ 11,700	\$ 11,700	N/A	N/A	N/A	Judge On-Call Services
8	Lyon County IT Agreement	9/1/2021	None	N/A	\$ 24,000	\$ 24,000	N/A	N/A	N/A	IT Services
9	K-9 Agreement	1/13/2023	None	N/A	\$ 5,100	\$ 5,100	N/A	N/A	N/A	K-9 Services
10	QT POD Agreement	7/1/2024	None	N/A	\$ 14,340	\$ 14,340	N/A	N/A	N/A	Airport Fuel Management
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
8	Total				\$ 679,188	\$ 692,795				

Attach additional sheets if necessary.

7

BILL # 435

City of Yerington

AN ORDINANCE AMENDING YERINGTON CITY CODE TITLE 10, ZONING REGULATIONS, ADDING CHAPTER 15, SECTIONS 1 THROUGH 8, DECLARATION OF A MAIN STREET OVERLAY DISTRICT AND OTHER MATTERS PROPERLY RELATING THERETO

WHEREAS, NRS 278.023 provides the governing body of a city may enact a separate building, subdivision, zoning or similar ordinance for each such part of its territory, so long the territory is within the jurisdiction of the city; and

WHEREAS, the City wishes to establish and define a Main Street Overlay District to enhance aesthetics, and create a vibrant "destination" feel that attracts visitors; and

WHEREAS, vibrant destinations may boost local economies through increased foot traffic, hotel stays, and dining, while hosting events that draw people to a centralized area.

CHAPTER 15, SECTIONS 1 THROUGH 8 SHALL BE ADDED AS FOLLOWS:

Chapter 15: Main Street Overlay District (MSOD)

10-15-1: Purpose and Intent

A. Community Character: To define, protect and enhance the historic, small-town character of Yerington's downtown corridor.

B. Economic Vitality: To encourage a walkable, visually cohesive Main Street that attracts tourism and supports local business.

C. Consistency: To provide clear design standards for property owners and developers.

10-15-2: Boundary and Applicability

A. District Map: The Main Street Overlay District (MSOD) shall cover all commercial properties on Main Street between Goldfield Avenue and Bridge Street.

B. Hierarchy of Law: Standards applied to the MSOD supersede underlying C-1 or C-2 standards where they conflict.

10-15-3: Architectural & Facade Standards

A. Primary Materials: All efforts should be made to keep buildings in this area cohesive with the district's historic significance. Facades should be primarily composed of finished wood, brick, stone or textured stucco. Metal facades or T1-11 siding is prohibited.

B. Color Palette: Buildings must be painted primarily of earth-tones, pastel reds, pastel yellows, pastel blues, pastel greens, light greys or off white and neutral colors. Accent colors no more than 20% of the building's façade are acceptable. Permitted murals are acceptable.

C. Transparency: Windows must make up at least 40% of a building's façade that falls within eight feet from the bottom of the building, unless structural integrity requires deviation from this ratio.

10-15-4: Signage Standards

A. Projecting Signs: Projecting signs, or signs that hang out from a building are permitted and encouraged, provided they protrude no closer than two feet from the nearest curb and hang no lower than 10 feet at the lowest point from the ground.

B. Material Quality: All signage must be made of high-quality and durable material. All signage must follow city permitting regulations.

C. Window & Façade Signage: No signage, excluding business logos, shall take up more than 20% of a building's façade and street-facing windows.

D. Messages and Content: No signage in the MSOD shall feature pornographic, suggestive or lewd content, contain any messages with profanity, or feature marijuana imagery such as a leaf, drug paraphernalia such as bong, pipes or needles, or drug-themed imagery.

E. Temporary Window Dressings: Temporary window dressings and décor that celebrate a holiday or promote city pride are exempt from the conditions established on 10-15-4 C, but must be removed within 15 days of an event or holiday concluding.

10-15-5: Merchandise & Sidewalk Culture

A. Active Displays: This provision creates an exception to Section 10-6A-3, allowing for daytime-only displays of merchandise and/or sidewalk signage provided a five-foot clearance is maintained for pedestrians.

B. Window Merchandise Displays: No merchandise displayed for public view in a window, or direct view from a public street or sidewalk may feature suggestive or lewd content, contain any

messages with profanity, or feature marijuana imagery such as a leaf, drug paraphernalia such as bong, pipes or needles, or drug themed imagery.

C. Screening Requirements: Service areas, such as HVAC equipment, dumpsters, etc., may not be placed on the street side of any business in the MSOD. Exceptions will be made for trash collection days should there be a need to place it street side for collection or repair purposes. Related repairs and collection are limited to a twenty-four (24) hour window.

D. Building Protrudements: Any items that protrude from a building's façade must maintain at least 6 feet of clearance from the nearest curb, where allowable. Any structure whose purpose is to shelter or provide a walking path, such as an awning, must have at least eight feet of clearance underneath and be no closer than two feet from the nearest curb.

10-15-6: Lighting and Hardscaping

A. Decorative Lighting: Decorative lighting must be placed on the inside of windows and must be facing inward. Decorative lighting is restricted to the white light spectrum. Use of temporary holiday or special event lighting is permitted so long as the colors or themes of lights agree with the season or event occurring at that time. Use of temporary holiday or special event lighting must be removed or discontinued within 15 days of the conclusion of the event.

B. Exterior Lighting: Permanent exterior lighting is limited to patio or accent white lighting. Temporary, or seasonal exterior lighting must agree with the season or event occurring and must be removed or discontinued within 15 days of holiday or event conclusion.

C. Street Furniture: Standards for benches, planters, and bike racks placed by business owner/operators must follow the abovementioned design standards for facades in the MSOD.

10-15-7: Maintenance & Enforcement

A. Facade and Landscaping Integrity: Requires all buildings within the MSOD to remain free of peeling paint, broken glass, boarded-up windows, or otherwise distressed materials including landscaping, for more than 90 days.

B. Implementation: All physical development within the Main Street Overlay District must conform to the regulations set herein. Existing Commercial Establishments within the MSOD must conform within 180 days of codification to the regulations set within 10-15-4(c,d), 10-15-5, 10-15-6 and 10-15-7. Existing commercial establishments within the MSOD must conform to those regulations outlined in 10-15-3 and 10-15-4(a,b) when repairs or upgrades are made that are equal to at least 50% of the surface area or 50% of the value of the structure being maintained.

C. Enforcement Link: Authorizes the Building Official to enforce these visual standards using the abatement procedures outlined in **Title 9, Chapter 1**.

10-15-8: Design Review Process

A. Administrative Review: Minor changes such as paint and small signs may be approved by city staff. A building permit will be required for structures, coverings, materials, and moisture control to ensure structural integrity, fire resistance and preservation of desired character as laid out in the Main Street Overlay District intent.

B. Planning Commission/Council Review: Major facade renovations or new builds may require a public hearing before the Planning Commission with final approval by City Council.

Main Street Overlay District Enforceability:

A. All ordinances or parts of ordinances in conflict herewith are hereby repealed, but only to the extent of such conflict.

B. If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid, unenforceable, or unconstitutional by a court of competent jurisdiction, the invalidity, unenforceability or provision shall not affect any remaining provisions of this ordinance.

C. Upon adoption, the City Clerk of the City of Yerington is hereby directed to have this ordinance published by title only, together with the Councilmember voting for or against its passage in a newspaper of general circulation within the time established by law, for at least one publication.

This Ordinance shall be effective upon the ____ day of _____.

PASSED AND ADOPTED this ____ day of _____, 2026 by the following vote of the Yerington City Council.

Votes

AYES:

NAYS;

ABSENT:

APPROVED this ____ day of _____, 2026.

CITY OF YERINGTON

BY:

John J. Garry, Mayor

ATTEST:

Stacy Stevenson, City Clerk

8

BILL # 436

City of Yerington

AN ORDINANCE AMENDING YERINGTON CITY CODE TITLE 3, BUSINESS AND LICENSE REGULATIONS, ADOPTING ANNUAL BUSINESS LICENSE SCHEDULES AND OTHER MATTERS PROPERLY RELATING THERETO

WHEREAS, NRS 268.095 provides the governing body of a city may impose a license tax upon the professions and businesses conducting business within the jurisdiction of the governing body; and

WHEREAS, the City wishes to establish an annual business license schedule to reduce administrative burdens on businesses;

WHEREAS, the City wishes to reduce risk of missed deadlines for business, ensuring higher compliance with local regulations.

TITLE 3, BUSINESS AND LICENSE REGULATIONS SHALL BE AMENDED AS FOLLOWS:

TITLE 3: BUSINSS AND LICENSE REGUATIONS

3-1-1: DEFINITIONS:

As used in this chapter, the following words and phrases shall have the meanings indicated:

++ANNUAL: One full year, beginning on the first day of July and ending on the last day of June, each year. ++

CONTRACTOR: Synonymous with the term "builder". A contractor is any person, except a licensed architect or a registered civil engineer, acting solely in his professional capacity who in any capacity other than as the employee of another with wages as the sole compensation, undertakes to, or offers to undertake to, or purports to have the capacity to undertake to, or submits a bid to, or does himself or by or through others, construct, alter, repair, add to, subtract from, improve, move, wreck or demolish any building, highway, road, railroad, excavation or other structure, project, development or improvement, or to do any part thereof. A "contractor" within the meaning of this chapter includes subcontractor or specialty contractor, but does not include anyone who merely furnishes materials or supplies without fabricating them into, or consuming them in the performance of, the work of a contractor.

GROSS RECEIPTS: Includes the total amount of the sale price of all sales, the total amount charged or received for the performance of any act, service or employment of whatever nature, whether such service, act or employment is done as a part of, or in connection with the sale of goods, wares, merchandise or not, for which a charge is made or credit allowed, without any deduction therefrom on account of the cost of the property sold, the cost of materials used, labor or service costs, interest paid or payable, losses or other expenses whatsoever; provided, nevertheless, that the term "gross receipts" shall not include cash discounts allowed or taken in connection with such receipts; and, provided further, that the term "gross receipts" does not include the amount credited by a seller of goods to the purchaser of goods for any property accepted by the seller as part of the sale price of goods sold where the property so accepted by the seller is to be retained by the seller for resale in the ordinary course of the seller's business. Any tax required by law to be included in, or added to the purchase price and collected from the consumer or purchaser, and such part of the sales price of any property previously sold and returned by the purchaser to the seller which is refunded by the seller, by way of cash or credit allowance, shall be deducted for the purpose of determining gross receipts under this chapter.

LICENSEE: Any person, firm, association or corporation required to be licensed under the provisions of this chapter.

LIQUOR: Beer, wine, gin, whiskey, cordials, ethyl alcohol or rum, and every liquid containing one-half of one percent (0.5%) or more of alcohol by volume and which is used for beverage purposes.

QUARTER: One-fourth ($\frac{1}{4}$) of a year, and said quarters shall begin with the first day of the following months: January, April, July and October of each and every year.

SHORT TERM LICENSE: Any contract, project, event, or work that will be completed within a thirty (30) calendar day period.

SINGLE PROJECT LICENSE: A business license issued for any single contract, project, or business performed within the city, not to exceed one year.

