



**YERINGTON CITY COUNCIL
MONDAY, AUGUST 10TH 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 10th day of August, 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:** *Any matter pertinent to the City of Yerington should be shared under this item. Items appearing in the Consent Agenda (item 4) should be discussed at this time. Comments related to an item appearing on the agenda will be heard when that agenda item is called. 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.*
- 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 #42151 through #422214 totaling \$242,565.94

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

- A. Johnnie Stolz dba Omboli Interiors, Inc., Construction, 4200 Rewana Way #505 Reno, NV 89502-New
- B. Dakota Woolener dba First Electric and Automation, Electrical Contractor, 109 E. Fourth St Winnemucca, NV 89445-New
- C. Rocio Pasaran-Aguilar dba Mexi Munchies, Mobile Food Truck, 106 S. Center St Yerington, NV 89447-New
- D. Miguel Perez dba Joy Jumpers, LLC, Bounce House Rentals, 6033 Westwind Way Fallon, NV 89406-New
- E. Gary McClenahan dba J.W. McClenahan Co., Plumbing Contractor, 1610 Marietta Way Sparks, NV 89431-New
- F. Leonel De La Trinidad dba H & D Construction, LLC, 1201 Terminal Way Ste 102 Reno, NV 89502-New
- G. Zachary Allan dba Robert Allen Polls & Spas, Inc., Pool Construction, 1090 Kietzke Ln Reno, NV 89502-New
- H. Wallace Van Allen dba Van Allen Plumbing, Plumbing Contractor, 190 W. 5th Ave Sun Valley, NV 89433-New
- I. Cody Ogburn dba COEH Corp. dba Budget Blinds, Install Window Coverings, 6550 Longley Ln #115 Reno, NV 89511-Renewal
- J. Roberto & Sonia Villanueva dba AR Electric, LLC, Electrical Contractor, 1362 US Hwy 395 Ste. 102-96 Gardnerville, NV 89410-New

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

5. **Recognition of Accomplishments:** The City of Yerington recognizes employee Gavin Draper for outstanding dedication, hard work and exceptional service to our community.

6. **For Presentation Only:** Leadership of the local public schools (Yerington High School, Yerington Intermediate School and Yerington Elementary School) have been invited to introduce themselves and present objectives for the upcoming school year. Representing each school are: Kathy Bomba-Edgerton (Principal, Y.H.S.), Scott Gillespie (Principal, Y.I.S.) and Rich Fortier (Principal, Y.E.S.). (Requested by Councilman Galvin)
7. **For Presentation Only:** Recognition of the Yerington Animal Shelter, on behalf of Best Friends Animal Society. Presented by Public Works Director Paul Shapiro.
8. **For Possible Action:** Discussion and Possible Action to Adopt Resolution 2026-11 authorizing the transfer of \$6,427.00 for FY2026-2027 from Management/City Hall to Animal Control, within the General Fund, as authorized by NRS 354.598005.
9. **For Possible Action:** Discussion and Possible Action to Approve a Special Use Permit application submitted by Dolsen-Stevens Family Trust on behalf of Yerington Mobile Village, LLC. Application pertains to APN 001-311-01 (528 S. Main St.). This item was recommended for conditional approval by the Yerington Planning Commission on July 22, 2026.
10. **For Possible Action:** Discussion and Possible Action to Approve a salary increase of 2.5% (\$2,825.60 annually) for Public Works Director Paul Shapiro, for above target performance as reflected on his annual performance review.
11. **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.
12. **Public Comment:** *Any matter pertinent to the City of Yerington should be shared under this item. 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.*
13. **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

14. **Adjournment.**

NOTICE TO PERSONS WITH DISABILITIES: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify city staff at (775)463-3511 in advance so that reasonable arrangements may be made.

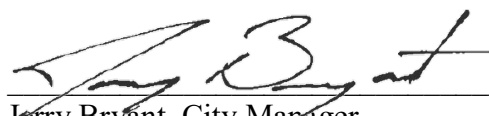
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Mail your completed complaint form or letter to the U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410; or fax to (202) 690-7442 or email at program.intake@usda.gov.

NOTICE:

1. Agenda items listed above may be taken out of order.
2. Two or more agenda items may be combined.
3. Agenda items may be removed from agenda or delayed at any time.
4. Any restrictions on public comment must be set out herein.
5. Public comment is limited to three (3) minutes per person.
6. Public comment that pertains to an item appearing on the agenda will be heard at the time of the agenda item being called. Public comment at the time of an agenda item must pertain to the specific agenda item being discussed.
7. 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, 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 5th day of August 2026, in compliance with NRS 241.020.



Jerry Bryant, City Manager
City of Yerington

Date 08/04/20026

4a

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

Checks **42151** through **42214** totaling **\$242,565.94**

Accounts Payable: \$147,468.41

Payroll: \$57,805.79

Transmittals: \$37,291.74

HP:

7.24.26
⑬ 42162 - 42174 ⑬

7.28.26
③ 42176 - 42212

7.29.26
② 42213 - 42214 ⑬

P/R

7.23.26
② 7232601 - 7232625

⑤ 42151 - 42155

⑤ 42157 - 42161

7.24.26
① 42175

Trans:

7.20.26
② 7202601 - 7202602

① 42156 - 42161

① 7232601

7.24.26
① 7242601

August 10th Meeting
July 20 - Aug 2, 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
42162	07/26	07/24/2026	42162	1014	ACE HARDWARE	JUNE 2026	SUPPLIES	01-52-20-7011	509.78
Total 42162:									509.78
42163	07/26	07/24/2026	42163	6607	AMAZON CAPITAL SERVICES	11N7-CTJJ-LK	SUPPLIES	03-54-25-7011	1,131.87
Total 42163:									1,131.87
42164	07/26	07/24/2026	42164	7156	EAGLE SHIP AND PRINT LLC	21017	CCR	02-54-25-7018	4,220.00
Total 42164:									4,220.00
42165	07/26	07/24/2026	42165	6891	FAUSTO, INES	62726 PDR	PARK DEPOSIT REFUND	01-20-00-3179	200.00
Total 42165:									200.00
42166	07/26	07/24/2026	42166	1566	LYON COUNTY CLERK TREASURER	JUNE 2026 W/	INT SEWER	23-54-25-7002	11,188.87
Total 42166:									11,188.87
42167	07/26	07/24/2026	42167	1938	SOUTHWEST GAS CORP	71326PD	UTILITIES	01-52-20-7033	31.80
Total 42167:									31.80
42168	07/26	07/24/2026	42168	2026	TRUE VALUE	JUNE 2026	SUPPLIES	02-54-25-7011	329.27
Total 42168:									329.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
42169									
07/26	07/24/2026	42169	1406	WELLS FARGO BANK-REMIT. CNTR	70726BECKE	DENNIS CREDIT CARD	02-54-25-7033	125.00	125.00
Total 42169:									125.00
42170									
07/26	07/24/2026	42170	1406	WELLS FARGO BANK-REMIT. CNTR	70726CLANT	SHAWN-CREDIT CARD	01-52-20-7011	50.00	50.00
Total 42170:									50.00
42171									
07/26	07/24/2026	42171	1406	WELLS FARGO BANK-REMIT. CNTR	70726COOMB	BRANDON-CREDIT CARD	01-52-20-7040	786.15	786.15
Total 42171:									786.15
42172									
07/26	07/24/2026	42172	1406	WELLS FARGO BANK-REMIT. CNTR	70726LARSO	MICHELE-CREDIT CARD	03-54-25-7022	297.79	297.79
Total 42172:									297.79
42173									
07/26	07/24/2026	42173	1406	WELLS FARGO BANK-REMIT. CNTR	70726SHAPIR	PAUL - CREDIT CARD	02-54-25-7018	175.46	175.46
Total 42173:									175.46
42174									
07/26	07/24/2026	42174	1406	WELLS FARGO BANK-REMIT. CNTR	70726STEVE	STACY-CREDIT CARD	01-51-14-7011	157.81	157.81
Total 42174:									157.81
42176									
07/26	07/28/2026	42176	1020	AFLAC	631212	AFLAC INSURANCE	00-00-00-2015	383.96	383.96
Total 42176:									383.96
42177									
07/26	07/28/2026	42177	6244	ARELLANO HEATING & AIR	P12003	SERVICES	08-14-35-8089	1,056.52	1,056.52

