



**LYON COUNTY LIBRARY BOARD OF TRUSTEES
TUESDAY, JANUARY 27, 2026**

9:30 AM

**22 DAY LANE
SMITH, NV 89430**

JOIN ZOOM MEETING

[HTTPS://US06WEB.ZOOM.US/J/5101919192?](https://us06web.zoom.us/j/5101919192?pwd=UTDOWUT5VZRBT0XNZ1N1T2NPMU5PQT09&OMN=850461)

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MEETING ID: 510 191 9192

PASSCODE: 123456

**YOU CAN ALSO PROVIDE PUBLIC COMMENT FOR THIS
MEETING BY SENDING US AN EMAIL AT,
LYONCOUNTYLIBRARYCORRESP@GMAIL.COM, THE DAY
PRIOR TO THE POSTED MEETING DATE. BE SURE TO TYPE,
PUBLIC COMMENT, IN THE SUBJECT LINE.**

1. Roll Call

2. Pledge of Allegiance

3. Public Participation (no action will be taken on any item until properly agendized) - *It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.*

4. For Possible Action: Review and Adoption of Agenda

5. Regular Agenda

5.a For Possible Action: Approve the 12-2-2025 minutes

- [Minutes 12-2-2025](#)

- 5.b For Possible Action: Approve the claims for 1-27-2026
 - [Claims 1-27-2026](#)
- 5.c Review and suggest possible recommendations at the next meeting of the currently approved policies for the Confidentiality policy and Registration of Borrowers policy
 - [Registration of Borrowers 2013](#)
 - [Confidentiality Policy 2013](#)
- 5.d For information only: Discuss possible cooperative programming between Lyon County Libraries and Lyon County community health workers. (Suggested by Trustee Sara Ross)

6. Correspondence

7. Director's Report

- 7.a For Information Only: Director's report 1-27-2026
 - [Director's report 1-27-2026](#)

8. Friends of the Library Reports and Comments

9. Board of Trustees Comments & Agenda Requests

10. Public Participation (no action will be taken on any item until properly agendized) - *It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.*

11. Adjourn

Pursuant to NRS 241.020, the agenda has been posted at the following locations: Lyon County Administrative Complex (27 S. Main Street, Yerington, NV), the Lyon County Website: <https://www.lyon-county.org>, and the State Website: <https://notice.nv.gov>. Supporting documentation for the items on the agenda is available to members of the public at the County Manager's Office (27 S. Main Street, Yerington, NV), by phone (775)463-6531, or by email requests to countyclerks@lyon-county.org.

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Persons with disabilities who require alternate means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and T) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found on-line at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or

write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410; Fax: (202) 690-7442; or Email: program.intake@usda.gov

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Lyon County is an equal opportunity provider.

**Agenda and Backup Material is
Available at www.lyon-county.org**

Lyon County Library Board of Trustees Agenda Summary

Meeting Date: January 27, 2026

Agenda Item Number:

5.a

Subject:

For Possible Action: Approve the 12-2-2025 minutes

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Minutes 12-2-2025](#)



