

BOARD OF EUREKA COUNTY COMMISSIONERS

Rich McKay, Chairman
Marty Plaskett, Vice Chair

P.O. Box 540 * Eureka, Nevada 89316 * Telephone: 775-237-5263
Posted on or before April 2, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **April 7, 2026, at 9:30 a.m.** in the Commission Chambers at the County Courthouse located at 10 South Main Street, Eureka, Nevada. *Note: The meeting will be available telephonically for **LISTENING PURPOSES ONLY**. To listen to the meeting by phone please dial 1-415-655-0003 and enter code 2485 806 3608# and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.*

AGENDA

9:30 - CALL TO ORDER

1. Approval of the agenda notice with addition of any emergency item and/or deletion of any item. *Unless otherwise stated, items may be taken out of the order presented on the agenda, in the direction of the Chair.*
(For Possible Action)
2. Pledge of Allegiance.

9:35 - PUBLIC COMMENT

1. Public comment and discussion. *Notice: No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comment may be limited to three (3) minutes per person. Public comment may be allowed on "Action" items, in addition to the two times specified on the agenda.* **(Discussion)**
2. Consider items requiring action to be placed on the agenda for the next regular meeting. *Notice: The public is welcome to request agenda items for future meetings during the Public Comment period or may consult with one or more of the Board of Commissioners to request agenda items for future meetings.* **(Discussion)**

9:40 - APPROVAL OF MINUTES

1. Approval of the minutes from the March 17, 2026 Commission meeting. **(For Possible Action)**

9:45- COUNTY COMPTROLLER – Kim Todd, Comptroller

1. Payment of expenditures. *Notice: Expenditures received after action has been taken under this Comptroller section may be presented and acted upon throughout the day.* **(For Possible Action)**
2. Review Fund Balance Report. **(Discussion)**

9:50 - FISCAL YEAR 2026-2027 BUDGET

1. Review budgets and discuss, approve or deny sending the Fiscal Year 2026-2027 Tentative Budget for filing with the Nevada Department of taxation. *Note: Pursuant to NRS 354.596, Tentative Budgets must be filed on or before April 15, 2026, for the following Eureka County entities: Eureka County, Eureka Town, Crescent Valley Town, Devil's Gate GID, Diamond Valley Rodent District, Diamond Valley Weed District and Eureka Television District.* **(For Possible Action)**
2. Set date and time for the public hearing to consider changes to the Tentative Budget and to adopt the tax rates for Fiscal Year 2026-2027. *Pursuant to NRS 354.596(4) this budget hearing must be held no sooner than the third Monday in May and no later than the last day in May. The Commissioners will meet on May 19, 2026.* **(For Possible Action)**

10:00 – PUBLIC HEARING – COUNTY ROOM TAX ORDINANCE

Notice was given that the Board of Eureka County Commissioners will hold a public hearing on April 7, 2026, beginning at 10:00 a.m. in the Eureka County Commission Chambers in the County Courthouse at 10 South Main Street, Eureka, Nevada. The reason for said hearing is to invite public comments and consider changes to the County Room Tax Ordinance, specifically Title 4 Licenses, Permits, Fees and Taxes, Chapter 50, Section .010 Definitions, Subsection G.

1. Open public hearing and invite comments on the changes considered to the County Room Tax Ordinance, specifically Title 4 Licenses, Permits, Fees and Taxes, Chapter 50, Section .010 Definitions, Subsection G. **(Discussion)**
2. Discuss, approve or deny changes to the County Room Tax Ordinance, specifically Title 4 Licenses, Permits, Fees and Taxes, Chapter 50, Section .010 Definitions, Subsection G. **(For Possible Action)**

10:20 – COMMISSIONERS -

1. Discuss, approve or deny signing the Indigent Defense Financial Status Report for the 3rd quarter of Fiscal Year 2026, which is due to the Department of Indigent Defense Services by April 15, 2026. **(For Possible Action)**
2. Discuss, approve or deny a proclamation declaring June 15-21, 2026, as Men’s Health Week and encourage participation in “Wear Blue Day” on Friday, June 19, 2026. *Note: Participants can post your “Wear Blue” Photos to social media with the hashtag #ShowUsYourBlue.* **(For Possible Action)**

10:25 - NEVADA GOLD MINES – Rito Chavez, In-Reach Engagement Team Lead

1. Discuss, approve or deny accepting a tree to be planted within the town of Eureka as part of Arbor Day/Earth Day recognition in support of environmental stewardship and community partnership. **(For Possible Action)**

10:30 - EUREKA ALUMNI ASSOCIATION – Tyler Blanco

1. Discuss, approve or deny waiving the rental fees for the use of the Opera House, May 23, 2026, for the Eureka County High School Alumni Association dinner. **(For Possible Action)**

10:35 - CENTRAL NEVADA HEALTH DISTRICT – Shannon Ernst, Interim Administrator

1. Report on the Central Nevada Health District. **(Discussion)**

10:45 - IT-Misty Rowley, CIO

1. Report on IT projects and activities. **(Discussion)**
2. Discuss, approve or deny proposal from LegalEng Consulting Group (LECG) to provide Ironclad managed services and support for Eureka County, consisting of a bucket of 32 hours over a six-month term at a rate of \$325 per hour, for a not-to-exceed amount of \$10,400.00, and authorize the CIO to execute the agreement outside of the meeting. **(For Possible Action)**

10:50 – TREASURER – Pernecia Johnson, Treasurer

1. Review of Treasurer’s Report for February 2026. **(Discussion)**

10:55 - COUNTY FACILITIES – Brenna Rogne, Facilities/Events Manager

1. Report on activities and events at County-managed facilities. **(Discussion)**

11:00 - CLERK RECORDER – Kathy Bowling, Clerk Recorder

1. Discuss, approve or deny the Fifth Amendment to the Voting System Agreement by and Between Liberty Vote USA Inc. and Eureka County, NV. **(For Possible Action)**
2. Discuss, approve or deny changes to the Interlocal Contract Between the Secretary of State and Eureka County for fiscal year 2027-2028, in the amount not to exceed \$2,000 for Eureka County’s portion of the top-down election management system. **(For Possible Action)**

11:05 - HUMAN RESOURCES - Cristina Lopez, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny the implementation of a Workforce Position Control and Vacancy Review Process in lieu of Hiring Freeze Resolution. **(For Possible Action)**

11:15 - AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

1. Discuss, approve or deny the contract with Intermountain Health ground services to cover Crescent Valley for one year, with the option to extend, in the amount of \$300,000.00, utilizing funds budgeted for EMS salaries (010-054-51010-000) through June 30th. *Note: Beginning July 1st, Fiscal year 2026-2027, will then utilize funds from EMS service contracts going forward.* **(For Possible Action)**

11:25 – SHERIFF-Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities. **(Discussion)**
2. Announcement that the annual walk-through and inspection of the Eureka County Justice Facility and Detention Center will be conducted upon adjournment of meeting. *Note: No deliberation or action will take place during this annual walk-through and inspection.* **(Discussion)**

11:35 – ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

1. Report on Road Department projects and activities. **(Discussion)**

11:40 - PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Report on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny ratifying additional cost from Alpine Lock of \$9,714.31 for labor and materials at the Eureka Admin Building, utilizing funds budgeted for capital outlay (010-015-55010-000) in the Buildings and Grounds budget. *Note: Original proposal on October 21, 2025 was for the amount of \$16,035.01.* **(For Possible Action)**
3. Discuss, approve or deny quotes from Snyder Mechanical using funds in various capital outlay accounts in the amount of \$35,341.00 for purchasing ductless mini splits for the IT Department, Sheriff's Office, and the Eureka Water Department. **(For Possible Action)**
4. Discuss, approve or deny quotes from Snyder Mechanical for purchasing ductless mini splits for the Eureka and Crescent Valley Senior Centers, for an amount not to exceed \$44,404.00 (\$22,202.00 each) utilizing funds budgeted in (040-130-55010-000) Building Maintenance Capital Outlay Fund. **(For Possible Action)**
5. Discuss, approve or deny quote from Empire Cat in the amount of \$54,787.00 for a backup generator at the Sherriff's Office under Source Well contract #092222-Cat utilizing funds budgeted in (040-130-55010-000) Building Maintenance Capital Outlay Fund. **(For Possible Action)**
6. Discuss, approve or deny a change order for additional scope in the contract with Lumos & Associates for engineering, design and related professional services for Eureka Town Phase 2C in the amount of \$20,000.00 utilizing monies budgeted for surveying and engineering in the Regional Transportation Commission Fund (025-110-55010-357) and the Eureka Water & Sewer Fund (045-177/178-55010-357) for a total contract price of \$396,710.00. **(For Possible Action)**

12:10 - NEVADA DIVISION OF WATER RESOURCES –

1. Review and certify the Nevada Division of Water Resources Fiscal Year 2026-2027 budgets for special assessments to be collected by Eureka County on behalf of the Division for necessary expenses related to supervision over the following groundwater basins: (a) Maggie Creek Basin; (b) Boulder Flat Basin; (c) Whirlwind Valley Basin; (d) Lower Reese River Valley Basin; (e) Crescent Valley Basin; (f) Pine Valley Basin; (g) Diamond Valley Basin; and (h) Kobeh Valley Basin. **(For Possible Action)**

12:15 - NATURAL RESOURCES – Jake Tibbits, Natural Resources Director

1. Report on current and emerging natural resource issues affecting Eureka County. **(Discussion)**
2. Discuss and consider scoping comments to federal Surface Transportation Board regarding Nevada Gold Mines' proposal to construct and operate a new rail line to connect the Cortez Mine in Crescent Valley to processing facilities at the Goldstrike Mine in Boulder Valley. **(For Possible Action)**

12:35 – CORRESPONDENCE

1. Review correspondence. **(Discussion)**
2. Commissioner reports on **pertinent** correspondence or other matters. **(Discussion)**

12:40 - PUBLIC COMMENT

1. Public comment and discussion. *Notice: No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comments may be limited to three (3) minutes per person. Public comment may be allowed on “Action” items, in addition to the two times specified on the agenda. **(Discussion)***
2. Consider items requiring action to be placed on the agenda for the next regular meeting. *Notice: The public is welcome to request agenda items for future meetings during the Public Comment period or may consult with one or more of the Board of Commissioners to request agenda items for future meetings. **(Discussion)***

12:45 – ADJOURNMENT

1. Adjournment of meeting.

Supporting materials for this meeting may be requested by contacting the Commissioners’ office at CountyCommission@eurekacountynv.gov, PO Box 540, Eureka, NV 89316, by calling (775) 237-5263 or faxing (775) 237-5614. All times listed on the agenda are approximate. Items may be taken out of the order presented on the agenda. Items may be removed from the agenda prior to, or during, the meeting. Related items may be combined for discussion or action. The phrase “(For Possible Action)” means the Board may, but is not required to, act on the item. This agenda was posted in Eureka at: County Courthouse; County Administrative Facility (Annex); US Post Office; and public bulletin board at 10 S. Main Street. This agenda was posted electronically at Eureka County’s website (<https://events.eurekacountynv.gov/meetings>) and Nevada’s public notice website (www.notice.nv.gov). Notice to persons with disabilities: If you require special assistance, please notify the Commissioners’ Office prior to the meeting at the email address, mailbox, phone number or fax number listed above.

BOARD OF EUREKA COUNTY COMMISSIONERS

MARCH 17, 2026 MEETING MINUTES

STATE OF NEVADA)
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COUNTY OF EUREKA)

CALL TO ORDER

1. Approval of the agenda notice with addition of any emergency item and/or deletion of any item. *Unless otherwise stated, items may be taken out of the order presented on the agenda, in the direction of the Chair. (For Possible Action)*
2. Pledge of Allegiance.

The Board of Eureka County Commissioners met pursuant to law on March 17, 2026. Present were Vice Chair Marty Plaskett, Commissioner Mike Schoenwald, District Attorney Ted Beutel and County Clerk Recorder Kathy Bowling. Chairman Rich McKay was absent. The meeting was called to order at 9:36 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Schoenwald motioned to approve the agenda with tabling the EMS #2 item, Vice Chair Plaskett seconded the motion. The motion carried 2-0.

The meeting began with the pledge of allegiance.

PUBLIC COMMENT

1. Public comment and discussion. *Notice: No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comments may be limited to three (3) minutes per person. Public comment may be allowed on "Action" items, in addition to the two times specified on the agenda. (Discussion)*

Vice Chair Plaskett called for public comment in Crescent Valley, hearing none he called in Eureka, Elden Allred with the VFW commented that following the VFW Softball Tournament both the softball and baseball concession stands were audited by the Nevada Health District. They noted things to improve and suggestions, the lower baseball field concession stand needs the most improvement. Mr. Allred wanted to bring the improvements needed to the boards attention.

2. Consider items requiring action to be placed on the agenda for the next regular meeting. *Notice: The public is welcome to request agenda items for future meetings during the Public Comment period or may consult with one or more of the Board of Commissioners to request agenda items for future meetings. (Discussion)*

None considered.

APPROVAL OF MINUTES

1. Approval of the minutes from the March 3, 2026 Commission meeting. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the March 3, 2026 Commission meeting minutes, Vice Chair Plaskett seconded the motion. The motion carried 2-0.

COUNTY COMPTROLLER – Kim Todd, Comptroller

1. Payment of expenditures. *Notice: Expenditures received after action has been taken under this Comptroller section may be presented and acted upon throughout the day.* **(For Possible Action)**

The board along with Comptroller Kim Todd reviewed the expenditures.

Commissioner Schoenwald motioned to approve expenditures in the amount of \$3,260,306.60, with passthroughs of \$425.45 to the Nevada Department Taxation room tax, \$2,023,410.43 to Nevada State Controller-school taxes, \$13,342.56 to Nevada State Controller, \$50.00 to Nevada Division of Minerals, \$138.00 to the Washoe County Crime Lab for a total of \$2,037,366.44. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

2. Review Fund Balance Report. **(Discussion)**

The board reviewed the current fund balance report.

COMMISSIONERS

1. Discuss, approve or deny accepting the Eureka County Library, MyBrary Contract for fiscal year 2026-2027, with a total increase of \$1,098.00 from the prior fiscal year contract. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the Eureka County Library, MyBrary Contract for fiscal year 2026-2027, with a total increase of \$1,098.00 from the prior fiscal year contract. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

2. Discuss and consider updating the Eureka County Personnel Policies: Leave Plans, 6.1 Holidays; to provide clarification of Holiday Leave during the 4 x 10 work week pilot program; and decide date and time to hold a public hearing. **(For Possible Action)**

Human Resource Director Cristina Lopez explained the clarification of Holiday leave during the 4x10 work week pilot program was never decided, she explained that for offices that are mandated to remain open the decision might be different. The Comptrollers office indicated the safest option would be to make sure there is no overtime or additional expenses. Holding a public hearing would allow county employees to give their opinions on holiday leave.

Commissioner Schoenwald motioned to approve holding a public hearing on April 21st at 10:30 am to allow comments and provide clarification on the Eureka County Personnel Policies: Leave Plans, 6.1 Holiday Leave during the 4x10 work week pilot program. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

EUREKA RESTORATION ENTERPRISES – Garney Damele, ERE

1. Discuss, approve or deny a donation in the amount of \$1,348.00 to purchase flower baskets for the beautification of the downtown area on Main Street, to be paid from Commissioners Misc Grants (010-001-53010-085). **(For Possible Action)**

Garney Damele with Eureka Restoration Enterprises went before the board to request a donation in the amount of \$1,348.00 to purchase flower baskets for the beautification of the downtown area on Main Street. She will order the flower baskets from the local nursery again and has volunteers lined up to help water the baskets.

Commissioner Schoenwald motioned to approve the donation of \$1,348.00 to Eureka Restoration Enterprises to purchase flower baskets for the downtown area. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

SENIOR CENTERS - Linda Gordon, Senior Center Program Director

1. Report on activities at the Eureka Senior Center and Fannie Komp Senior Center. **(Discussion)**

Senior Center Program Director Linda Gordon reported they collected \$5,091 for the month of February the Crescent Valley Fannie Komp Senior Center received an anonymous donation of \$2,900. Eureka's meal count was 667 and Crescent Valley's was 615.

HUMAN RESOURCES -Cristina Lopez, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**

Human Resources Director Cristina Lopez reported they filled the public works administrative assistant position with the county casual person, so they will be working on filling the county casual position. In March she received 2 more workers compensation cases. Director Lopez attended a Disability Rights Training with the Department of Labor, and she will be hosting a

supervisor training with POOL/PACT in the next week. In April she will host a workers' compensation training course for department heads.

2. Discuss, approve or deny the implementation of a Workforce Position Control and Vacancy Review Process in lieu of Hiring Freeze Resolution. **(For Possible Action)**

Director Lopez explained when it comes to revenue the County doesn't need to put a hiring freeze in place, looking into the future they want to make sure that all positions are reviewed prior to approval or postings. Kim Todd commented on proposed changes to the draft Workforce Position Control and Vacancy Review Process in lieu of Hiring Freeze Resolution; adding if the position was budgeted for and what year, adding additional costs that a department head would not know about, get rid of the county manager authorization spot due to the county manager position being removed. Rewording that the Commissioners "shall" confirm funding with the Comptroller's office, she also believes the board should always have the opportunity to authorize layoffs due to never knowing what kind of financial burden they may face. Vice Chair Plaskett commented the layoff section was meant to say that the resolution was not intended for layoffs. The board discussed proposed changes and re-wording of certain areas and bringing the resolution back onto a future agenda.

No action was taken.

TREASURER – Pernecia, Johnson, Treasurer

1. Review and approve Eureka County's acquisition of any of the tax delinquent parcels pursuant to NRS 361.603. **(For Possible Action)**

Assistant Public Works Director Jayme Halpin explained they would like to acquire parcel 005-030-17 on the tax delinquent parcel list to build a gravel pit in the Northern end of the county. The parcel is 80 acres off the Geothermal Road near the power plant.

Commissioner Schoenwald motioned to approve Eureka County's acquisition of parcel 005-030-17 of the tax delinquent parcels pursuant to NRS 361.603. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

1. Report on EMS projects, activities and contract services. **(Discussion)**

EMS Director/Coordinator Nichole Cooley reported the ambulance runs for February were Eureka 11, Crescent Valley 13 and they brought in \$15,718. The dentist had 34 visits, Genesis had 18 visits, the Eureka clinic had 296 patients and Crescent Valley clinic had 17 and rehab services had 73 patients.

2. Discuss, approve or deny the contract with Intermountain Health ground services to cover Crescent Valley for one year, with the option to extend, in the amount of \$300,000.00, utilizing funds budgeted for EMS salaries (010-054-51010-000) through June 30th. *Note: Beginning July 1st, Fiscal year 2026-2027, will then utilize funds from EMS service contracts going forward. (For Possible Action)*

Item was tabled.

SHERIFF- Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities. **(Discussion)**

Sheriff Miles Umina reported the patrol statistics for February, total incidents were 1,476, there were 53 traffic stops with 13 citations. There were 6 felony arrests and 2 misdemeanors. Sheriff Umina reported that their guy at the POST academy is halfway through.

2. Announcement that the annual walk-through and inspection of the Eureka County Justice Facility and Detention Center will be conducted upon adjournment of the April 7, 2026 meeting. *Note: No deliberation or action will take place during this annual walk-through and inspection. (Discussion)*

The board announced that immediately following the April 7th board of county commissioners meeting they will conduct the annual walk-through and inspection of the Eureka County Justice Facility and Detention Center. Commissioner Schoenwald noted he will be absent from the April 7th meeting.

LOCAL EMERGENCY PLANNING COMMITTEE – Jeb Rowley, Chairman

1. Discuss, approve or deny application by the Local Emergency Planning Commission (LEPC) for the Fiscal Year 2027 State of Nevada Emergency Response Commission (SERC) Operations, Planning, Training, and Equipment (OPTE) grant. *Note: LEPC will ratify the grant application at its next scheduled meeting but is seeking Commission approval now in order to meet the March 20th deadline. (For Possible Action)*

Local Emergency Planning Committee (LEPC) Chairman Jeb Rowley explained the Fiscal Year 2027 State of Nevada Emergency Response Commission (SERC) Operations, Planning, Training, and Equipment (OPTE) grant will help cover the expenses of 9 turnouts, 8 boots, 12 gloves, 8 helmets and all structure-rated SCBA equipment. LEPC will hold their meeting following the commission meeting where they will sign off on the grant.

Vice Chair Plaskett motioned to approve the application by the Local Emergency Planning Commission (LEPC) for the Fiscal Year 2027 State of Nevada Emergency Response Commission (SERC) Operations, Planning, Training, and Equipment (OPTE) grant. Commissioner Schoenwald seconded the motion. The motion carried 2-0.

1. Update on Public Works projects and activities. (Discussion)

Public Works Director Jeb Rowley reported that 3 water operators attended the annual Nevada Water and Wastewater Operators conference in Reno, monthly elevator inspections are scheduled and will also be inspected by the state. Water meters will be read over the next week, and billing usage will be sent out in May. The pool upgrades are still coming along well; the plaster will have to be cured for 2 weeks so they are looking at the middle of April to have the pool reopen. Red card certifications are scheduled in March for the southern departments and April for the northern.

2. Discuss, approve or deny ratifying work change order directive number 1 with Parsons Drilling Inc. for PWP-EU-2025-272, Test Borehole Drilling for Groundwater Exploration, Kobeh Valley Well and Transmission Main Project. (For Possible Action)

Director Rowley explained that the project is still within the original contract price, the change order increase was to manage the stability of the upper 120 feet of the exploration borehole.

Commissioner Schoenwald motioned to approve ratifying the work change order directive number 1 with Parsons Drilling Inc. for PWP-EU-2025-272, Test Borehole Drilling for Groundwater Exploration, Kobeh Valley Well and Transmission Main Project. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

3. Discuss, approve or deny Tenabo Solar Upgrade purchase for an amount not to exceed \$12,936.95 (includes 15% contingency), utilizing funds budgeted for capital outlay (042-140-55010-094) in the Radio Repeater Upgrades Fund. (For Possible Action)

Commissioner Schoenwald motioned to approve the Tenabo Solar Upgrade purchase for an amount not to exceed \$12,936.95 (includes 15% contingency) and the Bald Mountain Solar Build Upgrade purchase for an amount not to exceed \$7,683.33 (includes 15% contingency), utilizing funds budgeted for capital outlay (042-140-55010-094) in the Radio Repeater Upgrades Fund. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

4. Discuss, approve or deny Bald Mountain Solar Build Upgrade purchase for an amount not to exceed \$7,683.33 (includes 15% contingency), utilizing funds budgeted for capital outlay (042-140-55010-094) in the Radio Repeater Upgrades Fund. (For Possible Action)

Approved with item #3.

5. Review and consider approval of proposal 2024020 from 2862 Communications for eight (8) mobile radio replacements for Eureka Fire, Crescent Valley Fire and Emergency Medical Services vehicles for an amount not to exceed \$13,053.70 (includes 15% contingency) to be paid with monies budgeted for capital outlay/radio repeater upgrades (042-140-55010-094) in the Capital Projects Fund. **(For Possible Action)**

Director Rowley explained the current radios are 13 years old, they will replace the radio in Ambulance 981 and radios in Crescent Valley and Eureka.

Commissioner Schoenwald motioned to approve proposal 2024020 from 2862 Communications for eight (8) mobile radio replacements for an amount not to exceed \$13,053.70 (includes 15% contingency) to be paid with monies budgeted for capital outlay/radio repeater upgrades (042-140-55010-094) in the Capital Projects Fund. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

6. Discuss, approve or deny a quote from Flowpoint Environmental Systems in the amount of \$95,000.00 (includes 10% contingency) for a water fill station with access terminal for the Town of Crescent Valley using funds budgeted (042-140-55010-747) in the Capital Projects Fund. **(For Possible Action)**

The Flowpoint Environmental Systems is the card reader to be placed at the Crescent Valley laydown yard for the new water fill station. Diana Kersey asked if the water would be drinking water or non-potable. Director Rowley explained the water will meet drinking quality, but it will be non-potable. The amount \$95,000.00 (includes 10% contingency) includes concrete work and pipe that may be needed for the project.

Commissioner Schoenwald motioned to approve quote from Flowpoint Environmental Systems in the amount of \$95,000.00 (includes 10% contingency) for a water fill station with access terminal for the Town of Crescent Valley using funds budgeted (042-140-55010-747) in the Capital Projects Fund. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

7. Discuss, approve or deny quotes from NNE in the amount of \$40,000.00 (includes 35% contingency) for fiber and power bore holes utilizing monies budgeted in (010-018-55010-203) in the Fiber Optics/Network Upgrades Capital Outlay Fund. **(For Possible Action)**

Assistant Director Halpin explained \$40,000.00 will cover the fiber and power bore holes at the Boys and Girls club and the tank project.

Commissioner Schoenwald motioned to approve the quote from NNE in the amount of \$40,000.00 (including 35% contingency) for fiber and power bore holes utilizing monies budgeted in (010-018-55010-203) in the Fiber Optics/Network Upgrades Capital Outlay Fund. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

8. Discuss, approve or deny the temporary credit limit increases to cover travel and training expenses for the Tyler Connect User Conference, April 7th – 10th, 2026, on County purchasing cards as follows: (a) total credit limit of \$1,500.00 for Leah Smith; and (b) a total credit limit of \$1,500.00 for Annette Broad. **(For Possible Action)**

Leah Smith and Annette Broad plant to attend the Tyler Connect User Conference in Las Vegas April 7th – 10th, 2026, the credit card increases will help cover their travel expenses.

Commissioner Schoenwald motioned to approve the temporary credit limit increases to cover travel and training expenses for the Tyler Connect User Conference, April 7th – 10th, 2026, on County purchasing cards as follows: (a) total credit limit of \$1,500.00 for Leah Smith; and (b) a total credit limit of \$1,500.00 for Annette Broad. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

The Board took a 5-minute break.

Vice Chair Plaskett called the meeting back to order at 11:26am.

EUREKA CONSERVATION DISTRICT

1. Discuss, approve or deny a grant of \$25,000 (as budgeted), or other amount deemed appropriate by the Board, to the Eureka Conservation District to be used for match towards various conservation projects benefiting Eureka County citizens and natural resources. **(For Possible Action)**

The Eureka Conservation District submitted their approved work plan and budget to the State Conservation Commission.

Commissioner Schoenwald motioned to approve a grant of \$25,000 (as budgeted) to the Eureka Conservation District to be used for match towards various conservation projects benefiting Eureka County citizens and natural resources. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

1. Report on current and emerging natural resource issues affecting Eureka County. **(Discussion)**

Natural Resources Manager Jake Tibbitts reported he and Commissioner Plaskett attended the Fallon Range Training Complex meeting, they are trying to keep tabs on the grazing loss payments. Manager Tibbitts attended the Water Law Working group, the next legislative session looks as though there will be a lot of water rights discussed. The State Conservation Commission will meet on the 18th and the Humbolt River Basin Water Authority will meet on the 20th. March 26th NACO Public Land and Natural Resource Subcommittee will meet, on March 31st Manager Tibbitts has a meeting with BLM and other counties to discuss the socio-economic analysis of all the NEPA

projects submitted. Nevada Gold Mines will be presenting at the next Crescent Valley Town Board meeting.

2. Discuss and consider response to BLM for their consideration in the September 2026 oil and gas parcel lease sale. **(For Possible Action)**

The oil and gas industry looks at parcels they want to potentially explore and develop into gas and oil resources, the parcels of interest are located in the Union Pass, Mineral Hill, Blackburn, Pine Valley area near the current operating oil field. The letter from the BLM is asking for any information Eureka County would want the BLM to consider as they develop their environmental assessment. NRAC would like to address the grazing parcels along with private property, a lot of which people live on that would be affected.

Vice Chair Plaskett motioned to approve the letter as written to the BLM for their consideration in the September 2026 oil and gas parcel lease sale. Commissioner Schoenwald seconded the motion. The motion carried 2-0.

3. Discuss and consider response, including request of BLM state director review, of Record of Decision and associated Determination of NEPA Adequacy for Mount Hope Project Environmental Impact Statement. **(For Possible Action)**

The original record of decision was signed in 2012 and was appealed by an environmental group and a farming family in Diamond Valley; the 9th circuit vacated the case back to the BLM to address issues. The supplemental EIS process was issued a second record of decision in 2019 that was again appealed, the case went to the federal district court and eventually General Moly went bankrupt and a new company called New Molly LLC is continuing the case. The new Mount Hope Project Environmental Impact Statement discusses the amended plan of operation and redesigns facilities to avoid any use of occupancy of the withdrawn lands; however, the plan does not discuss how it will conform with the Greater Sage Grouse plans. The Board discussed reviewing the BLM state directors review of the record of decision and sending a letter to the company asking to reengage in conversations reminding them of their commitments to Eureka County.

Vice Chair Plaskett motioned to approve reviewing the BLM state directors review of the record of decision and sending a formal letter to the company. Commissioner Schoenwald seconded the motion. The motion carried 2-0.

The board recessed for lunch break.

Vice Chair Plaskett called the meeting back to order at 12:18pm.

FISCAL YEAR 2026-2027 BUDGET

1. Review Tentative Budgets and discuss, approve or deny possible eliminations of expenses, additions of expenses, personnel requests, capital outlay requests and any other budget related items listed in the tentative budgets. *Note: These changes will be incorporated into the Final Budget which is due to the Nevada Department of Taxation no later than June 1, 2026. Final budgets will be reviewed and approved on May 19, 2026. (For Possible Action)*

The Board along with department heads reviewed the Fiscal Year 2026-2027 tentative budget, they discussed expenses, personnel requests and capital outlay requests. With the absence of Chairman McKay the board decided to not make any changes until the entire board could be in attendance.

No action was taken.

CORRESPONDENCE

1. Review correspondence. **(Discussion)**

Surface Transportation Board office of Environmental Analysis consultation request, Nevada Gold Rail LLC surface transportation request. Fallon Range Training Complex Intergovernmental Executive Committee March 2026 member packet, Governor's Office Press Release: Arrest Made following investigation into large scale fraud scheme, Governor's Office Press Release: Nevada convenes inaugural meeting of the rural health transformation steering committee to strengthen health care access and support rural communities. Poll for the June 2026 Fallon Range Training IEC meeting, March 6, 2026 NACO newsletter, March 11 Rec Board agenda, March 11 NRAC Agenda, March 18 Eureka Conservation District agenda, March 18 Crescent Valley town board meeting agenda.

2. Commissioner reports on pertinent correspondence or other matters. **(Discussion)**

None considered.

PUBLIC COMMENT

1. Public comment and discussion. *Notice: No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comments may be limited to three (3) minutes per person. Public comment may be allowed on "Action" items, in addition to the two times specified on the agenda. (Discussion)*

Vice Chair Plaskett called for public comment in both Eureka and Crescent Valley, Lisa Wolf with the Eureka Sentinel asked for clarification if the board would request for a review by the state director not just a letter.

2. Consider items requiring action to be placed on the agenda for the next regular meeting. *Notice: The public is welcome to request agenda items for future meetings during the Public Comment period or may consult with one or more of the Board of Commissioners to request agenda items for future meetings. (Discussion)*

None considered.

ADJOURNMENT

1. Adjournment of meeting.

Commissioner Schoenwald motioned to adjourn the meeting. Vice Chair Plaskett seconded the motion. The motion carried 2-0.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 7th day of April, 2026 by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling



Commissioner Approval Report By Fund

Payment Dates 3/18/2026 - 4/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
XEROX CORPORATION	113153	04/07/2026	MACHINE MAINTENANCE	010-001-53010-242	24.79
EUREKA RESTORATION ENTER...	113038	04/07/2026	Flower Baskets for Main St	010-001-53010-085	1,348.00
MARQUIS AURBACH CHTD.	113088	04/07/2026	Legal Services	010-001-53010-389	3,862.92
EUREKA CONSERVATION DIST	113035	04/07/2026	ECD Projects 2026	010-001-53010-085	25,000.00
SCHOENWALD, MICHAEL	113132	04/07/2026	BOCC Meeting	010-001-53010-370	194.30
EUREKA COUNTY SENIOR CEN...	113036	04/07/2026	MEETING EXPENSES	010-001-53010-252	212.00
THE EUREKA COUNTY STAR	113143	04/07/2026	LEGAL ADVERTISING	010-001-53010-220	138.25
Department 001 - COUNTY COMMISSIONERS Total:					30,780.26
Department: 002 - TREASURER					
QUILL CORPORATION	113120	04/07/2026	OFFICE SUPPLIES	010-002-53010-300	133.19
DOMINGUEZ, JENESIS	113032	04/07/2026	TRAVEL AND TRAINING	010-002-53010-370	117.00
JOHNSON, PERNECIA	113070	04/07/2026	TRAVEL	010-002-53010-370	117.00
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	010-002-53010-087	662.01
THE EUREKA COUNTY STAR	113143	04/07/2026	LEGAL ADVERTISING	010-002-53010-220	1,163.75
GARRETT, MEGGIN M.	113050	04/07/2026	PROPERTY TAX OVERPAYMENT	010-002-53010-319	80.04
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-002-53010-318	22.94
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-002-53010-318	699.56
Department 002 - TREASURER Total:					2,995.49
Department: 003 - RECORDER					
AT&T MOBILITY	113014	04/07/2026	Phone	010-003-53010-360	37.34
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	SUPPLIES	010-003-53010-000	28.50
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-003-53010-318	53.78
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	COBRA Life K. Christiansen	010-003-52010-000	30.18
Department 003 - RECORDER Total:					149.80
Department: 004 - ASSESSOR					
AT&T MOBILITY	113014	04/07/2026	Phone	010-004-53010-360	50.01
NUNN, MICHAEL	113101	04/07/2026	TRAVEL AND TRAINING	010-004-53010-370	467.90
NV DEPT OF TAXATION	113102	04/07/2026	test	010-004-53010-370	25.00
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	OFFICE WATER	010-004-53010-300	28.50
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-004-53010-318	86.46
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-004-53010-318	1.48
Department 004 - ASSESSOR Total:					659.35
Department: 006 - HUMAN RESOURCES					
XEROX CORPORATION	113153	04/07/2026	Meter Reading: 6TB-441680	010-006-53010-242	3.05
AT&T MOBILITY	113014	04/07/2026	Phone	010-006-53010-360	50.01
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	Water Conference RM	010-006-53010-300	9.50
HR DIRECT	113061	04/07/2026	HR Poster Guard	010-006-53010-313	98.95
Department 006 - HUMAN RESOURCES Total:					161.51
Department: 010 - ELECTION					
PRO VOTE SOLUTIONS INC	113117	04/07/2026	ELECTION SUPPLIES	010-010-53010-000	531.30
PRO VOTE SOLUTIONS INC	113117	04/07/2026	ELECTION SUPPLIES	010-010-53010-000	127.57
NV PRESORT & MAIL MARKET...	113107	04/07/2026	AUTOMATED POSTED	010-010-53010-318	673.24
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-010-53010-318	31.78
Department 010 - ELECTION Total:					1,363.89
Department: 011 - COMPTROLLER					
FALLON CONVENTION CENTER	113041	04/07/2026	Training	010-011-53010-370	80.00
AT&T MOBILITY	113014	04/07/2026	Phone	010-011-53010-360	40.34
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	Water Conference RM	010-011-53010-300	9.50
CDW GOVERNMENT INC	113023	04/07/2026	ADO ACROBAT PRO Kim's PC	010-011-53010-300	37.34
QUILL CORPORATION	113120	04/07/2026	Paper	010-011-53010-300	140.24

Commissioner Approval Report

Payment Dates: 3/18/2026 - 4/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Comptroller	010-011-53010-318	946.79
				Department 011 - COMPTROLLER Total:	1,254.21
Department: 012 - ANNUAL AUDIT & BUDGET					
QUILL CORPORATION	113120	04/07/2026	Paper	010-012-53010-000	140.23
				Department 012 - ANNUAL AUDIT & BUDGET Total:	140.23
Department: 015 - BUILDINGS & GROUNDS					
HOME DEPOT CREDIT SERVICE	113059	04/07/2026	JANITORIAL	010-015-53722-195	159.00
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane-Swimming Pool	010-015-53750-160	496.24
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
WELLS PROPANE	113148	04/07/2026	Propane - Beowawe Fire Stati...	010-015-53764-160	249.89
WELLS PROPANE	113148	04/07/2026	Propane - CV Ambulance Bay	010-015-53719-160	159.60
WELLS PROPANE	113148	04/07/2026	Propane - CV Justice Facility	010-015-53723-160	353.55
WELLS PROPANE	113148	04/07/2026	Propane - CV Town Hall	010-015-53722-160	303.09
WELLS PROPANE	113148	04/07/2026	Propane -CV Fire Station	010-015-53765-160	498.26
WELLS PROPANE	113148	04/07/2026	Propane - CV Fairgrounds	010-015-53770-160	255.36
MT WHEELER POWER INC	113095	04/07/2026	11 N Main St-Caboose	010-015-53760-105	80.62
MT WHEELER POWER INC	113095	04/07/2026	31 S Main St	010-015-53740-105	839.52
MT WHEELER POWER INC	113095	04/07/2026	701 S Main St	010-015-53715-105	1,026.79
MT WHEELER POWER INC	113095	04/07/2026	381 Well St.	010-015-53773-105	40.13
MT WHEELER POWER INC	113095	04/07/2026	Clinic	010-015-53718-105	655.50
MT WHEELER POWER INC	113095	04/07/2026	Eureka Fire Station	010-015-53751-105	395.09
MT WHEELER POWER INC	113095	04/07/2026	DV Fire Station	010-015-53766-105	331.39
MT WHEELER POWER INC	113095	04/07/2026	Ambulance Bay	010-015-53769-105	170.09
MT WHEELER POWER INC	113095	04/07/2026	Sheriffs Office	010-015-53730-105	923.76
MT WHEELER POWER INC	113095	04/07/2026	Fairgrounds Lg Arena	010-015-53771-105	39.45
MT WHEELER POWER INC	113095	04/07/2026	Fairgrounds Horseshoe Pits	010-015-53771-105	147.30
MT WHEELER POWER INC	113095	04/07/2026	Senior Center	010-015-53729-105	543.81
MT WHEELER POWER INC	113095	04/07/2026	Library	010-015-53762-105	222.49
MT WHEELER POWER INC	113095	04/07/2026	Courthouse	010-015-53710-105	3,980.87
MT WHEELER POWER INC	113095	04/07/2026	Museum	010-015-53745-105	421.18
MT WHEELER POWER INC	113095	04/07/2026	Swimming Pool	010-015-53750-105	3,244.31
MT WHEELER POWER INC	113095	04/07/2026	Security Lights	010-015-53774-105	244.08
MT WHEELER POWER INC	113095	04/07/2026	Airport	010-015-53707-105	244.64
MT WHEELER POWER INC	113095	04/07/2026	Airport Security	010-015-53707-105	151.84
REDI SERVICES LLC	113123	04/07/2026	PORTA JOHN MAINT.	010-015-53768-058	80.00
SUBURBAN PROPANE - ELY	113137	04/07/2026	propane	010-015-53729-160	108.94
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane EU Fire Station	010-015-53751-160	950.18
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53710-195	22.05
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53715-195	22.05
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53730-195	22.03
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53762-195	22.05
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53710-195	30.20
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53715-195	30.21
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53730-195	30.20
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-015-53762-195	30.20
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	010-015-53715-330	161.39
HIGH SIERRA ELEVATOR INSPE...	113056	04/07/2026	CONTRACT SERVICES-ANNUAL...	010-015-53740-058	768.00
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane - Ambulance Bay	010-015-53769-160	308.11
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies	010-015-53710-195	47.74
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies	010-015-53715-195	47.73
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies	010-015-53730-195	47.73
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies	010-015-53762-195	47.73
MR SPARKLE	113094	04/07/2026	AIRPORT	010-015-53707-330	550.00
MR SPARKLE	113094	04/07/2026	JUSTICE FACILITY	010-015-53730-330	750.00

Commissioner Approval Report

Payment Dates: 3/18/2026 - 4/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MR SPARKLE	113094	04/07/2026	LIBRARY	010-015-53762-330	650.00
MR SPARKLE	113094	04/07/2026	MUSEUM	010-015-53745-330	995.00
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
WELLS PROPANE	113148	04/07/2026	Propane - CV Fairgrounds	010-015-53770-160	117.04
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53710-195	37.91
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53715-195	37.91
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53730-195	37.91
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53762-195	37.91
REDI SERVICES LLC	113123	04/07/2026	CONTRACT SERVICES	010-015-53768-058	80.00
BATH LUMBER	113018	04/07/2026	MAINT/REPAIRS	010-015-53750-330	139.38
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	010-015-53710-330	69.26
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane-Airport	010-015-53707-160	750.97
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane-Opera House	010-015-53740-160	130.79
HIGH DESERT RTO	113055	04/07/2026	MAINT/REPAIRS	010-015-53750-330	145.00
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane - Justice Facility	010-015-53730-160	807.75
SUBURBAN PROPANE - ELY	113137	04/07/2026	PA HOUSE	010-015-53773-160	310.91
REDI SERVICES LLC	113123	04/07/2026	CONTRACT SERVICE	010-015-53768-058	80.00
MR SPARKLE	113094	04/07/2026	MAINT/REPAIRS	010-015-53723-330	750.00
MR SPARKLE	113094	04/07/2026	MAINT/REPAIRS	010-015-53722-330	800.00
MR SPARKLE	113094	04/07/2026	MAINT/REPAIRS	010-015-53721-330	500.00
MR SPARKLE	113094	04/07/2026	MAINT/REPAIRS	010-015-53724-330	275.00
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane-Annex	010-015-53715-160	537.87
SUBURBAN PROPANE - ELY	113137	04/07/2026	propane	010-015-53729-160	107.91
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53710-330	498.88
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53715-330	498.88
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53718-330	124.72
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53729-330	249.44
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53730-330	498.88
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53740-195	498.88
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53745-330	249.44
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53750-330	249.44
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53751-330	498.88
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53762-330	249.44
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-015-53769-330	124.72
HUNT & SONS, INC	113063	04/07/2026	Opera House Fuel	010-015-53730-160	1,556.17
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53710-195	42.92
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53715-195	42.92
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53730-195	42.92
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SUPPLIES	010-015-53762-195	42.93
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-015-53729-195	34.95
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-015-53724-195	49.90
ALERTLINE COMMUNICATION...	113008	04/07/2026	ELEVATORS 911 SERVICE	010-015-53710-058	177.00
ALERTLINE COMMUNICATION...	113008	04/07/2026	ELEVATORS 911 SERVICE	010-015-53740-058	177.00
JD JANITORIAL - DAVILA, JUAN...	113068	04/07/2026	JANITORIAL SERVICE	010-015-53710-058	3,330.00
CRESCENT VALLEY WATER DPT	113029	04/07/2026	3 EMS	010-015-53719-400	39.24
CRESCENT VALLEY WATER DPT	113029	04/07/2026	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	113029	04/07/2026	248 Town Center	010-015-53722-400	39.24
CRESCENT VALLEY WATER DPT	113029	04/07/2026	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	113029	04/07/2026	177 Senior Center	010-015-53724-400	39.24
CRESCENT VALLEY WATER DPT	113029	04/07/2026	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	113029	04/07/2026	40 CV FAIRGROUNDS	010-015-53770-400	76.86
EUREKA TOWN WATER	113040	04/07/2026	265 CRT HS	010-015-53710-400	117.04
EUREKA TOWN WATER	113040	04/07/2026	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	113040	04/07/2026	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	113040	04/07/2026	273 SEN CTR	010-015-53729-400	65.15
EUREKA TOWN WATER	113040	04/07/2026	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	113040	04/07/2026	274 OP HS	010-015-53740-400	117.04
EUREKA TOWN WATER	113040	04/07/2026	275 MUSEUM	010-015-53745-400	43.91