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 42177:									1,056.52
42178	07/26	07/28/2026	42178	6544	AT&T MOBILITY	287355205515	CELLULAR SERVICE PD	01-52-20-7033	280.47
Total 42178:									280.47
42179	07/26	07/28/2026	42179	7023	CALIFORNIA STATE DISBURSEMENT	JEREMY BRY	200000001054567	00-00-00-2027	1,889.00
Total 42179:									1,889.00
42180	07/26	07/28/2026	42180	6409	CANON FINANCIAL SERVICES, INC.	43496895	COPIER LEASE	01-52-20-7041	601.63
Total 42180:									601.63
42181	07/26	07/28/2026	42181	1170	CHARTER COMMUNICATIONS	176104001071	PD-INTERNET	01-52-20-7033	220.00
Total 42181:									220.00
42182	07/26	07/28/2026	42182	7157	CORTES, IGNACIO	20014610	WATER	00-00-00-1075	46.01
Total 42182:									46.01
42183	07/26	07/28/2026	42183	7162	CUTTING EDGE FABRICATION LLC	1098	SERVICES	01-54-26-7069	520.00
Total 42183:									520.00
42184	07/26	07/28/2026	42184	1266	DINI'S LUCKY CLUB	JAN-JUNE 20	JAN-JUNE 2026 ROOM TA	08-14-25-8080	14,854.41
Total 42184:									14,854.41

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 7/20/2026 - 8/2/2026

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GL	Check	Check	Vendor		Invoice	Description	Invoice	Invoice	Check
Period	Issue Date	Number	Number	Payee	Number		GL Account	Amount	Amount
42185	07/26	42185	1324	DOWL, LLC	7363 30597.01	WWTP TECHNICAL ASSI	01-57-25-7034	3,163.50	3,163.50
Total 42185:									
42186	07/26	42186	7158	ED JONES BADGES	61052	BROWN RETIREMENT BA	01-52-20-7011	507.25	507.25
Total 42186:									
42187	07/26	42187	1062	FLYERS ENERGY, LLC	CFS-4667650	PD FUEL	01-52-20-7049	1,221.55	1,221.55
Total 42187:									
42188	07/26	42188	6270	FREEDOM MAILING SERVICES, INC	53365	UTILITY POSTCARDS	03-54-25-7011	1,328.25	1,328.25
Total 42188:									
42189	07/26	42189	2058	FRONTIER	70726PW	TELEPHONE	03-54-25-7033	160.27	160.27
Total 42189:									
42190	07/26	42190	1383	GRAINGER	9005010005	SUPPLIES	01-54-26-7043	91.58	91.58
Total 42190:									
42191	07/26	42191	7039	GREAT BASIN LAVENDER ASSOCIATI	JAN-JUN 2026	JAN-JUNE 2026 ROOM TA	08-14-25-8080	1,000.00	1,000.00
Total 42191:									
42192	07/26	42192	1633	GUARDIAN	AUGUST 2026	LIFE INSURANCE	00-00-00-2023	2,859.73	2,859.73

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 42192:									
2,859.73									
42193	07/26	07/28/2026	42193	6421	LASERWERX				
					1779	DESK NAME PLATES	01-51-14-7011	450.00	450.00
Total 42193:									
450.00									
42194	07/26	07/28/2026	42194	7159	LOWE, JONATHON & HEATHER				
					10160006	WATER DEPOSIT	02-00-00-2230	2.60	2.60
Total 42194:									
2.60									
42195	07/26	07/28/2026	42195	5949	Lyon County Fair Board				
					JAN-JUN 2026	JAN-JUNE 2026 ROOM TA	08-14-25-8080	7,000.00	7,000.00
Total 42195:									
7,000.00									
42196	07/26	07/28/2026	42196	7160	LYONS, CATHLEEN				
					30016001	WATER	00-00-00-1075	62.80	62.80
Total 42196:									
62.80									
42197	07/26	07/28/2026	42197	6904	NEVADA DEPARTMENT OF AGRICULT				
					55189		02-54-25-7018	25.00	25.00
Total 42197:									
25.00									
42198	07/26	07/28/2026	42198	1902	NV ENERGY				
					312572-0726	POWER	03-54-25-7033	250.45	250.45
07/26	07/28/2026	42198	1902	NV ENERGY	512345-0726	POWER	03-54-25-7033	67.55	67.55
07/26	07/28/2026	42198	1902	NV ENERGY	513290-0726	POWER	03-54-25-7033	80.34	80.34
07/26	07/28/2026	42198	1902	NV ENERGY	533954-0726	POWER	01-55-27-7033	101.08	101.08
07/26	07/28/2026	42198	1902	NV ENERGY	546699-0726	POWER	03-54-25-7033	78.70	78.70
Total 42198:									
578.12									
42199	07/26	07/28/2026	42199	1761	PAPE MACHINERY				
					17034635	PARTS/SUPPLIES	02-54-25-7043	2.70	2.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
07/26	07/28/2026	42199	1761	PAPE MACHINERY	17045281	PARTS/SUPPLIES	01-56-35-7043	33.99	33.99
Total 42199:									36.69
42200									
07/26	07/28/2026	42200	7161	POINT EMBLEMS	20980	PD BADGES	01-52-20-7011	1,100.00	1,100.00
Total 42200:									1,100.00
42201									
07/26	07/28/2026	42201	6212	RALEY'S	JULY 2026	WATER	02-54-25-7011	165.17	165.17
Total 42201:									165.17
42202									
07/26	07/28/2026	42202	1888	SIERRA CONTROLS, LLC	257989	PO 19708	02-54-25-7041	6,693.46	6,693.46
Total 42202:									6,693.46
42203									
07/26	07/28/2026	42203	1886	THATCHER COMPANY OF NEVADA, IN	202640010308	WATER TREATMENT PLA	03-54-25-7061	4,923.53	4,923.53
Total 42203:									4,923.53
42204									
07/26	07/28/2026	42204	1886	THATCHER COMPANY OF NEVADA, IN	202640010308	WATER TREATMENT PLA	02-54-25-7061	14,506.40	14,506.40
Total 42204:									14,506.40
42205									
07/26	07/28/2026	42205	2016	ULINE	210611848	SUPPLIES	01-56-35-7012	313.00	313.00
Total 42205:									313.00
42206									
07/26	07/28/2026	42206	2046	USA BLUEBOOK	INV01096203	Supplies	02-54-25-7011	27.45	27.45
07/26	07/28/2026	42206	2046	USA BLUEBOOK	INV01096484	Supplies	02-54-25-7011	284.84	284.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 42206:									
42207	07/26	07/28/2026	42207	2060	VERIZON WIRELESS	6149226283	WIRELESS SERVICE	01-59-35-7033	381.37
									312.29
Total 42207:									
Total 42208:									
42208	07/26	07/28/2026	42208	6317	WESTERN ENVIRONMENTAL TESTIN	26060665	SAMPLES	03-54-25-7050	994.00
07/26	07/28/2026	42208	6317	WESTERN ENVIRONMENTAL TESTIN	26060912	SAMPLES	02-54-25-7050	6,979.20	6,979.20
07/26	07/28/2026	42208	6317	WESTERN ENVIRONMENTAL TESTIN	26070026	SAMPLES	02-54-25-7050	252.48	252.48
									8,225.68
Total 42208:									
Total 42209:									
42209	07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	12323466	SUPPLIES	02-54-25-7087	1,289.96
07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	12345826	SUPPLIES	02-54-25-7087	5,684.04	5,684.04
07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	12347198	SUPPLIES	01-56-35-7067	149.19	149.19
07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	12361987	SUPPLIES	01-54-26-7043	139.42	139.42
07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	12364029	SUPPLIES	02-54-25-7011	104.80	104.80
07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	12365174	SUPPLIES	02-54-25-7011	669.12	669.12
07/26	07/28/2026	42209	2088	WESTERN NEVADA SUPPLY	1261406	SUPPLIES	02-54-25-7011	98.71	98.71
									8,135.24
Total 42210:									
42210	07/26	07/28/2026	42210	2094	WILD WEST CHEVROLET	6039635	SERVICES	01-52-20-7044	1,114.15
07/26	07/28/2026	42210	2094	WILD WEST CHEVROLET	6039646	SERVICES	01-52-20-7044	158.13	158.13
07/26	07/28/2026	42210	2094	WILD WEST CHEVROLET	6039717	SERVICES	02-54-25-7044	726.95	726.95
07/26	07/28/2026	42210	2094	WILD WEST CHEVROLET	6039735	SERVICES	01-52-20-7044	166.78	166.78
07/26	07/28/2026	42210	2094	WILD WEST CHEVROLET	6039877	SERVICES	01-52-20-7044	368.40	368.40
									2,534.41
Total 42211:									
42211	07/26	07/28/2026	42211	6908	WORKWELL TECHNOLOGIES	EST011230	TIME CLOCK	03-54-25-7011	267.00
									267.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 42211:									
42212	07/26	07/28/2026	42212	1596	YERINGTON CHAMBER OF COMMER	JAN-JUN 2026	JAN-JUN 2026 ROOM TAX	08-14-25-8080	2,031.31
Total 42212:									2,031.31
42213	07/26	07/29/2026	42213	1055	BECKER, DENNIS		TRAINING REI	02-54-25-7040	574.00
Total 42213:									574.00
42214	07/26	07/29/2026	42214	1826	RESOURCE DEVELOPMENT CO		25-059-A-5	CALIFORNIA WELL	02-55-25-9057
Total 42214:									39,762.41
Grand Totals:									39,762.41
									147,468.41

