GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34977:									2.00
34978									
02/22	02/23/2022	34978	6537	MCDONALDS AKA KMG, INC	MT21040-JAN	RESTITUTION - MEDICIN	01-00-00-2305	200.00	200.00
Total 34978:									200.00
34979									
02/22	02/23/2022	34979	6441	NEVADA DEPARTMENT OF TRANSPO	MT20041- JA	DMG00009151 - RESTITU	01-00-00-2305	265.69	265.69
Total 34979:									265.69
34980									
02/22	02/23/2022	34980	1902	NV ENERGY	441484-0222	POWER	01-59-35-7033	84.38	84.38
Total 34980:									84.38
34981									
02/22	02/23/2022	34981	1795	PUBLIC EMP. BENEFITS PROGRAM	FEB 2022	POLICE- RETIREE INS. P	01-52-20-6110	1,151.23	1,151.23
Total 34981:									1,151.23
34982									
02/22	02/23/2022	34982	1801	Q & D CONSTRUCTION	APP16SEWE	WATER / SEWER REPLA	03-00-00-1580	184,888.05	184,888.05
Total 34982:									184,888.05
34983									
02/22	02/23/2022	34983	1801	Q & D CONSTRUCTION	APP16WATER	WATER / SEWER REPLA	02-00-00-1580	166,744.00	166,744.00
Total 34983:									166,744.00
34984									
02/22	02/23/2022	34984	1806	QUILL CORPORATION	22463961	OFFICE SUPPLIES	01-52-20-7011	18.62	18.62
02/22	02/23/2022	34984	1806	QUILL CORPORATION	22495164	OFFICE SUPPLIES	01-52-20-7011	94.12	94.12
02/22	02/23/2022	34984	1806	QUILL CORPORATION	22565766	OFFICE SUPPLIES	01-52-20-7011	39.99	39.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34984:									152.73
34985									
02/22	02/23/2022	34985	1824	RENO GAZETTE-JOURNAL	4366523	LEGAL ADVERTISING	01-51-14-7026	92.36	92.36
Total 34985:									92.36
34986									
02/22	02/23/2022	34986	1923	SNYDER LIVESTOCK	JULY-DEC21	ROOM TAX REIMBURSE	08-14-25-8080	1,610.00	1,610.00
Total 34986:									1,610.00
34987									
02/22	02/23/2022	34987	1938	SOUTHWEST GAS CORP	020722PD	UTILITIES	01-52-20-7033	274.69	274.69
Total 34987:									274.69
34988									
02/22	02/23/2022	34988	1968	STATE TREASURER'S OFFICE	JAN 2022	STATE PERM SCHOOL FI	01-17-00-3177	189.10	189.10
Total 34988:									189.10
34989									
02/22	02/23/2022	34989	6269	UPPER CASE PRINTING, INK.	17976	UTILITY BILLING	03-54-25-7011	401.50	401.50
Total 34989:									401.50
34990									
02/22	02/23/2022	34990	6505	WASHINGTON NATIONAL INS. CO	FEB 2022	SUPPLEMENTAL LIFE IN	00-00-00-2016	157.21	157.21
Total 34990:									157.21
34991									
02/22	02/23/2022	34991	1406	WELLS FARGO BANK-REMIT. CNTR	020422WAG	DARREN - CREDIT CARD	01-52-20-7011	1,204.53	1,204.53
Total 34991:									1,204.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
34992									
02/22	02/23/2022	34992	1406	WELLS FARGO BANK-REMIT. CNTR	020422BECK	DENNIS - CREDIT CARD	01-59-35-7011	1,273.22	1,273.22
	Total 34992:								1,273.22
34993									
02/22	02/23/2022	34993	1406	WELLS FARGO BANK-REMIT. CNTR	02042022JAY	JAY - CREDIT CARD	03-54-25-7044	1,776.69	1,776.69
	Total 34993:								1,776.69
34994									
02/22	02/28/2022	34994	1021	AFLAC	393003	AFLAC INSURANCE	00-00-00-2015	135.84	135.84