VENDING MACHINE: Any apparatus utilized for the automatic delivery of an article, such as chewing gum or candy, contained in a reservoir, or the automatic delivery of a service, such as a video game, music, or a pinball machine, upon the insertion of a coin in a slot and specifically not for gambling purposes. (Ord. 07-02, 2-26-2007)

3-1-2: LICENSE REQUIRED:

It is unlawful for any person, either for himself or for any other person, to commence or to carry on any business, trade, occupation, calling or amusement or to advertise that he is doing so, without first having obtained a license from the city, and without complying with any and all federal, state and local regulations pertaining to such business, trade, occupation, calling or amusement as contained in this chapter. The carrying on of any business, trade, occupation, calling or amusement for which a license is required by this chapter without first having procured a license from the city to do so and without complying with all regulations contained in

this chapter shall constitute a separate violation of this chapter for each and every day that such business, trade, occupation, calling or amusement is so carried on. (Ord. 07-02, 2-26-2007)

3-1-3: APPLICATION; FEE:

A. Contents; Form: Every person, firm, association or corporation desiring to obtain a license under the provisions of this chapter shall submit an application for such license to the city clerk, which application shall be on a form provided by the city and which shall contain, but not be limited to, the following information:

1. The name and address of the applicant;
2. The name and location of the business for which a license is sought;
3. The names and addresses of all persons who have any financial interest in the business sought to be licensed;
4. A full and complete description of all types of businesses, activities and occupations to be carried on by the business sought to be licensed;
5. Information necessary, and the applicant's authorization, to permit the city to perform a criminal background check of the applicant. In the event the background check reveals any current criminal proceedings involving the applicant, that fact may provide grounds for denial of the application.

B. Fee: An application fee per the city of Yerington's fee schedule is required on all businesses. (Ord. 07-06, 8-27-2007)

3-1-4: CONDITIONS FOR APPROVAL OR DENIAL:

Every application submitted under the provisions of section [3-1-3](#) of this chapter shall be reviewed by the city clerk. The city clerk shall consider the application and either issue or deny the request for a license administratively. The city clerk's issuance is conditional upon final review by the city council at its next ensuing regular or special meeting. The city council shall consider the issuance by the city clerk and either grant or deny the license at such meeting. The city council shall have the power to impose on every license granted under these chapter limitations or conditions required or permitted by this chapter or any other law. (Ord. 07-02, 2-26-2007)

3-1-5: FORM; ISSUANCE:

A. Issuance: Following the granting of a license, as provided in section [3-1-4](#) of this chapter, the city clerk shall prepare and deliver a license to the licensee.

B. Form: All licenses shall be printed in a form as specified by the city council; all licenses shall be consecutively numbered; all licenses shall be so printed that upon issuance the following information is clearly indicated upon the face of the license:

1. Date license issued;
2. Number of license;

3. Business, trade, occupation, calling, or amusement for which the license is issued;
4. The time period for which the license is valid;
5. The name of the licensee;
6. The address of the licensed business, trade, occupation, calling or amusement; and
7. The name under which the licensed business, trade, occupation, calling or amusement will be conducted, unless the same is the name of the licensee.

C. Required Signatures: All licenses issued by the city clerk shall be first signed by the mayor and countersigned by the city clerk. (Ord. 07-02, 2-26-2007)

3-1-6: DISPLAY:

All licenses issued pursuant to this chapter shall be posted and kept, by the licensee, in a conspicuous place in or about the place of business of the person, firm, association or corporation who obtained the same; and, on demand, during the usual hours of business must be exhibited to the city clerk, chief of police, or to any other officer of the city whose duty it is to enforce the provisions of this chapter or to collect the fees imposed under the provisions of this chapter. (Ord. 07-02, 2-26-2007)

3-1-7: SEPARATE LICENSE REQUIRED:

Each business, trade, occupation, calling or amusement required by this chapter to be licensed must be separately licensed. In the event that a single person, firm, association or corporation carries on at one location two (2) or more businesses, trades, occupations, callings or amusements required by this chapter to be licensed, listed in category A, B, or C of section [3-1-21](#) of this chapter at the same location shall be required to obtain and pay for a separate license for each business as provided in section [3-1-5](#) of this chapter. (Ord. 07-02, 2-26-2007)

3-1-8: PROHIBITED BUSINESS NOT PERMITTED BY LICENSE:

The payment of a license fee required by the provisions of this chapter and its acceptance by the city and issuance of a license to any person shall not entitle the holder to carry on any business in, or on any building or premises designated in such license in the event that such building or premises is situated in a locality in which the conduct of such business is in violation of any law or ordinance, or in violation of any restrictive covenant, nor to conduct any business for which a permit is required as a prerequisite to the conduct of such business, nor to conduct any illegal or unlawful business. (Ord. 07-02, 2-26-2007)

3-1-9: LICENSE REGISTER:

The city clerk shall maintain the Caselle business license data module which provides the names of all persons to whom licenses are issued; the business, trade, occupation, calling or amusement licensed; the location of the licensed business; the date of issuance and the date of expiration of each license; fees and penalties received for each license. The city clerk shall provide such data to the city council upon request. (Ord. 07-02, 2-26-2007)

3-1-10: LICENSE FEES:

A. Due Date:

1. ++Annually: All license fees which are assessed annually, as specified in this chapter shall be due and payable as follows:

July 1 Beginning of Year Delinquent last business day of July

~~Quarterly: All license fees which are assessed quarterly, as specified in this chapter, shall be due and payable as follows:~~

January, February, March	1st quarter	Delinquent last business day of April
April, May, June	2nd quarter	Delinquent last business day of July
July, August, September	3rd quarter	Delinquent last business day of October
October, November, December	4th quarter	Delinquent last business day of January

2. Short Term License: All license fees assessed on a short term license, as specified in this chapter, shall be paid upon issuance of the license.

3. ~~Single Project License: All license fees assessed on a single project license, as specified in this chapter, shall be paid upon issuance of the license as found on the quarterly fee matrix listed in the city of Yerington fee schedule.~~

B. Fees Not Refundable: No license fee is refundable.

C. Late Penalties: Every license fee which is not paid within a period of thirty (30) days from the day the same becomes due is declared delinquent and the city clerk shall add to such license fee and collect, before issuing such license, a penalty of ten percent (10%) of the license fee so delinquent, but in no case less than one dollar (\$1.00), an administrative late fee as found in the city of Yerington fee schedule, the actual cost of certified mailing and such legal fees as may be incurred in any civil action brought in the name of the city for the recovery of the amount of the license fee imposed by this chapter. (Ord. 07-02, 2-26-2007)

3-1-11: STATEMENTS AND AFFIDAVITS:

A. Not Conclusive: No statement or affidavit required under any provision of this chapter shall be conclusive upon the city or upon any department, bureau, officer or agent thereof, and whenever it shall appear to the satisfaction of the city council that the statement or certificate

does not set forth the true facts required by this chapter, the city council may withhold the approval of a license until such time as the applicant shall furnish satisfactory evidence of the truth of such statement or affidavit.

B. Confidentiality: The statements or affidavits pursuant to the provisions of this chapter seeking the issuance or renewal of a license shall be deemed confidential in character and shall not be subject to public inspection. It shall be the duty of the city clerk to so preserve and keep the statements that the contents may not become known except to the persons charged by law with the administration of this chapter. (Ord. 07-02, 2-26-2007)

3-1-12: TRANSFER OF LICENSE:

A. To Another Person: No license granted or issued under any provision of this chapter shall be in any manner transferred or assigned or authorize any person other than is therein named as licensee to do business without the prior approval of the city council.

B. To Another Location: No license granted or issued under any provision of this chapter shall authorize the conduct of any business at a location other than that specified in the license without the prior approval of the city council. (Ord. 07-02, 2-26-2007)

3-1-13: DUPLICATE LICENSE:

A duplicate license may be issued by the city clerk to replace any license previously issued under this chapter which has been lost or destroyed provided that the licensee files with the city clerk an affidavit attesting to such facts and paying at the time of filing such affidavit a duplicate license fee as found in the city of Yerington fee schedule. (Ord. 07-02, 2-26-2007)

3-1-14: EXEMPTIONS:

A. Nonprofit, Charitable Purposes: The provisions of this chapter shall not be deemed or construed to require the payment of a license fee to conduct, manage or carry on any business, occupation or activity from any institution or organization which is conducted, managed or carried on wholly for the benefit of charitable purposes or from which profit is not a motive, either directly or indirectly, by an individual, firm or corporation; nor shall any license be required for the conducting of any entertainment, concert, exhibition or lecture on scientific, historical, literary, religious, or moral subjects whenever the receipts of such entertainment, concert, exhibition or lecture are to be appropriated to any church or school, or to any religious or benevolent purpose; nor shall any license be required for the conducting of any entertainment, dance, concert, exhibition or lecture by any religious, charitable, fraternal, educational, military, state, county or municipal organization or association whenever the receipts of any such entertainment, dance, concert, exhibition or lecture are to be appropriated for the purposes and objects for which such association or organization was formed and from which profit is not derived, either directly or indirectly, by any individual, firm or corporation; nor shall any license be required for practicing the religious tenets of any church or denomination; provided, however, that nothing in this section contained shall be deemed to exempt any such institution or organization from complying with the provisions of any ordinance of the city requiring such institution or organization to obtain a permit from the city council or other proper officer or

officers or bodies to conduct, manage, or carry on any such entertainment, concert, exhibition, dance or lecture.

B. Proof Of Exemption: Every person, firm or association who shall claim exemption from payment of a business license either through the provisions of this chapter or any state or federal law, shall be required to appear before the city clerk and present documentary or other proof that the person, firm, association or corporation is entitled to the exemption claimed and the city clerk is empowered and it shall be his duty to require proof beyond reasonable doubt that the party claiming exemption is so entitled by law or this chapter. (Ord. 07-02, 2-26-2007)

3-1-15: NONISSUANCE FOR DELINQUENT FEES:

No license for any ensuing term or unexpired license period shall knowingly be issued to any person, who at the time of making application, is indebted to the city for any unpaid license fee. (Ord. 07-02, 2-26-2007)

3-1-16: SUSPENSION, CANCELLATION OR REVOCATION:

A. Causes: Any license issued pursuant to the provisions of this chapter, or any amendment thereof, for the conducting of business, may be suspended, canceled or revoked for good cause by the city council. Good cause for such suspension, cancellation or revocation shall include, but is not limited to, the following:

1. Nuisance: The existence of unsanitary conditions, noise, disturbances, or other conditions at, near or in the premises which cause or tend to create a public nuisance or which injuriously affects the public health, safety or welfare.

2. Unlawful Acts: The commission of, or permitting or causing the commission of, any act in the operation of the business which act is made unlawful or is prohibited by any ordinance, rule or law of the city, state or federal government; or

3. Fraudulent Practices And Misrepresentations: Fraudulent practices and misrepresentation in the operation of the business, or concealment or misrepresentation in procuring the license.

B. Procedure: Any license issued pursuant to the provisions of this chapter may be suspended, canceled or revoked in the following manner:

1. Complaint: The council may, on its own motion or initiative, or upon complaint of any person, institute proceedings to suspend, cancel or revoke a license, by mailing a complaint setting up the alleged reason for such proceeding to the licensee at the last address of such licensee as shown by his application or by supplemental application filed pursuant to the provisions of this chapter.

2. Written Answer: The licensee, shall, within five (5) days of the date of such mailing, unless an extension of time be granted by the council, file with the city clerk a written answer to such complaint, under oath.

3. Hearing Scheduled: The council shall fix a day and time for a hearing at which the licensee will be given an opportunity to be heard.

4. Failure To Answer Or Appear: If the licensee fails to file a written answer within the time required, or if the licensee fails to appear at the place and time designated for the hearing, the council may order the license suspended, canceled or revoked.

5. Council Action: The council shall, within ten (10) days from the date of such hearing, enter its order to suspend, cancel or revoke, or to refuse to suspend, cancel or revoke said license.