Commissioner Approval Report

Payment Dates: 3/18/2026 - 4/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EUREKA TOWN WATER	113040	04/07/2026	264 SWIM POOL	010-015-53750-400	117.04
EUREKA TOWN WATER	113040	04/07/2026	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	113040	04/07/2026	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	113040	04/07/2026	277 AMB BAY	010-015-53769-400	43.91
JD JANITORIAL - DAVILA, JUAN...	113068	04/07/2026	JANITORIAL SERVICES	010-015-53751-058	750.00
Department 015 - BUILDINGS & GROUNDS Total:					39,526.88
Department: 016 - AIRPORT					
LUMOS & ASSOCIATES	113085	04/07/2026	Airport SRE Building & Lighted...	010-016-55010-000	2,300.00
JD JANITORIAL - DAVILA, JUAN...	113068	04/07/2026	JANITORIAL sERVICES	010-016-53010-058	600.00
Department 016 - AIRPORT Total:					2,900.00
Department: 017 - NRAC COMMITTEE					
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-NRAC	010-017-53010-318	33.12
Department 017 - NRAC COMMITTEE Total:					33.12
Department: 018 - TECHNOLOGY SUPPORT					
QUEST MEDIA & SUPPLIES INC	113119	04/07/2026	Managed Services	010-018-53010-058	890.00
AT&T BOX 5025	113012	04/07/2026	Circuits	010-018-53010-224	645.90
CDW GOVERNMENT INC	113023	04/07/2026	TINYPILOT	010-018-53010-000	580.88
CDW GOVERNMENT INC	113023	04/07/2026	Supplies	010-018-53010-000	1,544.12
CDW GOVERNMENT INC	113023	04/07/2026	Services and Supplies	010-018-53010-000	126.97
CDW GOVERNMENT INC	113023	04/07/2026	Service and Supplies	010-018-53010-000	2,282.40
CDW GOVERNMENT INC	113023	04/07/2026	Services and Supplies	010-018-53010-000	1,518.06
AT&T MOBILITY	113014	04/07/2026	Phone	010-018-53010-224	110.01
AT&T MOBILITY	113014	04/07/2026	Phone	010-018-53010-360	419.62
SYBER NETWORKS LLC	113139	04/07/2026	MS OS	010-018-53010-058	5,200.00
CDW GOVERNMENT INC	113023	04/07/2026	Supplies	010-018-53010-000	206.87
CDW GOVERNMENT INC	113023	04/07/2026	Services and Supplies	010-018-53010-000	126.97
GBIS HOLDINGS INC	113051	04/07/2026	Yucca Mountain Website Host...	010-018-53010-058	104.95
CDW GOVERNMENT INC	113023	04/07/2026	Supplies - HP P	010-018-53010-000	2,633.24
QUEST MEDIA & SUPPLIES INC	113119	04/07/2026	Supplies CSCOW WB	010-018-53010-000	2,944.11
SYBER NETWORKS LLC	113139	04/07/2026	MS&Datto	010-018-53010-058	6,575.00
SYBER NETWORKS LLC	113139	04/07/2026	Contract Services OS	010-018-53010-058	5,200.00
QUEST MEDIA & SUPPLIES INC	113119	04/07/2026	Annex to Tank Hill	010-018-55010-000	42,749.60
COMMNET WIRELESS	113026	04/07/2026	CV Town Hall Broadband April...	010-018-53010-224	1,580.00
COMMNET WIRELESS	113026	04/07/2026	CV Medical Clinic Broadband ...	010-018-53010-224	393.75
MARKETSHAREPR	113087	04/07/2026	Contract Services	010-018-53010-058	7,500.00
Department 018 - TECHNOLOGY SUPPORT Total:					83,332.45
Department: 022 - JUVENILE PROBATION					
DAVILA, IRMA	113030	04/07/2026	Dance Supplies	010-022-53010-200	571.29
PILOT THOMAS LOGISTICS, LLC..	113114	04/07/2026	Fuel Juvenile Probation	010-022-53105-130	304.16
DAVILA, IRMA	113030	04/07/2026	Dance Supplies	010-022-53010-200	29.90
DAVILA, IRMA	113030	04/07/2026	Supplies- Dance Supplies	010-022-53010-200	425.11
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	Office Supply- Water	010-022-53010-000	11.50
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-022-53010-318	22.20
DAVILA, IRMA	113030	04/07/2026	Supplies- Dance Supplies	010-022-53010-200	183.69
HOEKENGA, LANA M.	113058	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	91.44
JONES, CATHERINE	113071	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	339.94
FITZWATER, KINDY LEE	113042	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	284.44
POLLOCK, DEANNA MARIE	113115	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	185.50
MELLO, JANINE	113090	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	91.44
RIKALO, CRYSTAL	113129	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	141.31
SCHWEBLE, CARRIE C.	113133	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	255.06
FITZWATER, LAURALEE	113043	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	271.25
TALBOT, SHARA	113141	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	235.81
CARRASCO, EMILY	113021	04/07/2026	Contract Service- Dance Instru...	010-022-53010-200	185.50
REGALADO, VICKIE	113124	04/07/2026	Contract Service- Tutor Facilit...	010-022-53010-098	480.00
Department 022 - JUVENILE PROBATION Total:					4,109.54
Department: 024 - DISTRICT ATTORNEY					
OREGON DMV	113110	04/07/2026	certified records request	010-024-53010-176	5.00
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	WATER	010-024-53010-000	20.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	113120	04/07/2026	office supplies	010-024-53010-300	134.65
AT&T MOBILITY	113014	04/07/2026	Phone	010-024-53010-360	82.66
MARQUIS AURBACH CHTD.	113088	04/07/2026	Legal Services	010-024-53010-058	1,449.00
OREGON DMV	113110	04/07/2026	certified records request	010-024-53010-176	3.00
QUILL CORPORATION	113120	04/07/2026	office supplies	010-024-53010-300	370.79
QUILL CORPORATION	113120	04/07/2026	OFFICE SUPPLIES	010-024-53010-300	110.69
RIVERA III, ERNEST	112998	03/23/2026	Investigations	010-024-53010-176	2,415.95
ANDERSON, HEATHER NICOLE	113010	04/07/2026	travel to and from Ely NV to h...	010-024-53010-370	113.10
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-District Attorney	010-024-53010-318	101.86
Department 024 - DISTRICT ATTORNEY Total:					4,806.70
Department: 026 - DISTRICT COURT					
JANE EBERHARDY LAW LLC	113067	04/07/2026	MILEAGE	010-026-53010-070	413.25
JANE EBERHARDY LAW LLC	113067	04/07/2026	INDIGENT DEFENSE SERVICES...	010-026-53010-193	10,250.00
JANE EBERHARDY LAW LLC	113067	04/07/2026	AB 518 WEEKEND STIPEND	010-026-53010-324	1,800.00
JUDICIAL SYSTEMS, INC.	113072	04/07/2026	JURY WHEEL	010-026-53010-000	250.00
REA LAW	113121	04/07/2026	INDIGENT DEFENSE SERVICES	010-026-53010-193	11,006.70
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-026-53010-318	626.74
Department 026 - DISTRICT COURT Total:					24,346.69
Department: 028 - JUSTICE COURT					
AT&T MOBILITY	113014	04/07/2026	Phone	010-028-53010-360	94.97
COMPARAN, ELGAR	113027	04/07/2026	OVERPAYMENT REFUND 25CT...	010-028-36003-000	155.00
KELLEY, DONNA M.	113074	04/07/2026	BAIL REFUND-26TR13	010-028-25007-000	195.00
BAKAH, MAY AXORNAM	113016	04/07/2026	BOND REFUND-25CT737	010-028-25007-000	195.00
OFFICE PRODUCTS INC	113108	04/07/2026	KONICA MINOLTA	010-028-53010-242	40.81
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	WATER	010-028-53010-000	45.50
VERA, JUANITA	113146	04/07/2026	OVERPAYMENT REFUND 26CT1	010-028-36003-000	3.00
FLANAGAN, JASON	113044	04/07/2026	meals during Oklahoma classes	010-028-53010-072	342.00
MENTABERRY, ELENY CARRION	113091	04/07/2026	HOUSE ARREST REIMBURSEM...	010-028-34038-000	121.00
PILOT THOMAS LOGISTICS, LLC.	113114	04/07/2026	Fuel Justice Court	010-028-53105-130	95.32
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Justice Court	010-028-53010-318	175.51
Department 028 - JUSTICE COURT Total:					1,463.11
Department: 032 - LAW LIBRARY					
LEXIS NEXIS MATHEW BENDER	113082	04/07/2026	law library	010-032-53010-000	312.31
LEXIS NEXIS MATHEW BENDER	113082	04/07/2026	law library	010-032-53010-000	1,833.24
LEXIS NEXIS MATHEW BENDER..	113081	04/07/2026	law library	010-032-53010-000	6,836.51
Department 032 - LAW LIBRARY Total:					8,982.06
Department: 034 - SHERIFF					
CDW GOVERNMENT INC	113023	04/07/2026	LVO Premier Supp 4t Upg	010-034-53010-000	200.88
AT&T BOX 5025	113012	04/07/2026	Telephone/Fax	010-034-53010-360	708.63
AT&T LONG DISTANCE	113013	04/07/2026	Telephone/Fax	010-034-53010-360	137.15
XEROX CORPORATION	113153	04/07/2026	Waste Cart for CV & Shipping	010-034-53010-300	15.00
WHITE PINE COUNTY SHERIFF'...	113150	04/07/2026	A. Rodriguez, E. Mentaberry P...	010-034-53010-263	2,637.50
ULINE	113145	04/07/2026	Paper Cutter, Wire, Panel(s), H...	010-034-55010-000	2,843.05
AT&T MOBILITY	113014	04/07/2026	Telephone/Fax	010-034-53010-360	1,360.17
AT&T MOBILITY	113014	04/07/2026	Phone	010-034-53010-044	341.32
AT&T MOBILITY	113014	04/07/2026	Phone	010-034-53010-360	113.95
FLEMING, ERICK	113045	04/07/2026	POST MEALS	010-034-53010-370	2,285.00
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	ERK Water	010-034-53010-300	28.50
BURNS FUNERAL HOME, INC	113020	04/07/2026	Transportation for Autopsy	010-034-53010-063	525.00
PILOT THOMAS LOGISTICS, LLC.	113114	04/07/2026	Fuel Sheriff's Office	010-034-53105-130	831.77
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	ERK Water	010-034-53010-300	28.50
SUBURBAN PROPANE - ELY	113137	04/07/2026	Propane-Dog Pound	010-034-53010-004	406.32
AMERICA'S FIRST RESPONDER...	113009	04/07/2026	Intake & Therapy x3	010-034-53010-248	925.00
PILOT THOMAS LOGISTICS, LLC.	113114	04/07/2026	Fuel Sheriff's Office	010-034-53105-130	1,040.42
PRINCESS AND A REDNECK - C...	113116	04/07/2026	Tie Bar Revolver & Patches	010-034-53010-380	29.99
NV DEPT PUBLIC SAFETY GEN...	113103	04/07/2026	Fingerprints	010-034-53010-035	273.00
Department 034 - SHERIFF Total:					14,731.15

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Department: 039 - LEPC GRANT					
EUREKA DEPOT, LLC	113037	04/07/2026	LEPC Lunch: 9 Sandwiches	010-039-53010-000	153.00
Department 039 - LEPC GRANT Total:					153.00
Department: 040 - EMERGENCY MNGMNT					
AT&T MOBILITY	113014	04/07/2026	Phone	010-040-53010-000	258.88
AT&T MOBILITY	113014	04/07/2026	Phone	010-040-53010-043	1,375.96
SYBER NETWORKS LLC	113139	04/07/2026	CONTRACT SERVICES	010-040-53010-058	300.00
WISE OAK CONSULTING L.L.C.	113151	04/07/2026	Janitorial Supplies: Multi Fold ...	010-040-53010-058	22,952.00
NV DIV OF FORESTRY	113104	04/07/2026	INTERLOCAL AGREEMENT	010-040-53010-058	16,442.00
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	010-040-53105-330	1,238.88
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	010-040-53105-330	1,100.88
GALENA GROUP INC	113048	04/07/2026	CONTRACT SERVICES	010-040-53010-058	1,875.00
Department 040 - EMERGENCY MNGMNT Total:					45,543.60
Department: 042 - PUBLIC WORKS					
XEROX CORPORATION	113153	04/07/2026	Meter Reading: 6TB-441680	010-042-53010-242	0.03
QUILL CORPORATION	113120	04/07/2026	PW OFFICE SUPPLIES	010-042-53010-300	10.43
QUILL CORPORATION	113120	04/07/2026	PW Office Supplies	010-042-53010-300	26.34
AT&T MOBILITY	113014	04/07/2026	Phone	010-042-53010-044	315.45
AT&T MOBILITY	113014	04/07/2026	Phone	010-042-53010-360	379.83
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	PW Office Water	010-042-53010-300	20.00
REDI SERVICES LLC	113123	04/07/2026	PORTA JOHN MAINT.	010-042-53010-058	80.00
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-042-53010-300	87.98
QUILL CORPORATION	113120	04/07/2026	Janitorial Supplies/PW Office ...	010-042-53010-300	32.79
QUILL CORPORATION	113120	04/07/2026	PW Office Supplies	010-042-53010-300	14.44
QUILL CORPORATION	113120	04/07/2026	PW Office Supplies	010-042-53010-300	156.09
CDW GOVERNMENT INC	113023	04/07/2026	OFFICE SUPPLIES	010-042-53010-300	869.12
REDI SERVICES LLC	113123	04/07/2026	CONTRACT SERVICES	010-042-53010-058	80.00
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	PW Water	010-042-53010-300	28.50
REDI SERVICES LLC	113123	04/07/2026	CONTRACT SERVICE	010-042-53010-058	80.00
PILOT THOMAS LOGISTICS, LLC..	113114	04/07/2026	Fuel Public Works	010-042-53105-130	75.32
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Public Works	010-042-53010-318	31.97
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	COBRA Vision L. Cantrell	010-042-52010-000	7.71
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	COBRA Life L. Cantrell	010-042-52010-000	15.09
PROMINENCE HEALTH PLANS	113118	04/07/2026	L. Cantrell APR26	010-042-52010-000	942.99
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	COBRA Dental L. Cantrell	010-042-52010-000	43.56
Department 042 - PUBLIC WORKS Total:					3,297.64
Department: 054 - AMBULANCE					
XEROX CORPORATION	113153	04/07/2026	Meter Reading: 6TB-441680	010-054-53010-242	57.24
AT&T MOBILITY	113014	04/07/2026	Phone	010-054-53010-044	195.04
AT&T MOBILITY	113014	04/07/2026	Phone	010-054-53010-360	290.48
LARRY H MILLER CHEVROLET	113079	04/07/2026	MAINT/REPAIRS	010-054-53105-245	56.50
PILOT THOMAS LOGISTICS, LLC..	113114	04/07/2026	Fuel EMS	010-054-53105-130	63.85
PILOT THOMAS LOGISTICS, LLC..	113114	04/07/2026	Fuel EMS	010-054-53105-130	60.15
Department 054 - AMBULANCE Total:					723.26
Department: 070 - SWIM POOL					
RIKALO, CRYSTAL A.	113130	04/07/2026	Elko Swimming Meet: Pot O' ...	010-070-53010-316	182.85
Department 070 - SWIM POOL Total:					182.85
Department: 072 - SENIOR CENTER					
THE RUSTED SHACK	113144	04/07/2026	wall art pictures	010-072-53672-000	400.00
LICO, DEEJAYE	113083	04/07/2026	lunch	010-072-53360-370	19.00
AT&T MOBILITY	113014	04/07/2026	Phone	010-072-53360-360	50.01
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53360-326	943.24
LICO, DEEJAYE	113083	04/07/2026	lunch	010-072-53360-370	19.00
LICO, DEEJAYE	113083	04/07/2026	lunch	010-072-53360-370	19.00
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53672-000	254.25
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53672-326	1,018.59
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53360-000	57.87
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53360-326	832.26
LICO, DEEJAYE	113083	04/07/2026	lunch	010-072-53360-370	19.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
OFFICE PRODUCTS INC	113108	04/07/2026	machine	010-072-53672-242	30.46
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53672-000	168.63
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53360-326	995.19
LICO, DEEJAYE	113083	04/07/2026	lunch	010-072-53360-370	19.00
RESERVE ACCOUNT	113125	04/07/2026	Feb 1-Mar 29 2026 Postage	010-072-53876-275	145.87
RESERVE ACCOUNT CV	113126	04/07/2026	Postage CV Jan-Mar 2026	010-072-53360-242	229.40
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53672-000	22.49
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53672-326	403.43
SYSCO INTERMOUNTAIN FOOD	113140	04/07/2026	supplies	010-072-53360-326	812.69
RIDLEY'S FAMILY MARKETS, I...	113128	04/07/2026	supplies	010-072-53360-326	22.36
RIDLEY'S FAMILY MARKETS, I...	113128	04/07/2026	supplies	010-072-53360-326	42.38
RIDLEY'S FAMILY MARKETS, I...	113128	04/07/2026	supplies	010-072-53672-326	20.62
RIDLEY'S FAMILY MARKETS, I...	113128	04/07/2026	supplies	010-072-53672-326	26.72
Department 072 - SENIOR CENTER Total:					6,571.46

Department: 074 - PUBLIC PARKS

MT WHEELER POWER INC	113095	04/07/2026	41 N Buel St Park #2	010-074-53010-105	73.21
MT WHEELER POWER INC	113095	04/07/2026	Parks	010-074-53010-105	98.40
MT WHEELER POWER INC	113095	04/07/2026	Ball Field	010-074-53010-105	37.60
MT WHEELER POWER INC	113095	04/07/2026	31 Tannehill Rd	010-074-53010-105	38.65
PAPE KENWORTH	113111	04/07/2026	REPAIRS/MAINT	010-074-53010-311	285.44
BATH LUMBER	113018	04/07/2026	REPAIRS/MAINT	010-074-53010-110	15.68
PAPE KENWORTH	113111	04/07/2026	CV PARK MOWER PARTS	010-074-53010-311	190.98
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-074-53010-110	249.44
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	010-074-53010-310	498.88
EUREKA TOWN WATER	113040	04/07/2026	368 FAIRGROUNDS	010-074-53010-310	184.85
Department 074 - PUBLIC PARKS Total:					1,673.13

Department: 086 - COUNTY OPERA HOUSE

MARCY JOHNSON IMAGES	113086	04/07/2026	Business Cards: Brenna Rogne	010-086-53010-000	210.00
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
Department 086 - COUNTY OPERA HOUSE Total:					523.95

Department: 088 - NATURAL RESOURCES

XEROX CORPORATION	113153	04/07/2026	Meter Reading: 6TB-441680	010-088-53010-242	0.02
RUBY MOUNTAIN NATURAL S...	113131	04/07/2026	Water Conference RM	010-088-53010-300	9.50
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Soil Conservation	010-088-53010-318	0.74
Department 088 - NATURAL RESOURCES Total:					10.26
Fund 010 - GENERAL FUND Total:					280,415.59

Fund: 014 - RETIREE HLTH INS PREM FD

Department: 101 - RETIREE HLTH INS PREM

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	014-101-53010-087	48.84
HUBBARD, JANINE	113062	04/07/2026	Retiree HRA Payment	014-101-53010-169	121.47
CASTANEDA, MARYJO	113022	04/07/2026	Retiree HRA Payment	014-101-53010-169	481.20
AUCH, SHARON	113015	04/07/2026	Retiree HRA Payment	014-101-53010-169	375.54
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	Retiree Life	014-101-53010-169	407.49
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	Retiree Vision	014-101-53010-169	327.21
ITHURRALDE, JAMES	113065	04/07/2026	Retiree HRA Payment	014-101-53010-169	586.85
GARNER, MAUREEN	113049	04/07/2026	Retiree HRA Payment	014-101-53010-169	107.71
JEPPESEN, JERRY	113069	04/07/2026	Retiree HRA Payment	014-101-53010-169	435.97
MORRISON, CHERYL	113093	04/07/2026	HRA Retiree Premium	014-101-53010-169	367.05
KANSAS CITY LIFE INSURANCE...	113073	04/07/2026	Retiree Dental	014-101-53010-169	1,837.89
REBALEATI, MICHAEL	113122	04/07/2026	Retiree HRA Payment	014-101-53010-169	284.10
PROMINENCE HEALTH PLANS	113118	04/07/2026	Retiree Insurance	014-101-53010-169	11,324.72
LABARRY, KAREN	113077	04/07/2026	Retiree HRA Payment	014-101-53010-169	445.98
KINKADE, KATHLEEN	113076	04/07/2026	Retiree HRA Payment	014-101-53010-169	202.90
HODSON, RAYMOND	113057	04/07/2026	Retiree HRA Payment	014-101-53010-169	473.66
LINK, MAXIMINA M	113084	04/07/2026	Retiree HRA Payment	014-101-53010-169	523.87
HARLAND, BRUCE	113054	04/07/2026	Retiree HRA Payment	014-101-53010-169	297.56
HOPPER, HEIDI	113060	04/07/2026	HRA Payment	014-101-53010-169	225.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
PROMINENCE HEALTH PLANS	113118	04/07/2026	Retiree Insurance	014-101-53010-172	13,254.55
				Department 101 - RETIREE HLTH INS PREM Total:	32,130.36
				Fund 014 - RETIREE HLTH INS PREM FD Total:	32,130.36

Fund: 015 - FUTURE RESERVE FUND

Department: 102 - FUTURE RESERVE FUND

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	015-102-53010-087	235.30
				Department 102 - FUTURE RESERVE FUND Total:	235.30
				Fund 015 - FUTURE RESERVE FUND Total:	235.30

Fund: 020 - ROAD FUND

Department: 106 - ROAD DEPT

SILVER STATE BARRICADE & S...	113135	04/07/2026	TRAFFIC CONTROL	020-106-53410-374	2,194.10
HOME DEPOT CREDIT SERVICE	113059	04/07/2026	SHOP TOOLS	020-106-53010-371	1,299.00
HOME DEPOT CREDIT SERVICE	113059	04/07/2026	SHOP TOOLS	020-106-53010-371	67.85
HOME DEPOT CREDIT SERVICE	113059	04/07/2026	SHOP TOOLS	020-106-53010-371	453.00
MONTROSE GLASS LLC	113092	04/07/2026	MAINT/REPAIRS	020-106-53105-330	456.27
EUREKA SUPPLY	113039	04/07/2026	Road: Repairs/Maint	020-106-53105-330	6.99
NAPA AUTO PARTS	113097	04/07/2026	Air Filters	020-106-53105-330	242.88
EUREKA SUPPLY	113039	04/07/2026	Road: Repairs/Maint	020-106-53105-330	49.98
WELLS PROPANE	113148	04/07/2026	Propane - CV Road Shop	020-106-53749-160	1,040.90
AT&T MOBILITY	113014	04/07/2026	Phone	020-106-53010-360	128.96
NAPA AUTO PARTS	113097	04/07/2026	Oil, Washer Fluid	020-106-53105-330	146.82
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SHOP TOOLS	020-106-53010-371	111.89
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	maint/repairs	020-106-53105-330	474.96
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	564.48
EUREKA SUPPLY	113039	04/07/2026	Road: Repairs/Maint	020-106-53105-330	149.98
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	93.30
MT WHEELER POWER INC	113095	04/07/2026	Road Shop	020-106-53748-105	344.14
MT WHEELER POWER INC	113095	04/07/2026	Road Shop Plug In	020-106-53748-105	72.99
MT WHEELER POWER INC	113095	04/07/2026	900 Holly Rd	020-106-53748-105	36.00
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	020-106-53010-087	131.56
JACKSON GROUP PETERBILT, I...	113066	04/07/2026	MAINT/REPAIRS	020-106-53105-330	927.11
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	880.96
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	2.50
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	742.25
KENWORTH SALES CO INC DE...	113075	04/07/2026	MAINT/REPAIRS	020-106-53105-330	929.54
PILOT THOMAS LOGISTICS, LLC	113113	04/07/2026	FUEL	020-106-53105-130	8,321.82
NAPA AUTO PARTS	113097	04/07/2026	Air Filters	020-106-53105-330	196.32
LAWSON PRODUCTS, INC	113080	04/07/2026	MAINT/REPAIRS	020-106-53105-330	501.28
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	020-106-53105-330	315.68
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	705.60
JACKSON GROUP PETERBILT, I...	113066	04/07/2026	MAINT/REPAIRS	020-106-53105-330	286.65
NORTHERN TOOL & EQUIPME...	113100	04/07/2026	SHOP TOOLS	020-106-53010-371	222.00
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	644.65
NAPA AUTO PARTS	113097	03/20/2026	Core Deposits	020-106-53105-330	-388.80
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	020-106-53105-330	529.26
SESTANOVICH, TY	113134	04/07/2026	TRAVEL-PICKUP NEW VEHICLE...	020-106-53010-370	42.00
WORKMAN- HICKS, TRAVIS	113152	04/07/2026	TRAVEL/PICK UP NEW VEHICL...	020-106-53010-370	42.00
GRAINGER PARTS OPERATIONS	113053	04/07/2026	SHOP TOOLS	020-106-53010-371	290.60
JACKSON GROUP PETERBILT, I...	113066	04/07/2026	MAINT/ REPAIRS	020-106-53105-330	289.95
VOGUE LINEN-UNIFORM RENT	113147	04/07/2026	CONTRACT SERVICES	020-106-53748-058	15.52
NAPA AUTO PARTS	113097	04/07/2026	Seal, Filter	020-106-53105-330	122.01
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	020-106-53105-330	935.10
NAPA AUTO PARTS	113097	04/07/2026	Gloves/Trailer Junct Box	020-106-53010-372	31.96
NAPA AUTO PARTS	113097	04/07/2026	Gloves/Trailer Junct Box	020-106-53105-330	22.09
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAPER TOWEL DISPENSERS	020-106-53748-330	374.16
NORCO	113099	04/07/2026	SHOP SUPPLIES	020-106-53010-372	29.45
EUREKA SUPPLY	113039	04/07/2026	Road: Repairs/Maint	020-106-53105-330	26.99
PILOT THOMAS LOGISTICS, LLC...	113114	04/07/2026	Fuel Road Dept.	020-106-53105-130	375.36
NAPA AUTO PARTS	113097	04/07/2026	Batteries	020-106-53105-330	328.04

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/RPAIRS	020-106-53105-330	822.04
CRESCENT VALLEY WATER DPT	113029	04/07/2026	294 Beo Road Shop	020-106-53749-400	76.86
EUREKA TOWN WATER	113040	04/07/2026	267 RD SHOP	020-106-53748-400	43.91
JD JANITORIAL - DAVILA, JUAN...	113068	04/07/2026	JANITORIAL SERVICES	020-106-53010-058	975.00
Department 106 - ROAD DEPT Total:					27,725.91
Fund 020 - ROAD FUND Total:					27,725.91

Fund: 025 - REG TRANSPORTATION COMM

Department: 110 - R T C DEPT

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	025-110-53010-087	114.40
LUMOS & ASSOCIATES	113085	04/07/2026	Phase 2C Design	025-110-55010-357	4,465.50
LUMOS & ASSOCIATES	113085	04/07/2026	Right Of Way Allowance	025-110-55010-357	12,804.60
LUMOS & ASSOCIATES	113085	04/07/2026	2C Design	025-110-55010-357	23,112.75
LUMOS & ASSOCIATES	113085	04/07/2026	Eureka Phase 2B Road & Utilit...	025-110-55010-357	5,305.70
Department 110 - R T C DEPT Total:					45,802.95
Fund 025 - REG TRANSPORTATION COMM Total:					45,802.95

Fund: 030 - AGRICULTURAL EXTENSION

Department: 120 - AGRICULTURAL EXTENSION

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	030-120-53010-087	25.59
Department 120 - AGRICULTURAL EXTENSION Total:					25.59
Fund 030 - AGRICULTURAL EXTENSION Total:					25.59

Fund: 035 - AGRICULTURAL DIST #15

Department: 125 - FAIR BOARD DEPT.

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	035-125-53010-087	6.01
Department 125 - FAIR BOARD DEPT. Total:					6.01
Fund 035 - AGRICULTURAL DIST #15 Total:					6.01

Fund: 040 - BLDG OPER&MAINT RES FUND

Department: 130 - BUILDING RESERVE DEPT

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	040-130-53010-087	81.48
Department 130 - BUILDING RESERVE DEPT Total:					81.48
Fund 040 - BLDG OPER&MAINT RES FUND Total:					81.48

Fund: 042 - CAPITAL PROJECTS FUND

Department: 140 - CAPITAL PROJECTS DEPT

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	042-140-53010-087	133.70
INSTEEL, LLC	113064	04/07/2026	Pool Interior Plaster	042-140-55010-000	93,349.28
Department 140 - CAPITAL PROJECTS DEPT Total:					93,482.98
Fund 042 - CAPITAL PROJECTS FUND Total:					93,482.98

Fund: 044 - TOWN OF EUREKA FUND

Department: 160 - STREETS AND GROUNDS

BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	044-160-53010-087	26.84
GRAINGER PARTS OPERATIONS	113053	04/07/2026	PAINT FOR CURBS	044-160-53010-000	499.89
Department 160 - STREETS AND GROUNDS Total:					526.73

Department: 162 - STREET LIGHTING

MT WHEELER POWER INC	113095	04/07/2026	Buel & Clark St Light	044-162-53010-105	19.51
MT WHEELER POWER INC	113095	04/07/2026	Main & Mineral St Light	044-162-53010-105	22.29
MT WHEELER POWER INC	113095	04/07/2026	Monroe & Mineral St Light	044-162-53010-105	19.60
MT WHEELER POWER INC	113095	04/07/2026	Security Lights	044-162-53010-105	625.00
MT WHEELER POWER INC	113095	04/07/2026	Street Lights	044-162-53010-105	60.00
MT WHEELER POWER INC	113095	04/07/2026	Street Lights	044-162-53010-105	4.00
MT WHEELER POWER INC	113095	04/07/2026	Clark & Monroe St Light	044-162-53010-105	24.58
MT WHEELER POWER INC	113095	04/07/2026	Hwy 50 Roadside Rest St Light	044-162-53010-105	8.00
Department 162 - STREET LIGHTING Total:					782.98
Fund 044 - TOWN OF EUREKA FUND Total:					1,309.71

Fund: 045 - EUREKA WTR/SWR UTLTY FD

Department: 177 - EUREKA WATER DEPT

HOME DEPOT CREDIT SERVICE	113059	04/07/2026	REPAIRS	045-177-53010-330	277.05
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	113120	04/07/2026	Water Bill Envelopes	045-177-53010-000	163.74
BARNES, HUNTER	113017	04/07/2026	TRAVEL/TRAINING- RCAC WA...	045-177-53010-370	214.00
MARTINEZ-GUTIERREZ, JOSE ...	113089	04/07/2026	TRAVEL/TRAINING - RCAC WA...	045-177-53010-370	214.00
MT WHEELER POWER INC	113095	04/07/2026	DV Well 2 Hogpen	045-177-53010-105	407.88
MT WHEELER POWER INC	113095	04/07/2026	DV Well 1	045-177-53010-105	2,355.69
MT WHEELER POWER INC	113095	04/07/2026	Water Tower	045-177-53010-105	51.65
MT WHEELER POWER INC	113095	04/07/2026	11th St Well	045-177-53010-105	101.72
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	045-177-53010-087	66.59
LUMOS & ASSOCIATES	113085	04/07/2026	Phase 2C Design	045-177-55010-357	1,488.50
LUMOS & ASSOCIATES	113085	04/07/2026	2C Design	045-177-55010-357	7,704.25
LUMOS & ASSOCIATES	113085	04/07/2026	Eureka Phase 2B Road & Utilit...	045-177-55010-357	1,583.45
THATCHER CO OF NEVADA, INC	113142	04/07/2026	SUPPLIES	045-177-53010-000	968.80
GORDON, TRENT	113052	04/07/2026	TRAVEL/TRAILING RCAC WAT...	045-177-53010-370	214.00
GRAINGER PARTS OPERATIONS	113053	04/07/2026	MAINT/REPAIRS	045-177-53010-330	21.36
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Eureka Water	045-177-53010-318	384.06
Department 177 - EUREKA WATER DEPT Total:					16,216.74
Department: 178 - EUREKA SEWER DEPT					
DAY ENGINEERING	113031	04/07/2026	WASTE WATER O&M-FINAL P...	045-178-55010-357	2,180.00
LUMOS & ASSOCIATES	113085	04/07/2026	Phase 2C Design	045-178-55010-357	1,488.50
LUMOS & ASSOCIATES	113085	04/07/2026	2C Design	045-178-55010-357	7,704.25
LUMOS & ASSOCIATES	113085	04/07/2026	Eureka Phase 2B Road & Utilit...	045-178-55010-357	2,126.35
Department 178 - EUREKA SEWER DEPT Total:					13,499.10
Fund 045 - EUREKA WTR/SWR UTLTY FD Total:					29,715.84
Fund: 046 - CRESCENT VALLEY TOWN					
Department: 190 - CV TOWN BOARD					
RESERVE ACCOUNT CV	113126	04/07/2026	Postage CV Jan-Mar 2026	046-190-53010-318	35.81
Department 190 - CV TOWN BOARD Total:					35.81
Department: 196 - CV STREET MAINTENANCE					
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	046-196-53010-087	5.51
Department 196 - CV STREET MAINTENANCE Total:					5.51
Fund 046 - CRESCENT VALLEY TOWN Total:					41.32
Fund: 048 - CV WATER UTILITY FUND					
Department: 209 - CV WATER DEPT					
QUILL CORPORATION	113120	04/07/2026	PW: Water Billing Envelopes	048-209-53010-000	163.74
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	048-209-53010-087	12.98
THATCHER CO OF NEVADA, INC	113142	04/07/2026	SUPPLIES	048-209-53010-000	968.80
SUBURBAN PROPANE	113136	04/07/2026	Propane - CV Well 1	048-209-53010-160	268.58
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Crescent Valley Water	048-209-53010-318	326.34
Department 209 - CV WATER DEPT Total:					1,740.44
Fund 048 - CV WATER UTILITY FUND Total:					1,740.44
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 213 - ADMINISTRATIVE DEPT					
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	050-213-53010-087	16.80
COUNTY OF HUMBOLDT	113028	04/07/2026	MAR 26 Fiber Connection	050-213-53010-058	823.04
Department 213 - ADMINISTRATIVE DEPT Total:					839.84
Department: 214 - TANK HILL					
MT WHEELER POWER INC	113095	04/07/2026	Tank Hill	050-214-53010-105	310.90
Department 214 - TANK HILL Total:					310.90
Department: 216 - PROSPECT PEAK					
MT WHEELER POWER INC	113095	04/07/2026	Prospect Peak	050-216-53010-105	469.33
SWITCH, LTD	113138	04/07/2026	Fiber Connection Apr. 26	050-216-53010-058	3,552.78
Department 216 - PROSPECT PEAK Total:					4,022.11
Department: 217 - ARGENTA RIDGE					
AT&T BOX 5019	113011	04/07/2026	Fiber Connection	050-217-53010-058	1,092.46

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LANDER CO TREASURER	113078	04/07/2026	Communication Equip. Mar. 26	050-217-53010-058	250.00
Department 217 - ARGENTA RIDGE Total:					1,342.46
Fund 050 - EUREKA CO TV DISTRICT Total:					6,515.31
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
AT&T MOBILITY	113014	04/07/2026	Phone	060-218-53010-360	44.96
FLOYD LILLY COMPANY	113046	04/07/2026	Lrg Truck Spray System Part	060-218-53105-245	152.25
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	060-218-53010-087	4.72
Department 218 - WEED DIST DEPT Total:					201.93
Fund 060 - DIAMOND VALLEY WEED DIST Total:					201.93
Fund: 070 - DIAMOND VALLEY RODENT					
Department: 222 - DV RODENT DEPT					
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	070-222-53010-087	7.15
Department 222 - DV RODENT DEPT Total:					7.15
Fund 070 - DIAMOND VALLEY RODENT Total:					7.15
Fund: 100 - RECREATION FUND					
Department: 236 - RECREATION DEPT					
NEVADA CENTRAL MEDIA, LLC	113098	04/07/2026	Rec Board Marketing	100-236-53010-058	1,861.50
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	100-236-53010-087	12.54
Department 236 - RECREATION DEPT Total:					1,874.04
Fund 100 - RECREATION FUND Total:					1,874.04
Fund: 110 - TOURISM FUND					
Department: 240 - TOURISM CONTRIBUTIONS					
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	110-240-53010-087	0.83
Department 240 - TOURISM CONTRIBUTIONS Total:					0.83
Fund 110 - TOURISM FUND Total:					0.83
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
QUILL CORPORATION	113120	04/07/2026	PW: Water Billing Envelopes	120-245-53010-000	109.16
MT WHEELER POWER INC	113095	04/07/2026	US 50 & 278 Water Tank	120-245-53010-105	348.90
MT WHEELER POWER INC	113095	04/07/2026	DV Pump 1	120-245-53010-105	44.35
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	120-245-53010-087	18.53
THATCHER CO OF NEVADA, INC	113142	04/07/2026	SUPPLIES	120-245-53010-000	968.80
RESERVE ACCOUNT ANNEX	113127	04/07/2026	Postage-Devil's Gate Water	120-245-53010-318	158.36
Department 245 - DEVIL'S GATE WATER DEPT Total:					1,648.10
Fund 120 - DEVIL'S GATE WATER DIST Total:					1,648.10
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	125-247-53010-087	72.50
PARSONS DRILLING INC	113112	04/07/2026	Kobeh Test Well (Parsons)	125-247-55010-745	53,781.52
LUMOS & ASSOCIATES	113085	04/07/2026	Kobeh Valley Well Project Ad...	125-247-55010-745	112,281.06
CDW GOVERNMENT INC	113023	04/07/2026	LVOT16 Laptop	125-247-53010-000	1,658.33
WESTERN ENVIRONMENTAL T...	113149	04/07/2026	WATER TESTING	125-247-53010-000	1,649.20
CDW GOVERNMENT INC	113023	04/07/2026	4yr Onsite NBD	125-247-53010-000	355.94
Department 247 - WATER MITIGATION DEPT Total:					169,798.55
Fund 125 - WATER MITIGATION FUND Total:					169,798.55
Fund: 127 - NAT RES MULT USE FUND					
Department: 263 - NAT RES MULT USE FUND					
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	127-263-53010-087	33.23
Department 263 - NAT RES MULT USE FUND Total:					33.23
Fund 127 - NAT RES MULT USE FUND Total:					33.23

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 150 - RANGE IMPROVEMENT DIST 1						
Department: 250 - R I D DIST #1						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	150-250-53010-087	0.70	
					Department 250 - R I D DIST #1 Total:	0.70
					Fund 150 - RANGE IMPROVEMENT DIST 1 Total:	0.70
Fund: 155 - RANGE IMPROVEMENT DIST 6						
Department: 252 - R I D #6						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	155-252-53010-087	2.18	
					Department 252 - R I D #6 Total:	2.18
					Fund 155 - RANGE IMPROVEMENT DIST 6 Total:	2.18
Fund: 160 - DEPT OF MINERAL RESOURCE						
Department: 255 - MIN RES DEPT						
NV DIV OF MINERALS	113106	04/07/2026	MINING	160-255-53010-349	1,810.00	
					Department 255 - MIN RES DEPT Total:	1,810.00
					Fund 160 - DEPT OF MINERAL RESOURCE Total:	1,810.00
Fund: 165 - EUREKA CO. GAME BOARD						
Department: 260 - GAME BOARD DEPT						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	165-260-53010-087	0.06	
					Department 260 - GAME BOARD DEPT Total:	0.06
					Fund 165 - EUREKA CO. GAME BOARD Total:	0.06
Fund: 175 - EUREKA CO INDIGENT FUND						
Department: 270 - COUNTY INDIGENT DEPT						
CHAMPS FUEL, INC	113025	04/07/2026	Indigent Fuel	175-270-53010-182	29.90	
FOOD BANK OF NORTHERN NV	113047	04/07/2026	supplies	175-270-53010-180	75.80	
NV DIV OF HEALTH CARE FIN...	113105	04/07/2026	county match	175-270-53010-048	1,189.91	
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	175-270-53010-087	9.40	
NV DIV OF HEALTH CARE FIN...	113105	04/07/2026	county match	175-270-53010-048	1,161.35	
					Department 270 - COUNTY INDIGENT DEPT Total:	2,466.36
					Fund 175 - EUREKA CO INDIGENT FUND Total:	2,466.36
Fund: 180 - HOSP CO INDG HOSP FUND						
Department: 272 - HOSP INDIGENT DEPT						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	180-272-53010-087	12.31	
					Department 272 - HOSP INDIGENT DEPT Total:	12.31
					Fund 180 - HOSP CO INDG HOSP FUND Total:	12.31
Fund: 190 - LANDFILL FUND						
Department: 273 - LANDFILL PROJECT						
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	190-273-53105-330	79.08	
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	190-273-53010-087	79.27	
REDI SERVICES LLC	113123	04/07/2026	PORTA JOHN MAINT.	190-273-53010-058	80.00	
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	190-273-53105-330	166.08	
OLCESE WASTE SERVICES	113109	04/07/2026	TRASH HAAULING	190-273-53010-058	2,790.60	
REDI SERVICES LLC	113123	04/07/2026	CONTRACT SERVICES	190-273-53010-058	80.00	
REDI SERVICES LLC	113123	04/07/2026	CONTRACT SERVICE	190-273-53010-058	80.00	
EMPIRE SOUTHWEST, LLC	113033	04/07/2026	MAINT/REPAIRS	190-273-53105-330	748.29	
HUNT & SONS, INC	113063	04/07/2026	Landfill Fuel	190-273-53105-130	2,312.40	
					Department 273 - LANDFILL PROJECT Total:	6,415.72
					Fund 190 - LANDFILL FUND Total:	6,415.72
Fund: 220 - ASSR TECH FND NRS361.530						
Department: 271 - ASSESSOR TECH FUND						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	220-271-53010-087	45.29	
CHAMPION CHEVROLET	113024	04/07/2026	1/2 Ton Chevy full size crew c...	220-271-55010-000	44,616.25	
ESRI	113034	04/07/2026	GIS Software Renewal	220-271-53010-356	30,200.00	
					Department 271 - ASSESSOR TECH FUND Total:	74,861.54
					Fund 220 - ASSR TECH FND NRS361.530 Total:	74,861.54

Commissioner Approval Report

Payment Dates: 3/18/2026 - 4/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 225 - RECORDER TECHNOLOGY FUND						
Department: 274 - RECORDER TECHNOLOGY						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	225-274-53010-087	2.11	
					Department 274 - RECORDER TECHNOLOGY Total:	2.11
					Fund 225 - RECORDER TECHNOLOGY FUND Total:	2.11
Fund: 227 - DISTRICT COURT IMP FUND						
Department: 279 - DISTRICT COURT IMP FUND						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	227-279-53010-087	0.30	
					Department 279 - DISTRICT COURT IMP FUND Total:	0.30
					Fund 227 - DISTRICT COURT IMP FUND Total:	0.30
Fund: 230 - JUSTICE COURT A A FUND						
Department: 275 - JUSTICE COURT A A DEPT						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	230-275-53010-087	1.45	
					Department 275 - JUSTICE COURT A A DEPT Total:	1.45
					Fund 230 - JUSTICE COURT A A FUND Total:	1.45
Fund: 233 - JUV COURT A A FUND						
Department: 276 - JUV COURT A A DEPT						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	233-276-53010-087	0.94	
					Department 276 - JUV COURT A A DEPT Total:	0.94
					Fund 233 - JUV COURT A A FUND Total:	0.94
Fund: 235 - JUST CRT FACILITY FUND						
Department: 277 - JUST CRT FACILITY DEPT						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	235-277-53010-087	3.86	
					Department 277 - JUST CRT FACILITY DEPT Total:	3.86
					Fund 235 - JUST CRT FACILITY FUND Total:	3.86
Fund: 240 - FORENSIC FEE						
Department: 278 - FORENSIC SERVICES DEPT						
BNY MELLON - BANK OF NEW ...	113019	04/07/2026	INVESTMENT FEE	240-278-53010-087	0.02	
					Department 278 - FORENSIC SERVICES DEPT Total:	0.02
					Fund 240 - FORENSIC FEE Total:	0.02
					Grand Total:	778,370.17

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	280,415.59
014 - RETIREE HLTH INS PREM FD	32,130.36
015 - FUTURE RESERVE FUND	235.30
020 - ROAD FUND	27,725.91
025 - REG TRANSPORTATION COMM	45,802.95
030 - AGRICULTURAL EXTENSION	25.59
035 - AGRICULTURAL DIST #15	6.01
040 - BLDG OPER&MAINT RES FUND	81.48
042 - CAPITAL PROJECTS FUND	93,482.98
044 - TOWN OF EUREKA FUND	1,309.71
045 - EUREKA WTR/SWR UTLTY FD	29,715.84
046 - CRESCENT VALLEY TOWN	41.32
048 - CV WATER UTILITY FUND	1,740.44
050 - EUREKA CO TV DISTRICT	6,515.31
060 - DIAMOND VALLEY WEED DIST	201.93
070 - DIAMOND VALLEY RODENT	7.15
100 - RECREATION FUND	1,874.04
110 - TOURISM FUND	0.83
120 - DEVIL'S GATE WATER DIST	1,648.10
125 - WATER MITIGATION FUND	169,798.55
127 - NAT RES MULT USE FUND	33.23
150 - RANGE IMPROVEMENT DIST 1	0.70
155 - RANGE IMPROVEMENT DIST 6	2.18
160 - DEPT OF MINERAL RESOURCE	1,810.00
165 - EUREKA CO. GAME BOARD	0.06
175 - EUREKA CO INDIGENT FUND	2,466.36
180 - HOSP CO INDG HOSP FUND	12.31
190 - LANDFILL FUND	6,415.72
220 - ASSR TECH FND NRS361.530	74,861.54
225 - RECORDER TECHNOLOGY FUND	2.11
227 - DISTRICT COURT IMP FUND	0.30
230 - JUSTICE COURT A A FUND	1.45
233 - JUV COURT A A FUND	0.94
235 - JUST CRT FACILITY FUND	3.86
240 - FORENSIC FEE	0.02
Grand Total:	778,370.17

Account Summary

Account Number	Account Name	Payment Amount
010-001-53010-085	MISC GRANTS	26,348.00
010-001-53010-220	LEGAL ADVERTISING	138.25
010-001-53010-242	MACHINE MAINTENANCE	24.79
010-001-53010-252	MEETING EXPENSES	212.00
010-001-53010-370	TRAVEL/TRAINING	194.30
010-001-53010-389	MISC LEGAL FEES	3,862.92
010-002-53010-087	INVESTMENT FEES	662.01
010-002-53010-220	LEGAL ADVERTISING	1,163.75
010-002-53010-300	OFFICE SUPPLIES	133.19
010-002-53010-318	POSTAGE	722.50
010-002-53010-319	PROPERTY TAX REFUNDS	80.04
010-002-53010-370	TRAVEL/TRAINING	234.00
010-003-52010-000	EMPLOYEES BENEFITS	30.18
010-003-53010-000	SERVICES AND SUPPLIES	28.50
010-003-53010-318	POSTAGE	53.78
010-003-53010-360	TELEPHONE/FAX	37.34
010-004-53010-300	OFFICE SUPPLIES	28.50
010-004-53010-318	POSTAGE	87.94

Account Summary

Account Number	Account Name	Payment Amount
010-004-53010-360	TELEPHONE/FAX	50.01
010-004-53010-370	TRAVEL/TRAINING	492.90
010-006-53010-242	MACHINE MAINTENANCE	3.05
010-006-53010-300	OFFICE SUPPLIES	9.50
010-006-53010-313	PERSONNEL SUPPORT	98.95
010-006-53010-360	TELEPHONE/FAX	50.01
010-010-53010-000	SERVICES AND SUPPLIES	658.87
010-010-53010-318	POSTAGE	705.02
010-011-53010-300	OFFICE SUPPLIES	187.08
010-011-53010-318	POSTAGE	946.79
010-011-53010-360	TELEPHONE/FAX	40.34
010-011-53010-370	TRAVEL/TRAINING	80.00
010-012-53010-000	SERVICES AND SUPPLIES	140.23
010-015-53707-105	ELECTRICITY	396.48
010-015-53707-160	HEATING FUEL/PROPANE	750.97
010-015-53707-330	REPAIRS/MAINT	550.00
010-015-53710-058	CONTRACT SERVICES	3,577.32
010-015-53710-105	ELECTRICITY	3,980.87
010-015-53710-195	JANITORIAL SUPPLIES	180.82
010-015-53710-330	REPAIRS/MAINT	568.14
010-015-53710-400	WATER	117.04
010-015-53715-058	CONTRACT SERVICES	149.51
010-015-53715-105	ELECTRICITY	1,026.79
010-015-53715-160	HEATING FUEL/PROPANE	537.87
010-015-53715-195	JANITORIAL SUPPLIES	180.82
010-015-53715-330	REPAIRS/MAINT	660.27
010-015-53715-400	WATER	117.04
010-015-53718-058	CONTRACT SERVICES	172.11
010-015-53718-105	ELECTRICITY	655.50
010-015-53718-330	REPAIRS/MAINT	124.72
010-015-53718-400	WATER	117.04
010-015-53719-160	HEATING FUEL/PROPANE	159.60
010-015-53719-400	WATER	39.24
010-015-53721-330	REPAIRS/MAINT	500.00
010-015-53721-400	WATER	53.53
010-015-53722-160	HEATING FUEL/PROPANE	303.09
010-015-53722-195	JANITORIAL SUPPLIES	159.00
010-015-53722-330	REPAIRS/MAINT	800.00
010-015-53722-400	WATER	39.24
010-015-53723-160	HEATING FUEL/PROPANE	353.55
010-015-53723-330	REPAIRS/MAINT	750.00
010-015-53723-400	WATER	39.24
010-015-53724-195	JANITORIAL SUPPLIES	49.90
010-015-53724-330	REPAIRS/MAINT	275.00
010-015-53724-400	WATER	39.24
010-015-53729-105	ELECTRICITY	543.81
010-015-53729-160	HEATING FUEL/PROPANE	216.85
010-015-53729-195	JANITORIAL SUPPLIES	34.95
010-015-53729-330	REPAIRS/MAINT	249.44
010-015-53729-400	WATER	65.15
010-015-53730-105	ELECTRICITY	923.76
010-015-53730-160	HEATING FUEL/PROPANE	2,363.92
010-015-53730-195	JANITORIAL SUPPLIES	180.79
010-015-53730-330	REPAIRS/MAINT	1,248.88
010-015-53730-400	WATER	117.04
010-015-53740-058	CONTRACT SERVICES	990.54
010-015-53740-105	ELECTRICITY	839.52
010-015-53740-160	HEATING FUEL/PROPANE	130.79