**LYON COUNTY
LIBRARY SYSTEM
20 Nevin Way
Yerington, Nevada 89447**

Phone: (775) 463-6645 Fax: (775) 463-6646

**Wynne Prindle
Library Director
Branches:
Dayton Valley
Fernley
Smith Valley
Silver Stage
Yerington**

**BOARD OF TRUSTEES OF LYON COUNTY LIBRARY SYSTEM
MEETING
9:30AM**

**Tuesday, December 2, 2025
20 Nevin Way
Yerington, NV 89447
And Videoconference via Zoom**

MEETING MINUTES

The meeting was called to order at 9:30 am

1. Roll call/Determination of Quorum-Board Members Present: Jan Schardt (via Zoom), Kay Edwards, Patti Palmer, Nora Stevens, Sara Ross. A quorum was established. Also in attendance Library Director Wynne Prindle, Library Technician JenNifer Stockwell-Schardt, District Attorney Stephen Rye.
2. Pledge of Allegiance
3. Public Participation: None
4. Review and adopt agenda: Trustees Edwards moved to adopt the agenda, Trustee Palmer seconded. Agenda was unanimously adopted.
5. Regular Agenda
 - 5a. For possible action: Approve the 10-28-2025 meeting minutes. Trustee Palmer moved to approve, Trustee Ross seconded. The agenda was unanimously approved.
 - 5b. For possible action: Review and accept the claims for 12-2-2025. Trustee Palmer asked if Fernley had the only Media Box in the library system. Director Prindle said only Fernley has one and explained that the Media Box works like a Redbox using a library card. Trustee moved to approve the claims, Trustee Edwards seconded. The claims were unanimously approved.

6. Correspondence: None
7. Directors report.
8. Friends of the Library Reports and Comments. Jan Schardt discussed participating in the school craft fair, the SV Parade of Lights; and the books they will be giving to all K-6 students. Kay Edwards talked about the new chess club at the Silver Springs branch: more than 30 kids participate and the upcoming holiday party with Santa
9. Board of Trustees Comments: Next meeting is January 27 in Smith Valley.
10. Lyon County Library Foundation report:
11. Public Participation: None
12. Adjourn at 9:45 am.

Lyon County Library Board of Trustees Agenda Summary

Meeting Date: January 27, 2026

Agenda Item Number:

5.b

Subject:

For Possible Action: Approve the claims for 1-27-2026

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Claims 1-27-2026](#)

Claims 1-27-2026 (Covering 11-15-2025 thru 1-16-2026)

Amazon	\$3,022.47	Books, DVDs, supplies
Zoom	74.95	Annual subscription
Fernley Reporter	119.49	Annual subscription
Total	\$3,216.91	
Paid invoices		
AT&T	263.48	Telephone
Blackstone	673.74	Books on CD
Carson City Library	34.98	Payment for lost books
Cengage	633.42	Large print books
City of Fernley	433.76	Sewer and water
Demco	274.75	Book processing materials
Flyers	244.33	Fuel for library truck
Frontier	306.71	Telephone
Humboldt County Library	12.99	Payment for lost book
Lockwood	625.65	Copier
Overdrive (grant)	978.01	e-books and e-audiobooks
Penworthy	1,505.31	Children's books
Xerox	44.36	Copier
Kay	44.80	Trustee travel
Patti	65.80	Trustee travel
Sara	74.20	Trustee travel
Jake (grant)	141.00	Per diem for ARSL
JenNifer (grant)	141.00	Per diem for ARSL
Wynne (grant)	141.00	Per diem for ARSL
Wynne (grant)	2,854.00	Reimbursement travel & lodging to ARSL
Total	\$9,493.29	
Grand total	\$12,710.20	

Lyon County Library Board of Trustees Agenda Summary

Meeting Date: January 27, 2026

Agenda Item Number:

5.c

Subject:

Review and suggest possible recommendations at the next meeting of the currently approved policies for the Confidentiality policy and Registration of Borrowers policy

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Registration of Borrowers 2013](#)
- [Confidentiality Policy 2013](#)

Lyon County Library System Registration of Borrowers

The Lyon County Library System registers people to use the library to fulfill its responsibility for maintaining control of the materials it lends.

All residents of Nevada in good standing with the library are eligible for free borrowing privileges from the library. As a courtesy, the library also extends borrowing privileges to non-residents of Nevada who meet the criteria set forth in requirements for obtaining a library card. Residents of non-reciprocal counties and non-residents of Nevada must pay an annual card fee of \$25.00.

The borrowing of materials requires the use of a valid library card. Exceptions may be made on occasion if proper I.D. is presented or information is verified. The card holders are responsible for all items checked out on their card. The library card is good at any public library in the Nevada CLAN system and is valid for an indefinite period. Information is updated at least once every three years. Cards not used for three years are purged from the system; however, if a purged card is presented to the staff for use, the patron information is updated and the card again becomes valid.