	Total 34994:								135.84
34995									
02/22	02/28/2022	34995	1042	B & L BACKFLOW TESTING	26025-SURV	SURVEY REPORT	01-56-35-7011	665.00	665.00
	Total 34995:								665.00
34996									
02/22	02/28/2022	34996	1042	B & L BACKFLOW TESTING	26026-SURV	SURVEY REPORT	01-55-27-7011	1,140.00	1,140.00
	Total 34996:								1,140.00
34997									
02/22	02/28/2022	34997	1042	B & L BACKFLOW TESTING	26027-SURV	SURVEY REPORT	01-59-35-7011	665.00	665.00
	Total 34997:								665.00
34998									
02/22	02/28/2022	34998	1042	B & L BACKFLOW TESTING	26028-SURV	SURVEY REPORT	08-56-35-8032	665.00	665.00
	Total 34998:								665.00
34999									
02/22	02/28/2022	34999	1042	B & L BACKFLOW TESTING	26029-SURV	SURVEY REPORT	01-56-35-7011	950.00	950.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 34999:									950.00
35000									
02/22	02/28/2022	35000	1042	B & L BACKFLOW TESTING	26030-SURV	SURVEY REPORT	01-52-20-7011	665.00	665.00
Total 35000:									665.00
35001									
02/22	02/28/2022	35001	1146	CASELLE, INC.	115336	General Ledger Cleanup	03-54-25-7011	650.00	650.00
Total 35001:									650.00
35002									
02/22	02/28/2022	35002	1170	CHARTER COMMUNICATIONS	013772202142	PW- INTERNET	03-54-25-7033	264.96	264.96
Total 35002:									264.96
35003									
02/22	02/28/2022	35003	6557	DEW, NIKKI	30011100	REFUND DEPOSIT	23-00-00-2230	77.53	77.53
Total 35003:									77.53
35004									
02/22	02/28/2022	35004	1324	FARR WEST ENGINEERING	16864-1 (2)	WATER & SEWER REHAB	02-00-00-1580	20,842.50	20,842.50
Total 35004:									20,842.50
35005									
02/22	02/28/2022	35005	1324	FARR WEST ENGINEERING	16864-2 (2)	WATER & SEWER REHAB	03-00-00-1580	7,528.00	7,528.00
Total 35005:									7,528.00
35006									
02/22	02/28/2022	35006	6488	GUTIERREZ, TOMMY	BONUS 3- FIN	FINAL BONUS PAYMENT	03-54-25-7011	1,000.00	1,000.00
Total 35006:									1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35007									
02/22	02/28/2022	35007	6556	KLARSEN, KARL	50064000	REFUND CREDIT	00-00-00-1075	241.53	241.53
	Total 35007:								241.53
35008									
02/22	02/28/2022	35008	1536	LAW OFFICES OF CHERI EMM-SMITH	FEB 2022	Judge Services	01-53-15-7131	2,250.91	2,250.91
	Total 35008:								2,250.91
35009									
02/22	02/28/2022	35009	1600	MASON VALLEY FIRE DISTRICT	JAN 2022	QTRLY CONTRACT	01-52-21-7002	70,535.00	70,535.00
	Total 35009:								70,535.00
35010									
02/22	02/28/2022	35010	1902	NV ENERGY	312572-0222	POWER	23-54-25-7033	237.31	237.31
02/22	02/28/2022	35010	1902	NV ENERGY	513290-0222	POWER	23-54-25-7033	122.36	122.36
02/22	02/28/2022	35010	1902	NV ENERGY	533954-0222	POWER	01-55-27-7033	252.07	252.07
02/22	02/28/2022	35010	1902	NV ENERGY	546699-0222	POWER	03-54-25-7033	112.91	112.91
	Total 35010:								724.65
35011									
02/22	02/28/2022	35011	1974	STUDIO 33	3860	PRINTED MATERIALS	03-54-25-7011	270.00	270.00
	Total 35011:								270.00
35012									
02/22	02/28/2022	35012	6450	WALTHER LAW OFFICES, PLLC	FEB 2022	ATTORNEY SERVICES	01-53-15-7031	2,000.00	2,000.00