Account Summary

Account Number	Account Name	Payment Amount
010-015-53740-195	JANITORIAL SUPPLIES	498.88
010-015-53740-400	WATER	117.04
010-015-53745-105	ELECTRICITY	421.18
010-015-53745-330	REPAIRS/MAINT	1,244.44
010-015-53745-400	WATER	43.91
010-015-53750-105	ELECTRICITY	3,244.31
010-015-53750-160	HEATING FUEL/PROPANE	496.24
010-015-53750-330	REPAIRS/MAINT	533.82
010-015-53750-400	WATER	117.04
010-015-53751-058	CONTRACT SERVICES	750.00
010-015-53751-105	ELECTRICITY	395.09
010-015-53751-160	HEATING FUEL/PROPANE	950.18
010-015-53751-330	REPAIRS/MAINT	498.88
010-015-53751-400	WATER	184.85
010-015-53760-105	ELECTRICITY	80.62
010-015-53762-105	ELECTRICITY	222.49
010-015-53762-195	JANITORIAL SUPPLIES	180.82
010-015-53762-330	REPAIRS/MAINT	899.44
010-015-53762-400	WATER	43.91
010-015-53764-160	HEATING FUEL/PROPANE	249.89
010-015-53765-160	HEATING FUEL/PROPANE	498.26
010-015-53765-400	WATER	76.86
010-015-53766-105	ELECTRICITY	331.39
010-015-53768-058	CONTRACT SERVICES	240.00
010-015-53769-105	ELECTRICITY	170.09
010-015-53769-160	HEATING FUEL/PROPANE	308.11
010-015-53769-330	REPAIRS/MAINT	124.72
010-015-53769-400	WATER	43.91
010-015-53770-160	HEATING FUEL/PROPANE	372.40
010-015-53770-400	WATER	76.86
010-015-53771-105	ELECTRICITY	186.75
010-015-53773-105	ELECTRICITY	40.13
010-015-53773-160	HEATING FUEL/PROPANE	310.91
010-015-53774-105	ELECTRICITY	244.08
010-016-53010-058	CONTRACT SERVICES	600.00
010-016-55010-000	CAPITAL OUTLAY	2,300.00
010-017-53010-318	POSTAGE	33.12
010-018-53010-000	SERVICES AND SUPPLIES	11,963.62
010-018-53010-058	CONTRACT SERVICES	25,469.95
010-018-53010-224	CIRCUIT/BROADBAND	2,729.66
010-018-53010-360	TELEPHONE/FAX	419.62
010-018-55010-000	CAPITAL OUTLAY	42,749.60
010-022-53010-000	SERVICES AND SUPPLIES	11.50
010-022-53010-098	PACE COALITION	480.00
010-022-53010-200	JUV PROB RECREATION ...	3,291.68
010-022-53010-318	POSTAGE	22.20
010-022-53105-130	FUEL	304.16
010-024-53010-000	SERVICES AND SUPPLIES	20.00
010-024-53010-058	CONTRACT SERVICES	1,449.00
010-024-53010-176	INVESTIGATIONS	2,423.95
010-024-53010-300	OFFICE SUPPLIES	616.13
010-024-53010-318	POSTAGE	101.86
010-024-53010-360	TELEPHONE/FAX	82.66
010-024-53010-370	TRAVEL/TRAINING	113.10
010-026-53010-000	SERVICES AND SUPPLIES	250.00
010-026-53010-070	COURT EXPENSES	413.25
010-026-53010-193	INDIGENT LEGAL AIDE	21,256.70
010-026-53010-318	POSTAGE	626.74

Account Summary

Account Number	Account Name	Payment Amount
010-026-53010-324	PUB DEFEND WKEND ST...	1,800.00
010-028-25007-000	EUREKA JC BAIL HOLDING	390.00
010-028-34038-000	HOUSE ARREST	121.00
010-028-36003-000	REFUNDS	158.00
010-028-53010-000	SERVICES AND SUPPLIES	45.50
010-028-53010-072	COURT OFFICER EXPENSE	342.00
010-028-53010-242	MACHINE MAINTENANCE	40.81
010-028-53010-318	POSTAGE	175.51
010-028-53010-360	TELEPHONE/FAX	94.97
010-028-53105-130	FUEL	95.32
010-032-53010-000	SERVICES AND SUPPLIES	8,982.06
010-034-53010-000	SERVICES AND SUPPLIES	200.88
010-034-53010-004	ANIMAL CONTROL	406.32
010-034-53010-035	BACKGROUND INVESTIG...	273.00
010-034-53010-044	COMMUNICATION SUP/...	341.32
010-034-53010-063	CORONER	525.00
010-034-53010-248	MEDICAL	925.00
010-034-53010-263	JAIL SERVICES	2,637.50
010-034-53010-300	OFFICE SUPPLIES	72.00
010-034-53010-360	TELEPHONE/FAX	2,319.90
010-034-53010-370	TRAVEL/TRAINING	2,285.00
010-034-53010-380	UNIFORMS	29.99
010-034-53105-130	FUEL	1,872.19
010-034-55010-000	CAPITAL OUTLAY	2,843.05
010-039-53010-000	SERVICES AND SUPPLIES	153.00
010-040-53010-000	SERVICES AND SUPPLIES	258.88
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	1,375.96
010-040-53010-058	CONTRACT SERVICES	41,569.00
010-040-53105-330	VEHICLE REPAIRS/MAINT	2,339.76
010-042-52010-000	EMPLOYEES BENEFITS	1,009.35
010-042-53010-044	COMMUNICATION SUP/...	315.45
010-042-53010-058	CONTRACT SERVICES	240.00
010-042-53010-242	MACHINE MAINTENANCE	0.03
010-042-53010-300	OFFICE SUPPLIES	1,245.69
010-042-53010-318	POSTAGE	31.97
010-042-53010-360	TELEPHONE/FAX	379.83
010-042-53105-130	FUEL	75.32
010-054-53010-044	COMMUNICATION SUP/...	195.04
010-054-53010-242	MACHINE MAINTENANCE	57.24
010-054-53010-360	TELEPHONE/FAX	290.48
010-054-53105-130	FUEL	124.00
010-054-53105-245	VEHICLE MAINTENANCE	56.50
010-070-53010-316	POOL SWIM TEAM EXPE...	182.85
010-072-53360-000	C V SENIOR CENTER SERV..	57.87
010-072-53360-242	MACHINE MAINTENANCE	229.40
010-072-53360-326	RAW FOOD	3,648.12
010-072-53360-360	TELEPHONE/FAX	50.01
010-072-53360-370	TRAVEL/TRAINING	95.00
010-072-53672-000	EUREKA CENTER SERVICE..	845.37
010-072-53672-242	MACHINE MAINTENANCE	30.46
010-072-53672-326	RAW FOOD	1,469.36
010-072-53876-275	PUBLIC INFORMATION	145.87
010-074-53010-105	ELECTRICITY	247.86
010-074-53010-110	FAIRGROUNDS REPAIR	265.12
010-074-53010-310	EU PARKS & GROUNDS ...	683.73
010-074-53010-311	CV PARKS & GROUNDS R...	476.42
010-086-53010-000	SERVICES AND SUPPLIES	210.00
010-086-53010-062	CONVENTION SUPPLIES	313.95

Account Summary

Account Number	Account Name	Payment Amount
010-088-53010-242	MACHINE MAINTENANCE	0.02
010-088-53010-300	OFFICE SUPPLIES	9.50
010-088-53010-318	POSTAGE	0.74
014-101-53010-087	INVESTMENT FEES	48.84
014-101-53010-169	RETIREE HEALTH INS CO...	18,826.97
014-101-53010-172	INSURANCE LOSS DEDU...	13,254.55
015-102-53010-087	INVESTMENT FEES	235.30
020-106-53010-058	CONTRACT SERVICES	975.00
020-106-53010-087	INVESTMENT FEES	131.56
020-106-53010-360	TELEPHONE/FAX	128.96
020-106-53010-370	TRAVEL/TRAINING	84.00
020-106-53010-371	SHOP TOOLS	2,444.34
020-106-53010-372	SHOP SUPPLIES	61.41
020-106-53105-130	FUEL	8,697.18
020-106-53105-330	VEHICLE REPAIRS/MAINT	11,004.88
020-106-53410-374	TRAFFIC CONTROL SUPPL..	2,194.10
020-106-53748-058	CONTRACT SERVICES	15.52
020-106-53748-105	ELECTRICITY	453.13
020-106-53748-330	REPAIRS/MAINT	374.16
020-106-53748-400	WATER	43.91
020-106-53749-160	HEATING FUEL/PROPANE	1,040.90
020-106-53749-400	WATER	76.86
025-110-53010-087	INVESTMENT FEES	114.40
025-110-55010-357	CAPITAL OUTLAY SURVEY..	45,688.55
030-120-53010-087	INVESTMENT FEES	25.59
035-125-53010-087	INVESTMENT FEES	6.01
040-130-53010-087	INVESTMENT FEES	81.48
042-140-53010-087	INVESTMENT FEES	133.70
042-140-55010-000	CAPITAL OUTLAY	93,349.28
044-160-53010-000	SERVICES AND SUPPLIES	499.89
044-160-53010-087	INVESTMENT FEES	26.84
044-162-53010-105	ELECTRICITY	782.98
045-177-53010-000	SERVICES AND SUPPLIES	1,132.54
045-177-53010-087	INVESTMENT FEES	66.59
045-177-53010-105	ELECTRICITY	2,916.94
045-177-53010-318	POSTAGE	384.06
045-177-53010-330	REPAIRS	298.41
045-177-53010-370	TRAVEL/TRAINING	642.00
045-177-55010-357	CAPITAL OUTLAY SURVEY..	10,776.20
045-178-55010-357	CAPITAL OUTLAY SURVEY..	13,499.10
046-190-53010-318	POSTAGE	35.81
046-196-53010-087	INVESTMENT FEES	5.51
048-209-53010-000	SERVICES AND SUPPLIES	1,132.54
048-209-53010-087	INVESTMENT FEES	12.98
048-209-53010-160	HEATING FUEL/PROPANE	268.58
048-209-53010-318	POSTAGE	326.34
050-213-53010-058	CONTRACT SERVICES	823.04
050-213-53010-087	INVESTMENT FEES	16.80
050-214-53010-105	ELECTRICITY	310.90
050-216-53010-058	CONTRACT SERVICES	3,552.78
050-216-53010-105	ELECTRICITY	469.33
050-217-53010-058	CONTRACT SERVICES	1,342.46
060-218-53010-087	INVESTMENT FEES	4.72
060-218-53010-360	TELEPHONE/FAX	44.96
060-218-53105-245	VEHICLE MAINTENANCE	152.25
070-222-53010-087	INVESTMENT FEES	7.15
100-236-53010-058	CONTRACT SERVICES	1,861.50
100-236-53010-087	INVESTMENT FEES	12.54

Account Summary

Account Number	Account Name	Payment Amount
110-240-53010-087	INVESTMENT FEES	0.83
120-245-53010-000	SERVICES AND SUPPLIES	1,077.96
120-245-53010-087	INVESTMENT FEES	18.53
120-245-53010-105	ELECTRICITY	393.25
120-245-53010-318	POSTAGE	158.36
125-247-53010-000	SERVICES AND SUPPLIES	3,663.47
125-247-53010-087	INVESTMENT FEES	72.50
125-247-55010-745	CAPITAL OUTLAY KOBEH...	166,062.58
127-263-53010-087	INVESTMENT FEES	33.23
150-250-53010-087	INVESTMENT FEES	0.70
155-252-53010-087	INVESTMENT FEES	2.18
160-255-53010-349	ST OF NEVADA-MINERALS	1,810.00
165-260-53010-087	INVESTMENT FEES	0.06
175-270-53010-048	STATE COUNTY MATCH	2,351.26
175-270-53010-087	INVESTMENT FEES	9.40
175-270-53010-180	INDIGENT - FOOD/SHELT...	75.80
175-270-53010-182	INDIGENT - FUEL	29.90
180-272-53010-087	INVESTMENT FEES	12.31
190-273-53010-058	CONTRACT SERVICES	3,030.60
190-273-53010-087	INVESTMENT FEES	79.27
190-273-53105-130	FUEL	2,312.40
190-273-53105-330	VEHICLE REPAIRS/MAINT	993.45
220-271-53010-087	INVESTMENT FEES	45.29
220-271-53010-356	SERVICE CONTRACTS	30,200.00
220-271-55010-000	CAPITAL OUTLAY	44,616.25
225-274-53010-087	INVESTMENT FEES	2.11
227-279-53010-087	INVESTMENT FEES	0.30
230-275-53010-087	INVESTMENT FEES	1.45
233-276-53010-087	INVESTMENT FEES	0.94
235-277-53010-087	INVESTMENT FEES	3.86
240-278-53010-087	INVESTMENT FEES	0.02
	Grand Total:	778,370.17

Project Account Summary

Project Account Key	Payment Amount
None	778,370.17
Grand Total:	778,370.17



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	45,837,393.07	12,963,017.70	22,564,872.52	36,235,538.25
012 - PROPERTY SALE TRUST FUND	86,405.30	0.00	0.00	86,405.30
014 - RETIREE HLTH INS PREM FD	2,243,211.56	555,188.74	217,030.52	2,581,369.78
015 - FUTURE RESERVE FUND	12,603,632.17	265,466.25	3,376.72	12,865,721.70
020 - ROAD FUND	2,616,766.57	2,599,065.11	2,347,606.25	2,868,225.43
025 - REG TRANSPORTATION COMM	9,842,754.53	5,822,200.64	5,011,898.83	10,653,056.34
030 - AGRICULTURAL EXTENSION	1,353,078.76	111,332.19	77,385.04	1,387,025.91
035 - AGRICULTURAL DIST #15	347,331.69	68,140.52	76,496.68	338,975.53
040 - BLDG OPER&MAINT RES FUND	4,209,258.58	325,438.13	212,061.38	4,322,635.33
042 - CAPITAL PROJECTS FUND	6,952,374.39	562,583.17	309,061.25	7,205,896.31
044 - TOWN OF EUREKA FUND	1,379,477.08	132,205.27	34,200.86	1,477,481.49
045 - EUREKA WTR/SWR UTLTY FD	20,224,370.08	2,285,307.89	3,828,874.14	18,680,803.83
046 - CRESCENT VALLEY TOWN	301,957.76	43,417.74	40,919.34	304,456.16
048 - CV WATER UTILITY FUND	2,395,057.94	1,134,613.87	1,434,765.22	2,094,906.59
050 - EUREKA CO TV DISTRICT	911,849.54	143,959.46	136,660.82	919,148.18
060 - DIAMOND VALLEY WEED DIST	271,983.45	48,227.95	76,655.26	243,556.14
070 - DIAMOND VALLEY RODENT	370,343.20	25,000.18	2,521.59	392,821.79
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	674,260.10	90,438.70	104,608.39	660,090.41
110 - TOURISM FUND	40,808.42	7,724.60	3,446.23	45,086.79
120 - DEVIL'S GATE WATER DIST	2,601,001.72	79,467.22	258,982.67	2,421,486.27
125 - WATER MITIGATION FUND	3,892,691.52	627,998.87	894,420.06	3,626,270.33
127 - NAT RES MULT USE FUND	1,752,264.46	78,271.79	473.43	1,830,062.82
150 - RANGE IMPROVEMENT DIST 1	48,223.80	837.19	26,391.53	22,669.46
155 - RANGE IMPROVEMENT DIST 6	116,436.32	2,270.34	16,735.83	101,970.83
160 - DEPT OF MINERAL RESOURCE	0.00	257,430.00	259,240.00	-1,810.00
165 - EUREKA CO. GAME BOARD	2,201.40	1,504.19	704.13	3,001.46
170 - ACCIDENT INDIGENT FUND	466.18	124,539.80	79,137.03	45,868.95
175 - EUREKA CO INDIGENT FUND	498,907.66	42,812.36	29,958.83	511,761.19
180 - HOSP CO INDG HOSP FUND	653,975.26	99,027.33	52,931.39	700,071.20
190 - LANDFILL FUND	4,042,088.32	698,748.32	278,419.77	4,462,416.87
220 - ASSR TECH FND NRS361.530	2,532,986.56	216,343.57	280,713.95	2,468,616.18
225 - RECORDER TECHNOLOGY FUND	125,184.45	5,712.34	17,863.54	113,033.25
226 - TREASURER TECH FUND	0.00	0.00	0.00	0.00
227 - DISTRICT COURT IMP FUND	13,002.00	3,404.00	3.93	16,402.07
230 - JUSTICE COURT A A FUND	74,683.34	4,909.31	20.53	79,572.12
233 - JUV COURT A A FUND	51,211.40	1,995.99	1,744.40	51,462.99
235 - JUST CRT FACILITY FUND	202,534.88	8,947.09	54.99	211,426.98
240 - FORENSIC FEE	1,166.72	24.25	0.15	1,190.82
250 - STATE OF NEVADA	5,679.76	1,741,266.93	1,221,141.63	525,805.06
320 - SCHOOL GENERAL FUND	28,343.46	6,226,755.64	6,226,835.44	28,263.66
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	129,305,363.40	37,405,594.64	46,128,214.27	120,582,743.77



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 4/30/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	36,662,875.19	(661,471.06)	36,001,404.13
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	86,405.30	0.00	86,405.30
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,594,092.75	(32,130.36)	2,561,962.39
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,757,055.19	(235.30)	12,756,819.89
020-000-10101-000	CLAIM ON CASH - ROAD FUND	2,964,104.58	(85,176.88)	2,878,927.70
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	10,604,802.92	(45,802.95)	10,558,999.97
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,374,968.17	(25.59)	1,374,942.58
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	335,956.91	(6.01)	335,950.90
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,286,288.39	(81.48)	4,286,206.91
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,239,167.62	(93,482.98)	7,145,684.64
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,467,875.62	(2,372.34)	1,465,503.28
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,036,048.58	(36,254.48)	2,999,794.10
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	303,204.88	(1,378.29)	301,826.59
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	696,636.31	(5,735.92)	690,900.39
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	917,871.00	(6,515.31)	911,355.69
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	245,461.93	(3,137.83)	242,324.10
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	389,534.22	(7.15)	389,527.07
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	656,211.86	(1,874.04)	654,337.82
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	44,743.48	(0.83)	44,742.65
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,005,374.95	(1,420.61)	1,003,954.34
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	3,764,489.70	(169,798.55)	3,594,691.15
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,814,930.05	(33.23)	1,814,896.82
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,460.82	(0.70)	22,460.12
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	101,452.92	(2.18)	101,450.74
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	0.00	(1,810.00)	(1,810.00)
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,988.14	(0.06)	2,988.08
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	45,402.77	0.00	45,402.77
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	509,906.24	(2,466.36)	507,439.88
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	694,390.50	(12.31)	694,378.19
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	4,445,844.79	(13,996.66)	4,431,848.13
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,524,040.07	(76,712.80)	2,447,327.27
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	111,952.32	(2.11)	111,950.21
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	16,289.88	(0.30)	16,289.58
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	78,927.43	(1.45)	78,925.98
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	51,017.40	(0.94)	51,016.46
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	209,678.59	(3.86)	209,674.73
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,180.74	(0.02)	1,180.72
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	520,743.76	0.00	520,743.76
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	5,930.75	0.00	5,930.75
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	31,760.44	(5,541.44)	26,219.00
TOTAL CLAIM ON CASH		102,622,067.16	(1,247,492.38)	101,374,574.78
CASH IN BANK				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,325.77)	0.00	(1,325.77)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	(1,427,955.03)	0.00	(1,427,955.03)
999-000-10104-000	CASH IN BANK - CONCENTRATION	1,990,991.79	0.00	1,990,991.79
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	2,289,549.42	0.00	2,289,549.42
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	11,994,240.62	0.00	11,994,240.62
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	87,860,848.51	0.00	87,860,848.51

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(84,282.38)	(1,247,492.38)	(1,331,774.76)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>102,622,067.16</u>	<u>(1,247,492.38)</u>	<u>101,374,574.78</u>	
Wages Payable					
999-000-20200-000	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>102,622,067.16</u>	<u>(1,247,492.38)</u>	<u>101,374,574.78</u>	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	102,622,067.16	(1,247,492.38)	101,374,574.78	
TOTAL DUE TO OTHER FUNDS		<u>102,622,067.16</u>	<u>(1,247,492.38)</u>	<u>101,374,574.78</u>	
Claim on Cash	101,374,574.78	Claim on Cash	101,374,574.78	Cash in Bank	101,374,574.78
Cash in Bank	<u>101,374,574.78</u>	Due To Other Funds	<u>101,374,574.78</u>	Due To Other Funds	<u>101,374,574.78</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-000-29300-000	ACCOUNTS PAYABLE	71,577.73	25,261.17	96,838.90
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
015-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
020-000-29300-000	ACCOUNTS PAYABLE	8,846.42	7,618.63	16,465.05
025-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
030-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
035-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
040-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
042-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
044-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
045-000-29300-000	ACCOUNTS PAYABLE	1,157.77	1,436.90	2,594.67
046-000-29300-000	ACCOUNTS PAYABLE	72.47	(13.77)	58.70
048-000-29300-000	ACCOUNTS PAYABLE	968.51	499.79	1,468.30
050-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
060-000-29300-000	ACCOUNTS PAYABLE	581.54	99.14	680.68
070-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
100-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
120-000-29300-000	ACCOUNTS PAYABLE	163.08	(6.06)	157.02
125-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
127-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
150-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
155-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
160-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
165-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
170-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
175-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
180-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
190-000-29300-000	ACCOUNTS PAYABLE	1,305.48	1,101.24	2,406.72
220-000-29300-000	ACCOUNTS PAYABLE	504.01	(177.20)	326.81
225-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
230-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
233-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
320-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE PENDING		85,177.01	35,819.84	120,996.85
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(71,577.73)	(25,261.17)	(96,838.90)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	0.00	0.00	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	0.00	0.00	0.00
999-000-16020-000	DUE FROM ROAD FUND	(8,846.42)	(7,618.63)	(16,465.05)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	0.00	0.00	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	0.00	0.00	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	0.00	0.00	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	0.00	0.00	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	0.00	0.00	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	0.00	0.00	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTLTY FD	(1,157.77)	(1,436.90)	(2,594.67)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(72.47)	13.77	(58.70)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(968.51)	(499.79)	(1,468.30)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	0.00	0.00	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(581.54)	(99.14)	(680.68)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-000-16110-000	DUE FROM TOURISM FUND	0.00	0.00	0.00
999-000-16111-000	DUE FROM RECREATION FUND	0.00	0.00	0.00
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(163.08)	6.06	(157.02)
999-000-16125-000	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	0.00	0.00	0.00
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	0.00	0.00	0.00
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00
999-000-16190-000	DUE FROM LANDFILL FUND	(1,305.48)	(1,101.24)	(2,406.72)
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(504.01)	177.20	(326.81)
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00
999-000-16233-000	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00
999-000-16250-000	DUE FROM STATE OF NEVADA	0.00	0.00	0.00
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00
TOTAL DUE FROM OTHER FUNDS		<u>(85,177.01)</u>	<u>(35,819.84)</u>	<u>(120,996.85)</u>

ACCOUNTS PAYABLE

999-000-29300-000	ACCOUNTS PAYABLE	<u>85,177.01</u>	<u>35,819.84</u>	<u>120,996.85</u>
TOTAL ACCOUNTS PAYABLE		<u>85,177.01</u>	<u>35,819.84</u>	<u>120,996.85</u>

AP Pending	120,996.85	AP Pending	120,996.85	Due From Other Funds	120,996.85
Due From Other Funds	120,996.85	Accounts Payable	120,996.85	Accounts Payable	120,996.85
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arrowhead Dr
Carson City, NV 89706

Crescent Valley Town herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 17,150

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 1 governmental fund types with estimated expenditures of \$ 108,350 and
1 proprietary funds with estimated expenses of \$ 553,600

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Kimberly Todd
(Print Name)
Comptroller

(Title)
certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed: _____

Dated: _____

Phone: _____

APPROVED BY THE GOVERNING BOARD
Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:
(Must be held from May 18, 2026 to May 29, 2026)

Date and Time: May 18, 2026 at 10:00 am

Publication Date: May 7 & 14, 2026

Place: Eureka County Courthouse
10 S Main Street, Eureka, NV 89316

Crescent Valley Town
2026/2027 Index

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	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
REVENUES					
Property Taxes	16,689	15,603	17,150	\$	17,150
Other Taxes					
Licenses and Permits	540	500	500		500
Intergovernmental Resources	21,339	20,670	20,622		20,622
Charges for Services				159,000	159,000
Fines and Forfeits					
Miscellaneous	15,506	4,000	8,500	18,750	27,250
TOTAL REVENUES	54,074	40,773	46,772	177,750	224,522
EXPENDITURES-EXPENSES					
General Government	17,397	23,200	53,800		53,800
Judicial					
Public Safety	35,965	26,000	39,500		39,500
Public Works	7,671	6,000	15,050	553,600	568,650
Sanitation					
Health					
Welfare					
Culture and Recreation					
Community Support					
Intergovernmental Expenditures					
Contingencies			2,000		2,000
Utility Enterprises					
Hospitals					
Transit Systems					
Airports					
Other Enterprises					
Debt Service - Principal					
Interest Cost					
TOTAL EXPENDITURES-EXPENSES	61,033	55,200	110,350	553,600	663,950
Excess of Revenues over (under) Expenditures-Expenses	(6,958)	(14,427)	(63,578)	(375,850)	(439,428)

GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS					
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					0
Operating Transfers (out)					0
TOTAL OTHER FINANCING SOURCES (USES)					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	308,919	301,958	287,531	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Prior Period Adjustments					XXXXXXXXXXXXXXXXXX
Residual Equity Transfers In					XXXXXXXXXXXXXXXXXX
Residual Equity Transfers Out					XXXXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR					XXXXXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE	301,958	287,531	223,953	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/25	ESTIMATED CURRENT YEAR ENDING 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	0.25	0.25	0.25
Judicial	0	0	0
Public Safety	0	0	0
Public Works	0.5	0.5	0.5
Sanitation	0	0	0
Health	0	0	0
Welfare	0	0	0
Culture and Recreation	0	0	0
Community Support	0.25	0.25	0.25
TOTAL GENERAL GOVERNMENT	1	1	1
Utilities	1	1	1
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
TOTAL	2	2	2

POPULATION (AS OF JULY 1)	309	297	303
SOURCE OF POPULATION ESTIMATE*	PUBLIC UTILITIES AND STATE DEMOGRAPHICS		
Assessed Valuation (Secured and Unsecured Only)	8,099,485	7,975,878	8,674,731
Net Proceeds of Mines	-		
TOTAL ASSESSED VALUE	8,099,485	7,975,878	8,674,731
TAX RATE			
General Fund	0.2153	0.2153	0.2153
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0000	.0000	.0000
TOTAL TAX RATE	0.2153	0.2153	0.2153

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Crescent Valley Town
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE:	1.7081	8,674,731	148,173	0.2153	18,677	1,527	17,150	XXXXXXXXXXXXXXXXXXXX	17,150
A. AD VALOREM Subject to Revenue Limitations									
B. AD VALOREM Outside Revenue Limitations: Net Proceeds of Mines					XXXXXXXXXXXXXXXXXXXX				
VOTER APPROVED:									
C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES									
D. Accident Indigent (NRS 428.185)									
E. Medical Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.59815)									
G. Youth Services Levy (NRS 82B.150, 82B.160)									
H. Legislative Overrides									
I. SCRT Loss (NRS 354.59813)	0.0074	8,674,731	645						
J. Other:									
K. Other:									
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.0074		645						
M. SUBTOTAL A, C, L	1.7155		148,818	0.2153	18,677	1,527	17,150		17,150
N. Debt									
O. TOTAL M AND N	1.7155		148,818	0.2153	18,677	1,527	17,150		17,150

Crescent Valley Town

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2027
 Crescent Valley Town
 (Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
TOWN OF CRESCENT VALLEY	287,531	2,622	17,150	0.2153	27,000			334,303
DEBT SERVICE Subtotal Governmental Fund Types, Expendable Trust Funds	287,531	2,622	17,150	.2153	27,000			334,303
PROPRIETARY FUNDS	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL ALL FUNDS	287,531	2,622	17,150	.2153	27,000	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	334,303

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Crescent Valley Town
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	*	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
Town of Crescent Valley	X	31,000	10,000	50,350	17,000	2,000		223,953	334,303
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS		31,000	10,000	50,350	17,000	2,000		223,953	334,303

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

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Crescent Valley Town
(Local Government)

FUND NAME	OPERATING REVENUES (1)	OPERATING EXPENSES (2) **	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
					IN (5)	OUT(6)	
Crescent Valley Town Water Improvement E	159,000	553,600	18,750		-	-	(375,850)
TOTAL	159,000	553,600	18,750				(375,850)

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

** Include Depreciation

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
PROPERTY TAXES				
Property Tax	16,689	15,603	17,150	-
Subtotal	16,689	15,603	17,150	-
LICENSES AND PERMITS				
Business Licenses				
County Gaming Licenses	540	500	500	-
Subtotal	540	500	500	-
INTERGOVERNMENTAL				
State Shared Revenue				
State Gaming License	11,863	11,000	11,000	-
Consolidated Tax	2,476	2,670	2,622	-
NRS 354.59815				
NRS 354.59815 Capital Improvement	7,000	7,000	7,000	-
Subtotal	21,339	20,670	20,622	-
MISCELLANEOUS				
Other Miscellaneous				
Net INC (DEC) Fair Value	7,140	1,000	1,000	-
Interest Earned	7,809	3,000	7,000	-
Net Realized Gain (Loss)	557	-	500	-
Refunds	-	-	-	-
Subtotal	15,506	4,000	8,500	-
SUBTOTAL REVENUE ALL SOURCES	54,074	40,773	46,772	-
OTHER FINANCING SOURCES				
Transfers In (Schedule 1)				
Proceeds of Long-term Debt				
Other				
SUBTOTAL OTHER FINANCING SOURCES				
BEGINNING FUND BALANCE	308,919	301,958	287,531	287,531
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	308,919	301,958	287,531	287,531
TOTAL AVAILABLE RESOURCES	362,993	342,731	334,303	287,531

Crescent Valley Town
 (Local Government)
 SCHEDULE B - GENERAL FUND

<u>EXPENDITURES BY FUNCTION AND ACTIVITY</u>	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
Crescent Valley Fire Department				
Salaries & Wages	6,490	6,000	7,000	-
Employee Benefits	497	500	1,000	-
Services & Supplies	26,184	19,500	26,500	-
Capital Outlay	2,795	-	5,000	-
Department Subtotal	35,966	26,000	39,500	-
ACTIVITY SUBTOTAL	35,966	26,000	39,500	-
FUNCTION: PUBLIC SAFETY				
Salaries & Wages	6,490	6,000	7,000	-
Employee Benefits	497	500	1,000	-
Services & Supplies	26,184	19,500	26,500	-
Debt Service				
Capital Outlay	2,795	-	5,000	-
Other Uses				
FUNCTION SUBTOTAL	35,965	26,000	39,500	-

Crescent Valley Town
 (Local Government)
 SCHEDULE B - GENERAL FUND

FUNCTION Public Safety

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
Water User Charges	157,680	150,000	155,000	-
Water Hook Up Fees	12,303	3,500	4,000	-
				-
				-
				-
				-
Total Operating Revenue	169,983	153,500	159,000	-
OPERATING EXPENSE				
Salaries & Wages	86,301	82,000	117,500	-
Benefits	49,492	41,000	61,000	-
Service & Supplies	75,994	64,800	155,100	-
Depreciation	196,238	190,000	220,000	-
				-
				-
				-
				-
Total Operating Expense	408,025	377,800	553,600	-
Operating Income or (Loss)	(238,042)	(224,300)	(394,600)	-
NONOPERATING REVENUES				
Net Inc (Dec) In Fairvalue	18,395	-	250	-
Interest Earned	20,960	19,000	18,000	-
Net Realized Gain (Loss)	1,496	150	500	-
Insurance Proceeds				-
Other	-	-	-	-
Sale of Fixed Assets	(6,781)	-	-	-
Contribution to Assets	-	-	-	-
				-
Total Nonoperating Revenues	34,070	19,150	18,750	-
NONOPERATING EXPENSES				
Interest Expense				-
				-
				-
Total Nonoperating Expenses				
Net Income before Operating Transfers	(203,972)	(205,150)	(375,850)	-
Transfers (Schedule T)				
In	-	1,000,000	-	-
Out				-
Net Operating Transfers				
CHANGE IN NET POSITION	(203,972)	794,850	(375,850)	-

Crescent Valley Town
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND _____ C.V. Town Water Improvement

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
CASH INFLOWS:				
Water User Charges	166,473	150,000	155,000	-
Water Hook Up Fees	6,291	3,500	4,000	-
CASH OUTFLOWS:				
Salaries & Wages	-77958	-82000	-117500	-
Benefits	-51325	-41000	-61000	-
Services & Supplies	-88407	-64800	-155100	-
a. Net cash provided by (or used for) operating activities	(44,926)	(34,300)	(174,600)	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Sale of Fixed Assets	(33,172)	-	-	-
Transfer In - General Fund	-	1,000,000	-	-
b. Net cash provided by (or used for) noncapital financing activities	(33,172)	1,000,000	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
CASH INFLOWS				
Refunds			-	-
CASH OUTFLOWS				
Capital Outlay	-0	-1080000	-85000	-
Contribution to Assets	-	-	-	-
c. Net cash provided by (or used for) capital and related financing activities	-	(1,080,000)	(85,000)	-
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
CASH INFLOWS				
NET INC (DEC) in Fairvalue		-	250	
Interest Earned	21,291	19,000	18,000	-
NET Realized Gain (Loss)	22,590	150	500	-
d. Net cash provided by (or used in) investing activities	43,881	19,150	18,750	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(34,217)	(95,150)	(240,850)	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	824,990	790,773	695,623	695,623
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	790,773	695,623	454,773	

Crescent Valley Town
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND C.V. Town Water Improvement

SCHEDULE OF EXISTING CONTRACTS

Local Government: Crescent Valley Town
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 2

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	Lumos & Associates	7/1/2013	6/30/2027	\$ 40,000	\$ 2,500.00	Survey/Engineering
2	Sierra Controls	1/1/2020	12/31/2027	\$15,000.00	\$5,000.00	SCADA for Water System
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 55,000	\$ 7,500	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Crescent Valley Town
Contact: Kim Todd
E-mail Address: ktodd@eurekacountynv.gov
Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	None					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures					

Additional Explanations (Reference Line Number and Vendor):



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arrowhead Dr
Carson City, NV 89706

Devil's Gate GID Water _____ herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains _____ funds, including Debt Service, requiring property tax revenues totaling \$ _____

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains _____ governmental fund types with estimated expenditures of \$ _____ and
1 proprietary funds with estimated expenses of \$ 498,100

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I _____ Kimberly Todd
(Print Name)
Comptroller
(Title)

certify that all applicable funds and financial operations of this Local Government are listed herein

Signed: Kimberly Todd

Dated: April 7, 2026

Phone: 775-237-6128

APPROVED BY THE GOVERNING BOARD

Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 18, 2026 to May 29, 2026)

Date and Time: May 19, 2026 10:00 am

Publication Date: May 7 & 14, 2026

Place: Eureka County Courthouse
10 S. Main St, Eureka, NV 89316

Devils Gate GID
2026/2027 Index

Description	Page #
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Schedule A-2	2
Schedule F-1 Devil's Gate GID	3
Schedule F-2 Devil's Gate GID	4
Schedule 31	5
Schedule 32	6

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/25	ESTIMATED CURRENT YEAR ENDING 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	0	0	0
Judicial	0	0	0
Public Safety	0	0	0
Public Works	0.5	0.5	0.5
Sanitation	0	0	0
Health	0	0	0
Welfare	0	0	0
Culture and Recreation	0	0	0
Community Support	0	0	0
TOTAL GENERAL GOVERNMENT	0.5	0.5	0.5
Utilities	1	1	1
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
TOTAL	1.5	1.5	1.5

POPULATION (AS OF JULY 1) | 298 | 298 | 298

SOURCE OF POPULATION ESTIMATE*	CENSUS AND STATE DEMOGRAPHER		
Assessed Valuation (Secured and Unsecured Only)	5,280,882	5,476,692	5,603,989
Net Proceeds of Mines	0	0	0
TOTAL ASSESSED VALUE	5,280,882	5,476,692	5,603,898
TAX RATE			
General Fund	.0000	.0000	.0000
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0000	.0000	.0000

TOTAL TAX RATE |.0000 |.0000 |.0000

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Devils Gate GID
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
WATER USER CHARGES	63,147	55,000	60,000	-
WATER HOOK UP CHARGES	8,686	5,000	5,000	-
ASSESSMENT FEE	12,236	11,500	11,500	-
Total Operating Revenue	84,069	71,500	76,500	-
OPERATING EXPENSE				
SALARIES & WAGES	28,160	75,000	93,000	-
BENEFITS	8,201	35,000	72,000	-
SERVICES & SUPPLIES	39,637	50,600	168,100	-
DEPRECIATION	146,523	180,000	165,000	-
Total Operating Expense	- 222,521	- 340,600	- 498,100	-
Operating Income or (Loss)	(138,452)	(269,100)	(421,600)	-
NONOPERATING REVENUES				
NET INC (DEC) IN FAIRVALUE	22,231	7,500	8,000	-
INTEREST EARNED	25,698	15,000	22,000	-
NET REALIZED GAIN (LOSS)	1,812	-	1,000	-
Contribution to Assets	-	-	-	-
Sale of Fixed Assets	(12,805)			
Total Nonoperating Revenues	36,936	22,500	31,000	-
NONOPERATING EXPENSES				
Total Nonoperating Expenses	-			
Net Income before Operating Transfers	(101,516)	(246,600)	(390,600)	-
Transfers (Schedule T)				
In -				
Out				
Net Operating Transfers				
NET INCOME				
CHANGE IN NET POSITION	(101,516)	(246,600)	(390,600)	-

DEVILS GATE GID
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND _____ DEVIL'S GATE GID

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES				
CASH INFLOWS				
Water User Charges	63,917	55,000	60,000	-
Water Hook Up Charges	8,686	5,000	5,000	-
Assessment Fee	12,236	11,500	11,500	-
CASH OUTFLOWS				
Salaries & Wages	-37913	-75000	-93000	-
Benefits	-5393	-35000	-72000	-
Services & Supplies	-55358	-50600	-168100	-
a. Net cash provided by (or used for) operating activities	(13,825)	(89,100)	(256,600)	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
CASH OUTFLOWS				
Capital Outlay	-17001	-33000	-85000	-
c. Net cash provided by (or used for) capital and related financing activities	(17,001)	(33,000)	(85,000)	-
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
CASH INFLOWS				
NET INC (DEC) In Fairvalue	22,231	7,500	8,000	-
Interest Earned	25,785	15,000	22,000	-
NET Realized Gain (Loss)	1,812	-	1,000	-
d. Net cash provided by (or used in) investing activities	49,828	22,500	31,000	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	19,002	(99,600)	(310,600)	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	986,807	1,005,809	906,209	906,209
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	1,005,809	906,209	595,609	906,209

Devl's Gate GID
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND _____ Devil's Gate GID

SCHEDULE OF EXISTING CONTRACTS

Local Government: Devil's Gate GID
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 0

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	Lumos & Associates	7/1/2013	6/30/2027	\$ 5,000	\$ 5,000.00	Survey/Engineering
2	Sierra Controls	1/1/2020	12/31/2027	\$ 2,500	\$ 2,500.00	SCADA for Water System
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 7,500	\$ 7,500	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Devil's Gate GID
Contact: Kim Todd
E-mail Address: ktodd@eurekacountynv.gov
Daytime Telephone: 775-237-6128

Total Number of Privatization Contracts: 0

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:

Attach additional sheets if necessary.