C. Alternative Procedure: As an alternative to the procedure outlined in the foregoing subsections, the council may, on its own initiative or upon the complaint of any person, require the licensee to appear before the council at a time and place fixed by the council, then and there to show cause, if any he may have, why his license should not be suspended, canceled or revoked. The hearing shall not be less than five (5) days from the date of service upon the licensee of the order by mailing a copy of the order to him at his last known address or place of business, or by making personal service upon him thereof. The failure by the licensee to appear at the time and place designated by the council shall, in and of itself, constitute sufficient grounds for suspension, cancellation or revocation of the licensee's license.

D. Reopening Or Review Of Proceedings: There shall be no reopening or review of the proceedings whatever before the council except when it subsequently appears to the satisfaction of the council that the licensee's failure to answer or appear was due to matters beyond his control, and not through negligence on the part of the licensee. (Ord. 07-02, 2-26-2007)

3-1-17: ENFORCEMENT OF CHAPTER:

The city clerk and/or the chief of police are empowered and shall have the duty to see that requirements of this chapter are complied with. (Ord. 07-02, 2-26-2007)

3-1-18: AUDIT OF BOOKS AND RECORDS:

A. Required: Every licensee whose license fee is computed under the provisions of this chapter does, by his application for and/or acceptance of a license under this chapter, consent to an audit of the books and records of the licensed business by any certified public accountant, public accountant or other qualified person designated by the city council; in no event shall such an audit of any licensee be required more than once during any period of twelve (12) months; refusal of any licensee to permit an audit as provided in this section shall result in an immediate and automatic forfeiture of all business licenses of the licensee who so refuses.

B. Employment Of Auditor: The city council may, from time to time, in its sole discretion, employ certified public accountants, public accountants or other qualified persons to audit the books and records of any business licensed under this chapter and required to pay a license fee computed under the provisions of this chapter.

C. Procedure:

1. Designation Of Time And Place: At the time the city council employs an auditor under the provisions of subsection B of this section, it shall set a time and place for the audit; the time set for such audit shall not be earlier than ten (10) days following the employment of the auditor.

The city council may provide that the audit is to occur at the licensee's place of business, if within the city, at city hall or at any other place within the city.

2. Notice To Licensee: Upon the order of the city council setting the time and place of the audit, the city clerk shall forthwith notify the licensee whose books and records are to be audited of the time and place of such audit. Notification of the licensee may be either by personal service upon the licensee or by certified mail directed to the licensee at the address shown on the licensee's most recent license application, affidavit or business license; if notification is by personal service, such service shall be made not later than five (5) days before the date set for the audit; if notification is by certified mail, such mailing shall be made not later than seven (7) days before the date set for the audit. The city clerk shall cause proof of notification to be completed and filed in the office of the city clerk. (Ord. 07-02, 2-26-2007)

3-1-19: SHORT TERM LICENSE:

A. Power To Issue: The city clerk, as designated by the city council, may, upon application from any person, firm, association or corporation, issue a license under the provisions of this chapter on a short term basis.

B. License Fee: The license fee required on any licenses issued under the provisions of subsection A of this section shall be at rates which are established by a majority vote of the city council and found in the city of Yerington fee schedule.

C. Term: Any license granted under the provisions of this section shall specify the total number of days for which the license is valid and such license shall terminate automatically at twelve o'clock (12:00) midnight of the last day so specified.

D. Compliance Required: Except as specifically stated in this section, any license issued under the provisions of this section, and the application therefor, shall be in accordance with all provisions of this chapter. (Ord. 07-02, 2-26-2007)

3-1-20: DETERMINATION OF BUSINESS CATEGORY:

In the event that a business does not expressly nor indirectly fall within one of the enumerated business license fee categories, the city council, after a duly noticed hearing, will decide which licensing fee schedule is appropriate. (Ord. 07-02, 2-26-2007)

3-1-21: ENUMERATED BUSINESSES:

A. Categories:

1. Category A: Every firm, person, association, partnership or corporation who engages in, conducts or maintains within the city, any of the following named or similar professions, occupations or businesses, shall pay for and obtain ~~a quarterly~~ **an annual** license to carry on such profession, occupation or business as a category A business. The rate is determined by number of employees and gross receipts per quarter, as found on the quarterly business license affidavit:

Advertising

Aerial pesticide application

Air ambulance

Alarm service

Artist

Asphalt pavers

Assayer

Assisted living

Auto detailing

Backflow technician

Bakery

Bank, credit union, etc.

Barber

Bicycle sales and repair

Block/rock

Bookkeeping

Boxing arena

Business of any person charging a fee for the treatment of the mind or body by physical or mental processes except by prayer or spiritual means in accordance with the religious tenets of any church or denomination

Cabinet construction

Cafe and restaurant

Carpet installation and cleaning

Catering

Claims adjuster

Computer sales and service

Contractor

Convenience store

Cosmetologist

Counselor

Craft store
Creamery
Credit union
Dance hall
Decorator
Delivery service
Disc jockey/karaoke
Discount store
Dog and cat hospital
Door contractor
Doughnut
Draftsman
Drain cleaner
Electrical contractor
Engraver
Entertainment
Excavating contractor
Express company
Feed and seed mill
Fence construction/repair
Finance company
Fire equipment service
Flour mill
Food preparation and sales
Foundry
Fuel distributor
General repair contractor

Golf course
Gym/fitness facility
Hair stylist
Handyman
Hawking or peddling
Herbal sales
Housecleaning
Ice manufacturer/dealer
Illustrator
Information technology
Insulation contractor
Janitorial
Junk dealers
Landscape contractor
Laundromat
Locksmith
Machine shop
Maintenance/restoration
Massage
Minimarket
Mobile mechanic
Movie theater
Nail salon
Nursing home
Office machine maintenance
Office supply
Painting contractor

Paperhanging contractor
Pawnshop
Person care center
Pest control
Pet groomer
Pet store
Photography
Planning mills
Plumbing contractor
Portable toilet/septic tank
Printer
Public relations
Publishing and printing
Quick freeze plants
Real estate
Roofing contractor
Satellite sales and service
Secondhand stores
Security contractor
Shooting gallery
Sign contractor
Skating rink
Slot machine maintenance
Stock/bond broker
Storage facility (mini)
Supply and distributing
Tailor shop

Tanning salon
Taxidermist
Theater
Towing service
Travel agency
Tree service
Truck maintenance
Trucking firm
Upholstery shop
Vehicle glass replacement
Vehicle maintenance
Vending
Video rental
Warehouse
Waste collection
Window glass contractor
Window replacement
Woodworking
Yard work

2. Category B: Every firm, person, association, partnership or corporation who engages in, conducts or maintains within the city, any of the following named or similar professions, occupations or businesses, shall pay for and obtain ~~a quarterly~~ **an annual** license to carry on such profession, occupation or business as a category B business. The rate is determined by number of employees and gross receipts per quarter, as found on the quarterly business license affidavit:

Appliance store
Bar, saloon or cocktail lounge
Casino
Clothing store
Dealership

Furniture store
Gas station
Grocery store
Hotel
Insurance business
Jewelry store
Lapidary
Light manufacturing and sales
Liquor store
Lithographer
Lumberyard
Mercantile
Mobile home park
Motel
Newspaper
Tax consultant service
Tire service and repair
Title and/or escrow service
Title company
Trailer sales
Vehicle sales and service

3. Category C: Every firm, person, association, partnership or corporation who engages in, conducts or maintains within the city, any of the following named or similar professions, occupations or businesses, shall pay for and obtain ~~a quarterly~~ **an annual** license to carry on such profession, occupation or business as a category C business. The rate is determined by number of employees and gross receipts per quarter, as found on the quarterly business license affidavit:

Appraiser
Architect
Attorney

Bacteriologist
Certified public accountant
Chemist
Designer
Electrologist
Engineer
Environmental consultant
Funeral director/undertaker
Geologist
Medical related profession (any)
Optometrist
Public accountant
Surveyor
Utility company
Veterinarian

4. Category D: Businesses in which the gross receipts exceed two million dollars (\$2,000,000.00) per quarter are designated as category D businesses. In addition to the category A, B or C fee, category D businesses will pay an additional two hundred fifty dollars (\$250.00) per one million dollars (\$1,000,000.00) per quarter.

A business licensed under this section whose quarterly gross receipts or gross sales equal more than two million dollars (\$2,000,000.00) within a quarter shall compute its quarterly category D license fee as follows:

Example: Suppose your business is in category B with gross receipts of \$4,000,000.00 and has 12 employees. Using the matrix found on the quarterly business license affidavit, the fee would be computed as follows:

Category B with 12 employees = \$ 240.00

Gross receipts of \$4,000,000.00 / \$1,000,000.00 = 4

4 times \$250.00 = 1,000.00

Total amount owed this quarter = \$1,240.00

B. Two Or More Businesses: Any person, firm, association, partnership or corporation engaging in, conducting or maintaining two (2) or more of the professions, occupations or businesses listed in category A, B or C of this section, at the same location, shall be required to obtain and pay for a separate license for each business.

C. Liquor Sales: Every person, firm, association or corporation who engages in, conducts or maintains within the city, any of the following named or similar occupations, trades, callings, or pursuits, shall pay for and obtain ~~a quarterly~~ an annual license to carry on such occupation, trade, calling or pursuit at the rate as found listed on the liquor sales section of the city of Yerington fee schedule:

1. Sale of beer or wine by a restaurant duly licensed under the provisions of this chapter, where such beer or wine is served by the drink or bottle for consumption on the premises, and sold only in conjunction with the sale of meals; provided, nevertheless, that the license specified in this subsection shall not be required of any restaurant operated in conjunction with a bar, saloon or cocktail lounge licensed under subsection C3 of this section.

2. Wholesale liquor establishments, dealers or package liquor stores, where liquor or beer is sold by the bottle and not consumed on the premises, whether or not such package liquor store is operated in conjunction with any other business.

3. Bar, saloon or cocktail lounge or other establishment where liquor or beer is sold by the drink or the bottle, or where such liquor or beer may be consumed on the premises.

D. Utility Facilities: Every person, firm, association or corporation engaged, within the city, in the business of furnishing electric light or electric power, distributing natural gas through lines fed from a central plant, providing cable television either through cable lines or digitally or furnishing telephone communication facilities shall also pay ~~for and obtain~~ a quarterly license fee to carry on such business at the rate found on the ~~quarterly~~ fee matrix of the city of Yerington fee schedule.

E. House Of Ill Fame: Every person, firm, association or corporation who engages in, conducts, operates or maintains a house of ill fame, house of prostitution, house of assignation, bawdyhouse or roadhouse within the city, shall also pay ~~for and obtain~~ a quarterly license fee to carry on such occupation, trade, calling or pursuit at the rate found on the city of Yerington fee schedule. (Ord. 07-02, 2-26-2007)

3-1-22: FEES BASED ON NUMBER OF MACHINES OR TABLES:

A. Slot Machines: Every person, firm, association or corporation engaged in the business of running, operating or conducting slot machines, shall also pay ~~for, and obtain~~ a quarterly license fee at a per quarter rate as found on the gaming section of the city of Yerington fee schedule for each and every machine so operated.

B. Other Gambling Tables Or Devices: Every person, firm, association or corporation engaged in the business of dealing, playing or operating any roulette wheel, craps table, twenty-one game, blackjack game, faro, fan-tan, seven-and-a-half, big injun, Klondike, keno, racehorse

keno, or bingo or any other banking or percentage game, other than draw poker, stud poker, or pan played with cards, dice or any mechanical device or machine for money, property, or checks redeemable in money or property, shall pay for each and every table, wheel or game so operated, at the rate as found on the gaming section of the city of Yerington fee schedule. (Ord. 07-02, 2-26-2007)

3-1-23: ITINERANT BUSINESSES:

A. Circus, Carnival Or Menagerie: Every person, firm, association or corporation who shall exhibit any circus, caravan, carnival or menagerie in the city shall pay for and obtain a blanket license covering all shows and mechanical contrivances at the rate as found on the itinerant business section of the city of Yerington fee schedule for each three (3) days of operation or fraction thereof.