	Total 35012:								2,000.00
35016									
03/22	03/08/2022	35016	1868	AT & T LONG DISTANCE	1175712114	LONG DISTANCE	03-54-25-7033	19.53	19.53
03/22	03/08/2022	35016	1868	AT & T LONG DISTANCE	2174576295	LONG DISTANCE	03-54-25-7033	1.52	1.52
03/22	03/08/2022	35016	1868	AT & T LONG DISTANCE	276144307	LONG DISTANCE	03-54-25-7033	1.99	1.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35016:									23.04
35017									
03/22	03/08/2022	35017	6544	AT&T MOBILITY	287312277591	PD-EQUIP AND SERVICE	01-52-20-7033	2,160.45	2,160.45
Total 35017:									2,160.45
35018									
03/22	03/08/2022	35018	6469	BENNETT, ESMERALDA	CC21015--302	INTERPRETER FEES	01-53-15-7013	45.00	45.00
03/22	03/08/2022	35018	6469	BENNETT, ESMERALDA	MT22019--302	INTERPRETER FEES	01-53-15-7013	45.00	45.00
Total 35018:									90.00
35019									
03/22	03/08/2022	35019	6560	CANTRELL, DORANA	41006206	REFUND DEPOSIT	02-00-00-2230	30.10	30.10
Total 35019:									30.10
35020									
03/22	03/08/2022	35020	1146	CASELLE, INC.	115563	Support Contract	03-54-25-7011	1,705.00	1,705.00
Total 35020:									1,705.00
35021									
03/22	03/08/2022	35021	1170	CHARTER COMMUNICATIONS	013352302282	PW- INTERNET	03-54-25-7033	299.98	299.98
Total 35021:									299.98
35022									
03/22	03/08/2022	35022	1232	D & S WASTE REMOVAL	220228390000	WASTE REMOVAL	02-54-25-7046	1,109.99	1,109.99
Total 35022:									1,109.99
35023									
03/22	03/08/2022	35023	6561	FEBEL, KAREL	CC20009- MA	RESTITUTION- JACKSON	01-00-00-2305	20.00	20.00
Total 35023:									20.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35024									
03/22	03/08/2022	35024	6270	FREEDOM MAILING SERVICES, INC	42403	POSTCARD UTILITY BILL	03-54-25-7011	965.93	965.93
	Total 35024:								965.93
35025									
03/22	03/08/2022	35025	2058	FRONTIER	02222022PD	TELEPHONE	01-52-20-7033	749.98	749.98
03/22	03/08/2022	35025	2058	FRONTIER	022222CH	TELEPHONE	03-54-25-7033	876.34	876.34
03/22	03/08/2022	35025	2058	FRONTIER	022422FIRE	TELEPHONE	03-54-25-7033	466.23	466.23
03/22	03/08/2022	35025	2058	FRONTIER	022522PW2	TELEPHONE	03-54-25-7033	156.24	156.24
	Total 35025:								2,248.79
35026									
03/22	03/08/2022	35026	6559	GARCIA, KEALOHA	11502509	REFUND CREDIT AND DE	00-00-00-1075	94.52	94.52
	Total 35026:								94.52
35027									
03/22	03/08/2022	35027	2034	JIM MENESINI PETROLEUM, LLC	251047	PW- FUEL	02-54-25-7011	4,525.77	4,525.77
	Total 35027:								4,525.77
35028									
03/22	03/08/2022	35028	2034	JIM MENESINI PETROLEUM, LLC	251048	PD, FUEL	01-52-20-7011	1,280.58	1,280.58
	Total 35028:								1,280.58
35029									
03/22	03/08/2022	35029	1566	LYON COUNTY CLERK TREASURER	W/C FEB 2022	W/C SEWER - INT	23-54-25-7002	7,910.88	7,910.88
	Total 35029:								7,910.88
35030									
03/22	03/08/2022	35030	1566	LYON COUNTY CLERK TREASURER	FEB 2022	GENETIC MARKER	01-00-00-2312	40.03	40.03
	Total 35030:								40.03