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arrowhead Dr.
Carson City, NV 89706

Diamond Valley Rodent District herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 9,832

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 1 governmental fund types with estimated expenditures of \$ 132,000 and
proprietary funds with estimated expenses of \$

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Kimberly Todd
(Print Name)
Comptroller
(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed: _____

Dated: _____

Phone: _____

APPROVED BY THE GOVERNING BOARD

Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:
(Must be held from May 18, 2026 to May 29, 2026)

Date and Time: May 19, 2026 10:00 am

Publication Date: May 7 & 14, 2026

Place: Eureka County Courthouse
10 S. Main St, Eureka, NV 89316

Diamond Valley Rodent District
2026/2027 Index

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	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
REVENUES					
Property Taxes	12,001	12,000	9,832	\$	9,832
Other Taxes					
Licenses and Permits					
Intergovernmental Resources	9,435	10,183	9,989		9,989
Charges for Services					
Fines and Forfeits					
Miscellaneous	18,956	5,200	8,200		8,200
TOTAL REVENUES	40,392	27,383	28,021		28,021
EXPENDITURES-EXPENSES					
General Government					
Judicial					
Public Safety					
Public Works					
Sanitation					
Health	38,587	67,400	132,000		132,000
Welfare					
Culture and Recreation					
Community Support					
Intergovernmental Expenditures					
Contingencies					
Utility Enterprises					
Hospitals					
Transit Systems					
Airports					
Other Enterprises					
Debt Service - Principal					
Interest Cost					
TOTAL EXPENDITURES-EXPENSES	38,587	67,400	132,000		132,000
Excess of Revenues over (under) Expenditures-Expenses	1,806	(40,017)	(103,979)		(103,979)

	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
TOTAL OTHER FINANCING SOURCES (USES)					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	368,538	370,343	330,326	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR	370,343	330,326	226,347	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/25	ESTIMATED CURRENT YEAR ENDING 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	0	0	0
Judicial	0	0	0
Public Safety	0	0	0
Public Works	0	0	0
Sanitation	0	0	0
Health	0	0	0
Welfare	0	0	0
Culture and Recreation	0	0	0
Community Support	0	0	0
TOTAL GENERAL GOVERNMENT	0	0	0
Utilities	0	0	0
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
TOTAL	0	0	0

POPULATION (AS OF JULY 1)	500	500	500
SOURCE OF POPULATION ESTIMATE*	2010 CENSUS AND STATE DEMOGRAPHER		
Assessed Valuation (Secured and Unsecured Only)	26,607,258	26,406,977	25,090,071
Net Proceeds of Mines			
TOTAL ASSESSED VALUE	26,607,258	26,406,977	25,090,071
TAX RATE			
General Fund	.0400	.0400	.0400
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0000	.0000	.0000
TOTAL TAX RATE	0.0400	0.0400	0.0400

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

D.V. Rodent District
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE:									
A. Ad Valorem Subject to Revenue Limitations	0.1569	25,090,071	39,366	0.0400	10,036	204	9,832	XXXXXXXXXXXXXXXXXXXX	9,832
B. Ad Valorem Outside Revenue Limitations: Net Proceeds of Mines					XXXXXXXXXXXXXXXXXXXX				
VOTER APPROVED:									
C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES									
D. Accident Indigent (NRS 428.185)									
E. Medical Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.59815)									
G. Youth Services Levy (NRS 62B.150, 62B.160)									
H. Legislative Overrides									
I. SCRT Loss (NRS 354.59813)	0.0094	25,090,071	2,367						
J. Other:									
K. Other:									
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.0094	25,090,071	2,367	0.0000					
M. SUBTOTAL A, C, L	0.1663		41,734	0.0400	10,036	204.0284	9,832		9,832
N. Debt									
O. TOTAL M AND N	0.1663	25,090,071	41,734	0.0400	10,036	204.0284	9,832		9,832

D.V. Rodent District

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for D.V. Rodent District
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS		SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
FUND NAME	*								
DIAMOND VALLEY WEED	R			92,000	40,000			226,347	358,347
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				92,000	40,000			226,347	358,347

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

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

EXPENDITURES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
HEALTH				
RODENT CONTROL				
DV Rodent Dept				
Services & Supplies	38,587	67,400	92,000	-
Capital Outlay	-	-	40,000	-
Dept Subtotal				
Activity Subtotal	38,587	67,400	132,000	-
Subtotal Expenditures	38,587	67,400	132,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	370,343	330,326	226,347	-
TOTAL COMMITMENTS & FUND BALANCE	408,930	397,726	358,347	-

DV Rodent District
 (Local Government)

FUND _____ Diamond Valley Rodent

SCHEDULE OF EXISTING CONTRACTS

Local Government: Diamond Valley Rodent Dist
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	None					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures					

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Diamond Valley Rodent Dist

Contact: Kim Todd

E-mail Address: ktodd@eurekacountyrv.gov

Daytime Telephone: 775-237-6128

Total Number of Privatization Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	None									
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arrowhead Dr.
Carson City, NV 89706

Diamond Valley Weed District herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 19,197

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 1 governmental fund types with estimated expenditures of \$ 166,850 and
_____ proprietary funds with estimated expenses of \$ _____

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Kimberly Todd
(Print Name)
Comptroller
(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed: _____

Dated: _____

Phone: _____

APPROVED BY THE GOVERNING BOARD

Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 18, 2026 to May 29, 2026)

Date and Time: May 19, 2026 10:00 am

Publication Date: May 7 & 14, 2026

Place: Eureka County Courthouse
10 S. Main St, Eureka, NV 89316

Diamond Valley Weed District
2026/2027 Index

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	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
REVENUES					
Property Taxes	32,995	31,000	19,197	\$	19,197
Other Taxes					
Licenses and Permits					
Intergovernmental Resources	75,496	70,183	59,989		59,989
Charges for Services					
Fines and Forfeits					
Miscellaneous	14,110	4,300	7,550		7,550
TOTAL REVENUES	122,601	105,483	86,736	-	86,736
EXPENDITURES-EXPENSES					
General Government					
Judicial					
Public Safety					
Public Works					
Sanitation	124,104	141,300	166,850		166,850
Health					
Welfare					
Culture and Recreation					
Community Support					
Intergovernmental Expenditures					
Contingencies					
Utility Enterprises					
Hospitals					
Transit Systems					
Airports					
Other Enterprises					
Debt Service - Principal					
Interest Cost					
TOTAL EXPENDITURES-EXPENSES	124,104	141,300	166,850	-	166,850
Excess of Revenues over (under)	(1,502)	(35,817)	(80,114)	-	(80,114)
Expenditures-Expenses					

	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
TOTAL OTHER FINANCING SOURCES (USES)					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	267,186	271,984	236,167	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR	271,984	236,167	156,053	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE				XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/25	ESTIMATED CURRENT YEAR ENDING 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	0	0	0
Judicial	0	0	0
Public Safety	0	0	0
Public Works	1	1	1
Sanitation	0	0	0
Health	0	0	0
Welfare	0	0	0
Culture and Recreation	0	0	0
Community Support	0	0	0
TOTAL GENERAL GOVERNMENT	1	1	1
Utilities	0	0	0
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
TOTAL	1	1	1

POPULATION (AS OF JULY 1)	500	500	500
SOURCE OF POPULATION ESTIMATE*	2010 CENSUS AND STATE DEMOGRAPHER		
Assessed Valuation (Secured and Unsecured Only)	26,607,258	26,406,977	25,090,071
Net Proceeds of Mines			
TOTAL ASSESSED VALUE	26,607,258	26,406,977	25,090,071
TAX RATE			
General Fund	0.0781	0.0781	0.0781
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0000	.0000	.0000
TOTAL TAX RATE	0.0781	0.0781	0.0781

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

D.V. Weed District
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE: A. Ad Valorem Subject to Revenue Limitations	0.2550	25,090,071	63,980	0.0781	19,595	398	19,197	XXXXXXXXXXXXXXXXXXXX	19,197
B. Ad Valorem Outside Revenue Limitations: Net Proceeds of Mines					XXXXXXXXXXXXXXXXXXXX				
VOTER APPROVED: C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES D. Accident Indigent (NRS 428.185)									
E. Medical Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.59815)									
G. Youth Services Levy (NRS 62B.150, 62B.160)									
H. Legislative Overrides									
I. SCRT Loss (NRS 354.59813)	0.0094	25,090,071	2,367						
J. Other:									
K. Other:									
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.0094	25,090,071	2,367	0.0000					
M. SUBTOTAL A, C, L	0.2644		66,347	0.0781	19,595	398,3455	19,197		19,197
N. Debt									
O. TOTAL M AND N	0.2644	25,090,071	66,347	0.0781	19,595	398,3455	19,197		19,197

D.V. Weed District

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX-SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2027 Budget Summary for D.V. Weed District (Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
DIAMOND VALLEY WEED DISTRICT	236,167	9,989	19,197	.0781	57,550			322,903
DEBT SERVICE								
Subtotal Governmental Fund Types, Expendable Trust Funds	236,167	9,989	19,197	0.0781	57,550			322,903
PROPRIETARY FUNDS								
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL ALL FUNDS	236,167	9,989	19,197	0.0781	57,550			322,903

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for D.V. Weed District
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	*	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
DIAMOND VALLEY WEED	R	52,000	23,000	90,850	1,000			156,053	322,903
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS		52,000	23,000	90,850	1,000			156,053	322,903

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

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
PROPERTY TAXES				
Real Property tax	32,995	31,000	19,197	-
Subtotal	32,995	31,000	19,197	-
INTERGOVERNMENTAL				
Consolidated Tax	9,435	10,183	9,989	-
BLM Battle Mountain	66,061	60,000	50,000	-
Intergovernmental Grant	-	-	-	-
Contract Weed Spraying	-	-	-	-
Subtotal	75,496	70,183	59,989	-
MISCELLANEOUS				
Net INC (DEC) in Fair Value	6,238	-	250	-
Interest Earned	7,356	4,000	7,000	-
Net Realized Gain (Lo	517	300	300	-
Refunds	-	-	-	-
Grant From General	-	-	-	-
Subtotal	14,110	4,300	7,550	-
Subtotal Revenue	122,601	105,483	86,736	-
OTHER FINANCING SOURCES (specify)				
Transfers In (Schedule 1)				
Sale of Fixed Assets	6,300	-	-	-
BEGINNING FUND BALANCE	267,186	271,984	236,167	236,167
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	267,186	271,984	236,167	236,167
TOTAL AVAILABLE RESOURCES	396,088	377,467	322,903	236,167

D.V. Weed District
(Local Government)

FUND _____ Diamond Valley Weed District

SCHEDULE OF EXISTING CONTRACTS

Local Government: DV Weed District

Contact: Kim Todd

E-mail Address: ktodd@eurekacounty.gov

Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 1

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	Apex Pest Control LLC	7/1/2016	6/30/2027	\$ 3,000	\$ 4,000	Weed Control
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 3,000	\$ 4,000	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: D.V. Weed District
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Privatization Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	None									
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arrowhead Dr
Carson City, NV 89706

Eureka County herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains 14 funds, including Debt Service, requiring property tax revenues totaling \$ 26,705,445

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 26 governmental fund types with estimated expenditures of \$ 49,540,060 and
 proprietary funds with estimated expenses of \$

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Kimberly Todd
(Print Name)
Comptroller
(Title)

certify that all applicable funds and financial operations of this Local Government are listed herein

Signed: 

Dated: April 7, 2026

Phone: 775-237-6128

APPROVED BY THE GOVERNING BOARD

Only necessary for FINAL Budget
(Signature by Docusign is acceptable)

SCHEDULED PUBLIC HEARING:
(Must be held from May 18, 2026 to May 31, 2026)

Date and Time: May 19, 2026 10:00 am

Publication Date: May 7 & 14, 2026

Place: Eureka County Courthouse
10 S. Main St, Eureka, NV 89316

EUREKA COUNTY GENERAL FUND
BUDGET MESSAGE AND
ENDING FUND BALANCE EXPLANATION

The projected fund balance of the General Fund for the year ending June 30, 2027 is \$28,037,794. The projected revenue for the General Fund is \$27,378,522. The projected expenditure for the General Fund is \$31,731,5690. The County will also transfer \$8,500,000 from the General Fund to other funds in order to complete large capital outlay projects. The County has allocated \$.5575 of the current tax rate to the General Fund.

The General Fund's ending fund balance will ensure that the local government has enough funds to meet expenditures in the first quarter of the new fiscal year, help finance future capital improvements, and to stabilize the county's ability to survive fluctuating gold prices. There has been a major paving and water/sewer line project budgeted for Eureka County over the past few years and will continue into this budget year and the General Fund will transfer funds to assist in the expense of this major project.

Over ninety percent of Eureka County's assessed valuation is tied to two mining companies and sixty one percent of the County's assessed valuation is Net Proceeds of Mines. The volatility of Net Proceeds of Mines revenues continues, however we have seen an increase with the rise in gold prices the past few years.

The ending fund balance for the Road Fund is \$4,012,066. These funds provide the future means to maintain, repair, and pave the estimated 1,891 miles of road in Eureka County. The County also allocated \$.12 of the current tax rate to the Road Fund. There have been some major equipment purchases in the Road Fund over the past few years which has depleted the ending fund balance. The General Fund will transfer \$1,000,000 to this fund in order to support capital outlay purchases.

The ending fund balance for the Regional Transportation Commission Fund is \$16,552,109. The County also allocated \$.22 of the current tax rate to the Regional Transportation Fund. The County will also transfer in \$5,000,000 from the General Fund to help fund a major paving project which began in 2023. The County-wide paving project is expected to last for five years.

The ending fund balance for the Capital Improvement Fund is projected to be \$8,202,256. There is a line item reflecting a grant of \$16,000 from the Capital Improvement Fund, \$7,000 goes to the Town of Crescent Valley and \$9,000 goes to the Eureka Town. These grants to the two town funds are mandated by NRS 354.59815. The County allocated \$.05 of the current tax rate to this fund.

The Future Reserve Fund is a mitigation fund provided by NRS 362.171. The projected fund balance for the Future Reserve Fund is \$13,123,632. The Future Reserve Fund will aid the County and its taxpayers in the effort to provide a "grace period" to absorb the financial impact of any negative financial condition associated with the gold market. These funds will also help keep Eureka County's tax rate at the lowest level in the State of Nevada. This low tax rate has benefited the State of Nevada for over 25 years since over sixty percent of all net proceeds of mines tax goes to the State of Nevada General Fund and not Eureka County.

The Retiree Health Insurance Premium Fund was added to Eureka County FY 2014 Final Budget. The ending fund balance will be used for the long term GASB 45

liability. The General Fund will transfer \$500,000 to this fund to help support the liability of retiree health insurance.

The ending fund balance projection for the Agricultural Extension Fund is \$584,278. The tax rate allocated for the Agricultural Extension Fund is \$.01. The ending fund balance will help finance future Agricultural Extension activities and capital improvement projects.

The ending fund balance projection for the Agricultural District #15 (Fair Board) is \$390,892. This County allocated \$.0050 of the current tax rate for this fiscal year.

The Building Reserve Fund ending fund balance is \$4,766,162 and this fund will provide long-term maintenance, repair, remodeling, and construction of county owned structures. Eureka County has recently had some major repair projects come out of this fund to help mitigate the decline of County buildings. The County allocated \$.06 of the current tax rate to this fund.

The Recreation Fund and the Tourism Fund provide for the long-term needs of both funds. The Recreation Board allocated the funds received by room taxes to cover expenditure.

The Water Mitigation Fund was allocated \$.02 of the current tax rate. This ad valorem revenue will fund the long-term water planning issues in Eureka County. These funds will be used to explore test wells in Eureka County that can eventually help support our municipal water systems if a viable source is located. The Natural Resource Multiple Use Fund was allocated \$.0050 to aid Natural Resource issues faced by Eureka County.

The ending fund balances for the Eureka County Indigent Fund and Eureka County Hospital Indigent Fund are to help fund most of the indigent requirements of Eureka County. The requirements of budgetary increases for Indigent expenses are included in these budgeted expenditures.

The Landfill Fund will provide for the long-term expansion, repairs and operation of the County Landfill. The General Fund will transfer \$500,000 to this fund to purchase equipment needed to maintain the landfill and prolong the pit capacity. The county has allocated \$.0700 of the current tax rate to this fund. The ending fund balance is projected to be \$5,361,693.

Since the creation of Eureka County in 1873, it has had a repetitive history of boom-and-bust cycles. The basic intent of all ending fund balances for Eureka County entities is for the long-term benefit of the Eureka County citizens and businesses. The long-term financial management of Eureka County also significantly benefits the State of Nevada funds since Eureka County exports sixty percent of Net Proceeds of Mines revenues, Eureka County exports over 5,000 mining related jobs, and Eureka County is an exporter of sales tax to the State of Nevada. Eureka County will continue to fund major capital outlay projects while the price of gold is high and our communities can benefit from the Net Proceeds of Mines.

Eureka County, Nevada
2026/2027 Index

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	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
REVENUES					
Property Taxes	23,504,078	20,645,644	26,705,445	\$	26,705,445
Other Taxes	232,051	228,778	241,190		241,190
Licenses and Permits	7,820	8,450	5,450		5,450
Intergovernmental Resources	14,817,111	12,526,102	12,925,615		12,925,615
Charges for Services	1,861,458	1,333,510	876,178		876,178
Fines and Forfeits	133,087	131,350	133,800		133,800
Miscellaneous	5,964,453	4,188,305	3,036,225		3,036,225
TOTAL REVENUES	46,520,059	39,062,138	43,923,903	-	43,923,903
EXPENDITURES-EXPENSES					
General Government	8,425,057	13,771,380	19,644,250		19,644,250
Judicial	1,844,401	2,038,400	3,252,810		3,252,810
Public Safety	5,473,522	5,300,850	7,599,750		7,599,750
Public Works	9,575,843	10,515,300	11,176,000		11,176,000
Sanitation	374,317	358,650	1,825,550		1,825,550
Health	1,558,027	1,743,800	2,452,150		2,452,150
Welfare	-	-	-		-
Culture and Recreation	1,813,644	1,574,100	2,298,800		2,298,800
Community Support	514,628	508,350	703,250		703,250
Intergovernmental Expenditures	507,563	675,000	587,500		587,500
Contingencies	-	50,000	200,000		200,000
Utility Enterprises					
Hospitals					
Transit Systems					
Airports					
Other Enterprises					
Debt Service - Principal					
Interest Cost					
TOTAL EXPENDITURES-EXPENSES	30,087,003	36,535,830	49,740,060	-	49,740,060
Excess of Revenues over (under)					
Expenditures-Expenses	16,433,056	2,526,308	(5,816,157)		(5,816,157)
Other Financing Sources (Uses)					
Other - B Report					
Operating Transfer (In)					
TOTAL OTHER FINANCING SOURCES					
Excess of Revenue @ other sources					
Over (Under) Expenditures and Other	16,433,056	2,526,308	(5,816,157)	-	(5,816,157)

	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					0
Sales of General Fixed Assets					0
Operating Transfers (in)	10,200,000	8,500,000	7,000,000	1,500,000	8,500,000
Operating Transfers (out)	-10,200,000	-8,500,000	-7,000,000	-1,500,000	-8,500,000
TOTAL OTHER FINANCING SOURCES (USES)					0
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					
FUND BALANCE JULY 1, BEGINNING OF YEAR	91,403,743	100,564,238	99,121,886	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR				XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE	100,564,238	99,121,886	91,805,730	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/25	ESTIMATED CURRENT YEAR ENDING 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	28	29	31
Judicial	10	10	10
Public Safety	27	28	30
Public Works	17	17	17
Sanitation	2.5	2.5	2.5
Health	4	5	5
Welfare	1	1	1
Culture and Recreation	4	4	4
Community Support	9.5	9.5	9.5
TOTAL GENERAL GOVERNMENT	103	106	110
Utilities	5	5	5
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
TOTAL	108	111	115

POPULATION (AS OF JULY 1)	1776	1852	1832
SOURCE OF POPULATION ESTIMATE*	US Census and State Demographer		
Assessed Valuation (Secured and Unsecured Only)	785,405,787	892,778,695	889,897,235
Net Proceeds of Mines	895,928,945	891,650,723	1,525,926,965
TOTAL ASSESSED VALUE	1,681,334,732	1,784,429,418	2,415,824,200
TAX RATE			
General Fund	.6675	.6675	.6675
Special Revenue Funds	.4133	.4133	.4133
Capital Projects Funds	.0500	.0500	.0500
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0150	.0150	.0150
TOTAL TAX RATE	1.1458	1.1458	1.1458

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Eureka County, Nevada
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE:									
A. PROPERTY TAX Subject to Revenue Limitations	113.8029	889,897,235	1,012,728,860	1.0675	9,499,653	915,646	8,584,007	XXXXXXXXXXXXXXXXXXXX	8,584,006
B. PROPERTY TAX Outside Revenue Limitations: Net Proceeds of Mines	113.8029	1,525,926,965	1,736,549,138	1.0875	XXXXXXXXXXXXXXXXXXXX	0	0	16,289,270	16,289,270
VOTER APPROVED:									
C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES									
D. Accident Indigent (NRS 428.185)	0.0150	2,415,824,200	362,374	0.0150	133,485	11,385	122,100	228,889	350,989
E. Indigent (NRS 428.285)	0.1000	2,415,824,200	2,415,824	0.0100	88,980	7,589	81,401	152,593	233,994
F. Capital Acquisition (NRS 354.59815)	0.0500	2,415,824,200	1,207,912	0.0500	444,949	37,946	407,003	762,963	1,169,966
G. Youth Services Levy (NRS 62B.150, 62B.160)	0.0003	2,415,824,200	6,727		0	0	0	0	0
H. Legislative Overrides	0.0044	2,415,824,200	54,000	0.0033	29,367	2,503	26,864	50,356	77,220
I. SCCRT Loss (NRS 354.59813)	0.0974	2,415,824,200	2,352,342		0	0	0	0	0
J. Other:		0	0		0	0	0	0	0
K. Other:		0	0		0	0	0	0	0
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.2649		6,399,179	0.0783	696,790	59,422	637,368	1,194,801	1,832,169
M. SUBTOTAL A, C, L	114.0678	889,897,235	1,019,128,039	1.1458	10,196,443	975,068	9,221,375	17,484,071	26,705,445
N. Debt									
O. TOTAL M AND N	114.0678	889,897,235	1,019,128,039	1.1458	10,196,443	975,068	9,221,375	17,484,071	26,705,445

Eureka County, Nevada
(Local Government)

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka County, Nevada
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
GENERAL FUND	41,090,832	10,212,735	13,227,909	0.6370	3,937,878	-	0	68,469,354
RETIREE HEALTH INS PREM FUND	2,521,212	0	0	0.0000	57,000	0	500,000	3,078,212
FUTURE RESERVE FUND	12,863,632	0	0	0.0005	267,500	0	0	13,131,132
ROAD FUND	3,538,280	0	2,711,206	0.0900	1,446,580	0	1,000,000	8,696,066
REGIONAL TRANSPORTATION	11,022,743	0	4,974,176	0.2000	338,190	0	5,000,000	21,335,109
AGRICULTURAL EXTENSION	606,816	0	228,262	0.0100	30,000	0	0	865,078
EUREKA CO AG DIST #15	368,407	0	113,685	0.0050	33,000	0	0	515,092
BLDG OPER & MAINT FUND	4,301,259	0	1,348,403	0.0300	119,000	0	0	5,768,662
CAPITAL IMPROVEMENT	7,367,801	0	1,179,955	0.0500	242,000	0	0	8,789,756
RECREATION	696,760	0	0	0.0000	136,000	0	0	832,760
TOURISM	42,078	0	0	0.0000	12,025	0	0	54,103
WATER MITIGATION FUND	3,715,292	0	452,497	0.0200	81,000	0	0	4,248,789
NAT RES MULT USE FUND	1,872,807	0	114,131	0.0050	52,000	0	0	2,038,938
EUREKA COUNTY GAME BOARD	2,096	0	0	0.0000	1,050	0	0	3,146
STATE ACCIDENT INDIGENT	7,806	0	122,100	0.0150	-	0	0	129,906
COUNTY INDIGENT	530,486	0	77,879	0.0033	20,000	0	0	628,365
COUNTY HOSPITAL INDIGENT	655,661	0	235,991	0.0100	16,000	0	0	907,652
LANDFILL FUND	4,954,276	0	1,593,467	0.0700	139,500	0	500,000	7,187,243
ASSESSOR TECHNOLOGY FUND	2,508,672	0	325,785	0.0000	48,000	0	0	2,882,457
RECORDER TECHNOLOGY FUND	115,585	0	0	0.0000	10,200	0	0	125,785
TREASURER TECHNOLOGY FUND	-	0	0	0.0000	550	0	0	550
DISTRICT COURT IMP FUND	16,002	0	0	0.0000	3,050	0	0	19,052

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka County, Nevada
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
JUSTICE COURT AA FUND	76,583	0	0	0.0000	5,050	0	0	81,633
JUVENILE COURT AA FUND	42,637	0	0	0.0000	1,550	0	0	44,187
JUSTICE COURT FACILITY FUND	202,535	0	0	0.0000	8,050	0	0	210,585
FORENSIC FEE FUND	1,627	0	0	0.0000	550	0	0	2,177
DEBT SERVICE	0	0	0	.0000	0	0	0	0
Subtotal Governmental Fund Types, Expendable Trust Funds	99,121,886	10,212,735	26,705,446	1.1458	7,005,723	-	7,000,000	150,045,790
PROPRIETARY FUNDS								
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	**	XXXXXXXXXX
TOTAL ALL FUNDS	99,121,886	10,212,735	26,705,446	1.1458	7,005,723	-	7,000,000	150,045,790

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget Summary for Eureka County, Nevada
(Local Government)

Budget For Fiscal Year Ending June 30, 2027

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS	FUND NAME	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
X	GENERAL FUND	8,807,800	5,862,950	11,490,810	5,570,000	200,000	8,500,000	28,037,794	68,469,354
R	RETIREE HEALTH INS PREM FUND			321,500				2,756,712	3,078,212
R	FUTURE RESERVE FUND			7,500				13,123,632	13,131,132
R	ROAD FUND	1,310,000	616,000	1,758,000	1,000,000			4,012,066	8,696,066
R	REGIONAL TRANSPORTATION			183,000	4,600,000			16,552,109	21,335,109
R	AGRICULTURAL EXTENSION			280,800				584,278	865,078
R	EUREKA CO AG DIST #15			124,200				390,892	515,092
R	BUILDING OPER & MAINT FUND			52,500	950,000			4,766,162	5,768,662
C	CAPITAL IMPROVEMENT			27,500	560,000			8,202,256	8,789,756
R	RECREATION			212,300	20,000			600,460	832,760
R	TOURISM			10,050				44,053	54,103
R	WATER MITIGATION FUND			301,000	2,260,000			1,687,789	4,248,789
R	NAT RES MULT USE FUND			250,800				1,788,138	2,038,938
R	EUREKA COUNTY GAME BOARD	1,000	800	1,100				246	3,146
R	STATE ACCIDENT INDIGENT			120,000				9,906	129,906
R	COUNTY INDIGENT			107,750				520,615	628,365
R	COUNTY HOSPITAL INDIGENT			226,500				681,152	907,652
R	LANDFILL FUND	201,500	72,750	301,300	1,250,000			5,361,693	7,187,243
R	ASSESSOR TECHNOLOGY FUND	24,000	15,000	376,500	75,000			2,391,957	2,882,457
R	RECORDER TECHNOLOGY FUND			20,100	10,000			95,685	125,785
R	TREASURER TECHNOLOGY FUND			300				250	550
R	DISTRICT COURT IMP FUND			50				19,002	19,052
R	JUSTICE COURT AA FUND			9,100	20,000			52,533	81,633
R	JUV COURT AA FUND			7,100	3,000			34,087	44,187
R	JUSTICE COURT FACILITY FUND				120,000			90,585	210,585
R	FORENSIC FEE FUND			500				1,677	2,177
	TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS	10,344,300	6,567,500	16,190,260	16,438,000	200,000	8,500,000	91,805,730	150,045,790

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

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
TAXES				
Property Tax	5,344,425	5,595,650	5,026,760	-
Net Proceeds of Mines	7,820,071	5,608,641	8,201,149	-
Subtotal	13,164,496	11,204,291	13,227,909	-
LICENSES AND PERMITS				
BUSINESS LICENSES				
County Liquor Licenses	2,188	2,500	2,500	-
County Gaming Licenses	818	500	500	-
NON BUSINESS LICENSES				
Marriage Lic (NRS122.060)	235	150	150	-
Animal Licenses	5	200	100	-
Other	250	100	200	-
MV Registration	4,324	5,000	2,000	-
Subtotal	7,820	8,450	5,450	-
INTERGOVERNMENTAL REVENUE				
FEDERAL PAYMENTS				
FEMA/DEM Grant				-
Payment in Lieu of Taxes	445,871	400,000	430,000	-
Geothermal Lease	407,605	100,000	90,000	-
STATE GRANTS				
Misc State Grant Nat Res/DEM	3,164,828	-	-	-
FEDERAL GRANTS				
CARES Act Grant	-	-	-	-
DAS Grant	5,150	3,000	3,000	-
Sen Ctr Nutrition Grant	26,894	15,000	22,000	-
Sen Ctr NG Homebound Trans Grant	28,012	10,000	24,000	-
Sen Ctr Transportation Grant	29,577	28,000	28,000	-
USDA Sen Ctr Grant	27,841	22,000	25,000	-
Public Safety SO	-	2,000	-	-
LEPC Grant	31,443	30,000	30,000	-
USFS Title III	10,592	-	5,000	-
Prevention Grant	8,632	13,000	10,000	-
Juv CSBG Grant	16,528	9,000	9,000	-
NDOW/SC WHEP Grant	24,456	25,000	15,000	-
Bureau of Justice SO Grant	2,808	1,000	1,000	-
FAA Federal Grant		400,000	1,000,000	-
POOL/PACT Grants	6,624	8,000	3,000	-
STATE SHARED REVENUE				
State Gaming Licenses	47,451	50,000	47,000	-
Consolidated Tax	9,646,185	10,436,598	10,212,735	-
RPTT (NRS 375.070)	223	350	300	-
St Aviation Fuel - Other	522	-	-	-
Opioid Settlement Funds	39,652	60,000	50,000	-
Subtotal	13,970,892	11,612,948	12,005,035	-

Eureka County, Nevada
(Local Government)
SCHEDULE B - GENERAL FUND

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED		FINAL APPROVED
CHARGES FOR SERVICES					
GENERAL GOVERNMENT					
Clerk Fees	125,058	200	25,000		-
Foreclosure Recording	84,064	85,000	85,000		-
Mining Map Fees	13,245	15,000	10,000		-
Assessor Commissions (Net Proceeds)	894,740	600,025	488,678		-
PUBLIC SAFETY					
Outside Co Jail Fee	-	-	-		-
Sheriff Fees	2,063	1,200	2,000		-
PUBLIC WORKS					
Public Works Fees	4,720	3,000	4,000		-
HEALTH					
Ambulance Fees	118,969	95,000	95,000		-
Ambulance Insurance Refunds	-	(1,000)	(1,000)		-
CULTURE AND RECREATION					
Juv Prob Program Fees	17,713	10,000	15,000		-
Swim Pool Fees	18,458	11,500	17,000		-
Court Other	14,448	10,100	10,100		-
Facility Use Charge	10,865	11,000	11,000		-
Cultural Programs-Opera	252	1,000	1,000		-
Sen Ctr Nutrition Program	15,233	12,000	12,000		-
Sen Ctr Homebound Nutrition	5,402	5,000	5,000		-
Sen Ctr Non Senior Fees	7,761	12,000	7,000		-
Sen Ctr Transportation Program	1,083	1,000	1,000		-
Subtotal	1,334,074	872,025	787,778		-
FINES AND FORFEITS					
FINES					
EJC 25% NRS 40	1,696	700	1,000		-
Court Fines	46,598	43,000	50,000		-
FORFEITS					
Bond Forfeit (NRS178.518)	2,137	7,500	2,500		-
OTHER/Stipend Relief	70,200	70,200	70,200		-
Drug Testing Fees	390	300	700		-
Dist Crt AB65	142	200	200		-
Fees	6,352	6,000	5,000		-
Court Other	2,619	2,000	2,200		-
Drug/Alc Treatment Fee	-	-	-		-
Drug Court Fee	-	100	-		-
Court Restitution	2,928	850	1,500		-
Subtotal	133,062	130,850	133,300		-

Eureka County, Nevada
(Local Government)
SCHEDULE B - GENERAL FUND

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
MISCELLANEOUS				
OTHER MISCELLANEOUS				
Net Inc (Dec) in Fairvalue	942,828	1,000	150,000	-
INTEREST EARNINGS				
Interest Earned	949,830	700,000	850,000	-
Net Realized Gain (Loss)	66,954	30,000	50,000	-
OTHER				
Museum Fees	2,384	3,000	2,000	-
Rents and Royalties	14,750	13,800	13,000	-
Delinquent Tax Penalties	32,545	30,000	30,000	-
Donations				-
Aviation Fuel Sales	53,113	45,000	50,000	-
Refunds/Misc	39,370	21,200	13,050	-
North End Activities	2,000	5,000	3,500	-
Property Trust Revenue	99,197	24,500	49,500	-
Reimbursable Court Fees	6,562	4,900	4,500	-
Sheriff Jail Misc Reimbursement	4,178	3,500	3,500	-
Subtotal	2,213,711	881,900	1,219,050	-
SUBTOTAL REVENUE ALL SOURCES	30,824,055	24,710,464	27,378,522	-
OTHER FINANCING SOURCES				
Sale of Capital Assets	73,607	-	-	-
Transfers In (Schedule 1)	-	-	-	-
Proceeds of Long-term Debt				
Other				
SUBTOTAL OTHER FINANCING SOURCES	73,607	-	-	-
BEGINNING FUND BALANCE	43,278,879	45,837,393	41,090,832	41,090,832
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	43,278,879	45,837,393	41,090,832	41,090,832
TOTAL AVAILABLE RESOURCES	74,176,543	70,547,857	68,469,354	41,090,832

Eureka County, Nevada
(Local Government)
SCHEDULE B - GENERAL FUND

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
LEGISLATIVE				
COUNTY COMMISSIONERS (001)				
Salaries & Wages	83,058	175,000	220,000	-
Employee Benefits	73,866	90,000	155,000	-
Service & Supplies	490,748	638,300	1,525,500	-
Capital Outlay	48,964	1,000,000	1,500,000	-
Dept Subtotal	696,636	1,903,300	3,400,500	-
ACTIVITY SUBTOTAL	696,636	1,903,300	3,400,500	-
EXECUTIVE				
TREASURER (002)				
Salaries & Wages	208,512	235,000	250,000	-
Employee Benefits	129,220	132,000	155,000	-
Service & Supplies	56,715	87,300	155,550	-
Capital Outlay	5,088	-	-	-
Dept Subtotal	399,535	454,300	560,550	-
RECORDER (003)				
Salaries & Wages	250,910	250,000	385,000	-
Employee Benefits	155,424	160,000	225,000	-
Service & Supplies	24,498	26,900	55,500	-
Capital Outlay	-	-	-	-
Dept Subtotal	430,833	436,900	665,500	-
ASSESSOR (004)				
Salaries & Wages	254,747	275,000	300,000	-
Employee Benefits	181,196	200,000	225,000	-
Service & Supplies	93,783	106,650	124,500	-
Capital Outlay	-	-	-	-
Dept Subtotal	529,726	581,650	649,500	-
HUMAN RESOURCES (006)				
Salaries & Wages	83,519	90,000	186,000	-
Employee Benefits	62,055	50,000	110,000	-
Service & Supplies	39,415	63,350	159,250	-
Capital Outlay	-	-	36,000	-
Dept Subtotal	184,989	203,350	491,250	-
BUILDINGS & GROUNDS (015)				
Salaries & Wages	254,494	252,000	283,000	-
Employee Benefits	125,157	95,500	139,000	-
Service & Supplies	615,896	663,225	1,163,100	-
Capital Outlay	63,936	285,000	350,000	-
Dept Subtotal	1,059,483	1,295,725	1,935,100	-
ACTIVITY SUBTOTAL	2,604,566	2,971,925	4,301,900	-
ELECTIONS				
ELECTION EXPENSES (010)				
Salaries & Wages	5,114	2,500	12,000	-
Employee Benefits	1,040	250	2,000	-
Service & Supplies	31,522	54,000	91,500	-
Capital Outlay	-	10,000	-	-
Dept Subtotal	37,677	66,750	105,500	-
ACTIVITY SUBTOTAL	37,677	66,750	105,500	-
FUNCTION SUBTOTAL				

EUREKA COUNTY, NEVADA
(Local Government)
SCHEDULE B - GENERAL FUND

FUNCTION GENERAL GOVERNMENT

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
FINANCE				
COMPTROLLER (011)				
Salaries & Wages	261,907	280,000	310,000	-
Employee Benefits	159,081	165,000	200,000	-
Service & Supplies	72,584	86,050	99,550	-
Capital Outlay	-	-	-	-
Dept Subtotal	493,573	531,050	609,550	-
ANNUAL AUDIT & BUDGET (012)				
Service & Supplies	159,783	164,300	166,000	-
Dept Subtotal	159,783	164,300	166,000	-
ACTIVITY SUBTOTAL	653,356	695,350	775,550	-
OTHER				
AIRPORT (016)				
Service & Supplies	122,428	97,600	206,500	-
Capital Outlay	15,635	825,000	1,175,000	-
Dept Subtotal	138,063	922,600	1,381,500	-
LAND USE COMMITTEE (017)				
Salaries & Wages	2,845	3,000	8,000	-
Employee Benefits	1,533	1,000	1,000	-
Service & Supplies	1,118	5,800	12,700	-
Capital Outlay	-	-	-	-
Dept Subtotal	5,496	9,800	21,700	-
TECHNOLOGY SUPPORT (018)				
Salaries & Wages	270,179	285,000	400,000	-
Employee Benefits	158,181	162,000	240,000	-
Service & Supplies	793,600	824,300	1,809,500	-
Capital Outlay	451,452	550,000	1,151,000	-
Dept Subtotal	1,673,412	1,821,300	3,400,500	-
PLANNING COMMISSION (019)				
Salaries & Wages	550	750	9,000	-
Employee Benefits	42	500	1,000	-
Service & Supplies	190	800	121,750	-
Capital Outlay	-	-	-	-
Dept Subtotal	782	2,050	131,750	-
MISCELLANEOUS (020)				
Salaries & Wages	142,135	155,000	225,000	-
Employee Benefits	10,597	13,500	15,000	-
Service & Supplies	269,808	316,700	359,000	-
Capital Outlay	-	-	-	-
Dept Subtotal	422,541	485,200	599,000	-
ACTIVITY SUBTOTAL	2,240,294	3,240,950	5,534,450	-
Function: General Government				
Salaries & Wages	1,817,971	2,003,250	2,588,000	-
Employee Benefits	1,057,392	1,069,750	1,468,000	-
Services & Supplies	2,772,089	3,135,275	5,849,900	-
Capital Outlay	585,076	2,670,000	4,212,000	-
FUNCTION SUBTOTAL	6,232,525	8,878,275	14,117,900	-

EUREKA COUNTY, NEVADA
(Local Government)
SCHEDULE B - GENERAL FUND

FUNCTION GENERAL GOVERNMENT

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
COURTS				
DISTRICT COURT (026)				
Services & Supplies	330,453	281,550	467,000	-
Capital Outlay	-	5,000	72,000	-
Dept Subtotal	330,453	286,550	539,000	-
JUSTICE COURT-EUREKA (028)				
Salaries & Wages	356,154	355,500	388,000	-
Employee Benefits	207,257	190,300	207,500	-
Service & Supplies	41,417	79,300	207,660	-
Capital Outlay	6,877	-	65,000	-
Dept Subtotal	611,705	625,100	868,160	-
ACTIVITY SUBTOTAL	942,159	911,650	1,407,160	-
DISTRICT ATTORNEY				
DISTRICT ATTORNEY (024)				
Salaries & Wages	295,604	375,000	540,000	-
Employee Benefits	179,302	200,000	350,000	-
Service & Supplies	26,593	153,300	398,000	-
Capital Outlay	-	-	-	-
Dept Subtotal	501,499	728,300	1,288,000	-
LAW LIBRARY (032)				
Service & Supplies	22,660	20,000	24,000	-
Dept Subtotal	22,660	20,000	24,000	-
ACTIVITY SUBTOTAL	524,159	748,300	1,312,000	-
CORRECTIONS				
JUVENILE PROBATION (022)				
Salaries & Wages	158,263	160,000	172,000	-
Employee Benefits	127,457	135,000	140,000	-
Service & Supplies	88,734	63,100	62,400	-
Capital Outlay	-	-	-	-
Dept Subtotal	374,454	358,100	374,400	-
ACTIVITY SUBTOTAL	374,454	358,100	374,400	-
Function: Judicial				
Salaries & Wages	810,021	890,500	1,100,000	-
Employee Benefits	514,017	525,300	697,500	-
Services & Supplies	509,858	597,250	1,159,060	-
Capital Outlay	6,877	5,000	137,000	-
FUNCTION SUBTOTAL	1,840,771	2,018,050	3,093,560	-

EUREKA COUNTY, NEVADA
(Local Government)
SCHEDULE B - GENERAL FUND

FUNCTION JUDICIAL

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
POLICE				
SHERIFF (034)				
Salaries & Wages	2,081,726	1,925,000	2,610,000	-
Employee Benefits	1,354,708	1,515,000	2,287,000	-
Service & Supplies	785,494	679,500	972,000	-
Capital Outlay	345,520	560,000	450,000	-
Dept Subtotal	4,567,448	4,679,500	6,319,000	-
ACTIVITY SUBTOTAL	4,567,448	4,679,500	6,319,000	-
FIRE				
LEPC (039)				
Salaries & Wages	146	500	800	-
Employee Benefits	96	300	450	-
Service & Supplies	1,472	9,000	9,000	-
Capital Outlay	30,000	30,000	36,000	-
Dept Subtotal	31,714	39,800	46,250	-
EUREKA EMERGENCY MNGMNT (040)				
Salaries & Wages	59,963	60,000	165,000	-
Employee Benefits	27,485	35,000	115,000	-
Service & Supplies	223,878	324,500	819,000	-
Capital Outlay	563,009	162,000	135,000	-
Dept Subtotal	874,335	581,500	1,234,000	-
ACTIVITY SUBTOTAL	906,050	621,300	1,280,250	-
Function: Public Safety				
Salaries & Wages	2,141,835	1,985,500	2,775,800	-
Employee Benefits	1,382,289	1,550,300	2,402,450	-
Services & Supplies	1,010,845	1,013,000	1,800,000	-
Capital Outlay	938,529	752,000	621,000	-
FUNCTION SUBTOTAL	5,473,497	5,300,800	7,599,250	-

EUREKA COUNTY, NEVADA
 (Local Government)
 SCHEDULE B - GENERAL FUND

FUNCTION PUBLIC SAFETY

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED		FINAL APPROVED
PARTICIPANT RECREATION					
SWIMMING POOL (070)					
Salaries & Wages	202,111	200,000	240,000		-
Employee Benefits	53,329	45,000	62,000		-
Service & Supplies	21,395	24,500	38,000		-
Capital Outlay					
Dept Subtotal	276,835	269,500	340,000		-
NORTH END ACTIVITIES (071)					
Service & Supplies	8,553	8,000	20,000		-
Dept Subtotal	8,553	8,000	20,000		-
SENIOR CENTER (072)					
Salaries & Wages	477,113	488,000	565,000		-
Employee Benefits	236,734	238,000	300,000		-
Service & Supplies	156,123	166,000	231,000		-
Capital Outlay	262,414	-	-		-
Dept Subtotal	1,132,384	892,000	1,096,000		-
ACTIVITY SUBTOTAL	1,417,772	1,169,500	1,456,000		-
SPECTATOR RECREATION					
MUSEUM (073)					
Salaries & Wages	79,220	18,000	24,000		-
Employee Benefits	45,025	3,000	3,000		-
Service & Supplies	1,006	7,800	14,000		-
Capital Outlay					
Dept Subtotal	125,251	28,800	41,000		-
ACTIVITY SUBTOTAL	125,251	28,800	41,000		-
PARKS					
PUBLIC PARKS (074)					
Salaries & Wages	18,580	25,000	80,000		-
Employee Benefits	9,824	10,000	45,000		-
Service & Supplies	53,324	63,500	99,000		-
Capital Outlay	-	50,000	200,000		-
Dept Subtotal	81,728	148,500	424,000		-
ACTIVITY SUBTOTAL	81,728	148,500	424,000		-
LIBRARIES					
LIBRARY (076)					
Service & Supplies	135,913	121,000	145,500		-
Dept Subtotal	135,913	121,000	145,500		-
ACTIVITY SUBTOTAL	135,913	121,000	145,500		-
Function: Culture and Recreation					
Salaries & Wages	777,024	731,000	909,000		-
Employee Benefits	344,911	296,000	410,000		-
Services & Supplies	376,314	390,800	547,500		-
Capital Outlay	262,414	50,000	200,000		-
FUNCTION SUBTOTAL	1,760,664	1,467,800	2,066,500		-

EUREKA COUNTY, NEVADA
(Local Government)
SCHEDULE B - GENERAL FUND

FUNCTION CULTURE AND RECREATION

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
CHARGES FOR SERVICES				
Property Trust Revenue	166	-	-	-
Subtotal	166	-	-	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	-	-	-	-
Interest Earned	-	-	-	-
Net Realized gain(loss)	-	-	-	-
Subtotal	-	-	-	-
Subtotal Revenue	166	-	-	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	86,239	86,405	86,405	86,405
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	86,239	86,405	86,405	86,405
TOTAL RESOURCES	86,405	86,405	86,405	86,405
EXPENDITURES				
GENERAL GOVERNMENT				
EXECUTIVE				
Services & Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Activity Subtotal	-	-	-	-
Subtotal Expenditures	-	-	-	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	86,405	86,405	86,405	86,405
TOTAL COMMITMENTS & FUND BALANCE	86,405	86,405	86,405	86,405

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ Property Trust Fund

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
MISCELLANEOUS				
Net ind(dec) in Fairvalue	52,130	1,000	10,000	-
Net realized gain (loss)	4,207	3,000	2,000	-
Interest Earned	58,664	50,000	45,000	-
Retiree Cobra Insurance Deduct	-	-	-	-
Subtotal	115,001	54,000	57,000	-
Subtotal Revenue	115,001	54,000	57,000	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)	-	500,000	500,000	-
BEGINNING FUND BALANCE	2,351,360	2,243,212	2,521,212	2,521,212
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	2,351,360	2,243,212	2,521,212	2,521,212
TOTAL RESOURCES	2,466,361	2,797,212	3,078,212	2,521,212
EXPENDITURES				
GENERAL GOVERNMENT				
LEGISLATIVE				
Service & Supplies	223,149	276,000	321,500	-
Activity Subtotal	223,149	276,000	321,500	-
Subtotal Expenditure	223,149	276,000	321,500	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	2,243,212	2,521,212	2,756,712	2,521,212
TOTAL COMMITMENTS & FUND BALANCE	2,466,361	2,797,212	3,078,212	2,521,212

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ RETIREE HEALTH INSURANCE PREM FUND

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Taxes	1	4,000	-	-
Net Proceed of Mines	-	4,000	-	-
Subtotal	1		-	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	269,639	-	2,500	-
Interest Earned	321,903	250,000	250,000	-
Net Realized gain(loss)	22,575	16,000	15,000	-
Juvenile Detention Fees	16,170	-	-	-
Consolidated Tax	-	-	-	-
Subtotal	630,287	266,000	267,500	-
Subtotal Revenue	630,288	266,000	267,500	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	11,979,586	12,603,632	12,863,632	12,863,632
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	11,979,586	12,603,632	12,863,632	12,863,632
TOTAL RESOURCES	12,609,874	12,869,632	13,131,132	12,863,632
EXPENDITURES				
Services and Supplies	6,242	6,000	7,500	-
Subtotal Expenditure	6,242	6,000	7,500	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	12,603,632	12,863,632	13,123,632	12,863,632
TOTAL COMMITMENTS & FUND BALANCE	12,609,874	12,869,632	13,131,132	12,863,632

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ FUTURE RESERVE FUND

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED	
TAXES					
Property Tax	676,315	720,222	948,876	-	-
Net Proceed of Mines	1,031,218	806,336	1,762,330	-	-
Subtotal	1,707,533	1,526,558	2,711,206	-	-
INTERGOVERNMENTAL REVENUE					
Lease of Federal Land	5,927	70,000	70,000	-	-
Motor Vehicle Fuel Tax					
Fuel Tax 1.25	242,253	242,256	242,256	-	-
Fuel tax 1.75	36,142	34,062	38,388	-	-
Fuel Tax 2.35	455,436	455,436	455,436	-	-
Subtotal	739,758	801,754	806,080	-	-
MISCELLANEOUS					
Net inc(dec) in fairvalue	24,763	-	20,000	-	-
Grave Work	-	-	-	-	-
Interest Earned	61,587	133,000	115,000	-	-
Net realized gain(loss)	4,670	1,000	4,000	-	-
Other	313,382	500,000	500,000	-	-
Refunds	1,440	1,500	1,500	-	-
Subtotal	405,843	635,500	640,500	-	-
Subtotal Revenue	2,853,134	2,963,812	4,157,786		-
OTHER FINANCING SOURCES (specify)					
Transfers In (Schedule T)	2,000,000	1,000,000	1,000,000	-	-
Sale of Fixed Assets	161,820	-	-	-	-
BEGINNING FUND BALANCE	921,511	2,616,768	3,538,280		3,538,280
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL BEGINNING FUND BALANCE	921,511	2,616,768	3,538,280		3,538,280
TOTAL AVAILABLE RESOURCES	5,936,465	6,580,580	8,696,066		3,538,280

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ ROAD FUND

EXPENDITURES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE	FINAL	
			APPROVED	APPROVED	
PUBLIC WORKS					
HIGHWAY AND STREETS					
ROAD DEPT					
Salaries & wages	1,107,942	1,262,000	1,310,000	-	
Employee Benefits	503,525	504,500	616,000	-	
Dept Subtotal	1,611,467	1,766,500	1,926,000	-	
ROAD DEPT EXPENSES					
Service & Supplies	1,025,829	1,075,800	1,758,000	-	
Capital Outlay	682,401	200,000	1,000,000	-	
Dept Subtotal	1,708,233	1,275,800	2,758,000	-	
ACTIVITY SUBTOTAL	3,319,697	3,042,300	4,684,000	-	
Subtotal	3,319,697	3,042,300	4,684,000	-	
OTHER USES					
CONTINGENCY (not to exceed 3% of Total Expenditures)					
Transfers Out (Schedule T)					
ENDING FUND BALANCE	2,616,768	3,538,280	4,012,066		3,538,280
TOTAL COMMITMENTS & FUND BALANCE	5,936,465	6,580,580	8,696,066		3,538,280