B. Fortune Teller, Spiritualist Or Palmist: Every person, firm, association or corporation who engages in, maintains or conducts within the city, any of the following named occupations: fortune tellers, spiritualists or palmists, shall pay for and obtain a license at the rate as found on the itinerant business section of the city of Yerington fee schedule for each three (3) days of operation or fraction thereof. (Ord. 07-02, 2-26-2007)

3-1-24: VIOLATION; PENALTY:

A. Penalty: Any person, firm, association or corporation, opening, conducting, maintaining, transacting, engaging in, carrying on, or pursuing any business, trade, occupation, calling, profession or pursuit in this chapter, without first having obtained from the city the license specified in this chapter and paying the required license tax therefor, shall, upon conviction thereof, be punished by a fine not to exceed the maximum municipal court fine as found listed on the municipal court section of the city of Yerington fee schedule, or by imprisonment in the city jail for not more than six (6) months, or by both such fine and imprisonment.

B. Additional Remedies: In addition to any criminal action against any such person, the city shall have the right to bring a civil action to recover the amount of the license plus all costs of suit incurred including reasonable attorney fees. (Ord. 07-02, 2-26-2007)

BUSINESS & LICENSE REGULATION ENFORCABILITY:

A. All ordinances or parts of ordinances in conflict herewith are hereby repealed, but only to the extent of such conflict.

- B. If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid, unenforceable, or unconstitutional by a court of competent jurisdiction, the invalidity, unenforceability or provision shall not affect any remaining provisions of this ordinance.

- C. Upon adoption, the City Clerk of the City of Yerington is hereby directed to have this ordinance published by title only, together with the Councilmember voting for or against its passage in a newspaper of general circulation within the time established by law, for at least one publication.

This Ordinance shall be effective upon the ____ day of _____.

PASSED AND ADOPTED this ____ day of _____, 2026 by the following vote of the Yerington City Council.

Votes

AYES:

NAYS;

ABSENT:

APPROVED this ___ day of _____, 2026.

CITY OF YERINGTON

BY:

John J. Garry, Mayor

ATTEST:

Stacy Stevenson, City Clerk

9

RESOLUTION NO. 2026-05

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YERINGTON, NEVADA,
AMENDING THE CITY FEE SCHEDULE TO TRANSITION THE BUSINESS LICENSE FEE
STRUCTURE FROM A QUARTERLY MATRIX TO AN ANNUAL MATRIX.**

WHEREAS, the City of Yerington is authorized by the Yerington City Code and Nevada Revised Statutes to establish and collect fees for business licenses to offset the costs of regulation and city services; and

WHEREAS, the City Council has historically maintained a quarterly fee matrix for business licenses, which requires frequent administrative processing and renewals; and

WHEREAS, the City Council finds that transitioning to an annual fee matrix will improve administrative efficiency, reduce the regulatory burden on local business owners, and simplify the billing and collection process for city staff; and

WHEREAS, the City Council desires to amend the City Fee Schedule to reflect this change in billing frequency while maintaining the overall revenue neutrality of the fee structure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YERINGTON, NEVADA:

- **Section 1. Amendment of Fee Matrix.** The City of Yerington Fee Schedule is hereby amended to replace the existing Quarterly Business License Fee Matrix with an Annual Business License Fee Matrix.
- **Section 2. Conversion of Rates.** The annual fee for each business category shall be amended to an annual fee matrix, intended to maintain competitive fee level on an annualized basis.
- **Section 3. Implementation.** Existing businesses will be transitioned to the annual billing cycle upon their next renewal date. The City Manager is authorized to establish prorated fees if necessary to align with the operational calendar of July 1 through June 30 each year.
- **Section 4. Quarterly Fees:** Businesses with quarterly license fees, such as gaming, excess gross receipts, etc. shall continue to pay these related fees on a quarterly schedule to maintain good standing of their annual business license.
- **Section 5. Effective Date.** This Resolution shall be in full force and effect from and after its passage and approval.

PASSED, ADOPTED, AND APPROVED this ____ day of _____, 2026.

CITY OF YERINGTON, NEVADA

By: _____

John J. Garry, Mayor

ATTEST:

By: _____

Stacy Stevenson, City Clerk



CITY OF YERINGTON FEE SCHEDULE

Administrative		UNIT	PRICE
	Returned Check (Account Closed, Non-Sufficient Funds, etc.)	Each	\$25.00
	Interest on Past All Due Accounts	Compounded Monthly	1.5%
	Copy Machine	Per Copy/Page	\$0.25
	Cassette Tape/CD/DVD/USB Reproduction	Each	\$10.00
	Above Ground Fuel Tank Permit (4-5-3 D)	Each Application	\$100.00
	Large Format Copies up to Arch-D	Per Copy/Page	\$2.50
	Certified Copies	Per Copy/Page	\$3.00
Airport			
	Minimum Hangar Lease Amount	Sq. Ft/Year	\$0.25
	<i>Tie-Down Fee</i> (Operational & Non-Operational Aircraft in City Designated Area)		
	Single engine aircraft and gliders	Month	\$30.00
	Multi-engine aircraft	Month	\$40.00
	Transient aircraft (Less than 30-days)	Day	\$0.00
	100ll Aviation Fuel/Gal	Market Rate	Varies
	Airport Use Fee (for events approved by the City Council, Chap. 1-3.B-2 of Airport Rules and Regulations)	Per Occurrence	Varies
	Event Cleaning Deposit (Chap. I-3.B-3 of Airport Rules and Regulations)	Per Occurrence	\$500.00
	Fee for moving disabled or damaged aircraft, wrecks, derelicts or parts. (Chap. II-3.D and Chap. II-10A thru D of Airport Rules and Regulations)	Per Occurrence	Actual Cost
	Administrative Fee for Late Lease/Tie Down Payment	Per Month/Per Occurrence	\$50.00
	Administrative Fee for Not Receiving Proof of Insurance per Lease Agreement	Per Month/Per Occurrence	\$50.00
Animal Control Shelter			
	<i>Shelter (5-4B-6-D)</i>		
	Surrender of adult dog	Each	\$20.00
	Litter under age of 12 weeks (up to 6 puppies)	6 or Less Pups	\$25.00
	Over 6 puppies in a litter	Per Pup Over 6	\$2.50
	Impounding of any stray	Each	\$20.00
	Per day charge	Day	\$6.00
	14 Day Mandatory Quarantine	Each	\$50.00
	Stray delivered to pound	Each	No Charge
	<i>Adoptions Under 4 Months Of Age</i>		
	Sterilization (Refundable if under 4 months of age)	Each	\$50.00
	Rabies vaccination (Refundable if under 4 months of age)	Each	\$10.00
	Adoption (Retained by City)	Each	\$20.00
	<i>Adoptions 4 Months Of Age Or Over</i>		
	Adoption (See Note 5)	Each	\$20.00
	<i>License Fees (5-4B4-A)</i>		
	Non-spayed or neutered	Each	\$20.00
	Spayed or neutered (must show proof in writing)	Each	\$7.00
	Senior citizens	Each	\$5.00



CITY OF YERINGTON FEE SCHEDULE

Replacement tags (lost)	Each	\$2.00		
Senior Replacement tags (lost)	Each	\$1.00		
Exotic Animal Permit (Non-Refundable) (5-4C-4-C)	Each Application	\$100.00		
Annual Exotic Animal Permit	Annual	\$35.00		
Building Department				
City of Yerington adopts the Definition of "Valuation" as defined in Section 223, of the 1997 Uniform Building Code.				
For Building Permit and Plan Check Fee: See most recent revision of the City of Yerington Building Valuation Data Sheets Located at the Building and Planning Department				
Inspection Fee: Changing from one fuel source to another (9-1-1-C2)	Each Inspection	\$85.00		
Inspection Fee: Electrical Upgrade (9-1-2-C2)	Each Inspection	\$85.00		
Inspection Fee: Gas Pressure (9-1-2-C2)	Each Inspection	\$85.00		
Re-inspection Fee: (9-1-2-C2)	Each Re-inspection	\$85.00		
Sewer Lateral Service Permit	Each Inspection	\$100.00		
Water Lateral Service Permit	Each Inspection	\$100.00		
Septic Permit (New and Replacement)	Each Inspection	\$160.00		
Residential HVAC Permit (Inc. Wood Stoves)	Each Inspection	\$80.00		
Inspection Card Replacement	Each Occurrence	\$25.00		
Permit Fee for Right of Way (ROW)	Each Occurrence	\$200.00		
Repeat Fee for Master Planned Development Review/Inspection		\$100.00		
Quarterly Business License Fee				
Application Fee	Each Application	\$20.00		
Quarterly Annual Fee Matrix				
Business License Category	# Of Employees From Line 2.			
	1	2 - 4	5 - 10	11 +
A	\$15.00 — \$75.00	\$30.00 \$135.00	\$60.00 \$250.00	\$120.00 \$500.00
B	\$30.00 — \$135.00	\$60.00 \$250.00	\$120.00 \$500.00	\$240.00 — \$1,000.00
C	\$50.00 — \$250.00	\$100.00 \$500.00	\$200.00 — \$1,000.00	\$300.00 \$1,500.00
In addition to the Category A, B or C fee, Category D businesses will pay an additional \$250.00 per \$1,000,000.00 per quarter.				
Category E businesses will pay an additional \$100.00 per quarter for Mobile Restaurants				
Short Term License: In accordance with the Quarterly Business License Affidavit but in no event less than \$50.00				
Duplicate Business License	Each Occurrence	\$5.00		
Auctions	Each Occurrence	\$100.00		
Liquor License Application	Each Application	\$50.00		
Sale of Liquor (Section 3-1-21.C)	Per Quarter Annual	\$500.00 — \$100.00		
Sale of Utilities (Section 3-1-21.D)	Per Quarter	\$100.00		
Operating a house of ill repute	Per Quarter	\$25,000.00		
Adult Establishments (Adult Oriented Businesses)	Per Year	\$2,000.00		
Special Events	All	\$10.00		