Persons age 15 and over who wish to obtain a library card must fill out and sign an application. Identity verification is then required. Individuals 6 to 14 years of age who wish to obtain a library card must complete an application form and have it signed by a parent or guardian. Identity verification of the parent or guardian is required.

Before the library card may be issued, the library staff must verify:

- 1.** Valid mailing and physical address (verified with identification such as a driver's license, utility bill or rent receipt).
- 2.** Picture identification. Acceptable forms of picture identification include a driver's license, a government issued identification card, current school identification, a passport or immigration papers.
- 3.** Home telephone number, cell phone number, work telephone number or message phone, if available.
- 4.** Emergency name and telephone number, not the same as the patron's telephone or message number.

Replacement cards are issued for a fee of two dollars (\$2.00). It is the responsibility of the patron to notify the library if the card is lost or stolen, or if information changes.

Patrons will be registered in the county in which they reside. There is no charge for a replacement card when the patron relocates.

Lyon County Library System Confidentiality Policy

It is the policy of Lyon County Library System that all circulation records are confidential in nature. Circulation records consist of patron data and actual circulation files.

NEVADA REVISED STATUTE 239.013

“Confidentiality of records of library which identify user with property used.”

“Any records of a public nature or other library which contain the identity of a user and the books, documents, films, recordings or other property of the library which he used are confidential and not public books or records within the meaning of NRS 239.010. Such records may be disclosed only in response to an order issued by a court upon a finding that the disclosure of such records is necessary to protect the public safety or to prosecute a crime.”

Lyon County Library System Third Party and Law Enforcement Requests For Library Records and User Information

The legal custodian of records for the Lyon County Library System is the Library Director. As legal custodian of records, the Library Director is the person responsible for responding to any request for library records or information about a library user.

The Library Director may designate one or more library employees to serve as persons responsible for responding to any request for library records for information about a library user when the Library Director is absent or unavailable.

The circulation and registrations records of the Lyon County Library System shall not be made available to any third party nor any law enforcement agency of a local, state, or federal government except when a court order in proper form, issued by a court of competent jurisdiction after a showing of good cause, is presented to the library by the law enforcement agency or person seeking the records.

No library employee or volunteer may release library records or reveal any information about a library user to any third party or law enforcement agent unless authorized to do so by the Library Director or the Library Director’s designated alternate. In all circumstances, without exception, employees and volunteers shall follow the procedures set forth in “Lyon County Library System Guidelines for Responding to Law Enforcement Requests for Library Records and User Information”.

The Library Director is responsible for ensuring that every library employee and volunteer is provided with a copy of the “Lyon County Library System Third Party and Law Enforcement Requests for Library Records and User Information” policy and the “Lyon County Library System Guidelines for Responding to Law Enforcement Requests for Library Records and User Information”.

Lyon County Library Board of Trustees Agenda Summary

Meeting Date: January 27, 2026

Agenda Item Number:

5.d

Subject:

For information only: Discuss possible cooperative programming between Lyon County Libraries and Lyon County community health workers. (Suggested by Trustee Sara Ross)

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

Lyon County Library Board of Trustees Agenda Summary

Meeting Date: January 27, 2026

Agenda Item Number:

7.a

Subject:

For Information Only: Director's report 1-27-2026

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Director's report 1-27-2026](#)

Director's report 1-27-2026

- Dec 4-Lyon County BOCC meeting (via Zoom); Nevada Library CoOp director's meeting (via Zoom)
- Dec 6-attended Silver Springs Holiday Party
- Dec 10-Agenda review; Leadership meeting; Marketing Your Library webinar (via Zoom)
- Dec 12-Monthly Branch Manager's meeting (via Zoom)
- Dec 15-covered Smith for a couple of hours
- Dec 18-BOCC meeting (via Zoom); attended County Holiday Luncheon
- Dec 19-Library Foundation meeting (via Zoom)
- Dec 20-attended Holiday Party in Fernley (covered circ desk)
- Dec 24-covered Smith
- Dec 25-closed
- Jan 1-closed
- Jan 2-visited 4 branches during rounds
- Jan 5-BOCC meeting (via Zoom)
- Jan 6-Fernley FOL meeting
- Jan 7-Agenda review; Leadership meeting; County Safety meeting
- Jan 9-Monthly Branch Manager's meeting (via Zoom); MVFOL meeting
- Jan 15-BOCC meeting (via Zoom)
- Jan 20-Dayton FOL
- Jan 21-Silver Springs FOL
- Jan 22-CoOp Director's meeting (via Zoom)