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ ROAD FUND

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED		FINAL APPROVED
TAXES					
Property Taxes	1,496,937	1,601,353	1,743,238		-
Net Proceed of Mines	2,291,596	1,791,858	3,230,938		-
Subtotal	3,788,533	3,393,211	4,974,176		-
OTHER TAXES					
1 Cent Co Option	20,834	19,636	22,128		-
4 Cent Co Option	83,187	78,142	88,062		-
Subtotal	104,021	97,778	110,190		-
MISCELLANEOUS					
Net inc(dec) in fairvalue	259,137	-	20,000		-
Interest Earned	257,815	160,000	200,000		-
Net realized gain(loss)	19,124	2,000	8,000		-
Subtotal	536,076	162,000	228,000		-
Subtotal Revenue	4,428,630	3,652,989	5,312,366		-
BEGINNING FUND BALANCE	8,903,873	9,842,755	11,022,743		11,022,743
OTHER FINANCING SOURCES:					
Operating Transfers In (Schedule T)	2,000,000	4,000,000	5,000,000		-
Residual Equity Transfers					
TOTAL BEGINNING FUND BALANCE	8,903,873	9,842,755	11,022,743		11,022,743
TOTAL RESOURCES	15,332,503	17,495,743	21,335,109		11,022,743
EXPENDITURES					
PUBLIC WORKS					
HIGHWAY AND STREETS					
RTC Dept					
Service & Supplies	15,545	23,000	183,000		-
Capital Outlay	5,474,203	6,450,000	4,600,000		-
Intergov - Grants Out	-	-	-		-
Dept Subtotal	5,489,748	6,473,000	4,783,000		-
Activity Subtotal	5,489,748	6,473,000	4,783,000		-
OTHER USES					
CONTINGENCY (not to exceed 3% of total expenditures)					
Transfers Out (Schedule T)					
ENDING FUND BALANCE	9,842,755	11,022,743	16,552,109		11,022,743
TOTAL COMMITMENTS & FUND BALANCE	15,332,503	17,495,743	21,335,109		11,022,743

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ REGIONAL TRANSPORTATION

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Taxes	81,594	81,893	81,401	-
Net Proceeds of Mines	114,580	89,593	146,861	-
Subtotal	196,174	171,486	228,262	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	28,408	7,000	4,000	-
Interest Earned	33,846	25,000	25,000	-
Net realized gain(loss)	2,384	750	1,000	-
Refunds/Other	-	-	-	-
Subtotal	64,638	32,750	30,000	-
Subtotal Revenue	260,812	204,236	258,262	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	1,239,449	1,353,080	606,816	606,816
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	1,239,449	1,353,080	606,816	606,816
TOTAL RESOURCES	1,500,262	1,557,316	865,078	606,816
EXPENDITURES				
GENERAL GOVERNMENT				
EXECUTIVE				
AGRICULTURAL EXTENSION				
Service & Supplies	147,182	950,500	280,800	-
Capital Outlay	-	-	-	-
Dept Subtotal	147,182	950,500	280,800	-
Subtotal Expenditures	147,182	950,500	280,800	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	1,353,080	606,816	584,278	606,816
TOTAL COMMITMENTS & FUND BALANCE	1,500,262	1,557,316	865,078	606,816

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ AGRICULTURAL EXTENSION

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Taxes	40,269	42,979	40,255	-
Net Proceed of Mines	57,290	44,796	73,430	-
Subtotal	97,559	87,775	113,685	-
CHARGES FOR SERVICES				
Fair Fees	23,643	21,500	21,500	-
Subtotal	23,643	21,500	21,500	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	7,018	4,000	4,000	-
Interest Earned	7,699	6,500	7,000	-
Net Realized gain(loss)	539	300	500	-
Refunds	-	-	-	-
Subtotal	15,256	10,800	11,500	-
Subtotal Revenue	136,458	120,075	146,685	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	312,888	347,332	368,407	368,407
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	312,888	347,332	368,407	368,407
TOTAL RESOURCES	449,346	467,407	515,092	368,407
EXPENDITURES				
GENERAL GOVERNMENT				
EXECUTIVE				
FAIR BOARD				
Salaries & Wages	-	-	-	-
Employee Benefits	-	-	-	-
Service & Supplies	102,014	99,000	124,200	-
Capital Outlay	-	-	-	-
Dept Subtotal	102,014	99,000	124,200	-
Activity Subtotal	102,014	99,000	124,200	-
Subtotal Expenditures	102,014	99,000	124,200	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	347,332	368,407	390,892	368,407
TOTAL COMMITMENTS & FUND BALANCE	449,346	467,407	515,092	368,407

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ EUREKA CO AG DISTRICT #15

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Taxes	80,549	257,000	467,238	-
Net Proceed of mines	114,580	254,000	881,165	-
Subtotal	195,129	511,000	1,348,403	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	91,332	-	25,000	-
Interest Earned	110,098	80,000	90,000	-
Net realized gain(loss)	7,718	5,000	4,000	-
Subtotal	209,148	85,000	119,000	-
Subtotal Revenue	404,277	596,000	1,467,403	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	4,076,119	4,209,259	4,301,259	4,301,259
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	4,076,119	4,209,259	4,301,259	4,301,259
TOTAL RESOURCES	4,480,396	4,805,259	5,768,662	4,301,259
EXPENDITURES				
GENERAL GOVERNMENT				
OTHER				
BUILDING RESERVE DEPT				
Service & Supplies	2,137	4,000	52,500	-
Capital Outlay	269,000	500,000	950,000	-
Dept Subtotal	271,137	504,000	1,002,500	-
Activity Subtotal	271,137	504,000	1,002,500	-
Subtotal Expenditures	271,137	504,000	1,002,500	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	4,209,259	4,301,259	4,766,162	4,301,259
TOTAL COMMITMENTS & FUND BALANCE	4,480,396	4,805,259	5,768,662	4,301,259

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ BUILDING OPERATION & MAINT FUND

REVENUES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
TAXES				
Property Taxes	407,959	413,463	407,003	-
Net Proceeds of Mines	572,899	447,964	772,952	-
Subtotal	980,858	861,427	1,179,955	-
INTERGOVERNMENTAL REVENUE				
Federal/State Grant	-	10,000	10,000	-
Marijuana Distribution	88,235	88,000	88,000	-
Subtotal	88,235	98,000	98,000	-
OTHER				
Net inc(dec) in fairvalue	137,390	-	20,000	-
Interest Earned	170,010	130,000	120,000	-
Net realized gain (loss)	11,823	1,000	4,000	-
Subtotal	319,223	131,000	144,000	-
Subtotal Revenue	1,388,316	1,090,427	1,421,955	-
BEGINNING FUND BALANCE	6,054,611	6,952,374	7,367,801	7,367,801
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	6,054,611	6,952,374	7,367,801	7,367,801
TOTAL RESOURCES	7,459,938	8,042,801	8,789,756	7,367,801
EXPENDITURES				
INTERGOVERNMENTAL EXP				
OTHER				
354.59815 Eureka/CV Town				
Services & Supplies	19,284	19,000	27,500	-
Capital Outlay	488,279	656,000	560,000	-
Dept Subtotal				-
Activity Subtotal	507,563	675,000	587,500	-
Subtotal Expenditures	507,563	675,000	587,500	-
OTHER USES				
Other Finance Sources				
Sale of Fixed Assets	17,010	0	0	0
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	6,952,374	7,367,801	8,202,256	7,367,801
TOTAL COMMITMENTS & FUND BALANCE	7,459,938	8,042,801	8,789,756	7,367,801

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ CAPITAL IMPROVEMENT

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
OTHER TAXES				
Recreation Room Tax Collect	117,536	120,000	120,000	-
Subtotal	117,536	120,000	120,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	13,069	500	500	-
Interest	16,729	7,000	15,000	-
Refunds	-	1,000	-	-
Net realized gain (loss)	1,166	300	500	-
Subtotal	30,964	8,800	16,000	-
Subtotal Revenue	148,500	128,800	136,000	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	578,740	674,260	696,760	696,760
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	578,740	674,260	696,760	696,760
TOTAL RESOURCES	727,240	803,060	832,760	696,760
EXPENDITURES				
CULTURE & RECREATION				
PARTICIPANT RECREATION				
RECREATION DEPT				
Service & Supplies	52,980	105,800	212,300	-
Capital Outlay	-	500	20,000	-
Dept Subtotal	52,980	106,300	232,300	-
Activity Subtotal	52,980	106,300	232,300	-
Subtotal Expenditures	52,980	106,300	232,300	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	674,260	696,760	600,460	696,760
TOTAL COMMITMENTS & FUND BALANCE	727,240	803,060	832,760	696,760

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ RECREATION

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
OTHER TAXES				
Tourism Room Tax Collect	10,494	11,000	11,000	-
Subtotal	10,494	11,000	11,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	791	-	500	-
Interest Earned	936	300	500	-
Net realized gain(loss)	65	20	25	-
Subtotal	1,792	320	1,025	-
Subtotal Revenue	12,286	11,320	12,025	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	35,884	40,808	42,078	42,078
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	35,884	40,808	42,078	42,078
TOTAL RESOURCES	48,170	52,128	54,103	42,078
EXPENDITURES				
COMMUNITY SUPPORT				
COUNTY PROMOTION				
TOURISM PROMOTION				
Services & Supplies	7,362	10,050	10,050	-
Dept Subtotal	7,362	10,050	10,050	-
Subtotal Expenditures	7,362	10,050	10,050	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	40,808	42,078	44,053	42,078
TOTAL COMMITMENTS & FUND BALANCE	48,170	52,128	54,103	42,078

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ TOURISM

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Taxes	81,781	178,000	158,775	-
Net Proceeds of Mines	114,580	165,000	293,722	-
Subtotal	196,361	343,000	452,497	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	81,489	8,000	8,000	-
Interest Earned	93,627	70,000	70,000	-
Net realized gain(loss)	6,644	2,500	3,000	-
Water Mitigation Grant	802,209	1,650,000	-	-
Subtotal	983,968	1,730,500	81,000	-
Subtotal Revenue	1,180,330	2,073,500	533,497	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)	-	-	-	-
BEGINNING FUND BALANCE	3,641,073	3,892,692	3,715,292	3,715,292
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	3,641,073	3,892,692	3,715,292	3,715,292
TOTAL RESOURCES	4,821,404	5,966,192	4,248,789	3,715,292
EXPENDITURES				
GENERAL GOVERNMENT				
OTHER				
Services & supplies	114,740	150,900	301,000	-
Capital Outlay	813,971	2,100,000	2,260,000	-
Activity Subtotal	928,711	2,250,900	2,561,000	-
Subtotal Expenditures	928,711	2,250,900	2,561,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	3,892,692	3,715,292	1,687,789	3,715,292
TOTAL COMMITMENTS & FUND BALANCE	4,821,404	5,966,192	4,248,789	3,715,292

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ WATER MITIGATION FUND

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Tax	40,798	37,447	40,701	-
Net Proceeds of Mines	57,290	44,796	73,430	-
Subtotal	98,088	82,243	114,131	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	36,194	15,000	10,000	-
Interest Earned	43,624	32,000	40,000	-
Net realized gain(loss)	3,049	2,000	2,000	-
Subtotal	82,867	49,000	52,000	-
Subtotal Revenue	180,955	131,243	166,131	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	1,581,128	1,752,264	1,872,807	1,872,807
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	1,581,128	1,752,264	1,872,807	1,872,807
TOTAL RESOURCES	1,762,084	1,883,507	2,038,938	1,872,807
EXPENDITURES				
GENERAL GOVERNMENT				
OTHER				
Services & supplies	9,819	10,700	250,800	-
Capital Outlay				
Activity Subtotal	9,819	10,700	250,800	-
Subtotal	9,819	10,700	250,800	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	1,752,264	1,872,807	1,788,138	1,872,807
TOTAL COMMITMENTS & FUND BALANCE	1,762,084	1,883,507	2,038,938	1,872,807

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ NATURAL RESOURCE MULTI USE FUND

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
INTERGOVERNMENTAL REV				
Dept Wildlife Revenue	1,144	1,400	1,000	-
Intergovernmental Revenue	-	-	-	-
Subtotal	1,144	1,400	1,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	72	-	-	-
Interest Earned	91	-	50	-
Net realized gain(loss)	7	-	-	-
Subtotal	170	-	50	-
Subtotal Revenue	1,314	1,400	1,050	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	3,354	2,201	2,096	2,096
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	3,354	2,201	2,096	2,096
TOTAL RESOURCES	4,668	3,601	3,146	2,096
EXPENDITURES				
GENERAL GOVERNMENT				
LEGISLATIVE				
Salaries & Wages	1,210	500	1,000	-
Employee Benefits	1,103	500	800	-
Services & Supplies	154	505	1,100	-
Capital Outlay				
Activity Subtotal	2,467	1,505	2,900	-
Subtotal Expenditures	2,467	1,505	2,900	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	2,201	2,096	246	2,096
TOTAL COMMITMENTS & FUND BALANCE	4,668	3,601	3,146	2,096

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ EUREKA COUNTY GAME BOARD

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES (Fund 170)				
Property Taxes	122,517	127,340	122,100	-
Net Proceeds of Mines	-	-	-	-
Subtotal	122,517	127,340	122,100	-
MISCELLANEOUS				
Interest Earned	21	-	-	-
Net realized gain(loss)	-	-	-	-
Subtotal	21	-	-	-
Subtotal Revenue	122,538	127,340	122,100	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	20,253	466	7,806	7,806
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	20,253	466	7,806	7,806
TOTAL RESOURCES	142,791	127,806	129,906	7,806
EXPENDITURES				
GENERAL GOVERNMENT				
OTHER				
ACCIDENT INDIGENT DEPT				
Services & Supplies	142,325	120,000	120,000	-
Capital Outlay				
Dept Subtotal	142,325	120,000	120,000	-
Subtotal Expenditures	142,325	120,000	120,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	466	7,806	9,906	7,806
TOTAL COMMITMENTS & FUND BALANCE	142,791	127,806	129,906	7,806

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ STATE ACCIDENT INDIGENT

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
TAXES				
Property Taxes	26,926	24,713	26,864	-
Net Proceeds of Mines	37,811	29,566	51,015	-
Subtotal	64,737	54,279	77,879	-
INTERGOVERNMENTAL REVENUE				
Misc State Grants	6,631	2,000	2,500	-
Subtotal	6,631	2,000	2,500	-
CHARGES FOR SERVICES				
Legal Aide-Indigent	339	200	200	-
Legal Aide-Elderly	200	100	200	-
Legal Aide-Protected Persons	8,080	10,000	8,000	-
Subtotal	8,619	10,300	8,400	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	9,900	-	-	-
Interest Earned	12,232	5,000	9,000	-
Net realized gain(loss)	856	100	100	-
Other	-	-	-	-
Subtotal	22,987	5,100	9,100	-
Subtotal Revenue	102,975	71,679	97,879	-
BEGINNING FUND BALANCE	437,246	498,907	530,486	530,486
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	437,246	498,907	530,486	530,486
TOTAL RESOURCES	540,221	570,586	628,365	530,486
EXPENDITURES				
GENERAL GOVERNMENT				
OTHER				
INDIGENT DEPT				
Services & Supplies	41,314	40,100	107,750	-
Capital Outlay				
Activity Subtotal	41,314	40,100	107,750	-
Subtotal Expenditures	41,314	40,100	107,750	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	498,907	530,486	520,615	530,486
TOTAL COMMITMENTS & FUND BALANCE	540,221	570,586	628,365	530,486

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ COUNTY INDIGENT

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Tax	81,594	74,893	81,401	-
Net Proceeds of Mines	114,580	89,593	154,590	-
Subtotal	196,174	164,486	235,991	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	11,598	1,000	1,000	-
Interest Earned	14,872	10,000	12,000	-
Net realized gain(loss)	1,024	500	1,000	-
Other	7,248	-	2,000	-
Public Guardian Fees	-	-	-	-
Refunds	-	-	-	-
Subtotal	34,741	11,500	16,000	-
Subtotal Revenue	230,916	175,986	251,991	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	508,016	653,975	655,661	655,661
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	508,016	653,975	655,661	655,661
TOTAL RESOURCES	738,933	829,961	907,652	655,661
EXPENDITURES				
GENERAL GOVERNMENT				
HOSPITAL INDIGENT				
Services & Supplies	84,957	174,300	226,500	-
Activity Subtotal	84,957	174,300	226,500	-
WELFARE				
PUBLIC HEALTH ADMINISTRATOR				
Salaries & Wages	-	-	-	-
Employee Benefits	-	-	-	-
Service & Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Activity Subtotal	-	-	-	-
Subtotal Expenditures	84,958	174,300	226,500	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	653,975	655,661	681,152	655,661
TOTAL COMMITMENTS & FUND BALANCE	738,933	829,961	907,652	655,661

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ COUNTY HOSPITAL INDIGENT

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Property Taxes	566,393	519,688	565,441	-
Net Proceeds of Mines	802,059	627,150	1,028,026	-
Subtotal	1,368,452	1,146,838	1,593,467	-
CHARGES FOR SERVICES				
Landfill Fees	54,314	50,000	50,000	-
Subtotal	54,314	50,000	50,000	-
MISCELLANEOUS				
Net Inc(dec) in fairvalue	67,256	-	8,500	-
Recycling Payment	-	-	-	-
Interest Earned	88,762	73,000	80,000	-
Net realized gain(loss)	6,029	1,000	1,000	-
Refunds	(174)	-	-	-
Consolidated Tax	-	-	-	-
JC Civil Fines (NRS 444.635)	-	-	-	-
Subtotal	161,873	74,000	89,500	-
Subtotal Revenue	1,584,639	1,270,838	1,732,967	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)	-	-	500,000	-
BEGINNING FUND BALANCE	2,831,765	4,042,088	4,954,276	4,954,276
Prior Period Adjustment(s)				
TOTAL BEGINNING FUND BALANCE	2,831,765	4,042,088	4,954,276	4,954,276
TOTAL RESOURCES	4,416,405	5,312,926	7,187,243	4,954,276
EXPENDITURES				
SANITATION				
WASTE COLLECTION/DISPOSAL				
LANDFILL PROJECT				
Salaries & Wages	160,580	165,000	201,500	-
Employee Benefits	62,971	63,000	72,750	-
Services & Supplies	150,766	130,650	301,300	-
Capital Outlay	-	-	1,250,000	-
Activity Subtotal	374,317	358,650	1,825,550	-
Subtotal Expenditures	374,317	358,650	1,825,550	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	4,042,088	4,954,276	5,361,693	4,954,276
TOTAL COMMITMENTS & FUND BALANCE	4,416,405	5,312,926	7,187,243	4,954,276

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ LANDFILL FUND

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
TAXES				
Net Proceeds (Assessor Commission)	432,728	371,685	325,785	-
Subtotal	432,728	371,685	325,785	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	50,807	-	1,000	-
Interest Earned	59,138	45,000	45,000	-
Net realized gain(loss)	4,137	-	2,000	-
Subtotal	114,082	45,000	48,000	-
Subtotal Revenue	546,810	416,685	373,785	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	2,219,331	2,532,987	2,508,672	2,508,672
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	2,219,331	2,532,987	2,508,672	2,508,672
TOTAL RESOURCES	2,766,141	2,949,672	2,882,457	2,508,672
EXPENDITURES				
GENERAL GOVERNMENT				
EXECUTIVE				
Salaries & Wages	16,284	25,000	24,000	-
Employee Benefits	13,948	15,000	15,000	-
Services & Supplies	202,922	301,000	376,500	-
Capital Outlay	-	100,000	75,000	-
Activity Subtotal	233,154	441,000	490,500	-
Subtotal Expenditures	233,154	441,000	490,500	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	2,532,987	2,508,672	2,391,957	2,508,672
TOTAL COMMITMENTS & FUND BALANCE	2,766,141	2,949,672	2,882,457	2,508,672

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ ASSESSOR TECHNOLOGY FUND

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
CHARGES FOR SERVICES				
Recorder Fees	8,080	8,000	8,000	-
Subtotal	8,080	8,000	8,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	2,539	-	100	-
Interest Earned	3,166	1,500	2,000	-
Net Realized gain(loss)	219	-	100	-
Subtotal	5,924	1,500	2,200	-
Subtotal Revenue	14,004	9,500	10,200	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	111,242	125,185	115,585	115,585
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	111,242	125,185	115,585	115,585
TOTAL RESOURCES	125,246	134,685	125,785	115,585
EXPENDITURES				
GENERAL GOVERNMENT				
EXECUTIVE				
Services & Supplies	61	9,100	20,100	-
Capital Outlay	-	10,000	10,000	-
Activity Subtotal	61	19,100	30,100	-
Subtotal Expenditures	61	19,100	30,100	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	125,185	115,585	95,685	115,585
TOTAL COMMITMENTS & FUND BALANCE	125,246	134,685	125,785	115,585

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ RECORDER TECHNOLOGY FUND

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
CHARGES FOR SERVICES				
Treasurer Fees	-	-	500	-
Subtotal	-	-	500	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	-	-	-	-
Interest Earned	-	-	50	-
Net Realized gain(loss)	-	-	-	-
Subtotal	-	-	50	-
Subtotal Revenue	-	-	550	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	-	-	-	-
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	-	-	-	-
TOTAL RESOURCES	-	-	550	-
EXPENDITURES				
GENERAL GOVERNMENT				
EXECUTIVE				
Services & Supplies	-	-	300	-
Capital Outlay	-	-	-	-
Activity Subtotal	-	-	300	-
Subtotal Expenditures	-	-	300	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	-	-	250	-
TOTAL COMMITMENTS & FUND BALANCE	-	-	550	-

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ TREASURER TECHNOLOGY FUND

REVENUES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
INTERGOVERNMENTAL REVENUE				
District Court Civil Act Fees	2,188	3,000	3,000	-
Subtotal	2,188	3,000	3,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	272	-	-	-
Interest Earned	2	50	50	-
Net realized gain(loss)	-	-	-	-
Subtotal	274	50	50	-
Subtotal Revenue	2,462	3,050	3,050	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	11,996	13,002	16,002	16,002
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	11,996	13,002	16,002	16,002
TOTAL RESOURCES	14,458	16,052	19,052	16,002
EXPENDITURES				
JUDICIAL				
PROTECTIVE SERVICES				
DISTRICT COURT IMP EXPENDITURES				
Service & Supplies	1,456	50	50	-
Capital Outlay	-	-	-	-
Activity Subtotal	1,456	50	50	-
Subtotal Expenditures	1,456	50	50	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	13,002	16,002	19,002	16,002
TOTAL COMMITMENTS & FUND BALANCE	14,458	16,052	19,052	16,002

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ DISTRICT COURT IMP FUND

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
INTERGOVERNMENTAL REVENUE				
Justice Court AA Fees	3,843	4,000	4,000	-
Subtotal	3,843	4,000	4,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	1,533	-	-	-
Interest Earned	1,878	1,000	1,000	-
Net realized gain(loss)	131	-	50	-
Refunds	-	-	-	-
Subtotal	3,542	1,000	1,050	-
Subtotal Revenue	7,385	5,000	5,050	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	67,365	74,683	76,583	76,583
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	67,365	74,683	76,583	76,583
TOTAL RESOURCES	74,750	79,683	81,633	76,583
EXPENDITURES				
JUDICIAL				
PROTECTIVE SERVICES				
JUSTICE COURT AA EXPENDITURES				
Service & Supplies	67	1,100	9,100	-
Capital Outlay	-	2,000	20,000	-
Activity Subtotal	67	3,100	29,100	-
Subtotal Expenditures	67	3,100	29,100	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	74,683	76,583	52,533	76,583
TOTAL COMMITMENTS & FUND BALANCE	74,750	79,683	81,633	76,583

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ JUSTICE COURT AA FUND

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
INTERGOVERNMENTAL REVENUE				
Juvenile Court AA Fees	1,098	1,000	1,000	-
Subtotal	1,098	1,000	1,000	-
MISCELLANEOUS				
Net inc(dec) fairvalue	1,121	-	-	-
Interest Earned	1,330	500	500	-
Net realized gain(loss)	94	25	50	-
Subtotal	2,545	525	550	-
Subtotal Revenue	3,643	1,525	1,550	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	49,578	51,212	42,637	42,637
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	49,578	51,212	42,637	42,637
TOTAL RESOURCES	53,221	52,737	44,187	42,637
EXPENDITURES				
JUDICIAL				
CORRECTIONS				
JUV AA EXPENDITURES				
Service & Supplies	2,009	7,100	7,100	-
Capital Outlay	-	3,000	3,000	-
Activity Subtotal	2,009	10,100	10,100	-
Subtotal Expenditures	2,009	10,100	10,100	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	51,212	42,637	34,087	42,637
TOTAL COMMITMENTS & FUND BALANCE	53,221	52,737	44,187	42,637

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ JUVENILE COURT AA FUND

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
INTERGOVERNMENTAL REVENUE				
Facility Assessment	5,510	5,000	5,000	-
Subtotal	5,510	5,000	5,000	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	4,245	-	-	-
Interest Earned	5,134	2,000	3,000	-
Net realized gain(loss)	358	100	50	-
Subtotal	9,737	2,100	3,050	-
Subtotal Revenue	15,247	7,100	8,050	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	187,386	202,535	202,535	202,535
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	187,386	202,535	202,535	202,535
TOTAL RESOURCES	202,633	209,635	210,585	202,535
EXPENDITURES				
JUDICIAL				
CORRECTIONS				
Service & Supplies	98	100	-	-
Capital Outlay	-	7,000	120,000	-
Activity Subtotal	98	7,100	120,000	-
Subtotal Expenditures	98	7,100	120,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	202,535	202,535	90,585	202,535
TOTAL COMMITMENTS & FUND BALANCE	202,633	209,635	210,585	202,535

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ JUSTICE COURT FACILITY FUND

	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27 (4)	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
REVENUES				
FINES AND FORFEITS				
Forensic Fee NRS453.575	25	500	500	-
Subtotal	25	500	500	-
MISCELLANEOUS				
Net inc(dec) in fairvalue	25	-	-	-
Interest Earned	30	10	25	-
Net realized gain(loss)	2	-	25	-
JC Dom Violence Council	-	-	-	-
Subtotal	57	10	50	-
Subtotal Revenue	82	510	550	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	1,110	1,167	1,627	1,627
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	1,110	1,167	1,627	1,627
TOTAL RESOURCES	1,192	1,677	2,177	1,627
EXPENDITURES				
PUBLIC SAFETY				
SUPPORT SERVICES				
FORENSIC SERVICES				
Service & Supplies	25	50	500	-
Capital Outlay				
Activity Subtotal	25	50	500	-
Subtotal Expenditures	25	50	500	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	1,167	1,627	1,677	1,627
TOTAL COMMITMENTS & FUND BALANCE	1,192	1,677	2,177	1,627

EUREKA COUNTY, NEVADA
(Local Government)

FUND _____ FORENSIC FEE FUND

			TRANSFERS IN			TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT		
GENERAL FUND				Regional Transportation	25	\$5,000,000		
				Eureka Town Water/Sewer	15*	\$1,500,000		
				Retiree Health Fund	20	\$600,000		
				Road Fund	22	\$1,000,000		
				Landfill	38	\$500,000		
SUBTOTAL								
SPECIAL REVENUE FUNDS								
Regional Transportation		2	\$5,000,000					
Road Fund		2	\$1,000,000					
Retiree Health Fund		2	\$500,000					
Landfill		2	\$500,000					
SUBTOTAL			\$7,000,000			\$8,500,000		

Eureka County, Nevada
 (Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
CAPITAL PROJECTS FUND						
SUBTOTAL						
EXPENDABLE TRUST FUNDS						
SUBTOTAL						
DEBT SERVICE						
SUBTOTAL						

Eureka County, Nevada
(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

TRANSFERS IN				TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
ENTERPRISE FUNDS						
Eureka Town Water/Sewer	General Fund	2	\$1,500,000			
SUBTOTAL						
INTERNAL SERVICE						
SUBTOTAL						
RESIDUAL EQUITY TRANSFERS						
SUBTOTAL						
TOTAL TRANSFERS			\$8,500,000			\$8,500,000

Eureka County, Nevada
 (Local Government)

LOBBYING EXPENSE ESTIMATE

Pursuant to NRS 354.600 (3), **each** (emphasis added) local government budget must obtain a separate statement of anticipated expenses relating to activities designed to influence the passage or defeat of legislation in an upcoming legislative session.

Nevada Legislature: 84th Session; February 3, 2027 to June 3, 2027

1. Activity:	<u>Lobbyist Expense</u>	
2. Funding Source:	<u>General Fund</u>	
3. Transportation		\$ <u>1,000</u>
4. Lodging and meals		\$ <u>500</u>
5. Salaries and Wages		\$ _____
6. Compensation to lobbyists		\$ <u>36,000</u>
7. Entertainment		\$ _____
8. Supplies, equipment & facilities; other personnel and services spent in Carson City		\$ _____
Total		\$ <u><u>37,500</u></u>

Entity: Eureka County

Budget Year 2026-2027

SCHEDULE OF EXISTING CONTRACTS

Local Government: Eureka County, Nevada
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 51

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	A-1 Alcohol & Drug Collections LLC	7/1/2019	12/31/2027	5,000.00	5,000.00	Random Drug Testing Consultant
2	Allison MacKenzie Et Al	7/1/2013	6/30/2027	150,000.00	175,000.00	Specialized Legal Representatives
3	Arc Dome Strategies	1/1/2024	6/30/2027	36,000.00	36,000.00	Lobbyist
4	AT&T	7/1/2014	6/30/2027	85,000.00	70,000.00	Long Distance, Fax, Landline, Broadband, 911
5	AV Fuel Corporation	4/1/2020	12/31/2027	28,000.00	40,000.00	Airport Fuel
6	Axon Enterprises	5/6/2019	6/30/2027	50,000.00	70,000.00	Tasers, Body Cameras, Dash Cameras
7	Business Continuity Technology	6/20/2015	6/30/2027	30,000.00	30,000.00	Technical Support/IT
8	Central NV Health District	7/1/2024	6/30/2027	120,000.00	135,000.00	Health District Contract
9	Catalist	7/1/2024	6/30/2027	23,000.00	23,000.00	District Court Software
10	DOI-USGS	7/1/2013	6/30/2027	100,000.00	120,000.00	Water Basin Studies
11	DBI Transportation	1/1/2020	12/31/2027	13,000.00	15,000.00	AWOS at the Airport
12	Sinnett Consulting	7/1/2020	12/31/2027	1,500.00	1,200.00	Random Drug Draw Selection Program
13	Health Services Integration (HSI, Inc)	1/1/2020	12/31/2027	8,500.00	9,000.00	Ambulance Billing Services
14	Helion Software	7/1/2018	6/30/2027	4,000.00	4,000.00	Recorder Software
15	ITouch Biometrics	7/1/2025	6/30/2027	50,000.00	25,000.00	Fingerprint Machine Software/Maintenance
16	Xerox	7/1/2020	6/30/2027	12,000.00	13,000.00	Coper Services
17	Eide Bailly, LLP	7/1/2015	6/30/2027	160,000.00	160,000.00	County Auditors
18	Elko County Library	7/1/2013	6/30/2027	120,000.00	120,000.00	Library Contract for Eureka/Crescent Valley
19	Genesis Home Health	7/1/2014	6/30/2027	25,000.00	25,000.00	Home Health Assistance
20	QT Petroleum on Demand	4/1/2020	12/31/2027	1,500.00	2,000.00	Credit Card Machine at Airport
	Total Proposed Expenditures					Continued

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF EXISTING CONTRACTS

Local Government: Eureka County, Nevada
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 51

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
21	Johnson Controls	1/1/2020	12/31/2027	1,000.00	1,000.00	Building Fire System Maintenance
22	Judicial Systems	7/1/2019	6/30/2027	4,500.00	4,500.00	Jury Software
23	Kansas City Dental/Life/Vision	1/1/2017	12/31/2027	140,000.00	140,000.00	Employee/Retiree Dental/Vision/Life Insurance
24	Kelly Brown	7/1/2017	6/30/2027	140,000.00	160,000.00	Public Defender
25	Lexis Nexis	7/1/2013	6/30/2027	8,000.00	8,000.00	Legal Library Updates
26	LP Insurance	1/1/2019	12/31/2027	50,400.00	50,400.00	Health Insurance Broker
27	Lumos & Associates	7/1/2013	6/30/2027	850,000.00	1,000,000.00	County Engineer, Surveying, Design
28	Washoe County Sheriff	7/1/2013	6/30/2027	15,000.00	18,000.00	Forensic Services
29	Prominence Health Plan	7/1/2012	12/31/2027	1,700,000.00	1,800,000.00	Employee/Retiree Health Insurance Plan
30	NV Division of Forestry	1/1/2020	12/31/2027	70,000.00	80,000.00	Wildland Fire Protection Program
31	Office Products Inc	7/1/2013	6/30/2027	5,000.00	5,000.00	Copy Machine Maintenance
32	Olcse Waste Services	8/1/2019	6/30/2027	34,000.00	36,000.00	Garbage Disposal
33	William Bee Ririe	7/1/2018	6/30/2027	635,000.00	640,000.00	Clinic Services for Eureka and Crescent Valley
34	Pitney Bowes	7/1/2013	6/30/2027	9,000.00	10,000.00	Postage Machine Maintenance
35	Rehab Services of Nevada	1/1/2013	6/30/2027	50,000.00	50,000.00	Physical Therapy Services
36	McFly Medical LLC	1/1/2025	12/31/2027	6,000.00	6,000.00	Emergency Services Physician Director
37	Syber Network	10/1/2019	12/31/2027	125,000.00	130,000.00	IT Managed Services
38	Equifax Solutions	7/1/2013	6/30/2027	1,500.00	1,500.00	Unemployment Claim Rep
39	Tyler Technologies	7/1/2018	6/30/2027	52,000.00	54,000.00	Comptroller/Treasurer/Public Works Software/Juvenile Probation
40	Dominion Voting Systems	7/1/2018	6/30/2027	15,000.00	18,000.00	Voting Software
Total Proposed Expenditures				4,933,900.00	5,290,600.00	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Eureka County

Contact: Kim Todd

E-mail Address: ktodd@eurekacountynv.gov

Daytime Telephone: 775-237-6128

Total Number of Privatization Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	None									
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arrowhead Dr
Carson City, NV 89706

Eureka Town herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 42,234

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 1 governmental fund types with estimated expenditures of \$ 122,400 and
1 proprietary funds with estimated expenses of \$ 1,659,000

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Kimberly Todd
(Print Name)
Comptroller
(Title)

certify that all applicable funds and financial operations of this Local Government are listed herein

Signed: _____

Dated: _____

Phone: _____

APPROVED BY THE GOVERNING BOARD
Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

SCHEDULED PUBLIC HEARING:

(Must be held from May 18, 2026 to May 29, 2026)

Date and Time: May 19, 2026 10:00:00 AM

Publication Date: May 7 & 14, 2026

Place: Eureka County Courthouse
10 S Main Street, Eureka, NV 89316

Eureka Town
2026/2027 Index

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REVENUES	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS					TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)		
Property Taxes	39,379	39,198	42,234	\$	42,234	42,234
Other Taxes						-
Licenses and Permits	1,913	1,000	1,500		1,500	1,500
Intergovernmental Resources	74,484	65,654	75,532		75,532	75,532
Charges for Services				276,000	276,000	276,000
Fines and Forfeits						-
Miscellaneous	68,593	26,500	32,000	88,000	88,000	120,000
TOTAL REVENUES	184,371	132,352	151,266	364,000	364,000	515,266
EXPENDITURES-EXPENSES						
General Government						
Judicial						
Public Safety	49,907	37,500	64,500		64,500	64,500
Public Works	25,159	14,900	57,900	1,428,000	1,485,900	1,485,900
Sanitation				231,000	231,000	231,000
Health						-
Welfare						-
Culture and Recreation						-
Community Support						-
Intergovernmental Expenditures						-
Contingencies			2,000		2,000	2,000
Utility Enterprises						-
Hospitals						-
Transit Systems						-
Airports						-
Other Enterprises						-
Debt Service - Principal						-
Interest Cost						-
TOTAL EXPENDITURES-EXPENSES	75,066	52,400	124,400	1,659,000	1,783,400	1,783,400
Excess of Revenues over (under) Expenditures-Expenses	109,305	79,952	26,866	(1,295,000)	(1,268,134)	(1,268,134)

	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)				1,500,000	1,500,000
Operating Transfers (out)				(1,500,000)	(1,500,000)
TOTAL OTHER FINANCING SOURCES (USES)					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	1,270,173	1,378,477	1,459,429	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR				XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE	1,379,477	1,459,429	1,486,295	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 6/30/25	ESTIMATED CURRENT YEAR ENDING 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	0	0	0
Judicial	0	0	0
Public Safety	0	0	0
Public Works	1.5	0.5	0.5
Sanitation	1	0	0
Health	0	0	0
Welfare	0	0	0
Culture and Recreation	0	0	0
Community Support	0	0	0
TOTAL GENERAL GOVERNMENT	2.5	0.5	0.5
Utilities	0	2	2
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
TOTAL	2.5	2.5	2.5

POPULATION (AS OF JULY 1)	657	635	650
SOURCE OF POPULATION ESTIMATE*	STATE DEMOGRAPHER		
Assessed Valuation (Secured and Unsecured Only)	19,625,579	21,522,966	21,411,958
Net Proceeds of Mines	-	-	-
TOTAL ASSESSED VALUE	19,625,579	21,522,966	21,411,958
TAX RATE			
General Fund	0.2153	0.2153	0.2153
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0000	.0000	.0000
TOTAL TAX RATE	0.2153	0.2153	0.2153

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Eureka Town
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE:	0.7705	21,411,958	164,979	0.2153	46,100	3,866	42,234	XXXXXXXXXXXXXXXXXXXX	42,234
A. AD VALOREM Subject to Revenue Limitations									
B. AD VALOREM Outside Revenue Limitations: Net Proceeds of Mines			XXXXXXXXXXXXXXXXXXXX						
VOTER APPROVED:									
C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES									
D. Accident Indigent (NRS 428.185)									
E. Medical Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.59815)									
G. Youth Services Levy (NRS 62B.150, 62B.160)									
H. Legislative Overrides									
I. SCRT Loss (NRS 354.59813)	0.0073	21,411,958	1,569	0.0052					
J. Other:									
K. Other:									
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.0073		1,569						
M. SUBTOTAL A, C, L	0.7778	21,411,958	166,548	0.2153	46,100	3,866	42,234		42,234
N. Debt									
O. TOTAL M AND N	0.7778	21,411,958	166,548	0.2153	46,100	3,866	42,234	0	42,234

Eureka Town

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka Town

(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
TOWN OF EUREKA	1,459,429	6,532	42,234	0.2153	102,500			1,610,695
DEBT SERVICE								
Subtotal Governmental Fund Types, Expendable Trust Funds	1,459,429	6,532	42,234	0.2153	102,500			1,610,695
PROPRIETARY FUNDS								
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL ALL FUNDS	1,459,429	6,532	42,234	0.2153	102,500			1,610,695

SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka Town
(Local Government)

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES (2) **	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT (6)	
EUREKA WATER/SEWER FUND	E	276,000	1,659,000	88,000		1,500,000	-	205,000
TOTAL		276,000	1,659,000	88,000	-	1,500,000	-	205,000

** Transfers from General Fund

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

** Include Depreciation

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
TAXES				
Property Tax	39,379	39,198	42,234	-
Subtotal	39,379	39,198	42,234	-
LICENSES AND PERMITS				
Business Licenses				
County Gaming Licenses	1,913	1,000	1,500	-
Subtotal	1,913	1,000	1,500	-
INTERGOVERNMENTAL REVENUE				
State Shared Revenue				
State Gaming Licenses	59,314	50,000	60,000	-
Consolidated Tax	6,170	6,654	6,532	-
NRS 354.59815				
NRS 354.59815 CAP IMP	9,000	9,000	9,000	-
Subtotal	74,484	65,654	75,532	-
MISCELLANEOUS				
Other				
Refunds	1,986	1,000	1,000	-
Interest Earnings				
Interest Earned	35,258	25,000	30,000	-
NET Realized Gain (Loss)	2,437	500	500	-
NET INC (DEC) in Fairvalue	28,912	-	500	-
Subtotal	68,593	26,500	32,000	-
SUBTOTAL REVENUE ALL SOURCES	184,369	132,352	151,266	-
OTHER FINANCING SOURCES				
Transfer In (Schedule T)				
Sale of Fixed Asset	0	0	0	0
Proceeds of Long-term Debt				
Other				
SUBTOTAL OTHER FINANCING SOURCES				
BEGINNING FUND BALANCE	1,270,173	1,379,477	1,459,429	1,459,429
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	1,270,173	1,379,477	1,459,429	1,459,429
TOTAL AVAILABLE RESOURCES	1,454,541	1,511,829	1,610,695	1,459,429

Eureka Town
 (Local Government)
 SCHEDULE B - GENERAL FUND

EXPENDITURES BY FUNCTION AND ACTIVITY	(1) ACTUAL PRIOR YEAR ENDING 6/30/2025	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2026	(3) BUDGET YEAR ENDING 06/30/27		
			TENTATIVE APPROVED	FINAL APPROVED	
PAGE	FUNCTION SUMMARY				
	General Government				
	Judicial				
	Public Safety	49,907	37,500	64,500	-
	Public Works	25,159	14,900	57,900	-
	Sanitation				
	Health				
	Welfare				
	Culture and Recreation				
	Community Support				
	Debt Service				
	Intergovernmental Expenditures				
TOTAL EXPENDITURES - ALL FUNCTIONS	75,065	52,400	122,400	-	-
OTHER USES:					
CONTINGENCY (Not to exceed 3% of Total Expenditures all Functions)	-	-	2,000	-	-
Transfers Out (Schedule T)					
TOTAL EXPENDITURES AND OTHER USES	75,065	52,400	124,400	-	-
ENDING FUND BALANCE:	1,379,477	1,459,429	1,486,295	1,379,477	
TOTAL GENERAL FUND COMMITMENTS AND FUND BALANCE	1,454,541	1,511,829	1,610,695	1,379,477	

Eureka Town
(Local Government)
SCHEDULE B - GENERAL FUND

SCHEDULE B SUMMARY - EXPENDITURES, OTHER USES AND FUND BALANCE
GENERAL FUND - ALL FUNCTIONS

FUND TYPE	TRANSFERS IN			TRANSFERS OUT		
	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
CAPITAL PROJECTS FUND						
SUBTOTAL						
EXPENDABLE TRUST FUNDS						
SUBTOTAL						
DEBT SERVICE						
SUBTOTAL						

Eureka Town (Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE				
Water User Charges	232,060	204,000	210,000	-
Water Hook Up Charges	5,787	5,000	4,000	-
Sewer User Charges	60,975	58,000	60,000	-
Sewer Hook Up Charges	1,944	2,000	2,000	-
Total Operating Revenue	300,766	269,000	276,000	-
OPERATING EXPENSE				
Salaries & Wages (Water)	153,707	145,000	116,000	-
Benefits (Water)	80,902	62,000	48,000	-
Services & Supplies (Water)	101,799	105,000	339,000	-
Depreciation (Water)	861,799	800,000	925,000	-
Salaries & Wages (Sewer)	20,827	27,000	41,000	-
Benefits (Sewer)	13,089	10,500	17,000	-
Service & Supplies (Sewer)	12,777	14,200	48,000	-
Depreciation (Sewer)	114,779	90,000	125,000	-
Total Operating Expense	1,359,679	1,253,700	1,659,000	-
Operating Income or (Loss)	(1,058,913)	(984,700)	(1,383,000)	-
NONOPERATING REVENUES				
Interest Earned	139,758	80,000	80,000	-
Grants	-	-	-	-
Refunds	3,313	4,000	4,000	-
Net Inc (Dec) in Fairvalue	64,692	-	-	-
Net Realized Gain (Loss)	9,858	2,500	4,000	-
Sale of Fixed Assets	6,908	-	-	-
Contribution to Assets	-	-	-	-
Total Nonoperating Revenues	224,529	86,500	88,000	-
NONOPERATING EXPENSES				
Interest Expense				
Total Nonoperating Expenses				
Net Income before Operating Transfers	(834,384)	(898,200)	(1,295,000)	-
Transfers (Schedule T)				
In-General Fund	6,200,000	2,000,000	1,500,000	-
Out				
Net Operating Transfers				
CHANGE IN NET POSITION	5,365,616	1,101,800	205,000	-

Eureka Town
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND _____ Eureka Water / Sewer Fund

PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES				
CASH INFLOWS				
Water User Charges	223,988	204,000	210,000	-
Water Hook up Charges	5,787	5,000	4,000	-
Sewer User Charges	60,975	58,000	60,000	-
Sewer Hook Up Charges	1,944	2,000	2,000	-
CASH OUTFLOWS				
Salaries & Wages (Water)	-147656	-145000	-116000	-0
Benefits (Water)	-75571	-62000	-48000	-0
Services & Supplies (Water)	-250439	-105000	-339000	-0
Salaries & Wages (Sewer)	-20827	-27000	-41000	-0
Benefits (Sewer)	-13089	-10500	-17000	-0
Services & Supplies (Sewer)	-12776	-14200	-48000	-0
a. Net cash provided by (or used for) operating activities	298,766	(94,700)	(333,000)	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Sale of Capital Assets		-	-	-
Transfer In	6,200,000	2,000,000	1,500,000	-
Other/Refunds/Grants	10,221	4,000	4,000	-
b. Net cash provided by (or used for) noncapital financing activities	6,210,221	2,004,000	1,504,000	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
CASH OUTFLOWS				
Capital Outlay -Water Dept	-3902882	-2200000	-1145000	-0
Capital Outlay- Sewer Dept	-710340	-1700000	-775000	-0
c. Net cash provided by (or used for) capital and related financing activities	(4,613,222)	-3900000	-1920000	-0
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
CASH INFLOWS				
Net Inc (Dec) in Fairvalue	64,692	-	-	-
Interest Income	130,025	80,000	80,000	-
Net Realized Gain (Loss)	9,858	2,500	4,000	-
d. Net cash provided by (or used in) investing activities	204,575	82,500	84,000	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	2,100,340	(1,908,200)	(665,000)	-
CASH AND CASH EQUIVALENTS AT JULY 1, 20xx	2,523,653	4,623,993	2,715,793	2,715,793
CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx	4,623,993	2,715,793	2,050,793	2,715,793

Eureka Town
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND Eureka Water/Sewer Fund

SCHEDULE OF EXISTING CONTRACTS

Local Government: Eureka Town
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 2

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	Lumos & Associates	7/1/2013	6/30/2027	\$100,000	\$ 100,000.00	Survey/Engineering
2	Sierra Controls	1/1/2020	6/30/2027	\$2,000.00	\$3,000.00	SCADA System water
3	Sierra NV Construction	7/1/2024	6/30/2027	5,000,000.00	2,500,000.00	Construction Water/Sewer
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$5,102,000.00	\$2,603,000.00	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Eureka Town
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountyrv.gov
 Daytime Telephone: 775-237-6128

Total Number of Privatization Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2054-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	None									
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.



EUREKA COUNTY COMPTROLLER

701 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

PHONE: 775-237-6128
FAX: 775-254-6141

Nevada Department of Taxation
3850 Arowhead Dr
Carson City, NV 89706

Eureka TV District _____ herewith submits the (TENTATIVE) budget for the
fiscal year ending June 30, 2027

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 198,959

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits, the tax rate will be increased by an amount not to exceed 1%. If the final computation requires, the tax rate will be lowered.