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
35031									
03/22	03/08/2022	35031	1566	LYON COUNTY CLERK TREASURER	FEB 2022 IT	IT SERVICES	01-53-15-7041	2,000.00	2,000.00
Total 35031:									2,000.00
35032									
03/22	03/08/2022	35032	1098	MINDEN LAWYERS, LLC	6971	PROFESSIONAL SERVIC	03-54-25-7030	4,886.54	4,886.54
Total 35032:									4,886.54
35033									
03/22	03/08/2022	35033	6558	NELSON, ZACHERY	10167203	REFUND DEPOSIT	00-00-00-1075	22.09	22.09
Total 35033:									22.09
35034									
03/22	03/08/2022	35034	6441	NEVADA DEPARTMENT OF TRANSPO	MT20041-FEB	RESTITUTION - MITCHEL	01-00-00-2305	177.13	177.13
Total 35034:									177.13
35035									
03/22	03/08/2022	35035	1902	NV ENERGY	0475438-0222	POWER	03-54-25-7033	4,645.91	4,645.91
03/22	03/08/2022	35035	1902	NV ENERGY	0475453-0222	POWER	03-54-25-7033	1,832.04	1,832.04
03/22	03/08/2022	35035	1902	NV ENERGY	0475469-0222	POWER	02-54-25-7033	810.35	810.35
03/22	03/08/2022	35035	1902	NV ENERGY	0475499-0222	POWER	01-54-26-7033	3,198.03	3,198.03
03/22	03/08/2022	35035	1902	NV ENERGY	0475616-0222	POWER	01-55-27-7033	1,725.18	1,725.18
03/22	03/08/2022	35035	1902	NV ENERGY	105 MCLEOD	POWER	03-54-25-7033	274.81	274.81
03/22	03/08/2022	35035	1902	NV ENERGY	317493-0222	POWER	01-54-26-7033	40.64	40.64
03/22	03/08/2022	35035	1902	NV ENERGY	441484-0322	POWER	01-59-35-7033	.59	.59
03/22	03/08/2022	35035	1902	NV ENERGY	706659-0222	POWER	02-54-25-7033	54.69	54.69
Total 35035:									12,582.24
35036									
03/22	03/08/2022	35036	6463	OCEAN BREEZE CLEANING	11	CLEANING SERVICES	08-14-27-8101	1,140.00	1,140.00
Total 35036:									1,140.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
35037									
03/22	03/08/2022	35037	1780	PITNEY BOWES	3315253668	Machine-Quarterly paymen	03-54-25-7011	172.08	172.08
	Total 35037:								172.08
35038									
03/22	03/08/2022	35038	1795	PUBLIC EMP. BENEFITS PROGRAM	MARCH 2022	POLICE- RETIREE INS. P	01-52-20-6110	1,151.23	1,151.23
	Total 35038:								1,151.23
35039									
03/22	03/08/2022	35039	1820	RENNER EQUIPMENT CO.	FEB 2022	EQUIPMENT	02-54-25-7011	86.97	86.97
	Total 35039:								86.97
35040									
03/22	03/08/2022	35040	6310	SHI	B14779563	COMPUTERS	03-54-25-7011	2,755.35	2,755.35
	Total 35040:								2,755.35
35041									
03/22	03/08/2022	35041	6310	SHI	B14789833	SERVICE AGREEMENTS	03-54-25-7011	319.80	319.80
	Total 35041:								319.80
35042									
03/22	03/08/2022	35042	1968	STATE TREASURER'S OFFICE	FEB 2022	GEN FUND - STATE	01-00-00-2304	764.75	764.75
	Total 35042:								764.75
35043									
03/22	03/08/2022	35043	2060	VERIZON WIRELESS	9900091173	WIRELESS SERVICE	03-54-25-7033	684.68	684.68
	Total 35043:								684.68
35044									
03/22	03/08/2022	35044	2060	VERIZON WIRELESS	9900111292	WIRELESS SERVICE	03-54-25-7033	817.63	817.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 35044:									817.63
35045									
03/22	03/08/2022	35045	2099	XPRESS BILL PAY	62998	EFT TRANSACTIONS	03-54-25-7011	416.59	416.59
Total 35045:									416.59
Grand Totals:									571,323.62