Yerington activities

- Dec 3-Storytime
- Dec 9-HS Storytime
- Dec 11-Crafternoon
- Dec 12-Senior matinee
- Dec 16-Movie afternoon
- Dec 17-Storytime
- Dec 18-Movie afternoon
- Dec 19-Movie afternoon
- Dec 20- Movie afternoon
- Dec 23- Movie afternoon
- Dec 26- Movie afternoon
- Jan 7-Storytime
- Jan 8-Crafternoon
- Jan 15-Movie afternoon

IDENTIFICATION:

Dates covered in this report: December 1-31, 2025

Branch: LSV

Submitted by: Marci Reyes

Date sent: 01/15/2026

The Eight Foundational Services of Libraries:**Community Relations:**

December at the Smith Valley Library was a month focused on building community relationships as I began my new role at this location. I had the opportunity to meet many wonderful patrons, along with their family members, teachers, and students. Although fewer programs were held due to the upcoming holidays and school events, there was still positive engagement and steady attendance throughout the month, with a total of 343 visitors.

Partners:

I attended my first Friends of the Library meeting in December and plan to continue participating on a monthly basis. During the meeting, I shared my professional background and began building rapport with the Friend's president, treasurer, and secretary. While many community meetings take place outside of business hours, I make a point to greet attendees who arrive early to set up, introduce myself as the new branch manager, and encourage them to reach out with any questions or concerns.

Human Resources/Staff/Volunteers:

Several Friends of the Library members volunteer on a weekly basis. In total, there were four volunteers who contributed a combined 15 hours during the month of December.

Technology:

N/A

Funding:

December was a generous month for donations. Many patrons visited the library for basic services such as printing or faxing and, when they did not have exact change, chose to donate to the Friends of the Library.

Programs & Services:

The Healthy Community Coalition provided their monthly bilingual story time on the second Tuesday of the month. We coordinated and exchanged contact information to ensure smooth communication and to address any future questions or concerns. No additional programs were held during the month due to the onboarding of a new staff member, as well as the holidays and school-related events.

Collection:

N/A

Facilities:

I conduct a full internal walkthrough of the library each evening. No unusual findings or concerns were noted during these inspections. One table was identified as having additional charging outlets; however, since many patrons and students primarily use the public computers rather than personal devices, there is currently no need to add more charging access. I have not yet completed an external perimeter inspection but will begin doing so and will report any unusual findings as needed.

Other:

N/A

IDENTIFICATION:

Dates covered in this report: December 1-December 31, 2025
 Branch: Fernley Branch
 Submitted by: Ramona Campbell
 Date sent: January 13, 2026

The Eight Foundational Services of Libraries:**Community Relations:**

Community relationships remain a priority for the Fernley Branch. Through continued collaboration with local organizations and active engagement with patrons, the library remains a welcoming and supportive space that reflects the needs of the community. These partnerships help expand access to resources, strengthen outreach efforts, and foster meaningful connections that support lifelong learning and community well-being.

- **Friends of the Library**

The Friends of the Library held their meeting on January 6. During the meeting, a patron shared several observations and suggestions regarding the membership form. The Friends agreed to review the feedback and work toward creating a more inviting and user-friendly membership form to encourage community participation.

- **Partners: (Have you networked with another organization? are you attending your local community meetings?)**

The Biggest Little Radio

City of Fernley

DBA Truckee Financial Group (Social Security workshop)

Eldwood Staffing

Fernley Group of Homeschoolers

Fernley MMK Home Schoolers

Fernley Reporter Newspaper

FES School

Girl Scouts

Lyon County Human Services/Adult Services Outreach

- **Resources/Staff/Volunteer**

26hrs.