This budget contains 1 governmental fund types with estimated expenditures of \$ 324,225 and
_____ proprietary funds with estimated expenses of \$ _____

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local Government Budget and Finance Act).

CERTIFICATION

I Kimberly Todd

(Print Name)
Comptroller

(Title)

certify that all applicable funds and financial
operations of this Local Government are
listed herein

Signed: _____

Dated: _____

Phone: _____

APPROVED BY THE GOVERNING BOARD
Only necessary for FINAL Budget
(Signature by DocuSign is acceptable)

APPROVED BY THE TELEVISION BOARD

SCHEDULED PUBLIC HEARING:
(Must be held from May 18, 2026 to May 29, 2026)

Date and Time: May 18, 2026 10:00:00 AM

Publication Date: May 7 & 14, 2026

Place: Eureka Courthouse
10 South Main St, Eureka, NV 89316

Eureka County TV District
2026/2027 index

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Budget Summary for Eureka County TV District
Schedule S-1

GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS					
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
REVENUES					
Property Taxes	166,746	140,365	198,959	\$	198,959
Other Taxes					
Licenses and Permits					
Intergovernmental Resources	59,668	55,078	55,078		55,078
Charges for Services					
Fines and Forfeits					
Miscellaneous	1,628	1,700	1,500		1,500
TOTAL REVENUES	228,042	197,143	255,537		255,537
EXPENDITURES-EXPENSES					
General Government	221,783	182,600	324,225		324,225
Judicial					
Public Safety					
Public Works					
Sanitation					
Health					
Welfare					
Culture and Recreation					
Community Support					
Intergovernmental Expenditures					
Contingencies					
Utility Enterprises					
Hospitals					
Transit Systems					
Airports					
Other Enterprises					
Debt Service - Principal					
Interest Cost					
TOTAL EXPENDITURES-EXPENSES	221,783	182,600	324,225		324,225
Excess of Revenues over (under)	6,258	14,543	(68,688)		(68,688)
Expenditures-Expenses					

Budget Summary for Eureka County TV District
Schedule S-1

	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
	ACTUAL PRIOR YEAR 6/30/25 (1)	ESTIMATED CURRENT YEAR 6/30/26 (2)	BUDGET YEAR 6/30/27 (3)	PROPRIETARY FUNDS BUDGET YEAR 6/30/27 (4)	
OTHER FINANCING SOURCES (USES):					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
TOTAL OTHER FINANCING SOURCES (USES)					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	822,328	911,849	973,393	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR	911,849	973,393	968,205	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR YEAR 6/30/25	ESTIMATED CURRENT YEAR YEAR 6/30/26	BUDGET YEAR ENDING 6/30/27
General Government	0.25	0.25	0.25
Judicial	0.00	0.00	0.00
Public Safety	0.00	0.00	0.00
Public Works	0.00	0.00	0.00
Sanitation	0.00	0.00	0.00
Health	0.00	0.00	0.00
Welfare	0.00	0.00	0.00
Culture and Recreation	0.00	0.00	0.00
Community Support	0.00	0.00	0.00
TOTAL GENERAL GOVERNMENT	0.25	0.25	0.25
Utilities	0.00	0.00	0.00
Hospitals	0.00	0.00	0.00
Transit Systems	0.00	0.00	0.00
Airports	0.00	0.00	0.00
Other	0.00	0.00	0.00
TOTAL	0.25	0.25	0.25

POPULATION (AS OF JULY 1)	1776	1852	1832
SOURCE OF POPULATION ESTIMATE*	State of Nevada		
Assessed Valuation (Secured and Unsecured Only)	785,405,781	892,778,695	889,897,235
Net Proceeds of Mines	895,928,945	891,650,723	1,525,926,965
TOTAL ASSESSED VALUE	1,681,334,726	1,784,429,418	2,415,824,200
TAX RATE			
General Fund	.0085	.0085	.0085
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Fund	.0000	.0000	.0000
Other	.0000	.0000	.0000
TOTAL TAX RATE	.0085	.0085	.0085

* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

Eureka County T.V. District
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

PROPERTY TAX RATE AND REVENUE RECONCILIATION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	ALLOWED TAX RATE	ASSESSED VALUATION	ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	TAX RATE LEVIED	TOTAL AD VALOREM REVENUE WITH NO CAP [(2, line A)X(4)/100]	AD VALOREM TAX ABATEMENT [(5) - (7)]	AD VALOREM REVENUE WITH CAP	NET PROCEEDS OF MINERAL REVENUE [(2, line B) X (4)/100]	BUDGETED AD VALOREM REVENUE WITH CAP PLUS REVENUE FROM NPM [(7) + (8)]
OPERATING RATE: A. Ad Valorem Subject to Revenue Limitations	1.119	889,897,235	9,957,950	0.0085	75,641	6,386	69,255	XXXXXXXXXXXXXXXXXXXX	69,255
B. Ad Valorem Outside Revenue Limitations: Net Proceeds of Mines	1.119	1,525,926,965	17,075,123	0.0085	XXXXXXXXXXXXXXXXXXXX	0	-	129,704	129,704
VOTER APPROVED: C. Voter Approved Overrides									
LEGISLATIVE OVERRIDES D. Accident Indigent (NRS 428.185)									
E. Medical Indigent (NRS 428.285)									
F. Capital Acquisition (NRS 354.59815)									
G. Youth Services Levy (NRS 62B.150, 62B.160)									
H. Legislative Overrides									
I. SCCRT Loss (NRS 354.59813)									
J. Other									
K. Other									
L. SUBTOTAL LEGISLATIVE OVERRIDES									
M. SUBTOTAL A, C, L	1.119	2,415,824,200	9,957,950	0.0085	75,641	6,386	69,255	129,704	198,959
N. Debt									
O. TOTAL M AND N	1.119	2,415,824,200	9,957,950	0.0085	75,641	6,386	69,255	129,704	198,959

Eureka County T.V. District
(Local Government)

SCHEDULE S-3 - PROPERTY TAX RATE AND REVENUE RECONCILIATION

The Allowed Revenue required for column 3 can be obtained from the March 15 Final Revenue Projections or manually calculated. If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

SCHEDULE A - ESTIMATED REVENUES & OTHER RESOURCES - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS & TAX SUPPORTED PROPRIETARY FUND TYPES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka County TV District
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAX REQUIRED (3)	TAX RATE (4)	OTHER REVENUE (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
Eureka County TV District	973,393	55,078	198,959	.0085	65,000			1,292,430
DEBT SERVICE								
Subtotal Governmental Fund Types, Expendable Trust Funds	973,393	55,078	198,959	0.0781	65,000		-	1,292,430
PROPRIETARY FUNDS								
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX
TOTAL ALL FUNDS	973,393	55,078	198,959	0.0781	65,000	-	-	1,292,430

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 20278

Budget Summary for Eureka County TV District
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	* R	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES, AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
Eureka County TV District	R	16,000	2,000	196,225	110,000			968,205	1,292,430
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS		16,000	2,000	196,225	110,000	-	-	968,205	1,292,430

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

** Include Debt Service Requirements in this column

*** Capital Outlay must agree with CIP.

REVENUES	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27		(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED		FINAL APPROVED
TAXES					
Property Tax	69,353	64,211	69,255		-
Net Proceeds of Mine	97,393	76,154	129,704		-
Subtotal	166,746	140,365	198,959		-
INTERGOVERNMENTAL REVENUE					
Misc Sale Grant	-	-	-		-
Consolidated Tax	59,668	55,078	55,078		-
Subtotal	59,668	55,078	55,078		-
MISCELLANEOUS					
Net Inc(Dec) in Fair Value	18,447	-	5,000		-
Interest Earned	21,795	17,000	20,000		-
Net Realized Gain (Loss)	-	-	500		-
Tmobile Contribution	-	-	-		-
Rents and Royalties	43,020	30,000	38,000		-
Refunds	1,628	1,700	1,500		-
Book Value/Cost Basis	-	-	-		-
Other	-	-	-		-
Subtotal	84,890	48,700	65,000		-
Subtotal Revenue	311,304	244,143	319,037		-
OTHER FINANCING SOURCES (specify)					
Transfers In (Schedule 1)					
Sale of Fixed Assets	-	-	-		-
BEGINNING FUND BALANCE	822,328	911,849	973,393		973,393
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL BEGINNING FUND BALANCE	822,328	911,849	973,393		973,393
TOTAL AVAILABLE RESOURCES	1,133,633	1,155,993	1,292,430		973,393

Eureka County TV District
(Local Government)

<u>EXPENDITURES</u>	(1)	(2)	(3) BUDGET YEAR ENDING 6/30/27	
	ACTUAL PRIOR YEAR ENDING 6/30/2025	ESTIMATED CURRENT YEAR ENDING 6/30/2026	TENTATIVE APPROVED	FINAL APPROVED
GENERAL GOVERNMENT				
EXECUTIVE				
TV BOARD				
Salaries & Wages	10,000	12,000	16,000	-
Employee Benefits	621	1,500	2,000	-
Services & Supplies	49,706	57,500	75,000	-
Capital Outlay	-	-	-	-
Dept Subtotal	60,327	71,000	93,000	-
TANK HILL				
Services & Supplies	18,636	22,000	48,950	-
Capital Outlay	37,586	5,000	10,000	-
Dept Subtotal	56,223	27,000	58,950	-
MARYS MOUNTAIN				
Services & Supplies	22,848	-	-	-
Capital Outlay	-	-	-	-
Dept Subtotal	22,848	-	-	-
PROSPECT PEAK				
Services & Supplies	42,789	22,500	28,550	-
Capital Outlay	-	10,000	50,000	-
Dept Subtotal	42,789	32,500	78,550	-
ARGENTA RIDGE				
Services & Supplies	39,597	42,100	43,725	-
Capital Outlay	-	10,000	50,000	-
Dept Subtotal	39,596	52,100	93,725	-
Activity Subtotal				
Subtotal Expenditures	221,783	182,600	324,225	-
Subtotal Expenditures	221,783	182,600	324,225	-
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)				
Transfers Out (Schedule 1)				
ENDING FUND BALANCE	911,849	973,393	968,205	973,393
TOTAL FUND COMMITMENTS & FUND BALANC	1,133,633	1,155,993	1,292,430	973,393

Eureka County TV District
(Local Government)

SCHEDULE OF EXISTING CONTRACTS

Local Government: Eureka County TV District
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynv.gov
 Daytime Telephone: 775-237-6128

Total Number of Existing Contracts: 4

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Reason or need for contract:
1	Eagle Communications	4/1/2016	6/30/2027	\$ 80,000.00	\$ 80,000.00	Contract Maintenance for TV Board
2	Cummins Rocky Mtn	7/1/2016	6/30/2027	\$ 3,350.00	\$ 5,000.00	Maintenance Support for Generators
3	Elliott, Kimber	6/1/2021	6/30/2027	\$ 15,000.00	\$ 15,000.00	Administrative Services for TV Board
4	Eide Bailly	7/1/2020	6/30/2027	\$ 15,000.00	\$ 17,000.00	Independent Auditors
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 113,350.00	\$ 117,000.00	

Additional Explanations (Reference Line Number and Vendor):

SCHEDULE OF PRIVATIZATION CONTRACTS

Local Government: Eureka County TV District
 Contact: Kim Todd
 E-mail Address: ktodd@eurekacountynev.gov
 Daytime Telephone: 775-237-6128

Total Number of Privatization Contracts: _____

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Duration (Months/ Years)	Proposed Expenditure FY 2025-26	Proposed Expenditure FY 2026-27	Position Class or Grade	Number of FTEs employed by Position Class or Grade	Equivalent hourly wage of FTEs by Position Class or Grade	Reason or need for contract:
1	None									
2										
3										
4										
5										
6										
7										
8	Total									

Attach additional sheets if necessary.

ORDINANCE NO. _____

SUMMARY: AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF EUREKA COUNTY, STATE OF NEVADA, TO AMEND ORDINANCE 18-002 OF THE EUREKA COUNTY CODE, TITLE 4, LICENSES, PERMITS, FEES, AND TAXES, BY REVISION AND MODIFICATION, BY AMENDING CHAPTER 50, COUNTY ROOM TAX, TO REDIFINE “RENTAL BUSINESS” TO INCLUDE HAVING ONE (1) OR MORE ROOMS FOR RENT AND OTHER MATTERS PROPERLY RELATING THERETO.

TITLE: THIS ORDINANCE SHALL BE KNOWN AS THE 2026 COUNTY ROOM TAX ORDINANCE.

The Board of Commissioners of Eureka County, a political subdivision of the State of Nevada, does hereby ordain:

The 2018 Eureka County Code is hereby amended pursuant to the procedural requirements of N.R.S. 244.095 and N.R.S. 244.100 by amending an existing title, Title 4, Licenses, Permits, Fees, and Taxes, ordinance 18-002 which designated the County Treasurer as Tax Administrator and Collector of Room Tax. The Ordinance shall hereafter read as follows:

Title 4

LICENSES, PERMITS, FEES, AND TAXES

Title 4: Licenses, Permits, Fees, and Taxes

Chapter 50: County Room Tax

Sections: .010 through .130

<u>Title</u>	<u>Chapter</u>	<u>Section</u>	<u>Heading</u>
4	50	.010	Definitions
4	50	.020	Imposition and rate
4	50	.030	License required
4	50	.040	Exemptions and exceptions
4	50	.050	Collection
4	50	.060	Notice – Display
4	50	.070	Authority to collect
4	50	.080	Payment of tax, interest and penalties
4	50	.090	License term
4	50	.100	Examination of records
4	50	.110	Disposition of proceeds
4	50	.120	Refunds
4	50	.130	Violation – Penalty

Chapter 50 – COUNTY ROOM TAX

.010 Definitions

Unless it is apparent from the context that another meaning is intended, the following words and phrases when used herein shall have the meaning as hereinafter defined:

- A. “County” means the County of Eureka, State of Nevada.
- B. “County Board” means the Board of County Commissioners, County of Eureka, State of Nevada.
- C. “Gross income” means the gross revenue received for the rental of rooms, less the license tax required and less any other excise tax required by law to be included in or added to the rental price of rooms and which are to be collected from a customer or renter.
- D. “Lessee” means any person purchasing accommodations from any person operating or conducting a rental business.
- E. “Licensee” means any person operating or conducting a rental business.
- F. “Person” means any person, firm, partnership, association, corporation, individual, executor, administrator, trustee, receiver, or other representative.
- G. “Rental business” means the operation of any hotel, motel, auto or motor court, lodge or cottages, lodging houses, apartment, apartment houses, apartment house hotel or motel, rooming house, trailer court, trailer park, tourist camp, tourist cabins, tourist cottages, or other accommodations having one (1) or more rooms for rent.
- H. “Room tax” means a tax imposed herein and by the authority of the Laws of Nevada and especially Nevada Revised Statutes Section 244.335, and all amendments thereto.
- I. “Tax administrator” means County Treasurer.

.020 Imposition and rate

There is fixed and imposed a license tax on every person operating, conducting, or engaged in a rental business within the County in the amount of eight percent (8%) of the

gross income received or derived from room rentals received by said persons from such endeavor, business, or enterprise, said tax to be levied for revenue and regulations of such endeavors, businesses, or enterprises.

.030 License required

It is unlawful for any person, either for himself or for another, to commence or to carry on any rental business within the County without having first procured a license from the County Treasurer so to do, provided that such license may be secured within ten (10) days of commencement of a rental business; the license, however, to bear date as of the day of commencement of rental business and to be retroactive thereto. License shall be obtained upon written application to the County Treasurer. The license issued shall be posted in a conspicuous place upon the business premises.

.040 Exemptions and exceptions

There shall be exempted from the license tax, each rental of a room or rooms whereby the lessee obtains said room, or rooms, for a period of twenty-eight (28) days or more and the price to be paid for the rental of the room, or rooms, is negotiated on such period of time. There are no other exemptions or exceptions from the license tax.

.050 Collection

Each licensee is, and shall be, required to add the requisite tax to the rental price of the room and shall obtain from lessee of the room, in addition to the rental price, the required tax. All registration cards or other documents or records maintained by the licensee shall be so drawn or made so that the amount of the tax shall be shown or computed separately from the rental price of the room. All lessees except for those exempted by Section .040 shall pay the requisite tax; there are no exceptions or exemptions.

.060 Notice - Display

Each licensee shall prominently display in each room or suite of rooms rented or leased, or, at the option of the licensee, in the lobby at or in the immediate vicinity of the registration desk, a sign reading substantially as follows:

NOTICE

This business is required by law to collect a tax in the amount of 8% on the rental of any room for a period of less than 28 days.

The Management

.070 Authority to collect

The County Treasurer is authorized and empowered to collect the revenue and proceeds of the room tax, interest and penalties, and is further empowered to enforce the provisions of this chapter by all appropriate and lawful means and to bring suit for any money or revenue due hereunder.

.080 Payment of tax, interest and penalties

- A. The licensee shall pay the required tax to the County Treasurer on or before the tenth (10th) day of the month following the month when such tax shall accrue (the tax shall accrue as of the time the room is rented). The licensee shall have a grace period of five (5) days within which to pay the tax to the tax administrator, but in the event such tax is not paid on or before the fifteenth (15th) day of the month following the month in which it accrues, then the licensee shall pay a penalty of ten percent (10%) of the unpaid, due and delinquent tax, plus interest at a rate of one percent (1%) per month on such delinquent room tax from the date of delinquency, that is, the fifteenth (15th) day of the month, to the date of payment of such tax, but the interest shall in no event exceed thirty percent (30%) of the tax. The licensee shall also pay the cost of collection of the tax, penalty, and interest including court costs and attorney fees.
- B. The County Treasurer, at his/her discretion, may permit the licensee to pay the tax on a quarterly basis rather than a monthly basis, no such payment privilege to be allowed, however, until the licensee has first obtained written consent from the County Treasurer. Payments to be made on the quarterly basis shall likewise be due on or before the tenth (10th) day of the month following the quarterly period and shall become delinquent if not paid on or before the fifteenth (15th) day of the month following the quarterly period.

.090 License term

The license required hereunder shall be issued on a fiscal-year basis of July 1st through June 30th. No license issued hereunder shall be transferable. There shall be no charge made to the licensee for such license.

.100 Examination of records

The County Treasurer and his/her duly authorized and acting employees and agents is empowered during regular business hours to examine all the books, papers, and records

of any licensee or person operating a rental business and to make investigations in connection therewith.

.110 Disposition of proceeds

The Board of County Commissioners shall use the revenue received from the provisions of this chapter for any and all lawful, governmental purpose pursuant to the powers and authority given the Board of County Commissioners by the Nevada Revised Statutes Sections 244A.599 et seq., as shall be consistent with such statutory provisions.

.120 Refunds

The County Treasurer shall have the authority to refund, without interest, to the licensee, any tax improperly collected by the County Treasurer.

.130 Violation - Penalty

Every person who in the County, either for himself or as an agent of another, commences, engages in, conducts, or carries on any rental business for which a license is herein required without first procuring such license or shall fail or refuse to pay the room tax as herein provided, or who shall violate any of the provisions of this chapter shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not exceeding one hundred (\$100.00) dollars.

Effective Date:

This Ordinance shall be effective upon adoption and publication as provided by the Nevada Revised Statutes.

PROPOSED on the 20th day of January, 2026.

PROPOSED by Commissioners: Rich McKay, Marty Plaskett, and Mike Schoenwald

PUBLIC HEARING SET for the 7th day of April, 2026, at 10:00 a.m. or as soon thereafter as the matter may be heard.

AYES: Commissioners _____

NAYS: Commissioner _____

ABSENT: Commissioner _____

ABSTENTIONS: Commissioner _____

Business Impact Statement

Pursuant to N.R.S. Chapter 237 the following business impact statement is prepared.

1. The proposed ordinance is not likely to impose a direct and significant economic burden upon a business or businesses. The applicable 8% tax will be absorbed by the customer that is renting the accommodation for the night(s).
2. The proposed ordinance is not likely to directly restrict the formation, operation or expansion of a business or businesses. The 8% tax will generate an incremental amount of revenue for the Eureka County Recreation Board that will be reinvested into the community to promote tourism, events and capital improvement projects.

These determinations are made because there is no additional provision which places a burden on business that does not already exist by law.

THE BOARD OF COMMISSIONERS
OF EUREKA COUNTY, a political
subdivision of the State of Nevada

Rich McKay, Chairman

ATTEST:

Eureka County Clerk

This Ordinance shall be in force and effect from and after the ___ day of _____, 2026.

For Your Attention In Your Executive Capacity:

RECEIVED

June includes Men's Health Month (MHM) and Men's Health Week (MHW), with Men's Health Week recognized by Congress and observed annually through Father's Day (**June 15–21, 2026**). In recognition of these awareness periods, the Men's Health Network (MHN) **respectfully urges you to issue a proclamation naming June as Men's Health Month** and to encourage **year-round attention to the health and well-being of boys and men** in your community.

Men's Health Month highlights the importance of prevention, early intervention, and health-seeking behaviors beginning in boyhood and extending across the lifespan. Boys and young men often face early health risks that go unaddressed, contributing to poorer outcomes later in life. Men overall continue to experience higher rates of preventable illness and premature death, resulting in the **Lifespan Gender Gap**, with **men dying on average nearly six years earlier** than women.

This widening gap is driven in part by "Deaths of Despair," including suicide, substance use, alcohol-related disease, and homelessness, which disproportionately affect men. These outcomes are compounded by stigma around help-seeking, limited access to mental health care, gaps in insurance coverage for male-specific preventive screenings, and persistent barriers faced by underserved communities.

MHM was established in 1994 through the efforts of MHN, alongside Congressional passage of Men's Health Week, sponsored by Senator Bob Dole (KS) and Congressman Bill Richardson (NM), and signed into law by President Clinton as Public Law 103-264.

As Congressman Richardson noted:

"Recognizing and preventing men's health problems is not just a man's issue. Because of its impact on wives, mothers, daughters, and sisters, men's health is truly a family issue."

— *Congressional Record*, May 24, 1994, H3905

To support community engagement, we coordinate the national "Wear Blue" campaign and provide free online event planning, digital media toolkits, and educational resources for men's health: (WearBlueforMensHealth.com), (mhnHealthZone.com), (MensHealthMonth.org).

Thousands of organizations nationwide participate in MHM / MHW, promoting the health and well-being of boys, men, fathers, and families. MHN also convenes health awareness events and briefings for policymakers, medical associations, and community leaders to elevate men's and boys' health as a public health priority.

By issuing a MHM proclamation, you help reduce stigma, build empathy, and reinforce the importance of prevention and early support. We respectfully ask you to encourage healthy behaviors, regular screenings, and help-seeking, and to affirm that improving men's health strengthens families and communities.

Proclamations will be displayed in Congress and shared publicly. A sample proclamation is enclosed for your convenience.

PLEASE SEND PROCLAMATIONS TO:

Men's Health Network

P.O. Box 77476

Washington, DC 20013

Thank you for your leadership in promoting health and well-being. Additional copies may be shared with your Congressional delegation. We also invite you to participate in **Wear Blue Day on Friday, June 19, 2026**, and share photos using **#ShowUsYourBlue**.

Sincerely,
The Men's Health Network Team

Men's Health Month – Men's Health Week

P.O. Box 77476 | Washington, DC 20013 | 202.543.MHN.1 | Info@MensHealthNetwork.org

SAMPLE PROCLAMATION

WHEREAS Men’s Health Month is part of an ongoing international effort to educate men, boys, and their families about the importance of preventive health screenings, early detection, and healthy lifestyles; and

WHEREAS Nationwide, men have a life expectancy that is approximately six years shorter than that of women and experience higher rates of chronic disease, including diabetes, obesity, cancer, heart disease, and premature mortality; and

WHEREAS Men’s Health Month provides an opportunity to recognize the mental and physical health needs of men and boys, while encouraging fathers and caregivers to serve as positive role models through preventive care, healthy living, and help-seeking behaviors; and

WHEREAS The growing epidemic of “Deaths of Despair,” including deaths related to suicide, substance use disorders, alcohol misuse, and homelessness, underscores the urgent need to raise awareness of unrecognized and undiagnosed depression, mental stress, and emotional distress among boys and men; and

WHEREAS The centerpiece of Men’s Health Month is National Men’s Health Week, a special awareness period passed by Congress and signed into law on May 31, 1994, and observed annually through the efforts of Men’s Health Network to build health empathy, recognition, and understanding of the unique health needs facing men and boys.

NOW, THEREFORE I, <<NAME>> of <<CITY/STATE>> do hereby proclaim June 15 – 21, 2026 as Men's Health Week in <<CITY/STATE>>

PROCLAMATION
DECLARING JUNE 15-21, 2026 AS MEN’S HEALTH WEEK

WHEREAS, Men’s Health Month is part of an ongoing international effort to educate men, boys, and their families about the importance of preventative health screenings, early detection, and healthy lifestyles; and

WHEREAS, Nationwide, men have a life expectancy that is approximately six years shorter than that of women and experience higher rates of chronic disease, including diabetes, obesity, cancer, heart disease, and premature mortality; and

WHEREAS, Men’s Health Month provides an opportunity to recognize the mental and physical health needs to men and boys, while encouraging fathers and caregivers to serve as positive role models through preventative care, healthy living, and help-seeking behaviors; and

WHEREAS, The growing epidemic of “Deaths of Despair,” including deaths related to suicide, substance use disorders, alcohol misuse, and homelessness, underscores the urgent need to raise awareness of unrecognized and undiagnosed depression, mental stress, and emotional distress among boys and men, and

WHEREAS, The centerpiece of Men’s Health Month is National Men’s Health Week, a special awareness period passed by Congress and Signed into law on May 31, 1994, and observed annually through the efforts of Men’s Health Network to build health empathy, recognition, and understanding of the unique health needs facing men and boys.

NOW, THEREFORE, the Eureka County Board of Commissioners hereby proclaims June 15th through June 21st, 2026 as Men’s Health Week in Eureka, Nevada.

Adopted this 7th day of April, 2026

Board of Eureka County Commissioners
County of Eureka, State of Nevada

Rich McKay, Chairman

Marty Plaskett, Vice Chair

Mike Schoenwald, Member

ATTEST: _____
Eureka County Clerk Recorder

Nevada Department of Indigent Defense Services

Financial Status Report

Reporting County: EUREKA COUNTY **FISCAL YEAR:** 2026

Section 1

Submitter's Information

Name: **BRANDY MAHONEY, CHIEF DEPUTY CLERK RECORDER** Email: BMahoney@EurekaCountyNV.Gov
 Address: **PO BOX 540, 10 S MAIN ST., EUREKA, NV 89316** Phone: **775 237-5263**

Section 2

Reporting Period

Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar Q4: April - June

Section 3

Expenditures

	Indigent Defense Expenditures <i>(Exclude Capital)</i>	Capital Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (County Office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 30,000.00	\$ -
Indigent Defense Appointed Attorneys Costs (NRS 7.115)	\$ 5,827.50	\$ -
Other Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialist (non-salary)	\$ -	\$ -
Defense-Hired Interpreter	\$ -	\$ -
Investigative (non-salary)	\$ -	\$ -
Defense-Hired Expert	\$ -	\$ -
Evaluation Costs (excludes court or P&P imposed evaluations)	\$ -	\$ -
Social Worker (non-salary)	\$ -	\$ -
Transcription Services (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 35,827.50	\$ -

Section 4

Revenues/Reimbursements

Excess reimbursement from Municipal Court (NRS 171.188)	\$ -	-
Reimbursement of Attorney Fees from Defendants	\$ -	-
Other Reimbursement -- Describe in <i>Remarks/Notes</i>	\$ -	-
Total	\$ -	-

Section 5

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$ 35,827.50	
Total Revenues/Reimbursements	\$ -	
Grand Total	\$ 35,827.50	

Section 6

Remarks/Notes:

Contract Public Defender, Kelly Brown, Esq. was paid \$10,000.00 in January, 2026 for his December, 2025 services. Jane Eberhardy, Esq. was paid \$10,000.00 in January, 2026 for her December, 2025 services. Jane Eberhardy, Esq.'s February & March services will be paid in April, 2026 (not paid yet). Justice Court had a payment of \$5,827.50 for conflict counsel in (inculced in the total expenditures).

Section 7

Certification: I certify the information provided in this report is complete and accurate, that all reported expenditures are for the purposes of indigent defense services as defined in NRS 180.004, and that all supporting documentation reflecting the reported expenditures and revenues are attached to this report. I further certify I have reduced salary/contract expenses for time spent on non-indigent defense casework services.

Date: _____ Authorizing Signature: *Brandy Mahoney* Email: kbowling@EurekaCountyNV.gov

Name and Position or Title: *Eureka County Clerk Recorder* Phone: **(775) 237-5263**

**Nevada Department of Indigent Defense Services
Quarterly Weekend/Holiday Stipend Reimbursement Claim Form**

Section 1

Reporting County:

Information of Individual Completing Form

Contact Name: Last: First:

Contact Title:

Address:

Email Address:

Telephone No:

Section 2

Please indicate the Reporting Period below. Q1: Jul - Sep Q2: Oct - Dec Q3: Jan - Mar Q4: Apr - Jun

Reporting Quarter: Q1 Q2 Q3 Q4

Section 3

Please answer the following questions.

During the reporting period:

Subsection A - Regarding Judges

1. How many stipends were paid to judges during the reporting period?

2. Did the total stipend expenses equal ?

3. If the answer to No. 2 was No, what was the total amount expended?

Subsection B - Regarding Prosecutors

1. How many stipends were paid to prosecutors during the reporting period?

2. Did the total stipend expenses equal ?

3. If the answer to No. 2 was No, what was the total amount expended?

Subsection C - Regarding Defense Attorneys

1. How many stipends were paid to defense attorneys during the reporting period?

2. Did the total stipend expenses equal ?

3. If the answer to No. 2 was No, what was the total amount expended?

Subsection D - Additional Question

Would more stipends or higher amounts have been paid if greater funding were available?

After Verifying the Numbers Above, Please Certify the Claim Below

Section 4 - Certification

Certification: By signing below, I certify that, to the best of my knowledge and belief, this claim is correct and complete. I further certify that the backup necessary to verify the expenses claimed above is true and accurate and provided with this form.

<input type="text"/>	<input type="text" value="Eureka County Clerk Recorder"/>
Authorizing Signature	Position or Title
<input type="text"/>	
Date	Revised 10/2025



Eureka County, Nevada

Detail Report Account Detail

Date Range: 01/01/2026 - 03/31/2026

Account	Name					Beginning Balance	Total Activity	Ending Balance
Fund: 010 - GENERAL FUND								
<u>010-026-53010-193</u>	INDIGENT LEGAL AIDE					73,358.60	30,000.00	103,358.60
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/20/2026	APPKT13129	25-12	112411	INDIGENT DEFENSE SERVICES	01652 - JANE EBERHARDY LAW LLC		10,000.00	83,358.60
01/20/2026	APPKT13129	26-0105	112388	INDIGENT DEFENSE SERVICES	00783 - BROWN, KELLY C		10,000.00	93,358.60
02/17/2026	APPKT13213	26-1	112665	PUBLIC DEFENDER SERVICE	01652 - JANE EBERHARDY LAW LLC		10,000.00	103,358.60
Total Fund: 010 - GENERAL FUND:					Beginning Balance: 73,358.60	Total Activity: 30,000.00	Ending Balance: 103,358.60	
Grand Totals:					Beginning Balance: 73,358.60	Total Activity: 30,000.00	Ending Balance: 103,358.60	



Eureka County, Nevada

Detail Report Account Detail

Date Range: 01/01/2026 - 03/31/2026

Account	Name					Beginning Balance	Total Activity	Ending Balance
Fund: 010 - GENERAL FUND								
<u>010-026-53010-324</u>	PUB DEFEND WKEND STIPEND					10,350.00	3,600.00	13,950.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
01/20/2026	APPKT13129	26-0105	112388	AB 518 STIPEND	00783 - BROWN, KELLY C		1,800.00	12,150.00
02/17/2026	APPKT13213	26-1	112665	PUBLIC DEFENDER SERVICE	01652 - JANE EBERHARDY LAW LLC		1,800.00	13,950.00
Total Fund: 010 - GENERAL FUND:						Beginning Balance: 10,350.00	Total Activity: 3,600.00	Ending Balance: 13,950.00
Grand Totals:						Beginning Balance: 10,350.00	Total Activity: 3,600.00	Ending Balance: 13,950.00

Invoice

Invoice Date: January 5, 2026

Invoice Number: 26-0105

Bill To: Eureka County
P.O. Box 694
Eureka, Nevada 89316

Send Payment To: Kelly C. Brown, PLLC
P.O. Box 151117
Ely, NV 893125

Public Defender Services December1, 2025 Through December 31, 2025.

	Hours		
Indigent Defense Services	30	\$	10,000.00
Non-Indigent Defense Services	0	\$	-
Total	30	\$	10,000.00
AB 518 Stipend		\$	1,800.00
Total Quarterly Hours	162.8		
Quarterly Hours Over 188		\$	-
Total Invoice		\$	<u>11,800.00</u>

Eureka County
AB 518 Stipend (\$450/per weekend)

Name: KELLY BROWN Public Defender

Date
July 5, 2025
July 12, 2025
July 19, 2025
July 26, 2025
Monthly Total: \$

August 2, 2025
August 9, 2025
August 16, 2025
August 23, 2025
August 30, 2025
Monthly Total: \$

September 6, 2025
September 13, 2025
September 20, 2025
September 27, 2025
Monthly Total: \$

October 4, 2025
October 11, 2025
October 18, 2025
October 25, 2025
Monthly Total: \$

November 1, 2025
November 8, 2025
November 15, 2025
November 22, 2025
November 29, 2025
Monthly Total: \$

<u>7/3</u> December 6, 2025
<u>7/3</u> December 13, 2025
<u>7/3</u> December 20, 2025
<u>7/3</u> December 27, 2025
Monthly Total: \$ <u>1,800.00</u>

Date
January 3, 2026
January 10, 2026
January 17, 2026
January 24, 2026
January 31, 2026
Monthly Total: \$

February 7, 2026
February 14, 2026
February 21, 2026
February 28, 2026
Monthly Total: \$

March 7, 2026
March 14, 2026
March 21, 2026
March 28, 2026
Monthly Total: \$

April 4, 2026
April 11, 2026
April 18, 2026
April 25, 2026
Monthly Total: \$

May 2, 2026
May 9, 2026
May 16, 2026
May 23, 2026
May 30, 2026
Monthly Total: \$

June 6, 2026
June 13, 2026
June 20, 2026
June 27, 2026
Monthly Total: \$

Signature Kelly Brown

Date 1-5-2026



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: January 6, 2026

Invoice Number: 25-12

Bill To:

Remittance To:

Eureka County
P.O. Box 694
Eureka, NV 89316

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

Public Defender Services November 4, 2025 through November 30, 2025.

Indigent Defense Services (79.9 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	
AB 518 Stipend	\$	
Mileage (GSA Rate) Dec. 3 & Dec. 5 hearings (308 miles @ .70 per mile – round trip from Ely to Eureka)	\$	215.60

Total Invoice **\$ 10,215.60**

15 - Case and Outreach Hours Report - Q2 FY 2026 Jane Eberhardy Law, LLC
Eureka County Contract Hours November - December 2025
Case Activity Details are redacted to ensure Attorney/Client Privilege

Date of Service	County	Last Name	First Name	Case Number	Matter/Case ID#	Legal Problem Code	Caseworker Name	Activity Type	Time Spent	Case Disp.	Activity Details	Funding Code
11/05/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.5	Open		County
11/05/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		2.2	Open		County
11/05/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		5	Open		County
11/06/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		4.4	Open		County
11/06/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		3.6	Open		County
11/07/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Travel (Att		2.8	Open		County
11/10/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		3	Open		County
11/11/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		1.4	Open		County
11/11/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.5	Open		County
11/12/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		2.3	Open		County
11/12/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County
11/14/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		2.5	Open		County
11/17/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.4	Open		County
11/19/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County
11/21/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County
11/23/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.7	Open		County
11/24/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County
11/24/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.3	Open		County
12/01/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.8	Open		County
12/01/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.3	Open		County
12/01/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.3	Open		County
12/01/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.8	Open		County
12/02/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County
12/03/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County
12/03/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.3	Open		County
12/03/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		1	Open		County
12/03/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Travel (Att		2.6	Open		County
12/08/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.5	Open		County
12/10/2025	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (ma	Eberhardy, Attorney		0.2	Open		County

Nov-Dec 2025 Attorney Hours - Bradley

37.6

15 - Case and Outreach Hours Report - Q2 FY 2026 Jane Eberhardy Law, LLC
Eureka County Contract Hours November - December 2025
Case Activity Details are redacted to ensure Attorney/Client Privilege

12/24/2025	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (ma)	Eberhardy, Attorney	0.1	Open		County
12/29/2025	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (ma)	Eberhardy, Attorney	0.6	Open		County
12/30/2025	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (ma)	Eberhardy, Attorney	0.4	Open		County

Nov-Dec 2025 Attorney Hours - Cedeno 1.1

11/12/2025	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DUI)	Eberhardy, Attorney	1.1	Open		County
11/18/2025	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DUI)	Eberhardy, Attorney	0.1	Open		County
12/10/2025	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DUI)	Eberhardy, Attorney	1.1	Open		County

Nov-Dec Attorney Hours - Martin 2.3

11/07/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.7	Open		County
12/01/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.3	Open		County
12/04/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.8	Open		County
12/05/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.8	Open		County
12/17/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.2	Open		County
12/18/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.1	Open		County
12/19/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.1	Open		County
12/23/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.4	Open		County
12/30/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.4	Open		County
12/31/2025	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Vi	Eberhardy, Attorney	0.4	Open		County

Nov-Dec Attorney Hours - Miller 4.2

11/07/2025	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI)	Eberhardy, Attorney	0.6	Open		County
11/18/2025	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI)	Eberhardy, Attorney	0.3	Open		County
12/10/2025	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI)	Eberhardy, Attorney	1.1	Open		County

Nov-Dec Attorney Hours - Modin 2

11/26/2025	Eureka	Oakes	Creo	25 CR 00057 7D	25-0133564	Cat. B Felonies (ma)	Eberhardy, Attorney	0.2	Open		County
12/01/2025	Eureka	Oakes	Creo	25 CR 00057 7D	25-0133564	Cat. B Felonies (ma)	Eberhardy, Attorney	0.2	Open		County
12/10/2025	Eureka	Oakes	Creo	25 CR 00057 7D	25-0133564	Cat. B Felonies (ma)	Eberhardy, Attorney	0.8	Open		County
12/16/2025	Eureka	Oakes	Creo	25 CR 00057 7D	25-0133564	Cat. B Felonies (ma)	Eberhardy, Attorney	1.3	Open		County
12/30/2025	Eureka	Oakes	Creo	25 CR 00057 7D	25-0133564	Cat. B Felonies (ma)	Eberhardy, Attorney	0.7	Open		County

Nov-Dec Attorney Hours - Oakes 5.7 3.2

15 - Case and Outreach Hours Report - Q2 FY 2026 Jane Eberhardy Law, LLC
Eureka County Contract Hours November - December 2025
Case Activity Details are redacted to ensure Attorney/Client Privilege

11/07/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.7	Open	♣♦♣♣	County
11/11/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.1	Open	♣♦♣♣	County
11/13/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.2	Open	♣♦♣♣	County
11/13/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	1.5	Open	♣♦♣♣	County
11/23/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.3	Open	♣♦♣♣	County
11/24/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.3	Open	♣♦♣♣	County
12/02/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.2	Open	♣♦♣♣	County
12/05/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.8	Open	♣♦♣♣	County
12/31/2025	Eureka	Oakes	Creo	CR 2509-260	25-0128402	Misdemeanor (all o Eberhardy, Attorney	0.7	Open	♣♦♣♣	County

Nov-Dec Attorney Hours - Oakes 60

4.8

12/02/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.9	Open	♣♦♣♣	County
12/03/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	1.1	Open	♣♦♣♣	County
12/05/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open	♣♦♣♣	County
12/11/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open	♣♦♣♣	County
12/12/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.3	Open	♣♦♣♣	County
12/13/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.3	Open	♣♦♣♣	County
12/16/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.2	Open	♣♦♣♣	County
12/17/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.1	Open	♣♦♣♣	County
12/17/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	5	Open	♣♦♣♣	County
12/17/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	1.8	Open	♣♦♣♣	County
12/18/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	7	Open	♣♦♣♣	County
12/18/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.2	Open	♣♦♣♣	County
12/19/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	6.3	Open	♣♦♣♣	County
12/22/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open	♣♦♣♣	County
12/29/2025	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open	♣♦♣♣	County

Nov-Dec Attorney Hours - Pettit

25.2

15 - Case and Outreach Hours Report - Q2 FY 2026 Jane Eberhardy Law, LLC
Eureka County Contract Hours November - December 2025
Case Activity Details are redacted to ensure Attorney/Client Privilege

12/02/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.4	Open		County
12/04/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.2	Open		County
12/05/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.1	Open		County
12/16/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.1	Open		County
12/19/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.1	Open		County
12/30/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.7	Open		County
12/30/2025	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all o Eberhardy, Attorney	0.2	Open		County
Nov-Dec Attorney Hours - Reynosa-Lopez							1.8			
12/31/2025	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all o Eberhardy, Attorney	0.3	Open		County
Nov-Dec Attorney Hours - Rodriguez 271							0.3			
12/30/2025	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (ma) Eberhardy, Attorney	0.1	Open		County
12/30/2025	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (ma) Eberhardy, Attorney	0.2	Open		County
12/31/2025	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (ma) Eberhardy, Attorney	0.3	Open		County
Nov-Dec Attorney Hours - Rodriguez 272							0.6			
12/01/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	0.2	Open		County
12/02/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	0.2	Open		County
12/02/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	0.1	Open		County
12/19/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	0.6	Open		County
12/28/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	5.5	Open		County
12/29/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	1.1	Open		County
12/29/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	1.2	Open		County
12/29/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	5.8	Open		County
12/30/2025	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DUI Eberhardy, Attorney	0.9	Open		County
Nov-Dec Attorney Hours - Seales							15.6			

15 - Case and Outreach Hours Report - Q2 FY 2026 Jane Eberhardy Law, LLC
Eureka County Contract Hours November - December 2025
Case Activity Details are redacted to ensure Attorney/Client Privilege

12/24/2025	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI Eberhardy, Attorney	0.1	Open		County
12/24/2025	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI Eberhardy, Attorney	0.1	Open		County
12/29/2025	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI Eberhardy, Attorney	0.4	Open		County
12/30/2025	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI Eberhardy, Attorney	0.4	Open		County
12/30/2025	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI Eberhardy, Attorney	0.4	Open		County
12/30/2025	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI Eberhardy, Attorney	0.5	Open		County

Nov-Dec Attorney Hours - Schilling 1.9

12/31/2025	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (ma) Eberhardy, Attorney	0.3	Open		County
12/31/2025	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (ma) Eberhardy, Attorney	1	Open		County

Nov-Dec Attorney Hours - Smith 1.3

11/07/2025	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (ma) Eberhardy, Attorney	0.7	Open		County
11/12/2025	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (ma) Eberhardy, Attorney	0.2	Open		County
11/14/2025	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (ma) Eberhardy, Attorney	0.2	Open		County
11/18/2025	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (ma) Eberhardy, Attorney	1.2	Open		County
12/19/2025	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open		County

Nov-Dec Attorney Hours - Souliere 2.8

12/04/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	2.8	Open		County
12/05/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	0.6	Open		County
12/05/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Travel (Att	2.6	Open		County
12/08/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open		County
12/16/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	0.4	Open		County
12/17/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	0.5	Open		County
12/18/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	0.1	Open		County
12/30/2025	Eureka	Steve	Tyson	CR 2507-253	25-0128569	Cat. B Felonies (ma) Eberhardy, Attorney	0.1	Open		County

Nov-Dec Attorney Hours - Steve 7.6

15 - Case and Outreach Hours Report - Q2 FY 2026 Jane Eberhardy Law, LLC
Eureka County Contract Hours November - December 2025
Case Activity Details are redacted to ensure Attorney/Client Privilege

11/05/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.5	Open		County
11/14/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.2	Open		County
12/01/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.4	Open		County
12/11/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.2	Open		County
12/18/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.3	Open		County
12/18/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.5	Open		County
12/18/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.3	Open		County
12/18/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.3	Open		County
12/31/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.7	Open		County
12/31/2025	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital)	Eberhardy, Attorney	0.9	Open		County

Nov-Dec Attorney Hours - Titus 4.3

11/07/2025	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (ma)	Eberhardy, Attorney	0.7	Open		County
11/13/2025	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (ma)	Eberhardy, Attorney	1.5	Open		County
12/31/2025	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (ma)	Eberhardy, Attorney	0.7	Open		County

Nov-Dec Attorney Hours - Vest 2.9

12/15/2025	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all o	Eberhardy, Attorney	0.1	Open		County
12/30/2025	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all o	Eberhardy, Attorney	0.8	Open		County
12/31/2025	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all o	Eberhardy, Attorney	0.2	Open		County

Nov-Dec Attorney Hours - Wilsey 1.1

12/08/2025	Eureka	Wright II	George	25 CR 00046 7D	25-0132942	Misdemeanor (all o	Eberhardy, Attorney	0.3	Open		County
12/30/2025	Eureka	Wright II	George	25 CR 00046 7D	25-0132942	Misdemeanor (all o	Eberhardy, Attorney	0.4	Open		County
12/31/2025	Eureka	Wright II	George	25 CR 00046 7D	25-0132942	Misdemeanor (all o	Eberhardy, Attorney	0.3	Open		County

Nov-Dec Attorney Hours - Wright 1

Subtotal - November Attorney Hours	41.7
Subtotal - December Attorney Hours	79.9
Total Attorney Hours for November & December 2025	121.6



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: January 29, 2026

Invoice Number: 26-1

Bill To:

Remittance To:

Eureka County
P.O. Box 694
Eureka, NV 89316

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

districtcourt@eurekacountynv.gov

Public Defender Services January 1, 2026 through January 29, 2026.