CITY OF YERINGTON FEE SCHEDULE

Forty-Eight Hour Liquor License (3-3-8 A)	Each Application	\$15.00
Late Penalty (Not less than one dollar)	Each Occurrence	10% of amount due
<i>Gaming: (3-1-22)</i>		
Slots	Each	\$11.50
Table Games	Each	\$30.00
Poker or Whist Games (3-4-9-5)	Each	\$60.00
Each Additional Poker or Whist Games (3-4-9-5)	Each	\$30.00
<i>Liquor Sales (3-1-21)</i>		
Restaurant Beer & Wine, Retail Beer & Wine, Bar	Each	\$100.00
Forty Eight Hour special events liquor license	Each	\$15.00
Quarterly		
Administrative Late fee for Delinquent Payment plus the cost of notice (certified mail, etc.)	Each Occurrence	\$15.00
	Each Occurrence	Actual Cost
<i>Itinerant Businesses (3-1-23)</i>		
Circus, Carnival Or Menagerie	Each Three Days	\$200.00
Fortuneteller, Spiritualist Or Palmist	Each Three Days	\$800.00
Equipment		
Dump Truck	Hour	\$60.00
Pickup Truck	Hour	\$20.00
Front End Loader/Backhoe	Hour	\$75.00
Grader and Sweeper	Hour	\$90.00
Roller/Air Compressor	Hour	\$55.00
Water Truck	Hour	\$75.00
Wacker, Weed Eater, Asphalt Saw, Trash Pump, 5 KW Generator, Chain Saw	Hour	\$20.00
➤ 5KW Generator	Hour	\$75.00
Bucket/Boom Truck	Hour	\$45.00
Other (See Note 3)	Varies	-
Landscaping		
Bond, cash deposit, cashier's check, or letter of credit shall be in this amount per square foot of total landscape area	Sq. Ft	\$3.00
Crystal Clear Water (See Note 2)		
Base Rate (For the first 4,000 gallons)	Month	\$66.00
Per 1,000 gallons thereafter	Per 1,000 gal	\$1.65
Meter Replacement Fee	Month	\$1.00
Pumping Fee	Month	\$1.31
Hook-up Fees	Per Occurrence	\$15.00
<i>Connection Fees</i>		
3/4" Service	Each	\$3,900.00
1" Service	Each	\$4,200.00
1 1/2" Service	Each	\$14,000.00
2" Service	Each	\$20,000.00
3" Service	Each	\$25,000.00
4" Service (Fee may be negotiable by City Council)	Each	\$30,000.00
6" Service (Fee may be negotiable by City Council)	Each	\$50,000.00



CITY OF YERINGTON FEE SCHEDULE

<i>RV Park Water Fees</i>		
Base Rate (For the first 4,000 gallons)	Month	\$16.50
Per 1,000 gallons thereafter	Per 1,000 gal	\$0.88
Meter Replacement Fee	Month	\$0.80
<i>RV Park Water Connection Fee</i>		
For Each RV-Spaces Served with Water	Each	\$ 780.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost
Equipment (See Equipment Section)	-	See Equipment
Labor (See Note 4)	-	Note 4
Administrative Fee (Posting 24-Hour Notice)	Per Occurrence	\$15.00
Administrative Fee (Shutting Water Off for Non-Payment)	Per Occurrence	\$15.00
Administrative Fee (Turning Water On After Payment)	Per Occurrence	\$0.00
Hook Up Fee (Turn Water On Initially After Deposit or Payment)	Per Occurrence	\$15.00
Fair Value Water Rights	Per Acre Foot	\$2,000.00
Municipal Court		
<i>Assessment Fees (All Fine Ranges Set by NRS and Imposed by the Judge)</i>		
Assessment Fees Based on Fine Amount		
\$ 5 – 49		\$30.00
\$50 – 59		\$45.00
\$60 – 69		\$50.00
\$70 – 79		\$55.00
\$80 – 89		\$60.00
\$90 – 99		\$65.00
\$100 – 199		\$75.00
\$200 – 299		\$85.00
\$300 - \$399		\$95.00
\$400 - \$499		\$105.00
\$500 - \$1000		\$120.00
Other (See Applicable Law & Refer to Judge)		Varies
General Fund Fee	Each	5.00
Genetic Testing Fee	Each	3.00
Returned Check (Account Closed, Non-Sufficient Funds, etc.)	Each	\$50.00
Late Payment Contract Penalty	Per Month	\$10.00
Specialty Court Fee – DUI 1 st & 2 nd	Each	100.00
Public Disturbance Noise From Portable Or Motor Vehicle Audio Equipment: (5-2-2-G)		
1 st Offense	-	\$50.00
2 nd Offense	-	\$100.00
3 rd and all subsequent offenses	-	\$250.00
Facility Assessment Fee (1-4-3 A)	Each	\$10.00
Special Court Program Fee	Each	\$7.00
Maximum Municipal Court (Per offense) (1-4-1-B)		\$1,000.00 Max
Copy Machine	Per Copy/Page	\$1.00
Certified Court Documents	Per Document	\$5.00
Parks		
<i>For Events with Greater than 25 People Attending</i>		
Cleanup/Damage Deposit (Returned when Park is Clean)		\$200.00



CITY OF YERINGTON FEE SCHEDULE

	Proof of Insurance		N/A
	Key Deposit	Per Set	\$25.00
	Lost Key/No Return Assessment Fee	Per Key	\$25.00
Planning and Zoning			
	Tentative Map (Price each application + price per parcel, 4 parcels or less)	Each	\$2,000/\$20.00
	Tentative Map Extension of Time	Each	\$650.00
	Parcel Map	Each	\$1,000.00
	Master Plan Amendment	Each	\$3,500.00
	Zone Change	Each	\$2,500.00
	Special Use Permit	Each	\$1,500.00
	Variance	Each	Minor \$1000.00 Major \$1,500.00
	Boundary Line Adjustment	Each	\$1,000.00
	Reversion To Acreage	Each	\$1,000.00
	Vacation/Abandonment	Each	\$500.00
	Final Map	Each	\$3,500.00
	Final Map Extension of Time	Each	\$650.00
	Development Agreement Application (11-2-5, A-C)	Each	\$3,500
	Subdivision Map Tentative (5 or more Parcels)	Each	\$3,000.00
	Subdivision Map, Final (5 or more Parcels)	Each	\$1,500.00
	Copy of Master Plan	Each	\$21.00
Police			
	Accident/Incident Report	Pages 1 - 20	\$5.00
	Per Page/Copy (each after 20 pages)	Per Copy > 20	\$0.25
	Bicycle License	Each	\$1.00
	Copy Video	Each	\$10.00
	Fingerprinting	Per Card	20.00
	Photos from Incident	Printing	Varies
	Photos (Individual)	Per Photo	\$5.00
	Use of Taser	Per Cartridge	Varies (Current Purchase Price)
	Administrative Fee for responding to false (mechanical or electronic) alarms in excess of three false calls in a calendar month	Per Occurrence over 3 in a calendar month	\$50.00
	Canvassers and Solicitors Application Fee	Each	\$25.00
City, Mason and Sunset Hills Water (See Note 2)			
	New Residential Billing Account Customer Deposit	Each	\$100.00
	New Commercial Billing Account Customer Deposit	Each	\$250.00
	Base Rate (For the first 4,000 gallons)	Month	\$43.51
	Per 1,000 gallons thereafter	Per 1,000 gal	\$1.65
	Meter Replacement Fee	Month	\$1.00
	Pumping Fee (Mason)	Month	\$1.50
	Pumping Fee (Sunset Hills)	Month	\$1.79
	Hook-up Fees	Per Occurrence	\$15.00
Connection Fees			
	¾" Service	Each	\$3,900.00
	1" Service	Each	\$4,200.00



CITY OF YERINGTON FEE SCHEDULE

1 ½" Service	Each	\$14,000.00
2" Service	Each	\$20,000.00
3" Service	Each	\$25,000.00
4" Service	Each	\$30,000.00
4" Fire Sprinkler Service	Each	\$5,000.00
5" and larger Fire Sprinkler Service	Each	\$7,500.00
6" Service	Each	\$50,000.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost
Equipment (See Equipment Section)	-	See Equipment
Labor (See Note 4)	-	Note 4
Administrative Fee (Posting 24-Hour Notice)	Per Occurrence	\$15.00
Administrative Fee (Shutting Water Off for Non-Payment)	Per Occurrence	\$15.00
Administrative Fee (Turning Water Back On After Payment)	Per Occurrence	\$0.00
Administrative Fee (Turning Water Back On After Normal Business Hours)	Per Occurrence	\$21.00
Hook Up Fee (Turn Water On Initially After Deposit or Payment)	Per Occurrence	\$15.00
Fair Value Water Rights	Per Acre Foot	\$1,000.00
<i>RV Park Water Fees</i>		
Base Rate (For the first 4,000 gallons)	Month	\$24.90
Per 1,000 gallons thereafter	Per 1,000 gal	\$1.00
Meter Replacement Fee	Month	\$1.00
<i>RV Park Water Connection Fee</i>		
For Each RV-Spaces Served with Water	Each	\$ 780.00
Water Standpipe		
15,000 gallons (minimum)	1 st 15,000 Gallons	\$38.00
Per 1,000 gallons thereafter	Per 1,000 gal	\$2.80
Deposit Account Startup	Each	\$100.00-\$25.00
Account Re-activation	Each	\$25.00
Fire Hydrant Meter Deposit	Each	\$3,000.00
Fire Hydrant Meter Use Fee (Non-Refundable)	Each	\$250.00
Sewer		
Per Unit Base Rate (for the first 3,000 gallons) (See Note 1 and 2)	Unit	\$72.70
Per Unit outside city limits (Council action 5/24/2004)	Unit	\$72.70
Per 1,000 gallons thereafter (Commodity Rate)	Per 1,000 gal	\$2.46
Hook-up Fees	Per Occurrence	\$15.00
<i>Connection Fee</i>		
4" Sewer Service Connection Fee (8-5-1 C)	Each	\$3,800.00
6" Sewer Service Connection Fee (8-5-1 C)	Each	\$3,800.00
<i>RV Park Sewer Fees</i>		
Per RV Parking Space with Sewer Service	Month	\$24.90
Per RV Parking Space without Sewer Service	Month	\$24.90
<i>RV Park Sewer Connection Fee</i>		
For Each RV-Space Served with Sewer	Each	\$760.00
For Each RV-Space without Sewer Service	Each	\$ 760.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost



CITY OF YERINGTON FEE SCHEDULE

Equipment (See Equipment Section)	-	-	See Equipment
Labor (See Note 4)	-	-	Note 4
Annual Treatability Charge: (8-3-7-G) (Determined by City Manager and approved by the City Council on a case by case basis)	\$25.00 min. to \$500.00 max. Per Unit		
Civil Liability (8-3-11-C) (Determined by City Manager and approved by the City Council on a case by case basis)	Day	Not To Exceed \$500.00/day	
Commercial and Industrial Sewer Fees			
<i>Metered Sewer Fee is Based on Equivalent Dwelling Unit (EDU) (See City Code 8.4.17.5)</i>			
<i>Use Council Approved Uniform Plumbing Code Table 7.3 to Determine Sewer Fixture Unit (SFU)</i>			
<i>Non-Metered Sewer</i>			
1 st 25 SFU's	1 st 25 SFU's	\$61.70	
Each Additional SFU	Each	\$2.10	
Commercial and Industrial Sewer Connection Fees			
<i>Use Council Approved Uniform Plumbing Code Table 7.3 to Determine Sewer Fixture Unit (SFU)</i>			
1 st 25 SFU's	1 st 25 SFU's	\$3,800.00	
Each Additional SFU	Each	\$195.00	
Street Closure			
Cleanup/Damage Deposit (Returned when Street is Clean)	Per Occurrence	\$200.00	
Street Cut Permit	Sq. Ft	\$0.25	
Weed/ Nuisance Abatement and Fees			
Cleanup and removal – Initial Hour	Minimum	\$315.00	
Cleanup and removal – Each Hour Thereafter	Per hour	\$180.00	
Disposal Fees	Actual Cost		

NOTE:

1. A “unit” for the purpose of this document means a single-family dwelling, including apartments and mobile homes.
2. All prices are based on a 50’ maximum length of pipe. Lengths over 50’ will be billed to the contractor or homeowner at the City’s cost.
3. For all other equipment not listed above, the fee shall be based upon the reasonable rental value thereof.
4. Labor fees for City personnel shall be determined by utilizing the average hourly pay rate, including benefits, for the particular department involved. In order to reimburse the City for certain administrative costs, such average hourly pay rates shall be multiplied by a factor of 1.5.
5. In the case of a dog 4 months of age or over, the newly adopted dog will be transported to the veterinarian by the Animal Control Officer or volunteer for its rabies shots and sterilization. The person adopting the dog will then be responsible for payment to the veterinarian when picking up the dog.