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	108.81	.00	108.81
00-00-00-2015	383.96	.00	383.96
00-00-00-2023	2,859.73	.00	2,859.73
00-00-00-2027	1,889.00	.00	1,889.00
00-00-00-2200	.00	5,241.50-	5,241.50-
01-00-00-2200	.00	11,808.13-	11,808.13-
01-20-00-3179	200.00	.00	200.00
01-51-14-7011	775.37	.00	775.37
01-51-14-7033	31.79	.00	31.79
01-51-14-7041	204.87	.00	204.87
01-52-20-7011	1,727.60	.00	1,727.60
01-52-20-7033	564.05	.00	564.05
01-52-20-7040	786.15	.00	786.15

GL Account	Debit	Credit	Proof
01-52-20-7041	106.94	.00	106.94
01-52-20-7044	1,807.46	.00	1,807.46
01-52-20-7049	1,221.55	.00	1,221.55
01-53-15-7011	31.78	.00	31.78
01-54-26-7011	14.99	.00	14.99
01-54-26-7012	220.98	.00	220.98
01-54-26-7033	31.78	.00	31.78
01-54-26-7043	231.00	.00	231.00
01-54-26-7069	520.00	.00	520.00
01-55-27-7011	36.42	.00	36.42
01-55-27-7033	132.86	.00	132.86
01-56-35-7011	549.68	.00	549.68
01-56-35-7012	542.26	.00	542.26
01-56-35-7025	32.88	.00	32.88
01-56-35-7043	33.99	.00	33.99
01-56-35-7067	429.09	.00	429.09
01-57-25-7034	1,325.50	.00	1,325.50
01-59-35-7011	128.57	.00	128.57
01-59-35-7012	55.80	.00	55.80
01-59-35-7033	31.78	.00	31.78
01-59-35-7043	32.99	.00	32.99
02-00-00-2200	.00	84,393.03-	84,393.03-
02-00-00-2230	2.60	.00	2.60
02-54-25-7011	2,294.21	.00	2,294.21
02-54-25-7018	4,307.40	.00	4,307.40
02-54-25-7022	80.00	.00	80.00
02-54-25-7033	380.47	.00	380.47
02-54-25-7040	574.00	.00	574.00
02-54-25-7041	6,858.36	.00	6,858.36
02-54-25-7043	13.03	.00	13.03
02-54-25-7044	726.95	.00	726.95
02-54-25-7050	7,231.68	.00	7,231.68
02-54-25-7061	14,506.40	.00	14,506.40
02-54-25-7087	6,974.00	.00	6,974.00
02-54-25-8086	681.52	.00	681.52
02-55-25-9057	39,762.41	.00	39,762.41
03-00-00-2200	.00	9,576.16-	9,576.16-
03-54-25-7011	905.86	.00	905.86
03-54-25-7022	80.00	.00	80.00
03-54-25-7027	1,838.00	.00	1,838.00

Check Issue Dates: 7/20/2026 - 8/2/2026

Aug 04, 2026 03:36PM

GL Account	Debit	Credit	Proof
03-54-25-7033	652.52	.00	652.52
03-54-25-7041	164.90	.00	164.90
03-54-25-7043	17.35	.00	17.35
03-54-25-7050	994.00	.00	994.00
03-54-25-7061	4,923.53	.00	4,923.53
08-00-00-2200	.00	25,260.72-	25,260.72-
08-14-25-8080	24,885.72	.00	24,885.72
08-14-35-8089	375.00	.00	375.00
22-00-00-2200	.00	7,207.03-	7,207.03-
22-54-25-7002	7,207.03	.00	7,207.03
23-00-00-2200	.00	3,981.84-	3,981.84-
23-54-25-7002	3,981.84	.00	3,981.84
Grand Totals:	147,468.41	147,468.41-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

GL Account	Debit	Credit	Proof
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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
07/19/2026	PC	07/23/2026	42151	Galvin, Matt	660		00-00-00-102	345.76-	
07/19/2026	PC	07/23/2026	42152	Draper, Gavin	680		00-00-00-102	621.77-	
07/19/2026	PC	07/23/2026	42153	Smith, David W.	602		00-00-00-102	664.92-	
07/19/2026	PC	07/23/2026	42154	Talamante, Thomas	605		00-00-00-102	638.30-	
07/19/2026	PC	07/23/2026	42155	Zimmerman, Mark	693		00-00-00-102	1,326.45-	
07/19/2026	PC	07/23/2026	42156	Adams, Jarrod	582		00-00-00-102	542.02-	
07/19/2026	PC	07/23/2026	42157	Coombs, Brandon	31		00-00-00-102	1,248.87-	
07/19/2026	PC	07/23/2026	42158	Haas, Stephanie	678		00-00-00-102	590.57-	
07/19/2026	PC	07/23/2026	42159	McNeill, Sean	683		00-00-00-102	648.70-	
07/19/2026	PC	07/23/2026	42160	Wisner, Nicholas	177		00-00-00-102	197.10-	
07/19/2026	PC	07/23/2026	7232601	Adams, Jarrod	582		00-00-00-102	2,580.30-	D
07/19/2026	PC	07/23/2026	7232602	Beaton, Nicholas	692		00-00-00-102	368.97-	D
07/19/2026	PC	07/23/2026	7232603	Becker, Dennis	20		00-00-00-102	3,247.48-	D
07/19/2026	PC	07/23/2026	7232604	Bryant, Jeremy	647		00-00-00-102	2,859.59-	D
07/19/2026	PC	07/23/2026	7232605	Clanton, Shawn J.	695		00-00-00-102	3,569.52-	D
07/19/2026	PC	07/23/2026	7232606	Coombs, Brandon	31		00-00-00-102	2,930.10-	D
07/19/2026	PC	07/23/2026	7232607	Durst Jr, Ronald	676		00-00-00-102	2,389.34-	D
07/19/2026	PC	07/23/2026	7232608	Garry, John Joseph	61		00-00-00-102	739.65-	D
07/19/2026	PC	07/23/2026	7232609	Gutierrez, Tommy	659		00-00-00-102	2,433.86-	D
07/19/2026	PC	07/23/2026	7232610	Haas, Stephanie	678		00-00-00-102	3,282.37-	D
07/19/2026	PC	07/23/2026	7232611	Hansen, Crystal	699		00-00-00-102	1,288.39-	D
07/19/2026	PC	07/23/2026	7232612	Jennerjohn, Richard	650		00-00-00-102	2,412.87-	D
07/19/2026	PC	07/23/2026	7232613	Larsen, Stacey	644		00-00-00-102	1,722.77-	D
07/19/2026	PC	07/23/2026	7232614	Larson, Michele	667		00-00-00-102	1,789.40-	D
07/19/2026	PC	07/23/2026	7232615	Lopez, Omar	686		00-00-00-102	368.97-	D
07/19/2026	PC	07/23/2026	7232616	Lopez, Savannah	698		00-00-00-102	834.04-	D
07/19/2026	PC	07/23/2026	7232617	Martin, Shane	648		00-00-00-102	368.97-	D
07/19/2026	PC	07/23/2026	7232618	Mays, Brittany	684		00-00-00-102	1,386.03-	D
07/19/2026	PC	07/23/2026	7232619	McNeill, Sean	683		00-00-00-102	2,730.02-	D
07/19/2026	PC	07/23/2026	7232620	Ruiz, Francisco	658		00-00-00-102	1,166.33-	D
07/19/2026	PC	07/23/2026	7232621	Shapiro, Paul	687		00-00-00-102	3,119.52-	D
07/19/2026	PC	07/23/2026	7232622	Smith, Brian	681		00-00-00-102	2,651.11-	D
07/19/2026	PC	07/23/2026	7232623	Stevenson, Stacy	682		00-00-00-102	2,202.96-	D
07/19/2026	PC	07/23/2026	7232624	Sturtevant, Helen M.	163		00-00-00-102	1,740.24-	D
07/19/2026	PC	07/23/2026	7232625	Wisner, Nicholas	177		00-00-00-102	2,798.53-	D