Indigent Defense Services (76.2 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	
AB 518 Stipend (see dates below)	\$	1,800.00
Weekend of January 3-4, 2026		
Weekend of January 10-11, 2026		
Weekend of January 17-18, 2026		
Weekend of January 24-25, 2026		
Mileage – see travel dates below **	\$	453.00
January 6, 2026 (Status Hearings in 3 cases)		
January 16, 2026 (Sentencing Hearing & PV Hearing)		
January 21, 2026 (Misdemeanor Trial)		
January 26, 2026 (Preliminary Hearing)		

Total Invoice

\$ 12,253.00

**2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

15 - Case and Outreach Hours Report

Date of Service	County	Last Name	First Name	Matter/Case Number	ID#	Legal Problem Code	Caseworker Name	Activity Type	Time Spent	Case Disposition	Activity Details	Funding Code
01/13/2021	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
0.1 Subtotal for J. Bradley												
01/06/2021	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felon	Eberhardy, Attorney		0.9	Open		County
0.9 Subtotal for R. Cedeno												
01/14/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.4	Open		County
01/14/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.2	Open		County
01/14/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.5	Open		County
01/15/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
01/15/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		2.6	Open		County
01/20/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.7	Open		County
01/20/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
01/20/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.5	Open		County
01/21/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
01/21/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.5	Open		County
01/21/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		0.5	Open		County
01/22/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		2.8	Open		County
01/25/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		7.5	Open		County
01/26/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Travel (Att)		2.6	Open		County
01/26/2021	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felon	Eberhardy, Attorney		2.5	Open		County
21.6 Subtotal for D. Hair												
01/06/2021	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor	Eberhardy, Attorney		0.2	Open		County
01/09/2021	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor	Eberhardy, Attorney		0.2	Open		County
01/12/2021	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor	Eberhardy, Attorney		0.2	Open		County
01/13/2021	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor	Eberhardy, Attorney		0.2	Open		County

01/14/2021	Eureka	Martin	Sarah	25 CR 00044 7D 25-0135549	Misdemeanor	Eberhardy, Attorney	0.1	Open	↑↓↔↔↔↔↔↔	County
01/20/2021	Eureka	Martin	Sarah	25 CR 00044 7D 25-0135549	Misdemeanor	Eberhardy, Attorney	1.1	Open	→↔↔↔↔↔↔	County

2 Subtotal for S. Martin

01/14/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.3	Open	↔↔↔↔↔↔↔↔	County
01/14/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.1	Open	↔↔↔↔↔↔↔↔	County
01/15/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.4	Open	↔↔↔↔↔↔↔↔	County
01/16/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.4	Open	↔↔↔↔↔↔↔↔	County
01/16/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.9	Open	↔↔↔↔↔↔↔↔	County
01/20/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.2	Open	↔↔↔↔↔↔↔↔	County
01/26/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.2	Open	↔↔↔↔↔↔↔↔	County
01/27/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.2	Open	↔↔↔↔↔↔↔↔	County
01/29/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.3	Open	↔↔↔↔↔↔↔↔	County

3 Subtotal for R. Miller

01/05/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.2	Open	↔↔↔↔↔↔↔↔	County
01/05/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	↔↔↔↔↔↔↔↔	County
01/05/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.1	Open	↔↔↔↔↔↔↔↔	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	2.4	Open	↔↔↔↔↔↔↔↔	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.3	Open	↔↔↔↔↔↔↔↔	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	↔↔↔↔↔↔↔↔	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.8	Open	↔↔↔↔↔↔↔↔	County
01/12/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	↔↔↔↔↔↔↔↔	County
01/14/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.2	Open	↔↔↔↔↔↔↔↔	County
01/20/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	↔↔↔↔↔↔↔↔	County

6.4 Subtotal for D. Modin

01/14/2021	Eureka	Oakes	Creo	25 CR 00057 7D 25-0133564	Cat. B Felony	Eberhardy, Attorney	0.1	Closed	↔↔↔↔↔↔↔↔	County
01/14/2021	Eureka	Oakes	Creo	CR 2509-260 25-0128402	Misdemeanor	Eberhardy, Attorney	0.1	Closed	↔↔↔↔↔↔↔↔	County
01/15/2021	Eureka	Oakes	Creo	25 CR 00057 7D 25-0133564	Cat. B Felony	Eberhardy, Attorney	0.2	Closed	↔↔↔↔↔↔↔↔	County
01/15/2021	Eureka	Oakes	Creo	CR 2509-260 25-0128402	Misdemeanor	Eberhardy, Attorney	0.2	Closed	↔↔↔↔↔↔↔↔	County

0.6 Subtotal for C. Oakes

01/14/2021	Eureka	Martin	Sarah	25 CR 00044 7D 25-0135549	Misdemeanor	Eberhardy, Attorney	0.1	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/20/2021	Eureka	Martin	Sarah	25 CR 00044 7D 25-0135549	Misdemeanor	Eberhardy, Attorney	1.1	Open	➡️⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County

2 Subtotal for S. Martin

01/14/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.3	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/14/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.1	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/15/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.4	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/16/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.4	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/16/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.9	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/20/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.2	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/26/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.2	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/27/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.2	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/29/2021	Eureka	Miller	Rocky	CR 2410-213 25-0133573	Probation/	Eberhardy, Attorney	0.3	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County

3 Subtotal for R. Miller

01/05/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.2	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/05/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/05/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.1	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	2.4	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.3	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/08/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.8	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/12/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/14/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.2	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/20/2021	Eureka	Modin	Dakota	25 CR 00056 7D 25-0135551	Misdemeanor	Eberhardy, Attorney	0.6	Open	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County

6.4 Subtotal for D. Modin

01/14/2021	Eureka	Oakes	Creo	25 CR 00057 7D 25-0133564	Cat. B Felon	Eberhardy, Attorney	0.1	Closed	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/14/2021	Eureka	Oakes	Creo	CR 2509-260 25-0128402	Misdemeanor	Eberhardy, Attorney	0.1	Closed	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/15/2021	Eureka	Oakes	Creo	25 CR 00057 7D 25-0133564	Cat. B Felon	Eberhardy, Attorney	0.2	Closed	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County
01/15/2021	Eureka	Oakes	Creo	CR 2509-260 25-0128402	Misdemeanor	Eberhardy, Attorney	0.2	Closed	⬆️⬇️⬇️⬆️⬇️⬆️⬇️⬆️⬇️	County

0.6 Subtotal for C. Oakes

01/01/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.2	Open	↓↑↔↔↔↔↔↔ County
01/04/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.2	Open	↺↺↺↺↺↺ County
01/06/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.2	Open	↺↺↺↺↺↺ County
01/06/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.8	Open	↓↑↔↔↔↔↔↔ County
01/07/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.1	Open	↺↺↺↺↺↺ County
01/12/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.2	Open	↺↺↺↺↺↺ County
01/13/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.2	Open	↺↺↺↺↺↺ County
01/14/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.3	Open	↺↺↺↺↺↺ County
01/18/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.5	Open	↗↗↗↗↗↗ County
01/20/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	4	Open	↺↺↺↺↺↺ County
01/20/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.1	Open	↗↗↗↗↗↗ County
01/20/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.2	Open	↺↺↺↺↺↺ County
01/21/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	1	Open	↗↗↗↗↗↗ County
01/26/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.1	Open	↺↺↺↺↺↺ County
01/27/2021	Eureka	Pettit	Jamie	25 CR 00063 7D 25-0135371	Cat. B Felon	Eberhardy, Attorney	0.5	Open	↺↺↺↺↺↺ County

8.6 Subtotal for J. Pettit

01/02/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.3	Open	↺↺↺↺↺↺ County
01/02/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.4	Open	↺↺↺↺↺↺ County
01/04/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.1	Open	↺↺↺↺↺↺ County
01/05/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.4	Open	↗↗↗↗↗↗ County
01/05/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.4	Open	↺↺↺↺↺↺ County
01/05/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.5	Open	↗↗↗↗↗↗ County
01/18/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.6	Open	↗↗↗↗↗↗ County
01/18/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	6	Open	↗↗↗↗↗↗ County
01/19/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	2.3	Open	↗↗↗↗↗↗ County
01/19/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.2	Open	↗↗↗↗↗↗ County
01/21/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	3	Open	↗↗↗↗↗↗ County
01/21/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Travel (Att)	2.6	Open	↺↺↺↺↺↺ County
01/26/2021	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D 25-0136541	Misdemeanor	Eberhardy, Attorney	0.1	Open	↺↺↺↺↺↺ County

16.9 Subtotal for A. Reynosa-Lopez

01/16/2021	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felon	Eberhardy, Attorney	0.7	Open	County
01/18/2021	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felon	Eberhardy, Attorney	0.4	Open	County
01/29/2021	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felon	Eberhardy, Attorney	0.1	Open	County

1.2 Subtotal for A. Rodriguez

01/06/2021	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor	Eberhardy, Travel (Att)	2.6	Open	County
01/06/2021	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor	Eberhardy, Attorney	0.8	Open	County

3.4 Subtotal for M. Schilling

01/05/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.3	Open	County
01/05/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	1	Open	County
01/06/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.2	Open	County
01/06/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.2	Open	County
01/12/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.3	Open	County
01/14/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.3	Open	County
01/14/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.4	Open	County
01/15/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	1.9	Open	County
01/16/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Travel (Att)	2.6	Open	County
01/16/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	1	Open	County
01/18/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	0.4	Open	County
01/20/2021	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felon	Eberhardy, Attorney	1	Open	County

9.6 Subtotal for T. Smith

01/02/2021	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non Eberhardy, Attorney)		0.1	Open	County
01/05/2021	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non Eberhardy, Attorney)		0.3	Open	County
01/07/2021	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non Eberhardy, Attorney)		0.3	Open	County
01/20/2021	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non Eberhardy, Attorney)		0.2	Open	County
01/21/2021	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non Eberhardy, Attorney)		0.2	Open	County
01/26/2021	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non Eberhardy, Attorney)		0.2	Open	County

1.3 Subtotal for L. Titus

01/27/2021 Eureka Vest

Breanna CR 2505-244 25-0124177 Cat. B Felon Eberhardy, Attorney

0.6

Open     County

0.6 Subtotal for B. Vest

Total Attorney Hours for Jane Eberhardy Law, LLC - January 1-29, 2026 76.2



Eureka County, Nevada

Pay Code Report

Summary By Employee
1/1/2026 - 3/31/2026

WEEKEND STIPEND

Payroll Set: 01-Eureka County, NV

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>039</u>	BEUTEL, THEODORE	BY-S - Standby-Salary	6	12.00	5,400.00
			039 - BEUTEL Total:	12.00	5,400.00
<u>253</u>	ROWLEY, DOROTHY	BY-S - Standby-Salary	6	12.00	5,400.00
			253 - ROWLEY Total:	12.00	5,400.00
			Report Total:	24.00	10,800.00

AB 518 Stipend (\$450/per weekend)

Name: THEODORE BEUTEL	<input checked="" type="checkbox"/>	District Attorney
		Justice of the Peace

Date	Date
June 28, 2025	<input checked="" type="checkbox"/> December 27, 2025
July 5, 2025	<input checked="" type="checkbox"/> January 3, 2026

July 12, 2025
July 19, 2025

January 10, 2026
January 17, 2026

July 26, 2025
August 2, 2025

January 24, 2026
January 31, 2026

August 9, 2025
August 16, 2025

February 7, 2026
February 14, 2026

August 23, 2025
August 30, 2025

February 21, 2026
February 28, 2026

September 6, 2025
September 13, 2025

March 7, 2026
March 14, 2026

September 20, 2025
September 27, 2025

March 21, 2026
March 28, 2026

October 4, 2025
October 11, 2025

April 4, 2026
April 11, 2026

October 18, 2025
October 25, 2025

April 18, 2026
April 25, 2026

November 1, 2025
November 8, 2025

May 2, 2026
May 9, 2026

November 15, 2025
November 22, 2025

May 16, 2026
May 23, 2026

November 29, 2025
December 6, 2025

May 30, 2026
June 6, 2026

December 13, 2025
December 20, 2025

June 13, 2026
June 20, 2026

VT

Signature 

Date 3 JAN 26

AB 518 Stipend (\$450/per weekend)

Name: <u>TRUDY BEUTEL</u>		<input checked="" type="checkbox"/>	District Attorney
			Justice of the Peace
Date		Date	
June 28, 2025		December 27, 2025	
July 5, 2025		January 3, 2026	
July 12, 2025		<input checked="" type="checkbox"/> January 10, 2026	
July 19, 2025		<input checked="" type="checkbox"/> January 17, 2026	
July 26, 2025		January 24, 2026	
August 2, 2025		January 31, 2026	
August 9, 2025		February 7, 2026	
August 16, 2025		February 14, 2026	
August 23, 2025		February 21, 2026	
August 30, 2025		February 28, 2026	
September 6, 2025		March 7, 2026	
September 13, 2025		March 14, 2026	
September 20, 2025		March 21, 2026	
September 27, 2025		March 28, 2026	
October 4, 2025		April 4, 2026	
October 11, 2025		April 11, 2026	
October 18, 2025		April 18, 2026	
October 25, 2025		April 25, 2026	
November 1, 2025		May 2, 2026	
November 8, 2025		May 9, 2026	
November 15, 2025		May 16, 2026	
November 22, 2025		May 23, 2026	
November 29, 2025		May 30, 2026	
December 6, 2025		June 6, 2026	
December 13, 2025		June 13, 2026	
December 20, 2025		June 20, 2026	

Signature _____

Date _____

17 JAN 26

VT

AB 518 Stipend (\$450/per weekend)

Name: THEODORE BEUTEL District Attorney

Justice of the Peace

Date
June 28, 2025
July 5, 2025

Date
December 27, 2025
January 3, 2026

July 12, 2025
July 19, 2025

January 10, 2026
January 17, 2026

July 26, 2025
August 2, 2025

<input checked="" type="checkbox"/> January 24, 2026
<input checked="" type="checkbox"/> January 31, 2026

August 9, 2025
August 16, 2025

February 7, 2026
February 14, 2026

August 23, 2025
August 30, 2025

February 21, 2026
February 28, 2026

September 6, 2025
September 13, 2025

March 7, 2026
March 14, 2026

September 20, 2025
September 27, 2025

March 21, 2026
March 28, 2026

October 4, 2025
October 11, 2025

April 4, 2026
April 11, 2026

October 18, 2025
October 25, 2025

April 18, 2026
April 25, 2026

November 1, 2025
November 8, 2025

May 2, 2026
May 9, 2026

November 15, 2025
November 22, 2025

May 16, 2026
May 23, 2026

November 29, 2025
December 6, 2025

May 30, 2026
June 6, 2026

December 13, 2025
December 20, 2025

June 13, 2026
June 20, 2026

Signature _____

Date _____

31 JAN 26

AB 518 Stipend (\$450/per weekend)			
Name: <u>THEODORE BENA</u>		<input checked="" type="checkbox"/>	District Attorney
			Justice of the Peace
Date		Date	
June 28, 2025			December 27, 2025
July 5, 2025			January 3, 2026
July 12, 2025			January 10, 2026
July 19, 2025			January 17, 2026
July 26, 2025			January 24, 2026
August 2, 2025			January 31, 2026
August 9, 2025		<input checked="" type="checkbox"/>	February 7, 2026
August 16, 2025		<input checked="" type="checkbox"/>	February 14, 2026
August 23, 2025			February 21, 2026
August 30, 2025			February 28, 2026
September 6, 2025			March 7, 2026
September 13, 2025			March 14, 2026
September 20, 2025			March 21, 2026
September 27, 2025			March 28, 2026
October 4, 2025			April 4, 2026
October 11, 2025			April 11, 2026
October 18, 2025			April 18, 2026
October 25, 2025			April 25, 2026
November 1, 2025			May 2, 2026
November 8, 2025			May 9, 2026
November 15, 2025			May 16, 2026
November 22, 2025			May 23, 2026
November 29, 2025			May 30, 2026
December 6, 2025			June 6, 2026
December 13, 2025			June 13, 2026
December 20, 2025			June 20, 2026

Signature _____

Date _____

16 FEB 26

AB 518 Stipend (\$450/per weekend)

Name: <u>THEODORE BEUTEL</u>		<input checked="" type="checkbox"/>	District Attorney
			Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
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	July 26, 2025		January 24, 2026
	August 2, 2025		January 31, 2026
	August 9, 2025		February 7, 2026
	August 16, 2025		February 14, 2026
	August 23, 2025	<input checked="" type="checkbox"/>	February 21, 2026
	August 30, 2025	<input checked="" type="checkbox"/>	February 28, 2026
	September 6, 2025		March 7, 2026
	September 13, 2025		March 14, 2026
	September 20, 2025		March 21, 2026
	September 27, 2025		March 28, 2026
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	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

VT

Signature

Date

28 FEB 26

AB 518 Stipend (\$450/per weekend)

Name: THEODORE BEUTEL	X	District Attorney
		Justice of the Peace

Date		Date
June 28, 2025		December 27, 2025
July 5, 2025		January 3, 2026

July 12, 2025		January 10, 2026
July 19, 2025		January 17, 2026

July 26, 2025		January 24, 2026
August 2, 2025		January 31, 2026

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September 20, 2025		March 21, 2026
September 27, 2025		March 28, 2026

October 4, 2025		April 4, 2026
October 11, 2025		April 11, 2026


October 18, 2025		April 18, 2026
October 25, 2025		April 25, 2026

November 1, 2025		May 2, 2026
November 8, 2025		May 9, 2026

November 15, 2025		May 16, 2026
November 22, 2025		May 23, 2026

November 29, 2025		May 30, 2026
December 6, 2025		June 6, 2026

December 13, 2025		June 13, 2026
December 20, 2025		June 20, 2026

Signature 

Date 14 MAR 26

AB 518 Stipend (\$450/per weekend)

Name: Dorothy Rowley		<input checked="" type="checkbox"/>	District Attorney
		<input checked="" type="checkbox"/>	Justice of the Peace
Date		Date	
<input type="checkbox"/>	June 28, 2025	<input checked="" type="checkbox"/>	December 27, 2025
<input type="checkbox"/>	July 5, 2025	<input checked="" type="checkbox"/>	January 3, 2026
<input type="checkbox"/>	July 12, 2025	<input type="checkbox"/>	January 10, 2026
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<input type="checkbox"/>	December 6, 2025	<input type="checkbox"/>	June 6, 2026
<input type="checkbox"/>	December 13, 2025	<input type="checkbox"/>	June 13, 2026
<input type="checkbox"/>	December 20, 2025	<input type="checkbox"/>	June 20, 2026

PERS Eligible receive Stand-By (10/15)
 Non-PERS Eligible receive Extra Duty (10/15)

VT

Signature: Dorothy Rowley

Date: 1/05/2025

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
June 28, 2025			December 27, 2025
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December 13, 2025			June 13, 2026
December 20, 2025			June 20, 2026

OFFICE OF THE DISTRICT ATTORNEY
 COUNTY OF SAN DIEGO, CALIFORNIA

KT

Signature: Dorothy Rowley

Date: 1/20/2025

RAM

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
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	December 20, 2025		June 20, 2026

PERNS Challenge Standard 105.51
 2004 PERNS Update: 2009-1-1-10

Signature: Dorothy Rowley

Date: 2/2/2026

AB 518 Stipend (\$450/per weekend)

Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
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	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

PEPST (PEPST) (2025) (Standard) (DPA) (SI)
 *You PEPST (PEPST) receive 1.5% (DPA) (DPA) (DPA)

Signature: *Dorothy Rowley*

Date: 2/17/2026

029

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
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PERS Eligible receive Stand-By (BY-S)
 Non-PERS Eligible receive Extra Duty (ED)

VT

Signature: *Dorothy Rowley*

Date: 3/2/2026

AB 518 Stipend (\$450/per weekend)

Name: Dorothy Rowley

District Attorney

X

Justice of the Peace

Date

Date

June 28, 2025

December 27, 2025

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May 30, 2026

December 6, 2025

June 6, 2026

December 13, 2025

June 13, 2026

December 20, 2025

June 20, 2026

PERS Eligible receive Stand By (BY-S)
Non-PERS Eligible receive Extra Duty (ED)

Signature: Dorothy Rowley

Date: 3/16/2026



EUREKA COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Eureka County Board of Commissioners meets the first and third Tuesday of each month beginning at 9:30 a.m. Requests for an agenda item must be submitted seven calendar days prior to the meeting.

- NOTE: Content of the Board's agenda is subject to approval by the Chairman.
- Topics may be limited to those that are relevant to, or within the authority of, the County Commission.
- Completing this form does not guarantee that the requested item will appear on the published agenda.

1. Person or Organization requesting agenda item: (Printed name and signature)

Rito Chavez on behalf on Nevada Gold Mines

2. Contact Information (email address, telephone, mailing address):

Rito Chavez Rchavez@nevadagoldmines.com 775-397-6884

3. Date of Commission meeting for which you are making this request:

April 7, 2026

4. Agenda Item:

Arbor Day and Earth Day, in support of environmental stewardship and community partnership.

5. Select one: FOR POSSIBLE ACTION FOR DISCUSSION ONLY

For ACTION items, please describe the specific action you are requesting from the Board:

Request approval for Nevada Gold Mines to gift and plant a tree within the town of Eureka as part of Arbor Day/Earth Day recognition effort.

6. List any supporting materials and attach copies to this request form:

7. Provide any additional information that may be helpful in relation to your agenda request:

Requesting planting date is April 16, 2026. Tree species will be selected based on resilience to the local area, or as recommended by the Board of Commissioners.

Return completed form to:

Eureka County Clerk Recorder

Katherine J. Bowling

10 S. Main St./PO Box 540

Eureka, NV 89316

(775) 237-5263

CountyCommission@eurekacountynv.gov



EUREKA COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM REQUEST FORM

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- Topics may be limited to those that are relevant to, or within the authority of, the County Commission.
- Completing this form does not guarantee that the requested item will appear on the published agenda.

1. Person or Organization requesting agenda item: (Printed name and signature)

Eureka County Alumni Assn.

2. Contact Information (email address, telephone, mailing address):

blancotylor15@gmail.com 775-389-1589

3. Date of Commission meeting for which you are making this request:

~~*March 17 2026*~~ *April 7, 2026*

4. Agenda Item:

5. Select one: FOR POSSIBLE ACTION FOR DISCUSSION ONLY

For ACTION items, please describe the specific action you are requesting from the Board:

Waiving of the Opera House fees for the Alumni to host the dinner

6. List any supporting materials and attach copies to this request form:

7. Provide any additional information that may be helpful in relation to your agenda request:

Return completed form to:
Eureka County Clerk Recorder
Katherine J. Bowling
10 S. Main St./PO Box 540
Eureka, NV 89316
(775) 237-5263
CountyCommission@eurekacountynv.gov

March 9, 2026

Administration Report

- Shannon Ernst's appointment as Administrator was ratified during the March 4, 2026, Board of Health Meeting, effective date of March 23, 2026
- VillageReach was awarded the contract to complete the CNHD Community Health Needs Assessment. The contractor will be working with the CNHD team to ensure full representation of each member county's residents is included in the process.
- Kathleen Patterson, Clinical Manager / APRN, relocated to Reno and, with her move, took a position with NNPH. The position was posted on 3/9/26 and will close 3/29/26
- An offer has been made to the most qualified candidate for the Public Health Preparedness Planner after conducting interviews on 3/9/2026. This position has been open since August 2025.
- Interviews will be conducted in the week of March 25, 2026, for the Eureka Resource Liaison
- The SRAE program has launched with Kimberely Ybarra, RL overseen the project. Mineral is the first school currently active. The next location will be in Churchill.
- The Churchill office is under remodel. The projected completion is May 1, 2026
- RFP's for CNHD IT Management Services released on March 8, 2026, with a closing of April 4, 2026. The goal is to reduce the administrative duties for this activity.
- The CNHD website redesign project launched 2/28/2026 and is projected to conclude by June 2026
 - As part of the new website, a full Disease Reporting Dashboard will be included
- The State Board of Health has approved that, per NAC 441A.200, 1) Nevada will not adopt the General Recommendations on Immunization: Recommendations of the Advisory Committee on Immunization Practices (ACIP), as referenced since June 24, 2025 – a copy of the letter can be provided upon request.

END OF REPORT



EUREKA COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Eureka County Board of Commissioners meets the first and third Tuesday of each month beginning at 9:30 a.m. Requests for an agenda item must be submitted seven calendar days prior to the meeting.

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- Topics may be limited to those that are relevant to, or within the authority of, the County Commission.
- Completing this form does not guarantee that the requested item will appear on the published agenda.

1. Person or Organization requesting agenda item: (Printed name and signature)

Laurie Lightfoot, Central Nevada Health
District

2. Contact Information (email address, telephone, mailing address):

laurie.lightfoot@centralnevadahd.org

3. Date of Commission meeting for which you are making this request:

04/07/2026

4. Agenda Item:

Central Nevada update on all
activities

5. Select one: FOR POSSIBLE ACTION FOR DISCUSSION ONLY

For ACTION items, please describe the specific action you are requesting from the Board:

6. List any supporting materials and attach copies to this request form:

BOCC report and Administrator's report for
March

7. Provide any additional information that may be helpful in relation to your agenda request:

Return completed form to:
Eureka County Clerk Recorder
Katherine J. Bowling
10 S. Main St./PO Box 540
Eureka, NV 89316
(775) 237-5263
CountyCommission@eurekacountynv.gov

EUREKA COUNTY

MARCH 2026



CENTRAL NEVADA
HEALTH DISTRICT

EST. 2022



CLINICAL SERVICES

Family Planning

- Patients seen by MD- 3
- No shows – 0
- Birth control given – 2
- Pap Tests – 0
- Resource Liaison referrals – 0

STD Testing & Treatment

- Patients STI tested – 2
- Patients Treated for STI – 1

Other Services

- TB Testing - 0

Immunizations

- Childhood Vaccines Administered – 0
- Adult Vaccines Administered – 0
- Home Visits - 0

Outreach Events

- **Nurse education, immunizations, and education offered at Senior Center.**

Announced upcoming chronic disease class on Diabetes. Interested seniors have been identified and would like more information when it is available.

Upcoming Events

- Eureka Senior Center - April 22, 2026, 11:30-1:00 pm
- Eureka Clinic Services (Vaccines and Family Planning) - April 22, 2026, 10am-3pm

Family Planning, STD, Women's Health, and Vaccine services have returned to Crescent Valley. Our clinic days in Crescent Valley will be determined by the number of patients that wish to be scheduled.

We have posted on social media and emailed flyer to CV Clinic to post.

We have not received any inquiries for appointments yet.



ENVIRONMENTAL HEALTH SERVICES

Inspections

- Routine – 5
- Plan Review – 2
- Non-Operational Inspection - 0
- Opening - 0
- Investigation – 0
- Temporary Event Inspections – 1
- Complaint - 0
- Site Visit – 0
- Follow Up- 0
- Change of Ownership – 0

Complaints

- Sewage – 1
- Solid Waste Disposal – 0
- Food Establishment - 0

Business Operation Reviews/Approvals

- Septic System Requests – 1
- Cottage Food Operation Requests - 1

Partnership Collaboration and Relationships

- Public Works Department
- Bureau of Drinking Water Partnerships
- Nevada Department of Environmental Protection
- State of Nevada Department of Agriculture
- NV Food Safety TaskForce
- NV-NEHA

Planned Activities and Events for April 2026

Monthly Facebook Live April 29, 2026 at 2:00 PM P.S.T

Closures/Emergencies

- Sewage Water Shut – Off –
- Unpermitted Operator Vending –
- Unpermitted Sewage Disposal -

Other Services and Meetings

- Nevada Childhood Lead Poisoning Prevention
- UA Soil & Evaluation for Onsite Wastewater Systems



PUBLIC HEALTH PREPAREDNESS

Partnership Collaboration and Relationships

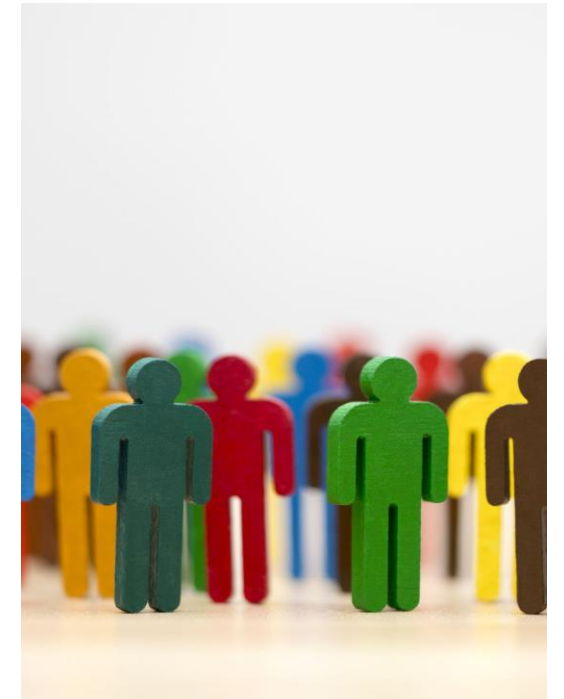
- Emergency Manager(s)
- Public Works
- Local Emergency Services Fire Department

Meetings and Trainings

- Local Emergency Planning Committee (LEPC) – 1
- Quads, NNPH, NV County, CNHD Monthly Meeting
- Resources & Supply Chain Work Group Meeting
- Statewide Pediatric Workshop
- Public Health Preparedness Q3 Quarterly Partner Meeting

Planned Activities and Events for April 2026

- Quads, NNPH, NV County, CNHD Monthly Meeting
- Epi, EH, and PHP Monthly Meeting
- Statewide Pediatric Workgroup Meeting
- Preparedness Summit Conference



EPIDEMIOLOGY & SURVEILLANCE

Case Counts

STDS

- No cases

General Communicable Diseases

- No cases

Respiratory Cases and Surveillance:

RSV

- No cases

COVID-19

- No cases

Influenza

- 1 case



CENTRAL NEVADA HEALTH DISTRICT

REPORT – MARCH 2026

Clinic Services

Family Planning

- Patients seen by MD: 6
- Birth control provided: 2
- Pregnancy confirmations: 0
- Pap tests: 2
- Breast Cancer Screen: 0
- Resource Liaison referrals: 0

STD Testing & Treatment

- Patients STI tested: 5
- Patients treated for STI: 1
- Otherurogenitainfectiontreatm ent: 2

Immunizations:

- Childhood vaccines administered: 14
- Adult vaccines administered: 3

Other Services/Senior Centers:

- TB screening (NewFrontierTreatment Center): 19
- Other TB screening - 2
- TB treatment: 0
- Senior Center Visits – 4
- Vaccines administered atSeniorCenters - 0
- Vaccine verification: 3
- Health/vaccine Ed: 17
- Blood Pressure: checks: 18
- Audit f/u of VFC provider - 1

Outreach Events:

- Senior Centers as stated above
- Career Expo- Fallon Youth Club
- Community Helpers- DesertValleyLearning (preschool)

Environmental Health

Inspections:

- Routine: 12
- Plan Review: 10
- Non Operational Inspections: 0
- Complaint Investigation: 1
- Consultation Inspection: 0
- Opening Inspection: 5
- Follow-Up: 0
- Temporary Events: 4
- Changes of Ownership: 0

Complaints:

- Septic System Failure: 1

Business Operation Reviews/Approvals:

- Septic System Reviews: 0
- Cottage Food Operation Review: 2
- New Establishment Plan Review: 8
- New HACCP Review: 0

Closures/Emergencies:

- Voluntary Closure: 0

Partnerships, Collaboration, and Relationships:

Relationships:

- Bureau of Drinking Water Partnerships
- Nevada Department of Environmental Protection
- State of Nevada Department of Agriculture

- NV Food Safety TaskForce
- NV-NEHA
- Churchill County Building Department
- Eureka County Public Works, Sheriff, and District Attorney
- Armed Forces Day Committee

Other Services and Meetings:

- Western States Program Standards Network Meeting
- Nevada Childhood Lead Poisoning Prevention Meetings
- Frontier Coalition Committee Meetings
- Burning Man Project Organization

Public Health Preparedness

Partnerships, Collaboration, and Relationships:

- Local Emergency Services Fire Department
- Emergency Manager(s)
- Search and Rescue

Meetings and Trainings:

- Local Emergency Planning Committee (LEPC)
- State PHP Partners Quarterly Meeting
- CNHD Epi/EH/PHP Meeting
- PHP Quads, NNPH, and NV County Monthly Meeting

Activities and Events – April 2026:

- Preparedness Summit Conference
- Nevada Public Health Association
- Environmental Health Services Facebook Live – April 29, 2026 at 2:00 P.S.T

Epidemiology

Confirmed cases investigated:

STDs:

- 6 Chlamydia cases
- 1 Gonorrhea case

General Communicable Diseases:

- 1 Latent TB infection
- 2 Streptococcal toxic shock syndrome
- 1 Hepatitis C, chronic

Non-infectious Environmental

- No cases

RSV:

- 29 cases

COVID-19:

- 10 cases

Influenza:

- 12 cases

Executive Summary and Project Objectives

LegalEng Consulting Group Inc. (“**LECG**”) is pleased to present this proposal to Eureka County (“**Eureka County**”) for our professional services.

From our conversation, we identified initial goals that you hope to achieve with your Ironclad partner. These goals include:

- Assess the state of Eureka County’s Ironclad instance. Make specific recommendations on existing Ironclad workflows to ensure they are optimized for end-users and utilize all practical Ironclad advanced features.
- Training of Eureka County’s Ironclad administrator on the use and features of Ironclad and Eureka County’s custom workflow configurations.
- Provide ongoing technical account management, which may include review of workflows, advice on Ironclad best practices, and general technical support to maximize Eureka County's investment in Ironclad.

As you consider our proposal, we want to emphasize that our goal is to understand your desired end-state and then aligning on the best service model to get there.

We look forward to discussing our proposal with you.

Proposal 1: Managed Services

Overview: This proposal for our managed services is purposefully broad, as the intent is to deliver Ironclad related services as your needs dictate on a schedule that works for you. With the hours in this proposal, we anticipate being able to complete an initial assessment of your Ironclad instance and material updates to one or two existing workflows with roll-out support.

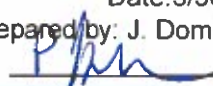
Proposal Expiration: April 27, 2026

Terms:

- Proposed Effective Date: May 4, 2026
- Term: 6 Months
- Billing Frequency: 1/6 on the Effective Date, 1/6 each month thereafter
- Payment Terms: Net 30

Services	Standard Rate	Discounted Rate	Qty (Hours)	Price
Ironclad Managed Services - LECG will provide Eureka County extended coverage or support for Eureka County’s Ironclad instance, which may include: (i) all out of the box Ironclad functionality; (ii) Ironclad workflow and/or repository configuration updates; (iii) review of Eureka County’s Ironclad workflow configuration updates; (iv) roll-out of updated or new Ironclad workflows, including preparation of user acceptance testing, cutover plans, and end-user training materials; and (v) best practices advice, technical account management, and strategic guidance on Eureka County’s use of Ironclad.	\$375.00	\$325.00	32	\$10,400
			Total:	\$10,400.00

**EUREKA COUNTY
TREASURER'S REPORT
For the Month of February 2026**

Date: 3/30/2026
Prepared by: J. Dominguez
Reviewed by: 

General Fund

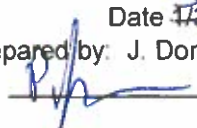
January 31, 2026	35,823,035.32
Total Activity	2,173,241.37
February 28, 2026	37,996,276.69

**EUREKA COUNTY
TREASURER'S REPORT
For the Month of February 2026**

Date: 3/30/2026
Prepared by: J. Dominguez
Reviewed by: 

Combined balance per all bank and investment account statements, February 28, 2026	\$ 107,149,577.42 <i>(see below)</i>
Deposits in transit	2,150.00
Less: Outstanding checks	(1,325.77)
Outstanding New Acct Checks	(81,105.29)
 Bank balance, adjusted	107,069,296.36
 Balance per Tyler, February 28, 2026	107,069,296.36
 PBA Balance, adjusted	107,069,296.36
Difference	<u><u>-</u></u>

Eureka County
Apportionments, by Fund
For the Month of February 2026

Date 3/30/26
 Prepared by: J. Dominguez
 Reviewed by: 

Fund Number	Fund Name	Real Prop #1 Apportionments	Personal Prop #1 Apportionments
010	General	915,132.92	801,925.83
015	Future Reserve	699.06	627.92
020	Road	128,010.83	113,249.84
025	Reg Transportation Comm	284,228.34	251,642.69
030	Agricultural Extension	14,381.66	12,589.14
035	Agricultural Dist #15	7,164.92	6,287.91
040	Building Maint & Oper	42,337.73	37,697.82
042	Capital Improvement Fund	71,937.21	62,943.78
044	Town of Eureka Fund	1,711.80	
046	Crescent Valley Town	553.78	
050	Eureka County TV District	12,224.14	10,699.63
060	Diamond Valley Weed District	571.73	
070	Diamond Valley Rodent	292.82	
120	Devil's Gate Water District		
125	Water Mitigation	28,383.33	25,157.30
127	Nat Res Mult Use Fund	7,188.76	6,294.57
170	Accident Indigent Fund	21,576.52	18,882.77
175	Eureka Co Indigent Fund	4,741.84	4,154.06
180	Eureka Co. Indg Hosp Fund	14,382.31	12,589.14
190	Landfill Fund	100,498.55	88,098.25
250	Lwr Reese Rvr		
250	DV Water	7,023.63	
250	Maggie Creek Water		
250	Pine Valley		
250	Crescent Valley Water		
250	WhirlWind Water		
250	Humboldt Water		
250	State of Nevada	244,603.26	214,002.02
250	Kobeh Valley		
250	Boulder Flat		
320	School Dist	1,079,152.22	944,129.20
010	Property Tax Overpayment		
010	Penalties	7,069.92	
010	6% Collect Fee	58,072.81	170,280.84
220	2% Collect Fee	19,357.22	56,760.35
	TOTAL APPORTIONMENTS	3,071,297.31	2,838,013.06

**Eureka County
Expenditures
For the Month of February 2026
General County Checking**

Date	Description	Amount
02/03/2026	AP	591,291.72
02/06/2026	PAYROLL	264,355.90
02/06/2026	DIRECT PAYABLES	57,545.37
02/06/2026	INSURANCE	175,219.47
02/11/2026	SPECIAL AP	292,620.77
02/17/2026	AP	902,185.97
02/20/2026	PAYROLL	250,481.99
02/20/2026	DPY PAYROLL	56,273.08
02/23/2026	PERS	252,237.32
Total Expenditures		2,842,211.59

**Eureka County
 Revenue
 For the Month of February 2026**

**Cashierin
 g Receipt**

Number	Received From	Description	Amount
R053535	SOUTHWEST GAS CORPORATION	OCTOBER-DECEMBER 2025 FRANCHISE FEE	\$129.01
R053536	WHITE PINE TV	FEBRUARY SHARED POWER	\$100.00
R053537	MT. WHEELER TV	FEBRUARY RACK SPACE RENT	\$200.00
R053538	LANDER GENERAL TV	JANUARY RACK SPACE RENT	\$800.00
R053539	SKYFIBER TV	FEBRUARY RACK SPACE RENT	\$360.00
R053540	T-MOBILE	FEBRUARY RACK SPACE RENT	\$1,850.00
R053569	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (2ND PAYMENT)	\$504.69
R053597	AT&T	REFUND CHECK	\$0.08
R053598	SENIOR CENTER	DECEMBER 2025 GRANT MONEY	\$2,464.00
R053599	ST OF NV	JANUARY GAMING TAX	\$9,589.94
R053600	ST OF NV	JANUARY DMV	\$1,069.80
R053601	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (3RD PAYMENT)	\$504.69
R053603	NEW YORK LIFE INSURANCE COMPAN	RAYMOND HODSON REFUND CHECK	\$4.39
R053740	PERSONAL PROPERTY	FEBRUARY MONTHLY	\$2,838,013.06
R053741	REAL PROPERTY	FEBRUARY MONTHLY	\$3,071,297.31
R053744	ROOM TAX	JANUARY MONTHLY	\$9,076.22
R053745	DISTRICT COURT	FEBRUARY MONTHLY	\$1,597.59
R053746	JUSTICE COURT	FEBRUARY MONTHLY	\$11,978.50
R053747	RECORDER	FEBRUARY MONTHLY	\$14,032.10
R053748	SWIMMING POOL	FEBRUARY MONTHLY	\$338.00
R053749	SENIOR CENTER	FEBRUARY MONTHLY	\$5,091.00
R053750	ST OF NV	8TH KOBEH WATER DRAW	\$300,860.56
R053751	ST OF NV	DECEMBER 2025 FUEL TAX	\$69,457.21
R053752	CCATT	MARCH RENT	\$300.00
R053753	ST OF NV	DECEMBER 2025 CONSOLIDATED TAX	\$1,408,477.74
R053754	PERS	EMPLOYEE RETIREMENT	\$13,254.55
R053770	JUVENILE PROBATION	FEBRUARY MONTHLY	\$8,053.66
R053771	EMS	FEBRUARY MONTHLY	\$15,700.18
R053822	SHERIFF	FEBRUARY MONTHLY	\$201.00
R053864	MUSEUM	FEBRUARY MONTHLY	\$250.94
R053865	OPERA HOUSE	FEBRUARY MONTHLY	\$250.00
R054210	PUBLIC GUARDIAN	CREDIT CARD REPAY	\$93.69
R054218	MUSEUM	FEBRUARY MONTHLY	(\$51.94)
	PUBLIC WORKS	MONTHLY DISTRIBUTION	\$39,114.21

JOURNAL ENTERIES

JN03474	LGIP	FEBRUARY INTERST	\$23,168.23
JN03475	MEEDER	FEBRUARY INTERST	\$175,586.96
JN03476	MMA	FEBRUARY INTERST	\$271.05

\$8,023,988.42



Eureka County, Nevada

Treasurers Report Summary

Date Range: 02/01/2026 - 02/28/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	35,823,035.32	3,452,975.81	1,316,361.53	15,956.36	-52,583.45	37,996,276.69	37,996,276.69	0.00
012 - PROPERTY SALE TRUST FUND	86,405.30	0.00	0.00	0.00	0.00	86,405.30	86,405.30	0.00
014 - RETIREE HLTH INS PREM FD	2,642,906.70	5,011.47	18,771.27	0.00	0.00	2,629,146.90	2,629,146.90	0.00
015 - FUTURE RESERVE FUND	12,732,798.68	25,643.49	1,386.98	0.00	0.00	12,757,055.19	12,757,055.19	0.00
020 - ROAD FUND	7,118,747.54	316,175.64	191,810.81	0.00	-5,236.59	7,248,338.96	7,248,338.96	0.00
025 - REG TRANSPORTATION COMM	6,190,137.15	557,028.77	6,352.30	0.00	0.00	6,740,813.62	6,740,813.62	0.00
030 - AGRICULTURAL EXTENSION	1,384,577.62	29,591.66	39,201.11	0.00	0.00	1,374,968.17	1,374,968.17	0.00
035 - AGRICULTURAL DIST #15	325,391.48	14,099.88	34.45	0.00	0.00	339,456.91	339,456.91	0.00
040 - BLDG OPER&MAINT RES FUND	4,409,169.00	88,506.09	53,812.99	0.00	0.00	4,443,862.10	4,443,862.10	0.00
042 - CAPITAL PROJECTS FUND	148,894.68.12	148,891.62	33,210.62	0.00	0.00	7,350,329.12	7,350,329.12	0.00
044 - TOWN OF EUREKA FUND	1,452,320.99	10,193.04	1,263.61	0.00	0.00	1,461,250.42	1,461,250.42	0.00
045 - EUREKA WTR/SWR UTILITY FD	3,600,159.07	22,596.71	547,863.16	0.00	-251.52	3,075,144.14	3,075,144.14	0.00
046 - CRESCENT VALLEY TOWN	298,079.24	2,448.92	2,408.77	0.00	18.47	298,100.92	298,100.92	0.00
048 - CV WATER UTILITY FUND	700,409.08	12,267.32	14,298.88	0.00	-531.96	698,909.48	698,909.48	0.00
050 - EUREKA CO TV DISTRICT	909,064.13	32,599.16	10,175.08	0.00	-20.10	931,508.31	931,508.31	0.00
060 - DIAMOND VALLEY WEED DIST	255,504.51	2,435.16	6,414.51	0.00	-186.12	251,711.28	251,711.28	0.00
070 - DIAMOND VALLEY RODENT	387,157.23	2,418.96	41.97	0.00	0.00	389,534.22	389,534.22	0.00
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - RECREATION FUND	678,586.11	9,210.15	22,334.40	0.00	0.00	665,461.86	665,461.86	0.00
110 - TOURISM FUND	44,827.18	796.03	4.73	0.00	0.00	45,618.48	45,618.48	0.00
120 - DEVIL'S GATE WATER DIST	1,001,893.16	5,656.90	3,104.20	0.00	-97.95	1,004,543.81	1,004,543.81	0.00
125 - WATER MITIGATION FUND	3,922,912.04	362,054.11	270,049.59	0.00	0.00	4,014,916.56	4,014,916.56	0.00
127 - NAT RES MULT USE FUND	1,798,182.12	16,942.80	194.87	0.00	0.00	1,814,930.05	1,814,930.05	0.00
150 - RANGE IMPROVEMENT DIST 1	37,616.75	71.83	4.10	0.00	0.00	37,684.48	37,684.48	0.00
155 - RANGE IMPROVEMENT DIST 6	117,904.08	193.38	16,644.54	0.00	0.00	101,452.92	101,452.92	0.00
160 - DEPT OF MINERAL RESOURCE	160.00	50.00	160.00	0.00	0.00	50.00	50.00	0.00
165 - EUREKA CO. GAME BOARD	3,094.91	5.69	55.58	0.00	56.88	2,988.14	2,988.14	0.00
170 - ACCIDENT INDIGENT FUND	4,943.48	40,459.29	0.00	0.00	0.00	45,402.77	45,402.77	0.00
175 - EUREKA CO INDIGENT FUND	508,443.67	11,207.95	7,589.29	0.00	0.00	512,062.33	512,062.33	0.00
180 - HOSP CO INDG HOSP FUND	666,169.30	28,295.04	73.84	0.00	0.00	694,390.50	694,390.50	0.00
190 - LANDFILL FUND	4,289,996.81	201,939.27	24,318.15	0.00	-635.49	4,467,953.42	4,467,953.42	0.00
220 - ASSR TECH FND NRS361.530	2,450,619.04	80,936.18	3,677.58	0.00	-88.52	2,527,966.16	2,527,966.16	0.00
225 - RECORDER TECHNOLOGY FUND	114,358.35	990.05	2,526.96	0.00	0.00	112,821.44	112,821.44	0.00
230 - DISTRICT COURT IMP FUND	16,093.59	198.00	1.71	0.00	0.00	16,289.88	16,289.88	0.00
237 - JUSTICE COURT A A FUND	78,470.46	465.44	8.47	0.00	0.00	78,927.43	78,927.43	0.00
233 - JUV COURT A A FUND	50,835.68	187.24	5.52	0.00	0.00	51,017.40	51,017.40	0.00
235 - JUV CRT FACILITY FUND	208,866.54	834.69	22.64	0.00	0.00	209,678.59	209,678.59	0.00