10

BILL # 437

City of Yerington

AN ORDINANCE AMENDING YERINGTON CITY CODE TITLE 3, BUSINESS AND LICENSE REGULATIONS, ADOPTING ANNUAL LIQUOR LICENSE SCHEDULES AND OTHER MATTERS PROPERLY RELATING THERETO

WHEREAS, NRS 268.090 provides the governing body of a city may impose, fix and collect a license tax on, and regulate the sale of, beer, wines or other beverages within the jurisdiction of the governing body; and

WHEREAS, the City wishes to establish an annual liquor license schedule to reduce administrative burdens on businesses;

WHEREAS, the City wishes to reduce risk of missed deadlines for business, ensuring higher compliance with local regulations.

TITLE 3, BUSINESS AND LICENSE REGULATIONS SHALL BE AMENDED AS FOLLOWS:

TITLE 3, CHAPTER 3

ALCOHOLIC BEVERAGE ESTABLISHMENTS

3-3-1: DEFINITIONS:

As used in this chapter, the following words and phrases shall have the meanings indicated:

ALCOHOLIC BEVERAGE: Any beer, lager beer, ale, porter, wine, and any spirituous, malt or fermented liquor, wine and fruit juice or any mixture thereof whatsoever containing one-half of one percent (0.5%) of alcohol by volume, and not to exceed the per centum of alcohol as may be, from time to time, authorized by the laws of the United States and the state of Nevada.

MINOR: Any person who is under the age of twenty one (21) years.

RESTAURANT OR CAFE: Any establishment charging for meals and serving any alcoholic beverage in bottles or glasses only, to be consumed with meals.

RETAIL LIQUOR DEALER: Any person selling, dispensing, delivering, or causing to be delivered, any alcoholic beverages, in the original containers, in quantities of less than five (5) gallons.

RETAIL LIQUOR ESTABLISHMENT: Any place where any alcoholic beverage is sold, dispensed or given away, in the original container, can, bottle, case, or package, in quantities of less than five (5) gallons, where the same is not permitted to be consumed on or about the premises where sold or given away.

SALOON OR BARROOM: Any place where any alcoholic beverage is sold, dispensed, or given away, to be consumed on the premises where sold or otherwise dispensed.

SPECIAL EVENT: An event conducted by any group, club, person, corporation, association or other organization, with the exception of nonprofit organizations, where alcohol is sold.

WHOLESALE LIQUOR DEALER: Any person who sells, delivers, or causes to be delivered, solicits, takes, or seeks order for the sale of any alcoholic beverage to any establishment or place of business in any quantity of five (5) gallons or more.

WHOLESALE LIQUOR ESTABLISHMENT: Any place where any alcoholic beverage is sold in their original containers, kegs, barrels, bottles, cans or cases, in quantities of five (5) gallons or more, not to be consumed on the premises where sold or given away. (Ord. 07-02, 2-26-2007)

3-3-2: LICENSE REQUIRED:

A. Brew, Make, Manufacture, Sell Or Give Away: No person shall maintain, operate or conduct any saloon, barroom, wholesale liquor establishment, restaurant, cafe, hotel, brewery, or other place where any alcoholic beverage is brewed, made, manufactured, sold, or given away, without first having obtained from the city a license as provided in this chapter.

B. Sell, Offer For Sale, Solicit Or Otherwise Dispose: No person, whether engaged in any other business or not, shall sell, offer for sale, solicit or otherwise dispose of any alcoholic beverage without having first procured a city license therefor upon the terms and conditions and subject to the regulations and restrictions of this chapter.

C. Addition To Other Licenses: The licenses required and provided for in this chapter shall be in addition to any other city licenses required of any person for conducting any other business in connection with the selling or disposing of any alcoholic beverage. (Ord. 07-02, 2-26-2007)

3-3-3: ISSUANCE:

A. Approval; Payment Of Fees: Upon approval of the business license by the Yerington city council and payment of all fees for the sale of alcohol, as listed on the **quarterly annual fee schedule and quarterly business license affidavit**, a business shall be deemed to be a licensed alcoholic beverage establishment.

B. Authority Granted By License: The person named on the license is authorized to carry on the business therein specified, at the place and for the period therein named.

C. Effect Of Issuance: No license issued under the provisions of this chapter shall authorize any business other than that therein named or mentioned to be done or transacted at any place other than is therein named or mentioned. (Ord. 07-02, 2-26-2007)

3-3-4: TRANSFERABILITY:

A. Licensee: No license issued under the provisions of this chapter shall, in any manner, be assignable or transferable, nor authorize any person, other than therein named or mentioned to transact such business.

B. Location: By majority vote of all the members elected to the city council, upon a petition showing good cause therefor, the city council may authorize a change of location for the place of doing business. (Ord. 07-02, 2-26-2007)

3-3-5: NONPROFIT ORGANIZATIONS:

Nonprofit organizations shall not be subjected to the terms and conditions, rules, regulations or requirements of this title. (Ord. 07-02, 2-26-2007)

3-3-6: CRIME INFORMATION:

Each licensee and his agents or employees, shall aid and assist the apprehension of any person committing a crime on the premises, and shall give all information and assistance within his power concerning any such crime to the peace officers of the city or to the mayor. (Ord. 07-02, 2-26-2007)

3-3-7: RIGHT OF ENTRY:

A. Inspection: The chief of police or any policeman of the city shall be entitled, at all business hours, to visit and reasonably inspect every part and portion of any place for which a license under this chapter has been issued.

B. Prevent Or Evade Inspection: Any attempt on the part of the proprietor of any licensed place, or anyone in his or its employ, to prevent or evade such inspection or to refuse to furnish such officer with all the facts or information within his knowledge concerning any crime committed in or about his place, shall be cause for the revocation of the license of such proprietor. (Ord. 07-02, 2-26-2007)

3-3-8: SPECIAL EVENTS:

A. Forty Eight Hour License: A special events liquor license shall be issued at the direction of the city council or their designee, and payment as found in the liquor sales section of the city of Yerington fee schedule for any special event of approximately forty eight (48) hours' duration.

B. Waiver Or Refund Of Fee: The city council may waive or refund the special events liquor license fee. (Ord. 07-02, 2-26-2007)

3-3-9: REVOCATION:

Whenever in the judgment of the city council there exists any place under its jurisdiction where the sale or disposition of liquor may tend to create or constitute a public nuisance, or where by the sale or disposition of liquor a disorderly house or place is maintained, the city council may, after complaint, upon reasonable notice to said licensee, and after hearing the facts, by a majority vote, revoke the license. (Ord. 07-02, 2-26-2007)

BUSINESS & LICENSE REGULATION ENFORCABILITY:

- A. All ordinances or parts of ordinances in conflict herewith are hereby repealed, but only to the extent of such conflict.
- B. If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid, unenforceable, or unconstitutional by a court of competent jurisdiction, the invalidity, unenforceability or provision shall not affect any remaining provisions of this ordinance.
- C. Upon adoption, the City Clerk of the City of Yerington is hereby directed to have this ordinance published by title only, together with the Councilmember voting for or against its passage in a newspaper of general circulation within the time established by law, for at least one publication.

This Ordinance shall be effective upon the ____ day of _____.

PASSED AND ADOPTED this ____ day of _____, 2026 by the following vote of the Yerington City Council.

Votes

AYES:

NAYS;

ABSENT:

APPROVED this ____ day of _____, 2026.

CITY OF YERINGTON

BY:

John J. Garry, Mayor

ATTEST:

Stacy Stevenson, City Clerk

11

RESOLUTION NO. 2026-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YERINGTON, NEVADA, AMENDING THE CITY FEE SCHEDULE TO TRANSITION THE LIQUOR LICENSE FEE STRUCTURE FROM A QUARTERLY MATRIX TO AN ANNUAL MATRIX.

WHEREAS, the City of Yerington is authorized by the Yerington City Code and Nevada Revised Statutes to establish and collect fees for liquor licenses to offset the costs of regulation and city services; and

WHEREAS, the City Council has historically maintained a quarterly fee matrix for liquor licenses, which requires frequent administrative processing and renewals; and

WHEREAS, the City Council finds that transitioning to an annual fee schedule will improve administrative efficiency, reduce the regulatory burden on local business owners, and simplify the billing and collection process for city staff; and

WHEREAS, the City Council desires to amend the City Fee Schedule to reflect this change in billing frequency while maintaining the overall revenue neutrality of the fee structure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YERINGTON, NEVADA:

- **Section 1. Amendment of Fee Schedule.** The City of Yerington Fee Schedule is hereby amended to replace the existing Quarterly Liquor License Fee with an Annual Liquor License Fee and application fee.
- **Section 2. Conversion of Rates.** The annual fee for each liquor license shall be amended to an annual fee, intended to maintain competitive fee level on an annualized basis.
- **Section 3. Implementation.** As referenced in recent discussions regarding operational compliance, existing businesses will be transitioned to the annual billing cycle upon their next renewal date. The City Manager is authorized to establish prorated fees if necessary during the initial transition period.
- **Section 4. Quarterly Fees:** Businesses with quarterly license fees, such as gaming, excess gross receipts, etc. shall continue to pay these related fees on a quarterly schedule to maintain good standing of their annual liquor license.
- **Section 5. Effective Date.** This Resolution shall be in full force and effect from and after its passage and approval.

PASSED, ADOPTED, AND APPROVED this ____ day of _____, 2026.

CITY OF YERINGTON, NEVADA

By: _____

John J. Garry, Mayor

ATTEST:

By: _____

Stacy Stevenson, City Clerk



CITY OF YERINGTON FEE SCHEDULE

Administrative		UNIT	PRICE
	Returned Check (Account Closed, Non-Sufficient Funds, etc.)	Each	\$25.00
	Interest on Past All Due Accounts	Compounded Monthly	1.5%
	Copy Machine	Per Copy/Page	\$0.25
	Cassette Tape/CD/DVD/USB Reproduction	Each	\$10.00
	Above Ground Fuel Tank Permit (4-5-3 D)	Each Application	\$100.00
	Large Format Copies up to Arch-D	Per Copy/Page	\$2.50
	Certified Copies	Per Copy/Page	\$3.00
Airport			
	Minimum Hangar Lease Amount	Sq. Ft/Year	\$0.25
	<i>Tie-Down Fee</i> (Operational & Non-Operational Aircraft in City Designated Area)		
	Single engine aircraft and gliders	Month	\$30.00
	Multi-engine aircraft	Month	\$40.00
	Transient aircraft (Less than 30-days)	Day	\$0.00
	100ll Aviation Fuel/Gal	Market Rate	Varies
	Airport Use Fee (for events approved by the City Council, Chap. 1-3.B-2 of Airport Rules and Regulations)	Per Occurrence	Varies
	Event Cleaning Deposit (Chap. I-3.B-3 of Airport Rules and Regulations)	Per Occurrence	\$500.00
	Fee for moving disabled or damaged aircraft, wrecks, derelicts or parts. (Chap. II-3.D and Chap. II-10A thru D of Airport Rules and Regulations)	Per Occurrence	Actual Cost
	Administrative Fee for Late Lease/Tie Down Payment	Per Month/Per Occurrence	\$50.00
	Administrative Fee for Not Receiving Proof of Insurance per Lease Agreement	Per Month/Per Occurrence	\$50.00
Animal Control Shelter			
	<i>Shelter (5-4B-6-D)</i>		
	Surrender of adult dog	Each	\$20.00
	Litter under age of 12 weeks (up to 6 puppies)	6 or Less Pups	\$25.00
	Over 6 puppies in a litter	Per Pup Over 6	\$2.50
	Impounding of any stray	Each	\$20.00
	Per day charge	Day	\$6.00
	14 Day Mandatory Quarantine	Each	\$50.00
	Stray delivered to pound	Each	No Charge
	<i>Adoptions Under 4 Months Of Age</i>		
	Sterilization (Refundable if under 4 months of age)	Each	\$50.00
	Rabies vaccination (Refundable if under 4 months of age)	Each	\$10.00
	Adoption (Retained by City)	Each	\$20.00
	<i>Adoptions 4 Months Of Age Or Over</i>		
	Adoption (See Note 5)	Each	\$20.00
	<i>License Fees (5-4B4-A)</i>		
	Non-spayed or neutered	Each	\$20.00
	Spayed or neutered (must show proof in writing)	Each	\$7.00
	Senior citizens	Each	\$5.00