- **Collection:**

Jen has given us the green light to send books for cataloging, and we hope to continue adding new titles to the collection.

- **Technology**

No technology concerns at this time.

- **Funding:**

Sales generated by the library have remained stable.

- **Programs & Services:**

We continue to offer our regular programs, with attendance remaining steady. Due to the holiday season, the Coding Club met only once during December. The English Book Club took a break for Christmas once and the English Book Club took a break and did not meet in December the program that continues to be a big hit is Table Tennis, with a group that attends regularly every Saturday. The highlight of the month, of course, was the visit from Santa Claus, with an attendance of around 150 people. The children created three different ornaments, and we also provided goody bags with candy leftover from our Halloween programs. Our star face-painting artist generously volunteered once again, staying busy for the full two hours and even staying an additional 30 minutes to ensure that all the children were able to participate.

- **Facilities:**

The exterior entrance lights are now working, improving visibility and safety for patrons.

- **Other:**

In 2025, this year brought notable challenges, including issues related to book censorship. These moments highlighted the importance of libraries as spaces for access and learning, and we remain grateful to serve the Fernley community.

IDENTIFICATION:

Dates covered in this report: December 1-31, 2025

Branch: LYS

Submitted by: April Castaneda

Date sent: 1/6/2026

The Eight Foundational Services of Libraries:Community Relations:

This month, the biggest event was the Christmas party. We had some yummy treats for all to enjoy. The kids were all very excited to see that Santa made an appearance at the library and took pictures with them. Kids also enjoyed getting a free book, a bell necklace and a bookmark. There was also, of course, the raffle baskets that the community came together for. There was a ton of tickets sold and the community really showed up for the event. Over 80 people in attendance, and everyone left with something great.

Partners: (Have you networked with another organization? Are you attending your local community meetings?)

I have been maintaining all current partnerships and seeing where I can collaborate with the community.

Human Resources/Staff/Volunteers: We continue to have our 1 volunteer come in on Wednesdays.

Technology: None to report.

Funding: (report donations) We continue to receive funding from our Friends. We have also gotten donations from patrons for our Christmas raffle baskets.

Programs & Services:

All programs have been doing great. Chair yoga, story time, chess club, book club and 4H all continue to do great. Spice club has been seeing a bit more participation. I have set up a new calendar for the following year with all new spices and I have put the flyer and the spices on display right near where people come up to me to check out books. It has been sparking some interest. The school also continues in having classes come in weekly.

Collection: (do you have a particular need, weeding request) None to report.

Facilities: (How often do you walk the entire perimeter of the library, internally and externally? What was the most unusual thing you found on your most recent inspection?)

I have been doing walk-throughs with the Christmas party happening. I expected there to be a bunch of organizing to do and cleaning up. Everyone did their part, thankfully and there wasn't as much to straighten up.

Other: (anything significant that may not fit in one of these categories)

Nothing to report.

IDENTIFICATION:

Dates covered in this report: 12/1/2025 – 12/31/2025

Branch: Dayton Valley Branch

Submitted by: Jake Frye

Date sent: 12/31/2025

The Eight Foundational Services of Libraries:Community Relations:

Partners: I met with Noel Chounet, the deputy director at Healthy Communities and we started communications to try and work together more next year. She works in the Prevention side of HCC, while in the past, I had been working with SnapEd, but unfortunately, they are no longer around.

Human Resources/Staff/Volunteers:

The library has four consistent volunteers that help out at the library. Two ladies help with shelving throughout the week, while a mom and her daughter volunteer to help with some of the programming.

Technology:Funding:

Programs & Services: Even with the holidays, we still had four story times with good turn outs, except for after Christmas, but that was to be expected. At that story time, we had a guest reader, an older patron that wrote her own Christmas children's book, which her husband illustrated.