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	290.75	.00	290.75
00-00-00-2015	135.84	.00	135.84
00-00-00-2016	157.21	.00	157.21
00-00-00-2023	1,583.11	.00	1,583.11
00-00-00-2200	.00	2,166.91-	2,166.91-
01-00-00-2200	.00	103,299.10-	103,299.10-
01-00-00-2303	15.75	.00	15.75
01-00-00-2304	666.39	.00	666.39
01-00-00-2305	662.82	.00	662.82
01-00-00-2306	186.96	.00	186.96
01-00-00-2312	21.48	.00	21.48
01-17-00-3177	75.50	.00	75.50
01-51-14-6110	219.50	.00	219.50
01-51-14-7011	932.37	.00	932.37
01-51-14-7026	92.36	.00	92.36
01-51-14-7030	1,628.84	.00	1,628.84
01-51-14-7033	1,051.20	.00	1,051.20
01-51-14-7041	692.64	.00	692.64
01-51-14-7046	75.67	.00	75.67
01-52-20-6110	1,047.08	.00	1,047.08
01-52-20-7011	4,362.93	.00	4,362.93
01-52-20-7033	4,169.04	.00	4,169.04
01-52-20-7040	993.91	.00	993.91

GL Account	Debit	Credit	Proof
01-52-20-7041	186.95	.00	186.95
01-52-20-7044	40.00	.00	40.00
01-52-20-7046	33.94	.00	33.94
01-52-21-7002	70,535.00	.00	70,535.00
01-53-15-7013	225.00	.00	225.00
01-53-15-7031	2,000.00	.00	2,000.00
01-53-15-7041	500.00	.00	500.00
01-53-15-7131	2,250.91	.00	2,250.91
01-54-26-7033	3,238.67	.00	3,238.67
01-54-26-9059	1,247.50	.00	1,247.50
01-55-27-7011	1,638.75	.00	1,638.75
01-55-27-7033	470.61	.00	470.61
01-56-35-7011	1,615.00	.00	1,615.00
01-56-35-7033	640.21	.00	640.21
01-56-35-7046	647.24	.00	647.24
01-59-35-7011	783.45	.00	783.45
01-59-35-7033	351.43	.00	351.43
02-00-00-1580	191,377.25	.00	191,377.25
02-00-00-2200	.00	219,041.70-	219,041.70-
02-00-00-2230	199.49	.00	199.49
02-54-25-6110	517.94	.00	517.94
02-54-25-7011	11,313.36	.00	11,313.36
02-54-25-7027	4,925.00	.00	4,925.00
02-54-25-7030	1,628.85	.00	1,628.85
02-54-25-7033	7,144.92	.00	7,144.92
02-54-25-7041	692.63	.00	692.63
02-54-25-7044	164.88	.00	164.88
02-54-25-7046	75.66	.00	75.66
02-54-25-7049	1,001.72	.00	1,001.72
03-00-00-1580	201,943.30	.00	201,943.30
03-00-00-2200	.00	216,680.49-	216,680.49-
03-54-25-6110	517.94	.00	517.94
03-54-25-7011	4,677.09	.00	4,677.09
03-54-25-7027	3,462.75	.00	3,462.75
03-54-25-7030	1,628.85	.00	1,628.85
03-54-25-7033	3,365.97	.00	3,365.97
03-54-25-7041	692.63	.00	692.63
03-54-25-7044	114.48	.00	114.48
03-54-25-7046	277.48	.00	277.48
07-00-00-2200	.00	44.09-	44.09-