Grand Totals:

57,805.79-

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
07/19/2026	CDPT	07/20/2026	42156	PUBLIC EMPLOYEES RETIREME	2	Retirement - Council Pay Period:	00-00-00-102	26,961.19-	
07/19/2026	CDPT	07/20/2026	7202601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	9,584.70-	
07/19/2026	CDPT	07/20/2026	7202602	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 07/19/20	00-00-00-102	381.50-	
07/19/2026	CDPT	07/23/2026	7232601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	255.07-	
08/02/2026	CDPT	07/24/2026	7242601	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding T	00-00-00-102	109.28-	
Grand Totals:								37,291.74-	

Signature Lines

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

4b

NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON AUGUST 10, 2026

[illegible]

TYPE - NEEDS ACTION

P - Permanent M - Mobile C - Contractor H - Health Department F - Fire Department B - Building Department S - Special Use Permit

Business Status: _____
Business Licenses # _____
Category # _____
(official use only)

BUSINESS NAME: Omboli Interiors Inc

FEE CALCULATION INFORMATION: (No fees are refundable)

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

REQUIRED INSPECTIONS:

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

1. **Public Works** Approved ☒ Denied []
Phone: 775-463-3511
ZONING: [] [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance (yes) (no)
Building Inspector [Signature] Date: 7/17/26
Public Works Director [Signature] Date: 08-04-2026
2. **Fire Department** Approved ☒ Denied []
Phone: 775-463-2261
Fire Inspector _____ Date: _____
Fire Chief [Signature] Date: 7-27-26
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: 7-20-2026
5. **City Clerk** Approved [] Denied []
City Clerk: _____ Date: _____
6. **City Council Approval** Approved [] Denied []
Mayor: _____ Date: _____

Check List: (official use)

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

Business Status: _____
Business License #: 3574
Category #: A

(OFFICIAL USE ONLY)

BUSINESS NAME: First Electric & Automation

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

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

\$ 20.00

TOTAL FEES PAID:

\$ _____

REQUIRED INSPECTIONS:

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

*Department Official - Attach comment page if necessary.

1. **Public Works** 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: 7/17/2021

Public Works Director: [Signature] Date: 08-04-2021

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

Fire Inspector: _____ Date: _____

Fire Chief: [Signature] Date: 7-27-2021

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

Inspector: _____ Date: _____

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

Chief of Police: [Signature] Date: 7-20-2021

5. **City Clerk** Approved ☐ Denied ☐

City Clerk: _____ Date: _____

6. **City Council Approval** Approved ☐ Denied ☐

Mayor: _____ Date: _____

Official Use Only

Check List:

State Business License:

☐ YES ☐ NO ☐ N/A

Employee/Business Insurance:

☐ YES ☐ NO ☐ N/A

Business Status:
Business License #: 3577
Category #: R

(OFFICIAL USE ONLY)

BUSINESS NAME: Mexi Munchies

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: 7/28/26

Public Works Director: [Signature]

Date: 08-04-2026

2. **Fire Department**

Approved [x] Denied []

Phone: (775) 463-2261

Fire Inspector: _____

Date: _____

Fire Chief: [Signature]

Date: 7-22-26

3. **Nevada Health Department**

Approved [] Denied []

Phone: (775) 684-5280

Inspector: _____

Date: _____

4. **Police Department**

Approved [x] Denied []

Phone: (775) 463-2333

Chief of Police: [Signature]

Date: 7-29-26

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: Mexi Munchies

Business Status
Business License # 3577
City of Las Vegas
OFFICIAL USE ONLY

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

Permanent Business -- Billed Quarterly from Matrix (refer to Instruction Page)

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

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

\$ 20.00

REQUIRED INSPECTIONS:

TOTAL FEES PAID: \$ 20.00

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.

Public Works

Phone: (775) 463-3511

Approved [] Denied []

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

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

Building Inspector: _____ Date: _____

Public Works Director: _____ Date: _____

Fire Department

Phone: (775) 463-2261

Approved [] Denied []

Fire Inspector: _____ Date: _____

Fire Chief: _____ Date: _____

Nevada Health Department

Phone: (775) 684-5280

Approved ☒ Denied []

Inspector: [Signature] Date: 7/21/26

Police Department

Phone: (775) 463-2333

Approved [] Denied []

Chief of Police: _____ Date: _____

City Clerk: _____ Date: _____

City Council Approval: _____ Date: _____

Mayor: _____ Date: _____

Official Use Only

Check List:

State Business License:

[] YES [] NO [] N/A

Employee/Business Insurance:

[] YES [] NO [] N/A

STATE OF NEVADA OFFICIAL PERMIT



Nevada Department of Agriculture

405 S. 21st St.
Sparks, NV 89431

Permit No. LY-014-41075

ROCIO PASARAN AGUILAR

operator of

MEXIMUNCHIES

at

106 S CENTER ST, YERINGTON, NV 89447

is granted a permit to operate the following

Permit description:

FOOD ESTABLISHMENT (MOBILE UNITS)

Conditions of permit:

DEPOT: CARMEN'S

At time of inspection, this establishment was in compliance with the public health laws of Nevada, and the rules, regulations and codes of the State of Nevada in effect of this date.

THIS PERMIT IS NON-TRANSFERABLE AND MUST BE POSTED IN VIEW OF THE PUBLIC.

This permit is subject to revocation at any time this establishment is not maintained or is not operated in a sanitary manner, and in accordance with Nevada Revised Statutes, regulations and codes of the Nevada Department of Agriculture. This permit becomes null and void upon the expiration date.

Expiration Date: 07/31/2027

Official Signature:

Business Status: _____
Business License #: _____
Category #: _____

(OFFICIAL USE ONLY)

BUSINESS NAME: Joy Jumpers 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

Phone: (775) 463-3511

Approved ☒ Denied ☐

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

Does business comply with existing zoning and current codes?

Compliance ☒ (yes) ☐ (no)

Building Inspector:

Date: 7/17/26

Public Works Director:

Date: 08-04-2026

2.

Fire Department

Phone: (775) 463-2261

Approved ☒ Denied ☐

Fire Inspector:

Date:

Fire Chief:

Date: 7-27-26

3.

Nevada Health Department

Phone: (775) 684-5280

Approved ☐ Denied ☐

Inspector:

Date:

4.

Police Department

Phone: (775) 463-2333

Approved ☒ Denied ☐

Chief of Police:

Date: 7-20-2026

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: J.W. McClenahan Co.

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

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

\$ 20.00
86-

TOTAL FEES PAID:

\$ _____

REQUIRED INSPECTIONS:

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

*Department Official - Attach comment page if necessary.

1. **Public Works**
 Phone: (775) 463-3511
 Approved ☒ Denied ☐
 ZONING: ☐ R-1 ☐ R-2 ☐ R-3 ☐ R-C ☐ C-1 ☐ C-2 ☐ M-1 ☐ N/A
 Does business comply with existing zoning and current codes? Compliance ☒ (yes) ☐ (no)
 Building Inspector: Steve Douglas Date: 7/17/26
 Public Works Director: J. Shapiro Date: 08-04-2021
2. **Fire Department**
 Phone: (775) 463-2261
 Approved ☒ Denied ☐
 Fire Inspector: _____ Date: _____
 Fire Chief: [Signature] Date: 7-27-24
3. **Nevada Health Department**
 Phone: (775) 684-5280
 Approved ☐ Denied ☐
 Inspector: _____ Date: _____
4. **Police Department**
 Phone: (775) 463-2333
 Approved ☒ Denied ☐
 Chief of Police: Shawn Clanton Date: 7-20-2026
5. **City Clerk**
 Approved ☐ Denied ☐
 City Clerk: _____ Date: _____
6. **City Council Approval**
 Approved ☐ Denied ☐
 Mayor: _____ Date: _____

Official Use Only
Check List:

State Business License:
 Employee/Business Insurance:

II YES II NO II N/A
II YES I NO I N/A

BUSINESS NAME: H & D construction LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

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

\$ 20.00

TOTAL FEES PAID:

\$ _____

REQUIRED INSPECTIONS:

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

*Department Official - Attach comment page if necessary.