There was also a Cookies and Cocoa event, where we had cookies and hot chocolate available for anyone that stopped by. We had a few people ask if we were going to have a Santa, which we did not, but after seeing other branch libraries having a Santa, it is something we are going to looking into for next year.

Lastly, we offered a book giveaway for patrons. Patrons were able to request a book, that the Friends of the Dayton Library would then purchase and wrap the books up for them. Unfortunately, delivery was slow this year and the books were not ready before Christmas.

Collection: We have received many of the graphic novels that we bought to add to the collection. Since it is the end of the year, we have started to go through the shelves to clean, organize, while checking for misplaced, missing or books that need to be weeded.

Facilities:

Other:

MONTHLY STATISTICS

LYON COUNTY LIBRARY SYSTEM

December 2025 STATS		LYC	LYF	DVB	LYS	LSV	TOTAL
TRAFFIC		3,571	7,550	4,281	5,832	343	21,577
LIBRARY PROGRAMS	19+	0	2	0	2	0	4
	Youth	0	1	0	2	0	3
	0-5	2	4	5	0	0	11
	General	8	4	1	0	0	13
	TOTAL	10	11	6	4	0	31
Attendance	19+	25	7	0	32	0	64
	Youth	10	4	0	25	0	39
	0-5	6	72	102	0	0	180
	General	0	210	55	0	0	265
	TOTAL	41	293	157	57	0	548
MEETING ROOM (not library):							
	Reservations (Total)	24	22	28	7	11	92
	Attendance (Total)	106	177	228	154	77	742
CIRCULATION	Adult	1,229	1,198	779	348	299	3,853
	Youth	265	526	570	284	347	1,992
	Ebooks/ Eaudio						16,471
	TOTAL	1,494	1,724	1,349	632	646	22,316
CHECKINS	Total						
	Total Transactions						
IN-HOUSE USE							
ENVISIONWARE							
COMPUTER USE:							
	Total Use	142	294	171	62	55	724
	Total Time	61	148	86	47	35	377
	Average Time/Use	26	30	30		39	125
WHOFI (Wi-Fi)							
	Monthly Sessions	1,257	1,847	1,583	124	338	5,149
	Total Visits	933	1,141	937	109	215	3,335
	Unique Patrons	277	309	210	60	63	919
	Holds Sent to COOP (not Lyon)	91	51	60	29	59	290
	Holds Rec'd. from COOP (not Lyon)						0
	TOTAL ILL (not Lyon)	91	51	60	29	35	290
	Holds-Sent to Branches	118	53	43	19	47	280
	Holds-Rec'd. from Branches						0
	TOTAL ILL (Intra Lyon Co)	118	53	43	19	47	280
	GRAND TOTAL ILL'S		104	103	48	106	
	REFERENCE QUESTIONS	4	0	0	8	0	12
	SELF DIRECTED ACTIVITIES	196	1	275	236		708
	VOLUNTEERS-Volunteer Hrs.	12	26	23		15	76
	Total Number of Volunteers	1	6	4	1	4	16
	Total Community Service-Hrs.	0			8		8
PATRON RECORDS							
	New Cards Issued Adult	13	19	15	6	9	62
	New Cards Issued Youth	1	21	27	0	0	49
	GRAND TOTAL NEW PATRONS	14	40	42	6	9	111
SELF CHECK ("IS")							
	Outreach: No. of Contacts	1	10				