GL Account	Debit	Credit	Proof
07-00-00-2305	25.00	.00	25.00
07-14-00-3147	19.09	.00	19.09
08-00-00-2200	.00	21,743.25-	21,743.25-
08-14-25-8080	1,610.00	.00	1,610.00
08-14-27-8101	2,436.68	.00	2,436.68
08-14-36-8085	17,031.57	.00	17,031.57
08-56-35-8032	665.00	.00	665.00
22-00-00-2200	.00	4,371.78-	4,371.78-
22-00-00-2230	67.87	.00	67.87
22-54-25-7002	4,303.91	.00	4,303.91
23-00-00-2200	.00	3,976.30-	3,976.30-
23-00-00-2230	9.66	.00	9.66
23-54-25-7002	3,606.97	.00	3,606.97
23-54-25-7033	359.67	.00	359.67
Grand Totals:	571,323.62	571,323.62-	.00

Dated: ____________________

Mayor: ____________________

City Council: ____________________

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City Recorder: ____________________

GL Account	Debit	Credit	Proof

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

ITEM

#8

Lyon County
Nevada

Parcel 004-283-01

Owners

YERINGTON, CITY OF
102 S MAIN ST
YERINGTON, NV 89447-0000

Parcel Summary

Location	3 FRANKLIN ST MASON VALLEY, NV
Use Code	710: Communication, Transportation, and Utility Property of a Local Nature
Tax District	2.0: Mason Valley Fire Protection
Exemptions	361.060B: CONSERVATION DISTRICT (PURSUANT TO 548.393) (100%)
Plat Maps	004-28.pdf (254kb)

Click map to navigate   Go to full page interactive GIS   Drag corner down to resize ↘

Value History

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2018	2017	2016
[illegible]	$0	$0	$5,057	$4,820	$4,694	$4,774	$4,571
[illegible]	$4,799	$4,766	$0	$0	$0	$0	$0
[illegible]	$33,000	$33,000	$33,000	$33,000	$41,200	$41,200	$41,200
[illegible]	$37,799	$37,766	$38,057	$37,820	$45,894	$45,974	$45,771
[illegible]	$13,230	$13,218	$13,320	$13,237	$16,063	$16,091	$16,020
[illegible]	$0	$0	$0	$0	$0	$0	$0
[illegible]	$0	$0	$0	$0	$0	$0	$0
[illegible]	$0	$0	$0	$0	$0	$0	$0

Document/Transfer/Sales History

224765	1998-10-09	GRANT BARGAIN SALE DEED	Vacant	$135,000	Grantor: TIBBALS, DON H & JOY M TRUSTEES Grantee: CITY OF YERINGTON
141291	1991-05-06	QUITCLAIM DEED	Vacant	$0	Grantee: TIBBALS, DON H & JOY M TRUSTEES
45721	1979-05-22	GRANT BARGAIN SALE DEED	Vacant	$0	

Buildings

None

Extra Features

Code	Description	Length	Width	Units	Unit Price	AYB	Repl Cost	% Good Condition	Depreciated Value*	Notes
SHEDS3	SHEDS TYPE 1 1=DIRT 2,3=CONCRETE 1/19	12	12	144.00	$26	2003	$3,676	72%	$2,628	
CONC L	CONCRETE "LOW" 180SF 1/21			1.00	$982	2003	$982	72%	$702	
CHLKTR3	CH LINK TOP RAIL 1=3' 2=4' 3=6' 4=8'1/19			108.00	$19	2003	$2,055	72%	$1,469	

*RCNLD: Replacement Cost New, Less Depreciation

Personal Property

None

Land Lines

Code	Description	Zone	Front	Depth	Land Units	Unit Type	Acreage	[illegible]	Value	Notes
710	Communication, Transportation, and Utility Property of a Local Nature	E1			1.00	AC	0.50	1.00	$33,000	

Disclaimer
All parcel data on this page is for use by the Lyon County Property Appraiser for assessment purposes only. The summary data on this page may not be a complete representation of the parcel or of the improvements thereon. Building information, including unit counts and number of permitted units, should be verified with the appropriate building and planning agencies. Zoning information should be verified with the appropriate planning agency. All parcels are reappraised each year. This is a true and accurate copy of the records of the Lyon County Assessor's Office as of March 07, 2022.