1. **Public Works** 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: 7/17/26
 Public Works Director: [Signature] Date: 08-04-2026
2. **Fire Department** Approved ☒ Denied ☐
 Phone: (775) 463-2261
 Fire Inspector: _____ Date: _____
 Fire Chief: [Signature] Date: 7-27-26
3. **Nevada Health Department** Approved ☐ Denied ☐
 Phone: (775) 684-5280
 Inspector: _____ Date: _____
4. **Police Department** Approved ☒ Denied ☐
 Phone: (775) 463-2333
 Chief of Police: [Signature] Date: 7-20-2026
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: Robert Allen Pools & Spas Inc

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

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

\$ 20.00

TOTAL FEES PAID: \$ _____

REQUIRED INSPECTIONS:

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

*Department Official - Attach comment page if necessary.

1. **Public Works** Approved ☒ Denied ☐
 Phone: (775) 463-3511

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

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

Building Inspector: Steve Douglas Date: 7/17/26
 Public Works Director: P. Shapiro Date: 08-04-2024

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

Fire Inspector: _____ Date: _____
 Fire Chief: [Signature] Date: 7-27-26

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

Inspector: _____ Date: _____

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

Chief of Police: Shannon Clatter Date: 7-20-2026

5. **City Clerk** Approved ☐ Denied ☐

City Clerk: _____ Date: _____

6. **City Council Approval** Approved ☐ Denied ☐

Mayor: _____ Date: _____

Official Use Only

Check List:

State Business License:

Employee/Business Insurance:

☐ YES ☐ NO ☐ N/A

☐ YES ☐ NO ☐ N/A

Business Status: _____
Business License #: _____
Category #: _____

(OFFICIAL USE ONLY)

BUSINESS NAME: VAN ALLEN PLUMBING

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

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

\$ 20.00

TOTAL FEES PAID:

\$ 50.00

REQUIRED INSPECTIONS:

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

*Department Official - Attach comment page if necessary.

1. **Public Works** Approved ☒ Denied ☐
Phone: (775) 463-3511
ZONING: [] [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance yes (yes) (no)
Building Inspector: [Signature] Date: 7/27/26
Public Works Director: [Signature] Date: 08-04-2026
2. **Fire Department** Approved ☒ Denied ☐
Phone: (775) 463-2261
Fire Inspector: _____ Date: _____
Fire Chief: [Signature] Date: 7-13-26
3. **Nevada Health Department** Approved ☐ Denied ☐
Phone: (775) 684-5280
Inspector: _____ Date: _____
4. **Police Department** Approved ☒ Denied ☐
Phone: (775) 463-2333
Chief of Police: [Signature] Date: 7-13-2026
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: COEH CORP. dba Budget Blinds

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: 7/17/26

Public Works Director: [Signature]

Date: 08-04-2026

2. **Fire Department** Approved ☒ Denied ☐

Phone: (775) 463-2261

Fire Inspector: _____

Date: _____

Fire Chief: [Signature]

Date: 7-27-26

3. **Nevada Health Department** Approved ☐ Denied ☐

Phone: (775) 684-5280

Inspector: _____

Date: _____

4. **Police Department** Approved ☒ Denied ☐

Phone: (775) 463-2333

Chief of Police: [Signature]

Date: 7-20-26

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: AR ELECTRIC, LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One:

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

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

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

\$ 20.00

60.00

\$ 70.00

TOTAL FEES PAID:

REQUIRED INSPECTIONS:

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

*Department Official - Attach comment page if necessary.

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

Approved ☒ Denied ☐

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

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

Building Inspector: Steve Dongfao

Date: 7/27/26

Public Works Director: R. Shapiro

Date: 08-04-2026

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

Approved ☒ Denied ☐

Fire Inspector: _____

Date: _____

Fire Chief: HRD

Date: 7-27-24

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

Approved ☐ Denied ☐

Inspector: _____

Date: _____

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

Approved ☒ Denied ☐

Chief of Police: [Signature]

Date: 7-27-26

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

5



Presented to

**Gavin
Draper**

*For outstanding dedication,
hard work, and exceptional
service to our community.*

August 2026

6

FOR PRESENTATION ONLY -

NO DOCUMENTS AVAILABLE AT THIS
TIME

SHOULD DOCUMENTS IN SUPPORT OF
THIS ITEM BECOME AVAILABLE, THE
PACKET WILL BE UPDATED TO REFLECT
THEM.

7



Atlanta, GA • Bentonville, AR • Houston, TX • Kanab, UT • Los Angeles, CA • New York City, NY • Salt Lake City, UT

Ronald Durst
Interim Shelter Manager
Yerington Animal Shelter
217 Trowbridge Rd
Yerington, NV 89447-3330

Dear Ronald,

On behalf of Best Friends Animal Society, I am thrilled to congratulate you and your staff for achieving or maintaining a 90% save rate for the 2025 calendar year!

This is an incredible achievement that shows you are leading the way to the goal of a no-kill nation — a goal that is closer than ever.

The award represents so much more than a number. It represents a culture of caring and compassion. It represents dedicated staff, committed volunteers, and motivated supporters. It represents innovative, thoughtful programming. And it represents extraordinary leadership, both within your organization and within our broader animal welfare movement.

We are so proud to honor your lifesaving by sending you this special celebration plaque to display so your staff, volunteers, and community can share in this recognition of your hard work and success in saving dogs' and cats' lives.

Congratulations again on your no-kill award — and for the leadership, dedication, community engagement, and commitment it takes to reach this incredible milestone.

From all of us at Best Friends, thank you to you and your staff for all you do to save the pets in your care and your community.

Warmly,

Julie Castle
CEO, Best Friends Animal Society

8

RESOLUTION NO. 2026-11

**A RESOLUTION TO TRANSFER APPROPRIATIONS WITHIN THE GENERAL FUND BUDGET OF
THE CITY OF YERINGTON**

WHEREAS, the City Council of the City of Yerington has authorized to the revenues and expenditures for the approved budget of Fiscal Year 2026-2027 and there is a need to adjust the appropriations for various line items within several departments and individual funds of the adopted City of Yerington budget; and

WHEREAS, NRS.354.598005 (5) allows that upon the recommendation of the person designated to administer the budget, the governing body may authorize the transfer of appropriations within the various funds and functions so long as the transfer does not increase the total appropriation for any fiscal year and is not in conflict with other statutory provisions.

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

That the amount of \$6,427.00 be transferred from the Management/City Hall budget line item within the General Fund; to Animal Control budget line item within the General Fund, as detailed on the attached schedule.

BE IT FURTHER RESOLVED, that the foregoing resolution and action of the City of Yerington City Council, be recorded in the official minutes of the City Council for the meeting at which this resolution is adopted.

PASSED, ADOPTED, AND APPROVED this 10th day of AUGUST, 2026.

CITY OF YERINGTON, NEVADA

By: _____

John J. Garry, Mayor

ATTEST:

By: _____

Stacy Stevenson, City Clerk

**CITY OF YERINGTON
FISCAL YEAR 2026-2027
APPROPRIATION TRANSFER**

GENERAL FUND	CURRENT BUDGET	AMENDED BUDGET	INCREASE(Decrease)
Management/City Hall	\$233,480	\$227,053	-\$6,427
Animal Control	\$33,822	\$40,249	\$6,427
TOTAL	\$267,302	\$267,302	\$0

9



**SPECIAL USE PERMIT APPLICATION
CITY OF YERINGTON
14 E. GOLDFIELD AVENUE
YERINGTON, NV 89447
(775)463-3511**

Applicant: Yerington Mobile Village LLC Owner: Dolsen-Stevens Family Trust
Address: 528 S. Main St #42 Address: 528 S. Main St #42
City/State/Zip: Yerington NV 89447 City/State/Zip: Yerington NV 89447
Telephone: 775 463 2989 Telephone: 971 998 4068

LEGAL DESCRIPTION OF PROPERTY

Assessor's Parcel Number: 001-311-01
If within a Subdivision, Name: _____ Lot: _____ Block: 411
Street Address of Property: 528 S. Main St.
Area of Property (Sq. Ft.): ~~117,000~~ 103,237.2 Deed Restrictions: Yes [] No [☒]
(If yes, copy attached)
Existing Zoning District: RC-2 Ordinance Section Proposed: 10-4D-3
Explanation of Request: see attached

REQUIRED ITEMS FOR APPLICATIONS

- ✓ 1. Plot Plan: Drawn to scale showing property size, locations of existing buildings and proposed buildings, abutting streets and alleys, driveways and property ownerships within 300 feet of the exterior boundaries of the subject property.
- ✓ 2. One Plot set to be a minimum size of eleven inches by seventeen inches (11" x 17")
3. Application Fee: The fee shall be \$1,500.00 payable at the time of filing the application.
Non-refundable.
4. City staff will procure a list of names and addresses of property owners within 300 feet of the property listed above and mail notices to all names on the list.
- ✓ 5. Property Tax: Showing taxes are paid current on subject property.