CITY OF YERINGTON FEE SCHEDULE

Replacement tags (lost)	Each	\$2.00																														
Senior Replacement tags (lost)	Each	\$1.00																														
Exotic Animal Permit (Non-Refundable) (5-4C-4-C)	Each Application	\$100.00																														
Annual Exotic Animal Permit	Annual	\$35.00																														
Building Department																																
City of Yerington adopts the Definition of "Valuation" as defined in Section 223, of the 1997 Uniform Building Code.																																
For Building Permit and Plan Check Fee: See most recent revision of the City of Yerington Building Valuation Data Sheets Located at the Building and Planning Department																																
Inspection Fee: Changing from one fuel source to another (9-1-1-C2)	Each Inspection	\$85.00																														
Inspection Fee: Electrical Upgrade (9-1-2-C2)	Each Inspection	\$85.00																														
Inspection Fee: Gas Pressure (9-1-2-C2)	Each Inspection	\$85.00																														
Re-inspection Fee: (9-1-2-C2)	Each Re-inspection	\$85.00																														
Sewer Lateral Service Permit	Each Inspection	\$100.00																														
Water Lateral Service Permit	Each Inspection	\$100.00																														
Septic Permit (New and Replacement)	Each Inspection	\$160.00																														
Residential HVAC Permit (Inc. Wood Stoves)	Each Inspection	\$80.00																														
Inspection Card Replacement	Each Occurrence	\$25.00																														
Permit Fee for Right of Way (ROW)	Each Occurrence	\$200.00																														
Repeat Fee for Master Planned Development Review/Inspection		\$100.00																														
Quarterly Business License Fee																																
Application Fee	Each Application	\$20.00																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="5" style="text-align: center;">Quarterly Annual Fee Matrix</td> </tr> <tr> <td style="text-align: center;">Business License Category</td> <td colspan="4" style="text-align: center;"># Of Employees From Line 2.</td> </tr> <tr> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">2 - 4</td> <td style="text-align: center;">5 - 10</td> <td style="text-align: center;">11 +</td> </tr> <tr> <td style="text-align: center;">A</td> <td style="text-align: center;">\$15.00—\$75.00</td> <td style="text-align: center;">\$30.00 \$135.00</td> <td style="text-align: center;">\$60.00 \$250.00</td> <td style="text-align: center;">\$120.00 \$500.00</td> </tr> <tr> <td style="text-align: center;">B</td> <td style="text-align: center;">\$30.00—\$135.00</td> <td style="text-align: center;">\$60.00 \$250.00</td> <td style="text-align: center;">\$120.00 \$500.00</td> <td style="text-align: center;">\$240.00—\$1,000.00</td> </tr> <tr> <td style="text-align: center;">C</td> <td style="text-align: center;">\$50.00—\$250.00</td> <td style="text-align: center;">\$100.00 \$500.00</td> <td style="text-align: center;">\$200.00—\$1,000.00</td> <td style="text-align: center;">\$300.00 \$1,500.00</td> </tr> </table>			Quarterly Annual Fee Matrix					Business License Category	# Of Employees From Line 2.					1	2 - 4	5 - 10	11 +	A	\$15.00 — \$75.00	\$30.00 \$135.00	\$60.00 \$250.00	\$120.00 \$500.00	B	\$30.00 — \$135.00	\$60.00 \$250.00	\$120.00 \$500.00	\$240.00 — \$1,000.00	C	\$50.00 — \$250.00	\$100.00 \$500.00	\$200.00 — \$1,000.00	\$300.00 \$1,500.00
Quarterly Annual Fee Matrix																																
Business License Category	# Of Employees From Line 2.																															
	1	2 - 4	5 - 10	11 +																												
A	\$15.00 — \$75.00	\$30.00 \$135.00	\$60.00 \$250.00	\$120.00 \$500.00																												
B	\$30.00 — \$135.00	\$60.00 \$250.00	\$120.00 \$500.00	\$240.00 — \$1,000.00																												
C	\$50.00 — \$250.00	\$100.00 \$500.00	\$200.00 — \$1,000.00	\$300.00 \$1,500.00																												
In addition to the Category A, B or C fee, Category D businesses will pay an additional \$250.00 per \$1,000,000.00 per quarter.																																
Category E businesses will pay an additional \$100.00 per quarter for Mobile Restaurants																																
Short Term License: In accordance with the Quarterly Business License Affidavit but in no event less than \$50.00																																
Duplicate Business License	Each Occurrence	\$5.00																														
Auctions	Each Occurrence	\$100.00																														
Liquor License Application	Each Application	\$50.00																														
Sale of Liquor (Section 3-1-21.C)	Per Quarter/Annual	\$500.00—\$100.00																														
Sale of Utilities (Section 3-1-21.D)	Per Quarter	\$100.00																														
Operating a house of ill repute	Per Quarter	\$25,000.00																														
Adult Establishments (Adult Oriented Businesses)	Per Year	\$2,000.00																														
Special Events	All	\$10.00																														



CITY OF YERINGTON FEE SCHEDULE

Forty-Eight Hour Liquor License (3-3-8 A)	Each Application	\$15.00
Late Penalty (Not less than one dollar)	Each Occurrence	10% of amount due
<i>Gaming: (3-1-22)</i>		
Slots	Each	\$11.50
Table Games	Each	\$30.00
Poker or Whist Games (3-4-9-5)	Each	\$60.00
Each Additional Poker or Whist Games (3-4-9-5)	Each	\$30.00
<i>Liquor Sales (3-1-21)</i>		
Restaurant Beer & Wine, Retail Beer & Wine, Bar	Each	\$100.00
Forty Eight Hour special events liquor license	Each	\$15.00
Quarterly		
Administrative Late fee for Delinquent Payment plus the cost of notice (certified mail, etc.)	Each Occurrence	\$15.00
	Each Occurrence	Actual Cost
<i>Itinerant Businesses (3-1-23)</i>		
Circus, Carnival Or Menagerie	Each Three Days	\$200.00
Fortuneteller, Spiritualist Or Palmist	Each Three Days	\$800.00
Equipment		
Dump Truck	Hour	\$60.00
Pickup Truck	Hour	\$20.00
Front End Loader/Backhoe	Hour	\$75.00
Grader and Sweeper	Hour	\$90.00
Roller/Air Compressor	Hour	\$55.00
Water Truck	Hour	\$75.00
Wacker, Weed Eater, Asphalt Saw, Trash Pump, 5 KW Generator, Chain Saw	Hour	\$20.00
➤ 5KW Generator	Hour	\$75.00
Bucket/Boom Truck	Hour	\$45.00
Other (See Note 3)	Varies	-
Landscaping		
Bond, cash deposit, cashier's check, or letter of credit shall be in this amount per square foot of total landscape area	Sq. Ft	\$3.00
Crystal Clear Water (See Note 2)		
Base Rate (For the first 4,000 gallons)	Month	\$66.00
Per 1,000 gallons thereafter	Per 1,000 gal	\$1.65
Meter Replacement Fee	Month	\$1.00
Pumping Fee	Month	\$1.31
Hook-up Fees	Per Occurrence	\$15.00
<i>Connection Fees</i>		
3/4" Service	Each	\$3,900.00
1" Service	Each	\$4,200.00
1 1/2" Service	Each	\$14,000.00
2" Service	Each	\$20,000.00
3" Service	Each	\$25,000.00
4" Service (Fee may be negotiable by City Council)	Each	\$30,000.00
6" Service (Fee may be negotiable by City Council)	Each	\$50,000.00



CITY OF YERINGTON FEE SCHEDULE

<i>RV Park Water Fees</i>		
Base Rate (For the first 4,000 gallons)	Month	\$16.50
Per 1,000 gallons thereafter	Per 1,000 gal	\$0.88
Meter Replacement Fee	Month	\$0.80
<i>RV Park Water Connection Fee</i>		
For Each RV-Spaces Served with Water	Each	\$ 780.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost
Equipment (See Equipment Section)	-	See Equipment
Labor (See Note 4)	-	Note 4
Administrative Fee (Posting 24-Hour Notice)	Per Occurrence	\$15.00
Administrative Fee (Shutting Water Off for Non-Payment)	Per Occurrence	\$15.00
Administrative Fee (Turning Water On After Payment)	Per Occurrence	\$0.00
Hook Up Fee (Turn Water On Initially After Deposit or Payment)	Per Occurrence	\$15.00
Fair Value Water Rights	Per Acre Foot	\$2,000.00
Municipal Court		
<i>Assessment Fees (All Fine Ranges Set by NRS and Imposed by the Judge)</i>		
Assessment Fees Based on Fine Amount		
\$ 5 – 49		\$30.00
\$50 – 59		\$45.00
\$60 – 69		\$50.00
\$70 – 79		\$55.00
\$80 – 89		\$60.00
\$90 – 99		\$65.00
\$100 – 199		\$75.00
\$200 – 299		\$85.00
\$300 - \$399		\$95.00
\$400 - \$499		\$105.00
\$500 - \$1000		\$120.00
Other (See Applicable Law & Refer to Judge)		Varies
General Fund Fee	Each	5.00
Genetic Testing Fee	Each	3.00
Returned Check (Account Closed, Non-Sufficient Funds, etc.)	Each	\$50.00
Late Payment Contract Penalty	Per Month	\$10.00
Specialty Court Fee – DUI 1 st & 2 nd	Each	100.00
Public Disturbance Noise From Portable Or Motor Vehicle Audio Equipment: (5-2-2-G)		
1 st Offense	-	\$50.00
2 nd Offense	-	\$100.00
3 rd and all subsequent offenses	-	\$250.00
Facility Assessment Fee (1-4-3 A)	Each	\$10.00
Special Court Program Fee	Each	\$7.00
Maximum Municipal Court (Per offense) (1-4-1-B)		\$1,000.00 Max
Copy Machine	Per Copy/Page	\$1.00
Certified Court Documents	Per Document	\$5.00
Parks		
<i>For Events with Greater than 25 People Attending</i>		
Cleanup/Damage Deposit (Returned when Park is Clean)		\$200.00