Lyon County NV

YEAR-TO-DATE BUDGET REPORT



FOR 2026 13

ACCOUNTS FOR:	100 General Fund	TRANS/ADJ/SMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP							
100818 GF Library							
100818 40000	Salaries		614,364.00	303,819.04	0.00	310,544.96	49.5%
100818 40010	Temporary Salaries	0.00		1,040.00	0.00	1,270.00	45.0%
100818 40010 18020	Temporary Salaries	924.00	924.00	1,284.00	0.00	-360.00	139.0%
100818 40500	Overtime	0.00	3,125.00	579.30	0.00	2,545.70	18.5%
100818 40520	Comp Payout	0.00	0.00	1,566.35	0.00	-1,566.35	100.0%
100818 41000	Retirement	0.00	122,159.00	63,661.13	0.00	58,497.87	52.1%
100818 41010	Social Security	0.00	910.00	499.77	0.00	410.23	54.9%
100818 41010 18020	Social Security	57.00	57.00	79.61	0.00	-22.61	139.7%
100818 41100	Workers' Comp	0.00	27,331.00	8,790.40	0.00	18,540.60	32.2%
100818 41100 18020	Workers' Comp	65.00	65.00	90.18	0.00	-25.18	138.7%
100818 41110	Workers' Comp - Advisory Board	0.00	740.00	229.03	0.00	510.97	31.0%
100818 41200	Medicare	0.00	8,986.00	4,400.31	0.00	4,585.69	49.0%
100818 41200 18020	Medicare	13.00	13.00	18.62	0.00	-5.62	143.2%
100818 41300	Health Insurance	0.00	113,347.00	55,405.75	0.00	57,941.25	48.9%
100818 41302	Vision Insurance	0.00	568.00	299.88	0.00	268.12	52.8%
100818 41303	Dental Insurance	0.00	3,872.00	2,058.36	0.00	1,813.64	53.2%
100818 41310	Life Insurance	0.00	248.00	132.60	0.00	115.40	53.5%
100818 50000	Supplies	0.00	18,000.00	4,180.12	0.00	13,819.88	23.2%
100818 50000 18002	Supplies	24.00	24.00	24.10	0.00	-0.10	100.4%
100818 50000 18003	Supplies	5,000.00	5,000.00	5,000.00	0.00	0.00	100.0%

Lyon County NV



YEAR-TO-DATE BUDGET REPORT

FOR 2026 13									
ACCOUNTS FOR: 100 General Fund		TRANS/ADJ/SMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
ORIGINAL APPROP									
100818	50000	18010	Supplies	0.00	0.00	978.01	0.00	-978.01	100.0%
100818	50000	18021	Supplies	0.00	0.00	849.37	0.00	-849.37	100.0%
100818	50480		Books & Publications	80,000.00	0.00	33,807.22	0.00	46,192.78	42.3%
100818	50490		Periodicals	100.00	0.00	119.49	0.00	-19.49	119.5%
100818	51000		Fuel	3,000.00	0.00	1,172.71	0.00	1,827.29	39.1%
100818	52000		Copier Maintenance	5,000.00	0.00	2,115.50	0.00	2,884.50	42.3%
100818	52030		Printer Services	200.00	0.00	164.50	0.00	35.50	82.3%
100818	52100		Postage	4,000.00	0.00	2,057.96	0.00	1,942.04	51.4%
100818	53530		software support	48,000.00	0.00	41,010.79	0.00	6,989.21	85.4%
100818	56000		Training	1,000.00	0.00	176.95	0.00	823.05	17.7%
100818	56100		Dues	500.00	0.00	0.00	0.00	500.00	.0%
100818	56200		Travel	3,000.00	0.00	931.00	0.00	2,069.00	31.0%
100818	56200	18005	Travel	0.00	0.00	3,277.00	0.00	-3,277.00	100.0%
100818	56220		Travel - Trustee	1,500.00	0.00	1,094.80	0.00	405.20	73.0%
100818	60700		Telephone	3,000.00	0.00	1,768.35	0.00	1,231.65	58.9%
TOTAL GF Library				6,083.00	0.00	542,682.20	0.00	528,660.80	50.7%
TOTAL General Fund				6,083.00	0.00	542,682.20	0.00	528,660.80	50.7%
TOTAL EXPENSES				6,083.00	0.00	542,682.20	0.00	528,660.80	

Lyon County NV

YEAR-TO-DATE BUDGET REPORT



FOR 2026 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1,065,260.00	6,083.00	1,071,343.00	542,682.20	0.00	528,660.80	50.7%

GRAND TOTAL

** END OF REPORT - Generated by Wynne Prindle **