YERINGTON MOBILE VILLAGE

528 South Main Street #42 • Yerington, NV 89447 • 775.463.2989

To whom it may concern,

The applicant Yerington Mobile Village LLC is applying for a special use permit to continue the existing use of parcel 001-311-01 as a mobile home park defined by NRS 118B. Lyon County use code 350: Manufactured Home Park – ten or more manufactured home units.

Historical Usage:

The subject site is currently a mobile home park developed in the 1950's. It has 39 lots and 2 stick built homes. Building 1 space 40 is a single-family residence with 1075 square feet and was built in 1955. Building 2 space 41 is single family residence with 728 square feet.

The park was built in 1955 and is served by City of Yerington water and sewer, NV Energy and SW Gas.

In June 2024 owners Frederick Dolsen and Nora Stevens created a family trust and Yerington Mobile Village LLC. The property was transferred to the trust and then to the LLC. This transaction apparently caused the existing special use permit to expire. Yerington Mobile Village LLC is applying for the reinstatement of the special use permit for this mobile home park that has 41 families residing in it.

Thank you for your consideration.

Kind regards,



Nora Stevens

Owner – Yerington Mobile Village LLC

AFFIDAVIT

PROPERTY TAX:

I, Alisha Ezell, hereby
certify that all required property taxes are currently paid on Assessor's Parcel
Number(s):

- 001-311-01
- X
- X
- X
- X
- X

Dated this 25th day of June, 20 26.

Alisha Ezell
Deputy Clerk

JUSTIFICATION FOR SPECIAL USE PERMIT REQUIRED BY ORDINANCE

Any person seeking issuance of a Permit shall file a request and shall present evidence to the Planning Commission as defined by all the following:

1. That the use is necessary to the public health, convenience, safety and welfare and to the promotion of the general good of the community, and;
2. That the use of the property for such purposes will not result in material damage or prejudice to other property in the vicinity, and;
3. That all owners of real property within 300 feet of the exterior limits of the property involved, as shown on the latest Assessor's ownership maps, have been notified of the intended use of such property and proposed construction or alteration of any building.

Owner's Certificate

I Nora Stevens, Owner in fee of the described property, state that this

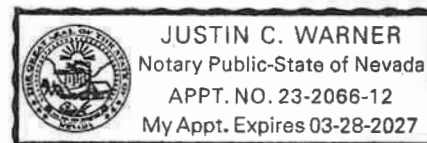
application for a Special Use Permit has been made with my full knowledge and consent and the facts stated above are true to the best of my knowledge.

Nora Stevens
Signature of Owner

State of Nevada)
County of Lyon)

Subscribed and sworn to before me this 29 day of June, 2026.

Justin C. Warner
Notary Public



Applicant's Certificate

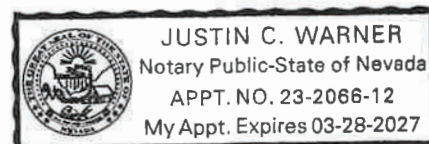
All the facts as stated herein are correct to the best of my knowledge and belief.

Nora Stevens
Signature of Applicant

State of Nevada)
County of Lyon)

Subscribed and sworn to before me this 29 day of June, 2026.

Justin C. Warner
Notary Public



JUSTIFICATION FOR SPECIAL USE PERMIT REQUIRED BY ORDINANCE

Any person seeking issuance of a Permit shall file a request and shall present evidence to the Planning Commission as defined by all the following:

1. That the use is necessary to the public health, convenience, safety and welfare and to the promotion of the general good of the community, and;
2. That the use of the property for such purposes will not result in material damage or prejudice to other property in the vicinity, and;
3. That all owners of real property within 300 feet of the exterior limits of the property involved, as shown on the latest Assessor's ownership maps, have been notified of the intended use of such property and proposed construction or alteration of any building.

Owner's Certificate

I Cheryl Dunkle, Owner in fee of the described property, state that this

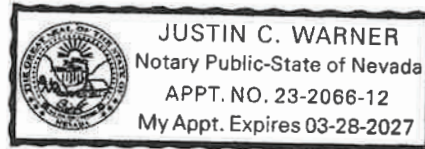
application for a Special Use Permit has been made with my full knowledge and consent and the facts stated above are true to the best of my knowledge.

Signature of Owner

State of Nevada
County of Lyon

Subscribed and sworn to before me this 29 day of June, 2026.

Notary Public



Applicant's Certificate

All the facts as stated herein are correct to the best of my knowledge and belief.

Signature of Applicant

State of _____)
County of _____)