CITY OF YERINGTON FEE SCHEDULE

	Proof of Insurance		N/A
	Key Deposit	Per Set	\$25.00
	Lost Key/No Return Assessment Fee	Per Key	\$25.00
Planning and Zoning			
	Tentative Map (Price each application + price per parcel, 4 parcels or less)	Each	\$2,000/\$20.00
	Tentative Map Extension of Time	Each	\$650.00
	Parcel Map	Each	\$1,000.00
	Master Plan Amendment	Each	\$3,500.00
	Zone Change	Each	\$2,500.00
	Special Use Permit	Each	\$1,500.00
	Variance	Each	Minor \$1000.00 Major \$1,500.00
	Boundary Line Adjustment	Each	\$1,000.00
	Reversion To Acreage	Each	\$1,000.00
	Vacation/Abandonment	Each	\$500.00
	Final Map	Each	\$3,500.00
	Final Map Extension of Time	Each	\$650.00
	Development Agreement Application (11-2-5, A-C)	Each	\$3,500
	Subdivision Map Tentative (5 or more Parcels)	Each	\$3,000.00
	Subdivision Map, Final (5 or more Parcels)	Each	\$1,500.00
	Copy of Master Plan	Each	\$21.00
Police			
	Accident/Incident Report	Pages 1 - 20	\$5.00
	Per Page/Copy (each after 20 pages)	Per Copy > 20	\$0.25
	Bicycle License	Each	\$1.00
	Copy Video	Each	\$10.00
	Fingerprinting	Per Card	20.00
	Photos from Incident	Printing	Varies
	Photos (Individual)	Per Photo	\$5.00
	Use of Taser	Per Cartridge	Varies (Current Purchase Price)
	Administrative Fee for responding to false (mechanical or electronic) alarms in excess of three false calls in a calendar month	Per Occurrence over 3 in a calendar month	\$50.00
	Canvassers and Solicitors Application Fee	Each	\$25.00
City, Mason and Sunset Hills Water (See Note 2)			
	New Residential Billing Account Customer Deposit	Each	\$100.00
	New Commercial Billing Account Customer Deposit	Each	\$250.00
	Base Rate (For the first 4,000 gallons)	Month	\$43.51
	Per 1,000 gallons thereafter	Per 1,000 gal	\$1.65
	Meter Replacement Fee	Month	\$1.00
	Pumping Fee (Mason)	Month	\$1.50
	Pumping Fee (Sunset Hills)	Month	\$1.79
	Hook-up Fees	Per Occurrence	\$15.00
Connection Fees			
	¾" Service	Each	\$3,900.00
	1" Service	Each	\$4,200.00



CITY OF YERINGTON FEE SCHEDULE

1 ½" Service	Each	\$14,000.00
2" Service	Each	\$20,000.00
3" Service	Each	\$25,000.00
4" Service	Each	\$30,000.00
4" Fire Sprinkler Service	Each	\$5,000.00
5" and larger Fire Sprinkler Service	Each	\$7,500.00
6" Service	Each	\$50,000.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost
Equipment (See Equipment Section)	-	See Equipment
Labor (See Note 4)	-	Note 4
Administrative Fee (Posting 24-Hour Notice)	Per Occurrence	\$15.00
Administrative Fee (Shutting Water Off for Non-Payment)	Per Occurrence	\$15.00
Administrative Fee (Turning Water Back On After Payment)	Per Occurrence	\$0.00
Administrative Fee (Turning Water Back On After Normal Business Hours)	Per Occurrence	\$21.00
Hook Up Fee (Turn Water On Initially After Deposit or Payment)	Per Occurrence	\$15.00
Fair Value Water Rights	Per Acre Foot	\$1,000.00
<i>RV Park Water Fees</i>		
Base Rate (For the first 4,000 gallons)	Month	\$24.90
Per 1,000 gallons thereafter	Per 1,000 gal	\$1.00
Meter Replacement Fee	Month	\$1.00
<i>RV Park Water Connection Fee</i>		
For Each RV-Spaces Served with Water	Each	\$ 780.00
Water Standpipe		
15,000 gallons (minimum)	1 st 15,000 Gallons	\$38.00
Per 1,000 gallons thereafter	Per 1,000 gal	\$2.80
Deposit Account Startup	Each	\$100.00-\$25.00
Account Re-activation	Each	\$25.00
Fire Hydrant Meter Deposit	Each	\$3,000.00
Fire Hydrant Meter Use Fee (Non-Refundable)	Each	\$250.00
Sewer		
Per Unit Base Rate (for the first 3,000 gallons) (See Note 1 and 2)	Unit	\$72.70
Per Unit outside city limits (Council action 5/24/2004)	Unit	\$72.70
Per 1,000 gallons thereafter (Commodity Rate)	Per 1,000 gal	\$2.46
Hook-up Fees	Per Occurrence	\$15.00
<i>Connection Fee</i>		
4" Sewer Service Connection Fee (8-5-1 C)	Each	\$3,800.00
6" Sewer Service Connection Fee (8-5-1 C)	Each	\$3,800.00
<i>RV Park Sewer Fees</i>		
Per RV Parking Space with Sewer Service	Month	\$24.90
Per RV Parking Space without Sewer Service	Month	\$24.90
<i>RV Park Sewer Connection Fee</i>		
For Each RV-Space Served with Sewer	Each	\$760.00
For Each RV-Space without Sewer Service	Each	\$ 760.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost



CITY OF YERINGTON

FEE SCHEDULE

Equipment (See Equipment Section)	-	See Equipment
Labor (See Note 4)	-	Note 4
Annual Treatability Charge: (8-3-7-G) (Determined by City Manager and approved by the City Council on a case by case basis)	\$25.00 min. to \$500.00 max. Per Unit	
Civil Liability (8-3-11-C) (Determined by City Manager and approved by the City Council on a case by case basis)	Day	Not To Exceed \$500.00/day
Commercial and Industrial Sewer Fees		
<i>Metered Sewer Fee is Based on Equivalent Dwelling Unit (EDU) (See City Code 8.4.17.5)</i>		
<i>Use Council Approved Uniform Plumbing Code Table 7.3 to Determine Sewer Fixture Unit (SFU)</i>		
<i>Non-Metered Sewer</i>		
1 st 25 SFU's	1 st 25 SFU's	\$61.70
Each Additional SFU	Each	\$2.10
Commercial and Industrial Sewer Connection Fees		
<i>Use Council Approved Uniform Plumbing Code Table 7.3 to Determine Sewer Fixture Unit (SFU)</i>		
1 st 25 SFU's	1 st 25 SFU's	\$3,800.00
Each Additional SFU	Each	\$195.00
Street Closure		
Cleanup/Damage Deposit (Returned when Street is Clean)	Per Occurrence	\$200.00
Street Cut Permit	Sq. Ft	\$0.25
Weed/ Nuisance Abatement and Fees		
Cleanup and removal – Initial Hour	Minimum	\$315.00
Cleanup and removal – Each Hour Thereafter	Per hour	\$180.00
Disposal Fees	Actual Cost	

NOTE:

1. A “unit” for the purpose of this document means a single-family dwelling, including apartments and mobile homes.
2. All prices are based on a 50’ maximum length of pipe. Lengths over 50’ will be billed to the contractor or homeowner at the City’s cost.
3. For all other equipment not listed above, the fee shall be based upon the reasonable rental value thereof.
4. Labor fees for City personnel shall be determined by utilizing the average hourly pay rate, including benefits, for the particular department involved. In order to reimburse the City for certain administrative costs, such average hourly pay rates shall be multiplied by a factor of 1.5.
5. In the case of a dog 4 months of age or over, the newly adopted dog will be transported to the veterinarian by the Animal Control Officer or volunteer for its rabies shots and sterilization. The person adopting the dog will then be responsible for payment to the veterinarian when picking up the dog.

12

RESOLUTION NO. 2026-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YERINGTON, NEVADA, AMENDING THE CITY FEE SCHEDULE REGARDING WATER STANDPIPE RATES AND ACCOUNT SETUP FEES.

WHEREAS, the City of Yerington operates and maintains a water standpipe system to provide bulk water services to the community and surrounding areas; and

WHEREAS, the City Council has determined that the current rate structure for the water standpipe does not sufficiently cover the operational, maintenance, and administrative costs associated with providing bulk water; and

WHEREAS, the City Council desires to simplify the billing structure by eliminating tiered consumption minimums and adjusting startup fees to better reflect the administrative effort required for new account services.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF YERINGTON, NEVADA:

- **Section 1. Amendment of Water Standpipe Rates.** The City of Yerington Fee Schedule is hereby amended to reflect the following changes to Water Standpipe service charges:
 - **Bulk Water Rate:** Increased from \$2.80 per 1,000 gallons to **\$5.00 per 1,000 gallons.**
 - **Minimum Consumption Fee:** The fee of \$38.00 for the first 15,000 gallons is hereby **removed.**
- **Section 2. Amendment of Account Fees.** The existing Deposit Fee for standpipe accounts is hereby abolished and replaced with a non-refundable **Account Startup Fee of \$100.00.**
- **Section 3. Implementation.** The City Clerk and Public Works Department are authorized to update all billing systems and public notices to reflect these changes.
- **Section 4. Effective Date.** This Resolution shall be in full force and effect from and after adoption of this resolution.

PASSED, ADOPTED, AND APPROVED this ____ day of _____, 2026.

CITY OF YERINGTON, NEVADA

By: _____

John J. Garry, Mayor

ATTEST:

By: _____

Stacy Stevenson, City Clerk



CITY OF YERINGTON FEE SCHEDULE

1 ½" Service	Each	\$14,000.00
2" Service	Each	\$20,000.00
3" Service	Each	\$25,000.00
4" Service	Each	\$30,000.00
4" Fire Sprinkler Service	Each	\$5,000.00
5" and larger Fire Sprinkler Service	Each	\$7,500.00
6" Service	Each	\$50,000.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost
Equipment (See Equipment Section)	-	See Equipment
Labor (See Note 4)	-	Note 4
Administrative Fee (Posting 24-Hour Notice)	Per Occurrence	\$15.00
Administrative Fee (Shutting Water Off for Non-Payment)	Per Occurrence	\$15.00
Administrative Fee (Turning Water Back On After Payment)	Per Occurrence	\$0.00
Administrative Fee (Turning Water Back On After Normal Business Hours)	Per Occurrence	\$21.00
Hook Up Fee (Turn Water On Initially After Deposit or Payment)	Per Occurrence	\$15.00
Fair Value Water Rights	Per Acre Foot	\$1,000.00
<i>RV Park Water Fees</i>		
Base Rate (For the first 4,000 gallons)	Month	\$24.90
Per 1,000 gallons thereafter	Per 1,000 gal	\$1.00
Meter Replacement Fee	Month	\$1.00
<i>RV Park Water Connection Fee</i>		
For Each RV-Spaces Served with Water	Each	\$ 780.00
Water Standpipe		
15,000 gallons (minimum)	1 st 15,000 Gallons	\$38.00
Per 1,000 gallons thereafter	Per 1,000 gal	\$2.80
Deposit Account Startup	Each	\$100.00-\$25.00
Account Re-activation	Each	\$25.00
Fire Hydrant Meter Deposit	Each	\$3,000.00
Fire Hydrant Meter Use Fee (Non-Refundable)	Each	\$250.00
Sewer		
Per Unit Base Rate (for the first 3,000 gallons) (See Note 1 and 2)	Unit	\$72.70
Per Unit outside city limits (Council action 5/24/2004)	Unit	\$72.70
Per 1,000 gallons thereafter (Commodity Rate)	Per 1,000 gal	\$2.46
Hook-up Fees	Per Occurrence	\$15.00
<i>Connection Fee</i>		
4" Sewer Service Connection Fee (8-5-1 C)	Each	\$3,800.00
6" Sewer Service Connection Fee (8-5-1 C)	Each	\$3,800.00
<i>RV Park Sewer Fees</i>		
Per RV Parking Space with Sewer Service	Month	\$24.90
Per RV Parking Space without Sewer Service	Month	\$24.90
<i>RV Park Sewer Connection Fee</i>		
For Each RV-Space Served with Sewer	Each	\$760.00
For Each RV-Space without Sewer Service	Each	\$ 760.00
<i>Service Installation Fees</i>		
Materials	All	Actual Cost