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

Shirley Godbout
5790 Vacation Blvd
Somerset, CA 95684

Mason Valley Loyal
Order of Moose
644 S Main St
Yerington, NV 89447

Lota Rosaschi
c/o Rota Rosaschi
1654 Dogleg Rd
Carson City, NV 89701

R & M Nevada 1, LLC
121 Andrew Ln
Reno, NV 89521

Mohave Self Storage, LLC
PO Box 21046
Bullhead City, AZ 86439

Darrell & Julie Marraccini
6 Borsini Ln
Yerington, NV 89447

Jose & Romelia Felix-Nevarez
303 Kathy Ave
Yerington, NV 89447

James McKay
305 Riverboat Rd
Dayton, NV 89403

Action Associates, Inc
PO Box 192
San Juan Batista, CA 95045

Jesus Ruiz
603 S Main St
Yerington, NV 89447

Arla Apasan
525 S Main St
Yerington, NV 89447

Miria Miranda
521 S Main St
Yerington, NV 89447

Mark Chidwick & Scott Lommori
201 S Oregon St
Yerington, NV 89447

Paula Wood & Susan Crane
513 S Main St
Yerington, NV 89447

Susan Onizuka
518 S Center St
Yerington, NV 89447

Paul Montoya
3608 Anderson Ln
Las Vegas, NV 89106

Donald Dunn
PO Box 40976
Reno, NV 89504

Gene & Emily Smith
419 Shipley Dr
Yerington, NV 89447

Kelly & Kaori Westmoreland
520 S Main St
Yerington, NV 89447

Lyon County
27 S Main St
Yerington, NV 89447

Rodney & Heidi Hines
2690 Wellington St
Carson City, NV 89703

Joanne McGuire
506 Madden Ln
Yerington, NV 89447

Susan Arthur
504 Madden Ln
Yerington, NV 89447

Lloyd & Patrick Cooper
PO Box 416
Yerington, NV 89447

Patrick Murphy
444 S California St
Yerington, NV 89447

Tod Carlini
PO Box 1021
Minden, NV 89423

Rebecca & Jeffrey Otto
433 S California St
Yerington, NV 89447

Patricia Mackey
441 S California St
Yerington, NV 89447

Georgia Busch & Michael Frederick
442 Tibbals Way
Yerington, NV 89447

Thomas & Jimmie Palya
PO Box 1344
Yerington, NV 89447

Michael Laumer
422 Tibbals Way
Yerington, NV 89447

Sandra Askins
411 Tibbals Way
Yerington, NV 89447

Alfonso & Leticia Alamillo
882 Vista Park Dr
Carson City, NV 89705

Heather Gibson
434 Shipley Dr
Yerington, NV 89447

Richard Ayers
435 Shipley Dr
Yerington, NV 89447

Sandra Lomeli
441 Shipley Dr
Yerington, NV 89447

James Thurman & Mireya Aguilar
139 Shipley Dr
Yerington, NV 89447

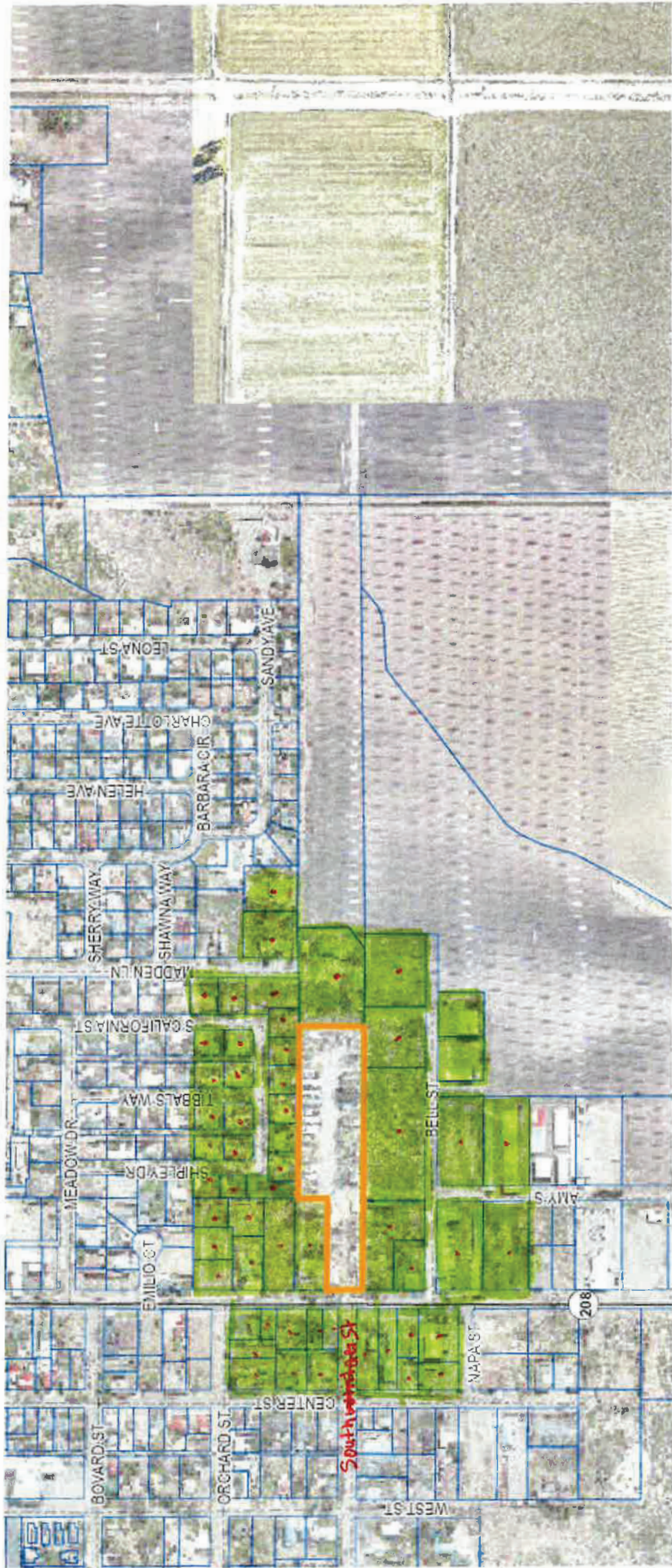
Susan Dane
190 Hwy 208
Yerington, NV 89447

Lois & Glenn Eder
3263 Vista Vallata
Gardnerville, NV 89410

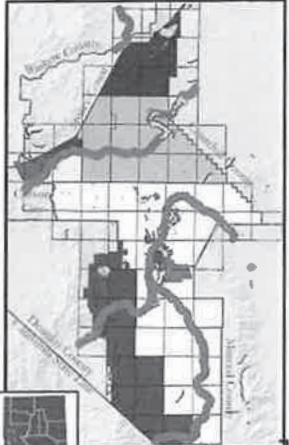
Dennis & Leah Compston
117 Shipley Dr
Yerington, NV 89447

Gary & Jennifer Trigueiro
103 Shipley Dr
Yerington, NV 89447

Kelsey Corona
445 Shipley Dr
Yerington, NV 89447



BOVARD ST
ORCHARD ST
CENTER ST
WEST ST
NAPA ST
AMY S
208
SHIPLEY DR
TIBBALS WAY
S CALIFORNIA ST
MADDEN LN
SHAWNA WAY
SHERRY WAY
HELEN AVE
CHARLOTTE AVE
LEONA ST
SANDY AVE
BARBARA CIR
MEADOW DR
EMILIO CT
South ... St



County Location Map



Location Map

Map Elements

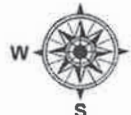
- 1/4 Corner Section
- Section Ties
- 300' Dimensions
- 1 Parcel Lot
- 3 Parcel Number
- 0.13 Ac. Acreage of Parcel
- PM 136149 Recorded Map Image
- Parcel Boundaries
- 411 Block Number
- BK12 PG06 Parcel Book & Page Number
- PG24 Page Number

Cities & Townships

- Dayton
- Dayton Valley
- Fernley
- Mark Twain
- Mason Valley
- Mound House
- Silver City
- Silver Springs
- Smith Valley
- Stagecoach
- Yerington

Scale: 1" = 100'

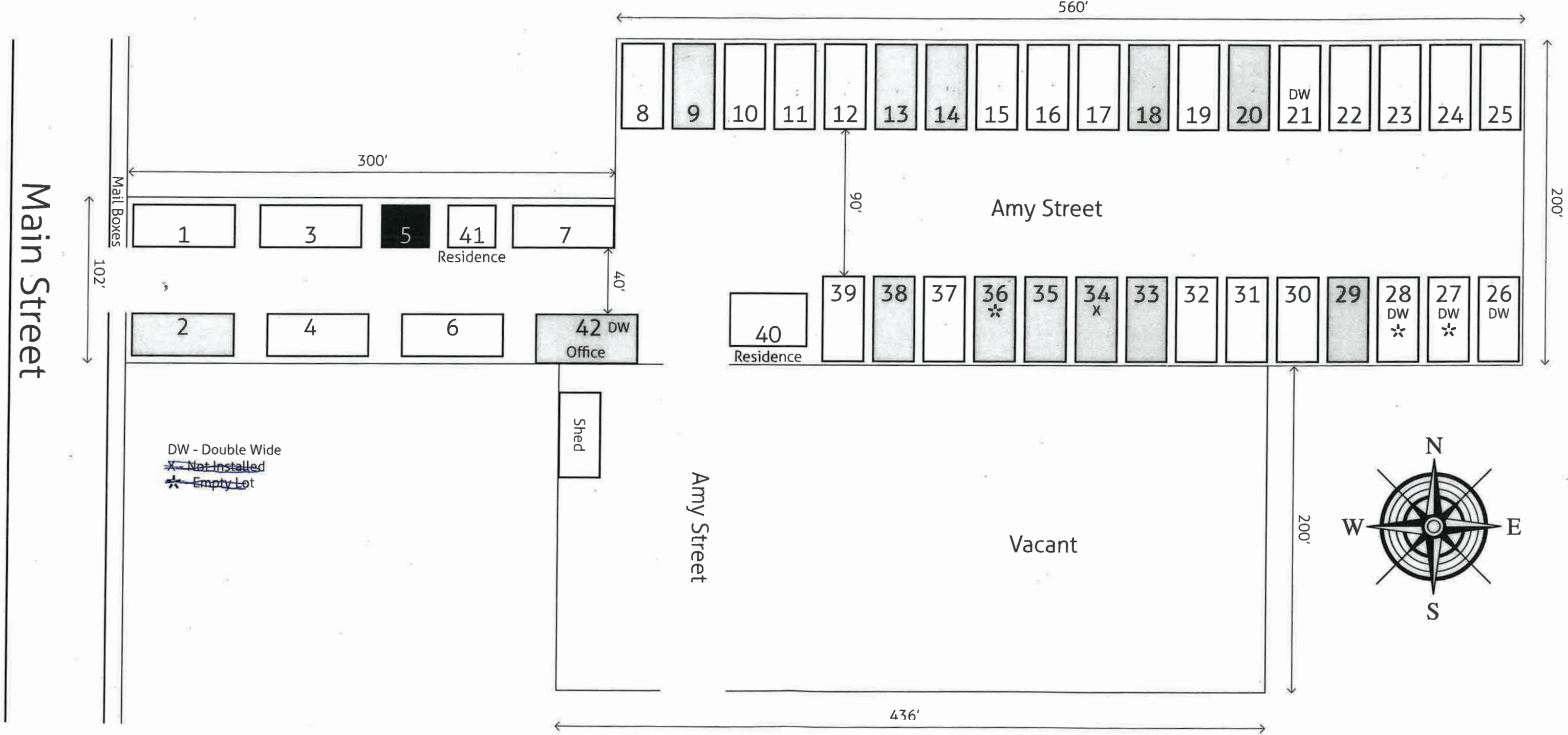
Revised: November 20, 2023



NOTE: This is for assessment use only and does not represent a survey. No liability is assumed as to the accuracy of the data delineated hereon. Use of this plat for other than assessment purposes is forbidden unless approved by the Lyon County Assessor's Office.

Yerington Mobile Village

528 S Main Street #42, Yerington, NV 89447



1. State Health Regulations: This park shall be maintained in accordance with the state board of health mobile home park regulations.
2. Bollards placed around existing fire hydrants must be moved to specifications required by the local fire district within 180 days of execution of this permit.
3. Use of combustible material such as hay, straw, cardboard, wood pallets, tires or other combustible materials is strictly prohibited, and not allowed to accumulate in the park.
4. No more than 42 units may exist on this premises (including the office)
5. Resident and Guest parking will be restricted to planned areas to allow for proper emergency access.
6. Fencing: The owner is encouraged to provide privacy fencing on any exterior fence lines or property lines shared with different ownership.
7. Signage: Property owner shall maintain all permitted signage, including any structural, mechanical, and electrical components, in a neat, clean, and safe condition and appearance at owner's sole expense. All damaged signs, peeling paint, fading vinyl, and burned-out bulbs must be promptly repaired or replaced by the owner.
8. Refuse or Garbage: Storage, collection and disposal of refuse in the park shall be conducted as to create no health hazards or air pollution.
 - A. All refuse or garbage shall be stored in approved containers which are watertight and rodentproof and shall be located within one hundred fifty foot radius from any mobile home lot or space as approved.
 - B. Refuse containers shall be kept in a sanitary condition.
 - C. Refuse and garbage shall be collected and disposed of on a weekly basis, as aligns with local requirements.
9. On site management: A caretaker, owner or manager to ensure compliance with these provisions is required.
10. Management Office: On site office, including any structural, mechanical, and electrical components, must be kept in a neat, clean, and safe condition and appearance at the owner's sole expense. All damage, peeling paint, fading vinyl, and burned-out bulbs must be promptly repaired or replaced by the owner.
11. This application is set for review annually



Time: 1045
Date: 7-16-26
Page 1 of 1

FIRE/LIFE SAFETY INSPECTION REPORT

Facility Name YERINGTON MOBILE VILLAGE Phone # 463-2989
Physical Address 528 SOUTH MAIN ST Zip Code 89447
City YERINGTON County LYON
Contact Name NORA STEVENS

Occupancy Class _____ Sprinkler Y N HazMat Permit _____
Fire Alarm Y N Detector(s) Y N Type of Inspection SPECIAL USE PERMIT

- 1) FIRE HYDRANT BOLLARDS INSTALLED TOO CLOSE TO HYDRANT INHIBITING ACCESS AND DELAYING TURNING ON OF HYDRANT.
- * ALL BOLLARDS NEED TO BE MOVED TO A MINIMUM OF 3 FEET FROM FACE OF HYDRANT.
- 2) PARKING OF VEHICLES AT RESIDENCES LIMITING EMERGENCY ACCESS.
- 3) ACCUMULATION OF TRASH + DEBRIS

PLEASE HAVE DEFICIENCIES CORRECTED WITH-IN ASAP
DAYS AND CALL FOR RE-INSPECTION.

Received By: [Signature]

Print Name: Nora Stevens

Inspector: DRAPER ID: _____

**Yerington / Mason Valley
Fire - Rescue - EMS
118 S. Main St.
Yerington, NV 89447
(o) 775-463-2261
(f) 775-463-6537
www.yfdonline.com**



Yerington Mobile Village
528 S Main St.
YERINGTON, NV 89447
775.463.2989

PARK RULES AND REGULATIONS

1. **RESIDENTIAL:** Management reserves the right to approve tenants, mobile homes, RV's, setups, and landscaping. Mobile homes placed upon the premises shall be utilized exclusively as a residential dwelling, and may not be utilized for business, commercial, or other purposes. No persons other than those designated in the Rental Agreement shall occupy the mobile home or the premises without first obtaining the approval of the management.
2. **MATERIALS:** The location size and materials used in awnings, fences, porches, carports, sheds, etc. must be approved by management prior to implementation.
3. **TREES AND SHRUBS:** No trees or shrubs may be removed without the prior consent or approval of management.
4. **MAINTENANCE:** All mobile homes, RV's, sheds, etc. must be maintained in appearance. All spaces must be kept clean, free of weeds, leaves and clutter. Items not allowed in your yard are furniture intended for indoor use, such as sofas, appliances, old tires, auto parts, etc. Old furniture, auto parts, and old tires must be hauled off to a dumpsite. Grass clippings, weeds, and leaves may be placed in the burn pile. In the event a tenant fails to maintain the premises in accordance with the requirements above, the maintenance of the premises may be undertaken and completed by management, and the tenant shall pay a service fee of twenty dollars (\$20.00) per man hour or portion thereof to the landlord for performing and completing such maintenance, plus the cost of materials.
5. **REFUGE DISPOSAL:** Tenant shall place all rubbish, trash, garbage, and other refuse in plastic bags that shall be tied up and placed in dumpsters. All cardboard boxes shall be broken down and securely tied.
6. **PETS:** Tenant shall not keep or maintain any pet or animal upon the premises, unless tenant obtains the prior approval of the landlord. Pets shall be limited to small dogs and cats only. All dogs and cats shall be neutered or spayed. All dogs must be kept on a leash when not inside the resident's mobile home. All pet droppings must be picked up and properly disposed of by the tenant on a daily basis. Tenant shall comply with all health ordinances and other applicable laws by the state of Nevada, codes and regulations pertaining to the keeping or maintenance of pets. Tenant shall, at all times, maintain pet vaccinations current. Pets shall not be permitted to cause any disturbance which constitutes a nuisance or annoyance to the other park residents, such as excessive barking, snarling, or other conduct. Pets shall not invade the privacy of other residents' mobile home lots.
7. **RESALE:** Resale of mobile homes to persons wishing to reside in the park must first complete an application for tenancy and be approved by the management.
8. **TRANSFER:** Tenancy is non-transferable and cannot be sublet unless first approved by management.

9. **VEHICLES:** Tenant is allowed two (2) vehicles to be parked in the park. The license number and full description of the cars must be on file with management. No disabled vehicles and no auto repairs are allowed in the park. All vehicles must be able to move under their own power and legal to drive.
10. **SPEED LIMIT:** A maximum speed of five (5) miles per hours must be observed by all tenants and guests in the park at all times.
11. **NOISE AND CONDUCT:** Tenant shall not engage in any conduct within the park which constitutes a nuisance or annoyance to other tenants. Tenant or his guests shall not engage in loud music, TV, or other noises in a manner which constitutes nuisance or annoyance to other tenants, including, but not limited to, domestic disputes, arguments, honking of horns, racing of engines, or other disturbing apparatus. The park management shall in its sole discretion have the right to restrict, control, and/or prevent access to the park by any person engaging in undesirable conduct, or failing to comply with the park rules and regulations. All tenants are entitled to the peaceful enjoyment of their space.
12. **CHILDREN:** Parents must keep their children under control at all times. Children are not to be permitted to play in the driveways. Ball games may be played in the field by storage area. Management will not be responsible for any accidents in this area.
13. **LANDLORD'S LIABILITY:** The landlord shall not be liable for any injury, damage, or loss to other persons caused by tenant or his guests, family members, invitee, or pets. Tenants are responsible for their own safety and security.

The undersigned tenant hereby acknowledges having received, read, and will comply with the foregoing Park Rules and Regulations.

Residents signature: _____ Date _____

Manager's signature: _____

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City of Yerington

14 E. Goldfield Ave.
Yerington, NV 89447
www.yerington.net

August 4, 2026



Mayor and City Council,

Pursuant to Title 1, Chapter 6, Section 1(a) of Yerington City Ordinances, All appointive officers of the city shall receive such compensation as the city council shall, from time to time, determine and set.

As such, I write to you to formally request a performance merit increase to the salary of Public Works Director Paul Shapiro. Mr. Shapiro completed his annual performance evaluation and achieved an above average rating, demonstrating outstanding communication, dedication, and operational oversight across multiple Public Works projects.

In light of his above target performance and continued contributions to our community, I recommend that the City Council approve a merit salary increase of 2.5% (\$2,825.60) for a total salary of \$115,000.00 effective August 17, 2026.

Sincerely,

Jerry Bryant
City Manager

City of Yerington
14 E. Goldfield Ave.
Yerington, NV 89447
www.yerington.net

August 4, 2026



RE: Written Consent for Public Discussion of Employee Performance Evaluation

To City Manager Bryant,

I am writing to formally provide my written consent and permission regarding the upcoming Yerington City Council meeting scheduled for August 10, 2026.

I hereby authorize the City Council and the City Manager to discuss, review, and consider my job performance, professional competence, and related employment evaluations in an open and public session during the August 10, 2026 meeting.

I consent to all relevant performance records and discussions being part of the public record for this agenda item.

Sincerely,

Paul Shapiro
Public Works Director
City of Yerington

CC: Yerington City Attorney, Yerington City Clerk