Treasurers Report

Date Range: 02/01/2026 - 02/28/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
240 - FORENSIC FEE	1,178.46	2.28	0.00	0.00	0.00	1,180.74	1,180.74	0.00
250 - STATE OF NEVADA	61,455.18	479,628.92	6,434.33	0.00	0.00	534,649.77	534,649.77	0.00
320 - SCHOOL GENERAL FUND	253,347.07	2,023,410.43	247,416.32	0.00	0.00	2,029,341.18	2,029,341.18	0.00
996 - UB UNAPPLIED CREDIT	28,123.84	0.00	0.00	0.00	967.12	27,156.72	27,156.72	0.00
Report Total:	101,888,288.98	7,986,419.37	2,848,034.86	15,956.36	-58,579.23	107,069,296.36	107,069,296.36	0.00



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 2/28/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
<u>010-000-10101-000</u>	CLAIM ON CASH - GENERAL FUND	35,823,035.32	2,173,241.37	37,996,276.69
<u>012-000-10101-000</u>	CLAIM ON CASH - PROPERTY SALE TRUST FUND	86,405.30	0.00	86,405.30
<u>014-000-10101-000</u>	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,642,906.70	(13,759.80)	2,629,146.90
<u>015-000-10101-000</u>	CLAIM ON CASH - FUTURE RESERVE FUND	12,732,798.68	24,256.51	12,757,055.19
<u>020-000-10101-000</u>	CLAIM ON CASH - ROAD FUND	7,118,747.54	129,591.42	7,248,338.96
<u>025-000-10101-000</u>	CLAIM ON CASH - REG TRANSPORTATION COMM	6,190,137.15	550,676.47	6,740,813.62
<u>030-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,384,577.62	(9,609.45)	1,374,968.17
<u>035-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL DIST #15	325,391.48	14,065.43	339,456.91
<u>040-000-10101-000</u>	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,409,169.00	34,693.10	4,443,862.10
<u>042-000-10101-000</u>	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,234,648.12	115,681.00	7,350,329.12
<u>044-000-10101-000</u>	CLAIM ON CASH - TOWN OF EUREKA FUND	1,452,320.99	8,929.43	1,461,250.42
<u>045-000-10101-000</u>	CLAIM ON CASH - EUREKA WTR/SWR UTLTY FD	3,600,159.07	(525,014.93)	3,075,144.14
<u>046-000-10101-000</u>	CLAIM ON CASH - CRESCENT VALLEY TOWN	298,079.24	21.68	298,100.92
<u>048-000-10101-000</u>	CLAIM ON CASH - CV WATER UTILITY FUND	700,409.08	(1,499.60)	698,909.48
<u>050-000-10101-000</u>	CLAIM ON CASH - EUREKA CO TV DISTRICT	909,064.13	22,444.18	931,508.31
<u>060-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	255,504.51	(3,793.23)	251,711.28
<u>070-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY RODENT	387,157.23	2,376.99	389,534.22
<u>100-000-10101-000</u>	CLAIM ON CASH - RECREATION FUND	678,586.11	(13,124.25)	665,461.86
<u>110-000-10101-000</u>	CLAIM ON CASH - TOURISM FUND	44,827.18	791.30	45,618.48
<u>120-000-10101-000</u>	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,001,893.16	2,650.65	1,004,543.81
<u>125-000-10101-000</u>	CLAIM ON CASH - WATER MITIGATION FUND	3,922,912.04	92,004.52	4,014,916.56
<u>127-000-10101-000</u>	CLAIM ON CASH - NAT RES MULT USE FUND	1,798,182.12	16,747.93	1,814,930.05
<u>150-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	37,616.75	67.73	37,684.48
<u>155-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	117,904.08	(16,451.16)	101,452.92
<u>160-000-10101-000</u>	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	160.00	(110.00)	50.00
<u>165-000-10101-000</u>	CLAIM ON CASH - EUREKA CO. GAME BOARD	3,094.91	(106.77)	2,988.14
<u>170-000-10101-000</u>	CLAIM ON CASH - ACCIDENT INDIGENT FUND	4,943.48	40,459.29	45,402.77
<u>175-000-10101-000</u>	CLAIM ON CASH - EUREKA CO INDIGENT FUND	508,443.67	3,618.66	512,062.33
<u>180-000-10101-000</u>	CLAIM ON CASH - HOSP CO INDG HOSP FUND	666,169.30	28,221.20	694,390.50
<u>190-000-10101-000</u>	CLAIM ON CASH - LANDFILL FUND	4,289,696.81	178,256.61	4,467,953.42
<u>220-000-10101-000</u>	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,450,619.04	77,347.12	2,527,966.16
<u>225-000-10101-000</u>	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	114,358.35	(1,536.91)	112,821.44
<u>226-000-10101-000</u>	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
<u>227-000-10101-000</u>	CLAIM ON CASH - DISTRICT COURT AA FUND	16,093.59	196.29	16,289.88
<u>230-000-10101-000</u>	CLAIM ON CASH - JUSTICE COURT A A FUND	78,470.46	456.97	78,927.43
<u>233-000-10101-000</u>	CLAIM ON CASH - JUV COURT A A FUND	50,835.68	181.72	51,017.40
<u>235-000-10101-000</u>	CLAIM ON CASH - JUST CRT FACILITY FUND	208,866.54	812.05	209,678.59
<u>240-000-10101-000</u>	CLAIM ON CASH - FORENSIC FEE	1,178.46	2.28	1,180.74
<u>250-000-10101-000</u>	CLAIM ON CASH - STATE OF NEVADA	61,455.18	473,194.59	534,649.77
<u>320-000-10101-000</u>	CLAIM ON CASH - SCHOOL GENERAL FUND	253,347.07	1,775,994.11	2,029,341.18
<u>996-000-10101-000</u>	CLAIM ON CASH - UB UNAPPLIED CASH	28,123.84	(967.12)	27,156.72
TOTAL CLAIM ON CASH		101,888,288.98	5,181,007.38	107,069,296.36

CASH IN BANK

Cash in Bank

<u>999-000-10102-000</u>	CASH IN BANK - COUNTY CHECKING	(1,325.77)	0.00	(1,325.77)
<u>999-000-10103-000</u>	CASH IN BANK - DEPOSIT ACCOUNTS	3,256.55	(1,106.55)	2,150.00
<u>999-000-10104-000</u>	CASH IN BANK - CONCENTRATION	2,997,062.22	6,007,876.65	9,004,938.87
<u>999-000-10105-000</u>	CASH IN BANK - SILVER MONEY MARKET	3,289,278.37	(999,728.95)	2,289,549.42
<u>999-000-10106-000</u>	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN'	7,971,072.39	23,168.23	7,994,240.62
<u>999-000-10107-000</u>	CASH IN BANK - MEEDER INVESTMENT	87,685,261.55	175,586.96	87,860,848.51

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>999-000-10109-000</u>	CASH IN BANK - NEW COUNTY CHECKING	(56,316.33)	(24,788.96)	(81,105.29)
<u>999-000-11501-000</u>	UB UNAPPLIED CREDIT	0.00	0.00	0.00
TOTAL: Cash in Bank		101,888,288.98	5,181,007.38	107,069,296.36
Wages Payable				
<u>999-000-20200-000</u>	WAGES PAYABLE	0.00	0.00	0.00
TOTAL: Wages Payable		0.00	0.00	0.00
TOTAL CASH IN BANK		101,888,288.98	5,181,007.38	107,069,296.36
DUE TO OTHER FUNDS				
<u>999-000-24910-000</u>	DUE TO OTHER FUNDS	101,888,288.98	5,181,007.38	107,069,296.36
TOTAL DUE TO OTHER FUNDS		101,888,288.98	5,181,007.38	107,069,296.36

Claim on Cash	107,069,296.36	Claim on Cash	107,069,296.36	Cash in Bank	107,069,296.36
Cash in Bank	107,069,296.36	Due To Other Funds	107,069,296.36	Due To Other Funds	107,069,296.36
Difference	0.00	Difference	0.00	Difference	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
<u>010-000-29300-000</u>	ACCOUNTS PAYABLE	72,303.76	(601.15)	71,702.61
<u>012-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>014-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>015-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>020-000-29300-000</u>	ACCOUNTS PAYABLE	9,366.93	504.67	9,871.60
<u>025-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>030-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>035-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>040-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>042-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>044-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>045-000-29300-000</u>	ACCOUNTS PAYABLE	952.66	(272.70)	679.96
<u>046-000-29300-000</u>	ACCOUNTS PAYABLE	131.46	(43.24)	88.22
<u>048-000-29300-000</u>	ACCOUNTS PAYABLE	1,052.40	177.92	1,230.32
<u>050-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>060-000-29300-000</u>	ACCOUNTS PAYABLE	581.53	0.00	581.53
<u>070-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>100-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>110-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>120-000-29300-000</u>	ACCOUNTS PAYABLE	179.69	16.62	196.31
<u>125-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>127-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>150-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>155-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>160-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>165-000-29300-000</u>	ACCOUNTS PAYABLE	58.29	(58.29)	0.00
<u>170-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>175-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>180-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>190-000-29300-000</u>	ACCOUNTS PAYABLE	1,305.48	0.00	1,305.48
<u>220-000-29300-000</u>	ACCOUNTS PAYABLE	504.02	0.00	504.02
<u>225-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>226-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>227-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>230-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>233-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>235-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>240-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>250-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>320-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE PENDING		86,436.22	(276.17)	86,160.05
DUE FROM OTHER FUNDS				
<u>999-000-16010-000</u>	DUE FROM GENERAL FUND	(72,303.76)	601.15	(71,702.61)
<u>999-000-16012-000</u>	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
<u>999-000-16014-000</u>	DUE FROM RETIREE HLTH INS PREM FD	0.00	0.00	0.00
<u>999-000-16015-000</u>	DUE FROM FUTURE RESERVE FUND	0.00	0.00	0.00
<u>999-000-16020-000</u>	DUE FROM ROAD FUND	(9,366.93)	(504.67)	(9,871.60)
<u>999-000-16025-000</u>	DUE FROM REG TRANSPORTATION COMM	0.00	0.00	0.00
<u>999-000-16030-000</u>	DUE FROM AGRICULTURAL EXTENSION	0.00	0.00	0.00
<u>999-000-16035-000</u>	DUE FROM AGRICULTURAL DIST #15	0.00	0.00	0.00
<u>999-000-16040-000</u>	DUE FROM BLDG OPER&MAINT RES FUND	0.00	0.00	0.00
<u>999-000-16042-000</u>	DUE FROM CAPITAL PROJECTS FUND	0.00	0.00	0.00
<u>999-000-16044-000</u>	DUE FROM TOWN OF EUREKA FUND	0.00	0.00	0.00
<u>999-000-16045-000</u>	DUE FROM EUREKA WTR/SWR UTLTY FD	(952.66)	272.70	(679.96)
<u>999-000-16046-000</u>	DUE FROM CRESCENT VALLEY TOWN	(131.46)	43.24	(88.22)
<u>999-000-16048-000</u>	DUE FROM CV WATER UTILITY FUND	(1,052.40)	(177.92)	(1,230.32)
<u>999-000-16050-000</u>	DUE FROM EUREKA CO TV DISTRICT	0.00	0.00	0.00
<u>999-000-16060-000</u>	DUE FROM DIAMOND VALLEY WEED DIST	(581.53)	0.00	(581.53)
<u>999-000-16070-000</u>	DUE FROM DIAMOND VALLEY RODENT	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-000-16110-000	DUE FROM TOURISM FUND	0.00	0.00	0.00
999-000-16111-000	DUE FROM RECREATION FUND	0.00	0.00	0.00
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(179.69)	(16.62)	(196.31)
999-000-16125-000	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	(58.29)	58.29	0.00
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	0.00	0.00	0.00
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00
999-000-16190-000	DUE FROM LANDFILL FUND	(1,305.48)	0.00	(1,305.48)
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(504.02)	0.00	(504.02)
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00
999-000-16233-000	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00
999-000-16250-000	DUE FROM STATE OF NEVADA	0.00	0.00	0.00
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00
TOTAL DUE FROM OTHER FUNDS		(86,436.22)	276.17	(86,160.05)

ACCOUNTS PAYABLE

999-000-29300-000	ACCOUNTS PAYABLE	86,436.22	(276.17)	86,160.05
TOTAL ACCOUNTS PAYABLE		86,436.22	(276.17)	86,160.05

AP Pending	86,160.05	AP Pending	86,160.05	Due From Other Funds	86,160.05
Due From Other Funds	86,160.05	Accounts Payable	86,160.05	Accounts Payable	86,160.05
Difference	0.00	Difference	0.00	Difference	0.00

March 31, 2026

To: Kathy Bowling, Eureka County Clerk
From: Mark Wlaschin, Deputy Secretary for Elections
Re: Memo 2026-010 County Interlocal Agreement Notification

Greetings Clerk Bowling,

The previous interlocal agreement between Eureka County and the Office of the Secretary of State signed in calendar year 2025 specific to FY2026 are null and void due to requested changes in the agreement. Those changes have been applied to the Interlocal Agreement for FY2027 and FY2028 which the Office requests be submitted for approval.

If you have any questions regarding this guidance, please contact Ann Standley with the Office of the Secretary of State at astandley@sos.nv.gov.

Respectfully,

Francisco V. Aguilar
Secretary of State

By: Mark Wlaschin
Mark Wlaschin
Deputy Secretary for Elections

**FOURTH AMENDMENT
TO THE VOTING SYSTEM AGREEMENT BY AND BETWEEN
DOMINION VOTING SYSTEMS, INC. AND EUREKA COUNTY, NV**

This Fourth Amendment (the “Fourth Amendment”) is made and entered into as of this 1st Day of January, 2025 (“Fourth Amendment Effective Date”) by and between Eureka County, NV (the “Customer”), and Dominion Voting Systems, Inc. (“Dominion”), a corporation organized under the laws of the State of Delaware. Hereinafter, the Customer and Dominion may be referred to individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, the Customer and Dominion entered into the Voting System Agreement by and between Dominion Voting Systems, Inc. and Eureka County, NV (the “Original Agreement”), with the effective date October 13, 2017 for the Customer’s purchase from Dominion of certain voting systems, licenses, and related solutions; and

WHEREAS, on September 1, 2020, the Customer and Dominion entered into the First Amendment to the Voting System Agreement by and Between Dominion Voting Systems, Inc. and Eureka County, NV (the “First Amendment”); and

WHEREAS, on January 15, 2022, the Customer and Dominion entered into the Second Amendment to the Voting System Agreement by and Between Dominion Voting Systems, Inc. and Eureka County, NV (the “Second Amendment”); and

WHEREAS, on June 15, 2022, the Customer and Dominion entered into the Third Amendment to the Voting System Agreement by and Between Dominion Voting Systems, Inc. and Eureka County, NV (together, the Original Agreement, First Amendment, Second Amendment, and Third Amendment will be referred to hereafter as the “Agreement”); and

WHEREAS, the Customer and Dominion now desire to update the scope of purchase under the Agreement, including the terms and conditions thereof, to include certain additional voting systems, licenses, and related solutions; and

WHEREAS, both Parties have been satisfied with each other’s performance under the Agreement, and wish to amend the Agreement to update the scope of purchase of the Agreement, including the terms and conditions thereof, as provided in this Fourth Amendment.

NOW, THEREFORE, in consideration of the mutual covenants and obligations herein contained, and other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Recitals Incorporated. The above recitals are true and correct and are hereby incorporated herein by this reference as if fully set forth as part of this Fourth Amendment.

2. Additional Exhibit. Exhibit A-4, attached hereto and incorporated herein by this reference, is hereby added to and incorporated into the Agreement as Exhibit A-4. Exhibit A-4 shall be appended to the Agreement immediately following Exhibit A-3 to the Agreement.

3. Amendments to Exhibits A, A-1, A-2, and A-3. All references to ongoing license and warranty fees following the Fourth Amendment Effective Date are hereby deleted from Exhibits A, A-1, A-2, and A-3. All ongoing license and warranty fees due on or after the Fourth Amendment Effective Date are listed in Exhibit A-4.

4. Amendments to Original Agreement. The following amendments shall be made to the Original Agreement:

3.1 The first sentence of Section 1 of the Agreement is amended to read as follows: “Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, Exhibit A-4, and Exhibit B are attached and incorporated herein by reference and form a part of this Agreement.”

3.2 The list of exhibits referenced in Section 1 of the Agreement is amended to be as follows:

“Exhibit A: Pricing Summary and Deliverables Description”

“Exhibit A-1: Pricing and Payment Summary and Deliverables Description”

“Exhibit A-2: Pricing Summary and Deliverables Description – 2022”

“Exhibit A-3: Pricing Summary and Deliverables Description – 2023”

“Exhibit A-4: Pricing Summary and Deliverables Description – 2025”

“Exhibit B: Software License Terms and Conditions”

3.3 Section 2.3 of the Agreement is amended so that the definition of “Dominion Hardware” is as follows: “‘Dominion Hardware’ means the system hardware as more specifically described in Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, and Exhibit A-4.”

3.4 Section 2.4 of the Agreement is amended so that the definition of “Dominion Software” is as follows: “‘Dominion Software’ means software and firmware programs licensed to the Customer by Dominion and any associated documentation as more specifically described in Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, and Exhibit A-4.”

3.5 Section 3 of the Agreement is amended to read as follows: “The Term of this Agreement shall begin on the Effective Date and shall continue until December 31, 2033, unless sooner terminated or extended as provided herein.”

3.6 In its entirety, Section 4.1 of the Agreement is amended read as follows: “Deliver the System and installation plan services as described in Exhibit A (Pricing Summary and Deliverables Description), Exhibit A-1 (Pricing Summary and Deliverables Description – 2020), Exhibit A-2 (Pricing Summary and Deliverables Description – 2022), Exhibit A-3 (Pricing Summary and Deliverables Description – 2023), and Exhibit A-4 (Pricing Summary and Deliverables Description – 2025).

3.7 In its entirety, Section 4.7 of the Agreement is amended to read as follows: “Provide invoices to Customer upon Acceptance of items listed in Exhibit A, Exhibit A-1,

Exhibit A-2, Exhibit A-3, and Exhibit A-4 and pursuant to the payment schedule described in Section 5.1 herein.”

5. **All Other Terms.** All other sections, parts, terms, and conditions of the Agreement not expressly amended by this Fourth Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Fourth Amendment to be executed by their duly authorized representatives as of the date first above written.

DOMINION VOTING SYSTEMS, INC.

Signed by:

John Poulos

25A4931427D54E7...

John Poulos, President & CEO

6/24/2025

DATE

EUREKA COUNTY, NV

Kathy Bowling
Authorized Signature

Katherine J. Bowling
Printed Name

Clerk Recorder
Title

June 24, 2025
DATE

EXHIBIT A-4

**TO THE VOTING SYSTEM AGREEMENT
BY AND BETWEEN
DOMINION VOTING SYSTEMS, INC.
AND EUREKA COUNTY, NV**

PRICING SUMMARY AND DELIVERABLES DESCRIPTION - 2025

ANNUAL FEES

Annual Fees shall commence on January 01, 2025.

Term: January 1, 2025 - December 31, 2025			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 6,030.43	\$ 6,030.43
ICX Prime Annual Firmware License	1	\$ 100.79	\$ 100.79
ICX with BMD Annual Firmware License	8	\$ 127.31	\$ 1,018.48
MBP Annual License	1	\$ 486.20	\$ 486.20
ICX Prime Annual Warranty	1	\$ 95.00	\$ 95.00
ICX with BMD Annual Warranty	8	\$ 127.31	\$ 1,018.48
MBP Annual Warranty	1	\$ 175.00	\$ 175.00
			\$ 8,924.38

Term: June 1, 2025 - May 31, 2026			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 2,652.25	\$ 2,652.25
ICC G2140 Annual Warranty	1	\$ 1,545.00	\$ 1,545.00
			\$ 4,197.25

Term: January 1, 2026 - December 31, 2026			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 6,211.34	\$ 6,211.34
ICX Prime Annual Firmware License	1	\$ 103.81	\$ 103.81
ICX with BMD Annual Firmware License	8	\$ 131.13	\$ 1,049.04
MBP Annual License	1	\$ 500.79	\$ 500.79
ICX Prime Annual Warranty	1	\$ 97.85	\$ 97.85
ICX with BMD Annual Warranty	8	\$ 131.13	\$ 1,049.04
MBP Annual Warranty	1	\$ 180.25	\$ 180.25
			\$ 9,192.12

Term: June 1, 2026 - May 31, 2027			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 2,731.82	\$ 2,731.82
ICC G2140 Annual Warranty	1	\$ 1,591.35	\$ 1,591.35
			\$ 4,323.17

Term: January 1, 2027 - December 31, 2027			
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Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 6,397.68	\$ 6,397.68
ICX Prime Annual Firmware License	1	\$ 106.92	\$ 106.92
ICX with BMD Annual Firmware License	8	\$ 135.06	\$ 1,080.48
MBP Annual License	1	\$ 515.81	\$ 515.81
ICX Prime Annual Warranty	1	\$ 100.79	\$ 100.79
ICX with BMD Annual Warranty	8	\$ 135.06	\$ 1,080.48
MBP Annual Warranty	1	\$ 185.66	\$ 185.66
			\$ 9,467.82

Term: June 1, 2027 - May 31, 2028			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 2,813.77	\$ 2,813.77
ICC G2140 Annual Warranty	1	\$ 1,639.09	\$ 1,639.09
			\$ 4,452.86

Term: January 1, 2028 - December 31, 2028			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 6,589.61	\$ 6,589.61
ICX Prime Annual Firmware License	1	\$ 110.13	\$ 110.13
ICX with BMD Annual Firmware License	8	\$ 139.11	\$ 1,112.88
MBP Annual License	1	\$ 531.28	\$ 531.28
ICX Prime Annual Warranty	1	\$ 103.81	\$ 103.81
ICX with BMD Annual Warranty	8	\$ 139.11	\$ 1,112.88
MBP Annual Warranty	1	\$ 191.23	\$ 191.23
			\$ 9,751.82

Term: June 1, 2028 - May 31, 2029			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 2,898.18	\$ 2,898.18
ICC G2140 Annual Warranty	1	\$ 1,688.26	\$ 1,688.26
			\$ 4,586.44

Term: January 1, 2029 - December 31, 2029			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 6,787.30	\$ 6,787.30
ICX Prime Annual Firmware License	1	\$ 113.43	\$ 113.43
ICX with BMD Annual Firmware License	8	\$ 143.28	\$ 1,146.24
MBP Annual License	1	\$ 547.22	\$ 547.22
ICX Prime Annual Warranty	1	\$ 106.92	\$ 106.92
ICX with BMD Annual Warranty	8	\$ 143.28	\$ 1,146.24
MBP Annual Warranty	1	\$ 196.97	\$ 196.97
			\$ 10,044.32

Term: June 1, 2029 - May 31, 2030			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 2,985.13	\$ 2,985.13
ICC G2140 Annual Warranty	1	\$ 1,738.91	\$ 1,738.91
			\$ 4,724.04

Term: January 1, 2030 - December 31, 2030			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 6,990.92	\$ 6,990.92
ICX Prime Annual Firmware License	1	\$ 116.83	\$ 116.83
ICX with BMD Annual Firmware License	8	\$ 147.58	\$ 1,180.64
MBP Annual License	1	\$ 563.64	\$ 563.64
ICX Prime Annual Warranty	1	\$ 110.13	\$ 110.13
ICX with BMD Annual Warranty	8	\$ 147.58	\$ 1,180.64
MBP Annual Warranty	1	\$ 202.88	\$ 202.88
			\$ 10,345.68

Term: June 1, 2030 - May 31, 2031			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 3,074.68	\$ 3,074.68
ICC G2140 Annual Warranty	1	\$ 1,791.08	\$ 1,791.08
			\$ 4,865.76

Term: January 1, 2031 - December 31, 2031			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 7,200.65	\$ 7,200.65
ICX Prime Annual Firmware License	1	\$ 120.33	\$ 120.33
ICX with BMD Annual Firmware License	8	\$ 152.01	\$ 1,216.08
MBP Annual License	1	\$ 580.55	\$ 580.55
ICX Prime Annual Warranty	1	\$ 113.43	\$ 113.43
ICX with BMD Annual Warranty	8	\$ 152.01	\$ 1,216.08
MBP Annual Warranty	1	\$ 208.97	\$ 208.97
			\$ 10,656.09

Term: June 1, 2031 - May 31, 2032			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 3,166.92	\$ 3,166.92
ICC G2140 Annual Warranty	1	\$ 1,844.81	\$ 1,844.81
			\$ 5,011.73

Term: January 1, 2032 - December 31, 2032			
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Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 7,416.67	\$ 7,416.67
ICX Prime Annual Firmware License	1	\$ 123.94	\$ 123.94
ICX with BMD Annual Firmware License	8	\$ 156.57	\$ 1,252.56
MBP Annual License	1	\$ 597.97	\$ 597.97
ICX Prime Annual Warranty	1	\$ 116.83	\$ 116.83
ICX with BMD Annual Warranty	8	\$ 156.57	\$ 1,252.56
MBP Annual Warranty	1	\$ 215.24	\$ 215.24
			\$ 10,975.77

Term: June 1, 2032 - May 31, 2033			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 3,261.93	\$ 3,261.93
ICC G2140 Annual Warranty	1	\$ 1,900.15	\$ 1,900.15
			\$ 5,162.08

Term: January 1, 2033 - December 31, 2033			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$ 7,639.17	\$ 7,639.17
ICX Prime Annual Firmware License	1	\$ 127.66	\$ 127.66
ICX with BMD Annual Firmware License	8	\$ 161.27	\$ 1,290.16
MBP Annual License	1	\$ 615.91	\$ 615.91
ICX Prime Annual Warranty	1	\$ 120.33	\$ 120.33
ICX with BMD Annual Warranty	8	\$ 161.27	\$ 1,290.16
MBP Annual Warranty	1	\$ 221.70	\$ 221.70
			\$ 11,305.09

Term: June 1, 2033 - December 31, 2033 (pro-rated 7 months)			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License	1	\$ 1,959.88	\$ 1,959.88
ICC G2140 Annual Warranty	1	\$ 1,141.67	\$ 1,141.67
			\$ 3,101.55

² Commencing with the second invoicing of Annual Fees, and each year thereafter, Dominion reserves the right to adjust the Annual Fees within three percent (3%) of the then current fee.

- 1. Payment Schedule** - Dominion shall provide invoices to Customer as described below. Customer shall pay invoices in a timely manner and no later than thirty (30) calendar days from receipt of a Dominion invoice. Payments specified in this Exhibit are exclusive of all excise, sale, use and other taxes imposed by any governmental authority, all of which taxes (other than income taxes owed by Dominion) shall be reimbursed by Customer.

Payment #	Invoice Date	Amount
1	January 1, 2025	\$8,924.38
2	June 1, 2025	\$4,197.25
3	January 1, 2026	\$9,192.12
4	June 1, 2026	\$4,323.17
5	January 1, 2027	\$9,467.82

6	June 1, 2027	\$4,452.86
7	January 1, 2028	\$9,751.82
8	June 1, 2028	\$4,586.44
9	January 1, 2029	\$10,044.32
10	June 1, 2029	\$4,724.04
11	January 1, 2030	\$10,345.68
12	June 1, 2030	\$4,865.76
13	January 1, 2031	\$10,656.09
14	June 1, 2031	\$5,011.73
15	January 1, 2032	\$10,975.77
16	June 1, 2032	\$5,162.08
17	January 1, 2033	\$11,305.09
18	June 1, 2033	\$3,101.55

CETS #:	
Agency Reference #:	

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada
Acting by and through its

Public Entity #1:	Secretary of State
Address:	101 N Carson Street, Suite 3
City, State, Zip Code:	Carson City, NV 89701
Contact:	Mark Wlaschin, Deputy Secretary of State for Elections
Phone:	(775) 684-5720
Fax:	(775) 684-5718
Email:	mwaschin@sos.nv.gov

Public Entity #2:	Eureka County Clerk
Address:	10 South Main Street
City, State, Zip Code:	Eureka, NV 89316-0694
Contact:	Katherine J. Bowling
Phone:	(775) 237-5263
Fax:	(775) 237-5614
Email:	elections@eurekacountynv.gov

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services hereinafter set forth are both necessary and in the best interests of the State of Nevada.

WHEREAS, the passage of Assembly Bill 422 during the 2021 Legislative Session directed the Secretary of State to establish and maintain a centralized, top-down database that collects and stores information relating to voter preregistration and registration from all counties and the Office of the Nevada Secretary of State (“SOS”) has determined that such services support the integrity of elections in this State and has thus procured such a Voter Registration database, Election Management System, and associated equipment from KNOWiNK to be deployed at Eureka County (“County”), subject to the terms and conditions set forth in a written contract between SOS and KNOWiNK, and

WHEREAS, the SOS and County wish to enter into this contract to further set forth the duties and obligations of the parties.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.

CETS #:	
Agency Reference #:	

2. DEFINITIONS.

TERM	DEFINITION
State	The State of Nevada and any State agency identified herein, its officers, employees and immune contractors.
Contracting Entity	The public entities identified above.
Fiscal Year	The period beginning July 1 st and ending June 30 th of the following year.
Contract	Unless the context otherwise requires, ‘Contract’ means this document titled Interlocal Contract Between Public Agencies and all Attachments or Incorporated Documents.
Voter Registration Database	An electronic storage system developed and administered by the SOS that contains the official voter registration record for every voter in the state.
Election Management System	Software application used to configure, program, and report election results from voting system components, including the ballot definition and the election reporting subsystem. The election management system will provide utilities for election administration tasks.
Electronic Rosters	Electronic voter check-in and verification equipment.
Statewide Voter Registration list	A computerized statewide voter registration list is a single, uniform, centralized, interactive computerized voter registration list that is technically and functionally able to perform task within a state for all.
Change Order	A form of agreement or transaction document amending services and/or system.
Enhancements	Improvements to or additional components of the services or that add functionality.

3. COUNTY RESPONSIBILITIES.

The County hereby agrees that it will undertake the following:

- A. The County shall be responsible beginning in fiscal year 2027 for the cost to maintain the KNOWiNK ePulse, ABM (Apple Business Management) and Poll Pads.
- B. The SOS shall purchase initial poll pads, which will also include cradle points, charging carts, and thermal paper required to provide the services. The County shall be responsible for payment of damaged poll pads, flip stands, printers, and transport cases. They will also be responsible for replacement stylus’, replacement accessories, and replacement paper.
- C. The County shall be responsible for any cellular and/or wireless data usage provided by the State, utilized outside of an election. An amendment to this interlocal will be executed to increase the total contract amount to cover the data used.
- D. The Counties shall be responsible for paying their respective rate based upon a tiered rate cost structure (Attachment A) to maintain KNOWiNK Total Vote EM system beginning in fiscal year 2027.
- E. The County shall purchase scanners that are compatible with the KNOWiNK TotalVote EM system to scan paper applications for processing, if applicable.

CETS #:	
Agency Reference #:	

F. During the period that the County is receiving Services, the County agrees to provide the following:

1. County will be responsible for voter registration and voter list maintenance.
2. Required staff who have access to the centralized voter registration database to use and maintain MFA (Multi-Factor Authentication) when accessing the States centralized voter registration database.
3. Provide adequate security to prevent unauthorized access from altering the State Voter Registration List.
4. Access protocols to identify appropriate classes of authorized users. This will be based on the definition of roles in the application structure provided by the State.
5. Written notification to State of any requested enhancements or change orders to the KNOWiNK Total Vote and ePulse-Poll Pad system so they may be reviewed for approval by the Secretary of State and prioritized as necessary.
6. The County shall provide active involvement with the State and KNOWiNK to resolve any tickets requiring County input or action; and
7. Reasonable assistance in remotely installing and troubleshooting devices including hardware and communications.

4. STATE RESPONSIBILITIES.

As consideration for the services provided to the County, the SOS agrees to the following:

- A. The SOS shall pay to KNOWiNK the costs for such services as set forth in the contract between KNOWiNK and the SOS. The parties acknowledge that the SOS will be solely responsible for payment of the costs of all services provided to the County under this Contract.
- B. The SOS shall purchase initial poll pads, which will also include cradle points, charging carts, and thermal paper required to provide the services. After the initial purchase it will be the responsibility of the County to pay for additional hardware.
- C. The SOS will cover the initial costs of the contract which will not exceed the end of fiscal year 2026. Beginning in fiscal year 2027 of the Contract, County will be responsible for their respective rate, payable each fiscal year, of the contract for continued maintenance and licensing fees, hosting fees, and data usage of the voter registration database. This respective rate is based upon a tiered rate cost structure.
- D. The SOS will review county requests for additional modules, enhancements, and modifications to the system. If the additional modules will be used by 2 or more counties then the SOS will pay the costs of the implementation of the modules and associated training.
- E. The SOS will pay the cost to provide technical support and training of the KNOWiNK EM system as needed .

5. INFORMATION SHARING

As a condition to receiving the services specified in this Contract, the County acknowledges and agrees that KNOWiNK:

- A. Shall timely share all incident notification reports developed involving the County as part of the service with the SOS during the term of this Contract; and
- B. Shall have the right to disclose relevant aspects of information identified as part of the services to its officers and employees and to KNOWiNK's federal partners if they agree to maintain the confidentiality of the information.

CETS #:	
Agency Reference #:	

6. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 7, Termination*.

Effective From:	Upon Approval	To:	June 30, 2028
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7. **TERMINATION.** This Contract may be terminated by either party prior to the date set forth in *Section 6, Contract Term*, provided that a termination shall not be effective until **30** days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason State and/or federal funding ability to satisfy this Contract is withdrawn, limited, or impaired.

8. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.

9. **INCORPORATED DOCUMENTS.** The parties agree that this Contract is inclusive of the following Attachments. This Contract incorporates the following Attachments in descending order of constructive precedence:

ATTACHMENT A:	County and Party Active Voters Tiered Cost Structure
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Any provision, term or condition of an Attachment that contradicts the terms of this Contract, or that would change the obligations of the State under this Contract, shall be void and unenforceable.

10. **CONSIDERATION.** The parties agree that the services specified in *Section 9, Incorporated Documents* at a cost as noted below:

\$1,000.00	per	fiscal year. Payable upon receipt of the invoice as invoiced by the Secretary of State.
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Total Contract Not to Exceed:	\$2,000.00
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Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

11. **ASSENT.** The parties agree that the terms and conditions listed in the incorporated Attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

12. **INSPECTION & AUDIT**

A. **Books and Records.** Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and document as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.

B. **Inspection & Audit.** Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.

CETS #:	
Agency Reference #:	

C. **Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

13. **BREACH - REMEDIES.** Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed \$150.00 per hour.
14. **LIMITED LIABILITY.** The parties will not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State or County breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.
15. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, acts of terrorism, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
16. **INDEMNIFICATION.** Neither party waives any right or defense to indemnification that may exist in law or equity.
17. **INDEPENDENT PUBLIC AGENCIES.** The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or constructed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
18. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
19. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
20. **ASSIGNMENT.** Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
21. **OWNERSHIP OF PROPRIETARY INFORMATION.** Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
22. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
23. **CONFIDENTIALITY.** Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.

CETS #:	
Agency Reference #:	

24. **FEDERAL FUNDING.** In the event, federal funds are used for payment of all or part of this Contract, the parties agree to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:
- A. The parties certify, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation Subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
 - B. The parties and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.
 - C. The parties and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)
 - D. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended. Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
25. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in **Section 9, Incorporated Documents.**
26. **GOVERNING LAW – JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.
27. **ENTIRE AGREEMENT AND MODIFICATION.** This Contract and its integrated Attachment(s) constitute the entire agreement of the parties and as such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated Attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such Attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

CETS #:	
Agency Reference #:	

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

 Nevada Secretary of State Authorized Signature Date

 Title

 Public Entity #2 Authorized Signature Date

 Title

APPROVED BY BOARD OF EXAMINERS

 Signature – Board of Examiners

On: _____
 Date

Approved as to form by:

 Deputy Attorney General for Attorney General

On: _____
 Date

ATTACHMENT A



**Office of Nevada Secretary of State
Voter Registration Statistics
10/01/2025
All Voters by County & Party**

County Name	Democratic	Republican	Independent American Party	Libertarian	Non-partisan	Other	Total	THIS IS WHAT WE ASKED PRIOR	THIS IS THE NEWLY PROPOSED TIERED AMOUNT
Carson City	10,670	16,823	2,296	518	15,896	561	46,764	\$ 50,999.24	\$ 25,000.00
Churchill	2,424	10,158	950	207	7,255	243	21,237	\$ 22,784.25	\$ 10,000.00
Clark	513,742	413,039	71,705	11,587	673,591	31,523	1,715,187		\$ 525,000.00
Douglas	8,050	22,842	2,121	442	12,601	498	46,554	\$ 51,270.33	\$ 25,000.00
Elko	3,854	17,374	1,602	369	12,105	321	35,625	\$ 39,914.98	\$ 25,000.00
Esmeralda	56	363	40	11	190	9	669	\$ 710.12	\$ 1,000.00
Eureka	74	850	68	10	361	13	1,376	\$ 1,550.85	\$ 1,000.00
Humboldt	1,416	6,231	507	107	3,886	103	12,250	\$ 13,092.80	\$ 10,000.00
Lander	418	2,314	155	38	1,156	27	4,108	\$ 4,363.90	\$ 2,500.00
Lincoln	349	2,146	182	25	784	40	3,526	\$ 3,778.90	\$ 1,000.00
Lyon	7,592	23,259	2,773	603	19,734	599	54,560	\$ 58,531.79	\$ 25,000.00
Mineral	616	1,214	161	21	1,155	10	3,177	\$ 4,102.68	\$ 1,000.00
Nye	7,064	18,780	2,598	415	18,375	918	48,150	\$ 49,638.26	\$ 25,000.00
Pershing	521	1,845	166	20	1,189	32	3,773	\$ 4,086.22	\$ 1,000.00
Storey	678	2,006	219	57	1,381	39	4,380	\$ 4,692.07	\$ 2,500.00
Washoe	105,481	114,460	17,677	3,853	129,615	7,206	378,292	\$ 432,871.20	\$ 119,000.00
White Pine	703	3,035	331	40	1,875	52	6,036	\$ 6,473.41	\$ 2,500.00
Total	663,708	656,739	103,551	18,323	901,149	42,194	2,385,664	\$ 748,861.00	\$ 801,500.00

Tiers Reflecting Interlocal Costs by Number of Registered Voters
 >500k: \$525,000
 Clark
 >100k: \$119,000
 Washoe
 <100k - >25k: \$25,000
 Lyon
 Douglas
 Carson City
 Nye
 Elko
 <25k - >8k: \$10,000
 Churchill
 Humboldt
 <8k - >4k: \$2,500
 White Pine
 Lander
 Storey
 >4k: \$1,000
 Mineral
 Pershing
 Lincoln
 Eureka

This report has been generated from Nevada's statewide voter registration database. The transmission of registration information between the counties and the statewide database does not take place in real time.

Due to this turnaround time, the numbers reflected in this report may not exactly duplicate the registration numbers reflected in the county database at the precise moment such reports are generated.

"Active registration" status means a current registration of a voter in the official register, entitling such voter to voter in the manner provided pursuant to NRS 293.017.

"Inactive voter" means a voter designated as inactive pursuant to NRS 293.530 whose registration has not been cancelled.

**FIFTH AMENDMENT
TO THE VOTING SYSTEM AGREEMENT BY AND BETWEEN
LIBERTY VOTE USA INC. AND EUREKA COUNTY, NV**

This Fifth Amendment (the “Fifth Amendment”) is made and entered into as of this 12th Day of March, 2026 (“Fifth Amendment Effective Date”) by and between Eureka County, NV (the “Customer”), and Liberty Vote USA Inc. (“Liberty Vote”), a corporation organized under the laws of the State of Delaware. Hereinafter, the Customer and Liberty Vote may be referred to individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, following a recent change in ownership, Dominion Voting Systems, Inc. is now Liberty Vote USA Inc.;

WHEREAS, the Customer and Liberty Vote entered into the Voting System Agreement (the “Original Agreement”), with the effective date October 13, 2017 for the Customer’s purchase from Liberty Vote of certain voting systems, licenses, and related solutions; and

WHEREAS, on September 1, 2020, the Customer and Liberty Vote entered into the First Amendment to the Voting System Agreement (the “First Amendment”); and

WHEREAS, on January 15, 2022, the Customer and Liberty Vote entered into the Second Amendment to the Voting System Agreement (the “Second Amendment”); and

WHEREAS, on June 15, 2022, the Customer and Liberty Vote entered into the Third Amendment to the Voting System Agreement (the “Third Amendment”); and

WHEREAS, on January 1, 2025, the Customer and Liberty Vote entered into the Fourth Amendment to the Voting System Agreement (the “Fourth Amendment”) (together, the Original Agreement, First Amendment, Second Amendment, Third Amendment, and Fourth Amendment are referred to hereafter as the “Agreement”); and

WHEREAS, the Customer and Liberty Vote now desire to update the scope of purchase under the Agreement, including the terms and conditions thereof, to include certain additional voting systems, licenses, and related solutions; and

WHEREAS, both Parties have been satisfied with each other’s performance under the Agreement, and wish to amend the Agreement to update the scope of purchase of the Agreement, including the terms and conditions thereof, as provided in this Fifth Amendment.

NOW, THEREFORE, in consideration of the mutual covenants and obligations herein contained, and other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Recitals Incorporated. The above recitals are true and correct and are hereby incorporated herein by this reference as if fully set forth as part of this Fifth Amendment.

2. Additional Exhibit. Exhibit A-5, attached hereto and incorporated herein by this reference, is hereby added to and incorporated into the Agreement as Exhibit A-5. Exhibit A-5 shall be appended to the Agreement immediately following Exhibit A-4 to the Agreement.

3. Amendment to Exhibit A-4. All references to ongoing license and warranty fees following the Fifth Amendment Effective Date are hereby deleted from Exhibit A-4. All ongoing license and warranty fees due on or after the Fifth Amendment Effective Date are listed in Exhibit A-5.

4. Amendments to Original Agreement. The following amendments shall be made to the Original Agreement:

3.1 The first sentence of Section 1 of the Agreement is amended to read as follows: “Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, Exhibit A-4, Exhibit A-5, and Exhibit B are attached and incorporated herein by reference and form a part of this Agreement.”

3.2 The list of exhibits referenced in Section 1 of the Agreement is amended to be as follows:

“Exhibit A: Pricing Summary and Deliverables Description”

“Exhibit A-1: Pricing and Payment Summary and Deliverables Description”

“Exhibit A-2: Pricing Summary and Deliverables Description – 2022”

“Exhibit A-3: Pricing Summary and Deliverables Description – 2023”

“Exhibit A-4: Pricing Summary and Deliverables Description – 2025”

“Exhibit A-5: Pricing Summary and Deliverables Description – 2026”

“Exhibit B: Software License Terms and Conditions”

3.3 Section 2.3 of the Agreement is amended so that the definition of “Liberty Vote Hardware” is as follows: “‘Liberty Vote Hardware’ means the system hardware as more specifically described in Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, Exhibit A-4, and Exhibit A-5.”

3.4 Section 2.4 of the Agreement is amended so that the definition of “Liberty Vote Software” is as follows: “‘Liberty Vote Software’ means software and firmware programs licensed to the Customer by Liberty Vote and any associated documentation as more specifically described in Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, Exhibit A-4, and Exhibit A-5”

3.5 In its entirety, Section 4.1 of the Agreement is amended read as follows: “Deliver the System and installation plan services as described in Exhibit A (Pricing Summary and Deliverables Description), Exhibit A-1 (Pricing Summary and Deliverables Description – 2020), Exhibit A-2 (Pricing Summary and Deliverables Description – 2022), Exhibit A-3 (Pricing Summary and Deliverables Description – 2023), Exhibit A-4 (Pricing Summary and Deliverables Description – 2025), and Exhibit A-5 (Pricing Summary and Deliverables Description – 2026).

3.7 In its entirety, Section 4.7 of the Agreement is amended to read as follows:
“Provide invoices to Customer upon Acceptance of items listed in Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, Exhibit A-4, and Exhibit A-5 and pursuant to the payment schedule described in Section 5.1 herein.”

5. All Other Terms. All other sections, parts, terms, and conditions of the Agreement not expressly amended by this Fifth Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Fifth Amendment to be executed by their duly authorized representatives as of the date first above written.

LIBERTY VOTE USA INC.

Scott Leiendecker, President

DATE

EUREKA COUNTY, NV

Authorized Signature

Printed Name

Title

DATE

EXHIBIT A-5

TO THE VOTING SYSTEM AGREEMENT
BY AND BETWEEN
DOMINION VOTING SYSTEMS, INC.
AND EUREKA COUNTY, NV

PRICING SUMMARY AND DELIVERABLES DESCRIPTION – 2026

1. Pricing Summary - Prices of equipment, technical facilities, software, and other related services for voting, vote counting, and result processing. All pricing in U.S. Dollars.

DESCRIPTION ¹	QTY	UNIT PRICE	EXTENSION
In-Person Voting: Polling Location Hardware			
ImageCast Precinct 2 (ICP2) Tabulator	2	\$4,950.00	\$9,900.00
Power Supply - ICP	2	\$34.10	\$68.20
ICE / ICP Power Cord - 15'	2	\$11.60	\$23.20
		Sub-total:	\$9,991.40
Accessories			
ImageCast Precinct Ballot Box - Plastic Collapsible	2	\$1,600.00	\$3,200.00
ImageCast Precinct Transport Bag	2	\$55.00	\$110.00
		Sub-total:	\$3,310.00
Consumables/Parts			
SDHC Memory Card 8GB	4	\$16.25	\$65.00
ICE/ICP2 Paper Roll (98')	2	\$5.85	\$11.70
ICP Cleaning Sheet	2	\$7.25	\$14.50
		Sub-total:	\$91.20
Estimated Shipping			
Shipping (estimated)	1	\$200.00	\$200.00
		Sub-total:	\$200.00
Discounts			
Discount	2	-\$655.00	-\$1,310.00
		Sub-total:	-\$1,310.00
		Purchase Total	\$12,282.60

¹ System components are subject to change dependent upon availability. An equivalent or superior component model, certified for use by the Customer's state, may be substituted by Dominion.

ANNUAL FEES

Annual Fees shall commence on June 01, 2026.

DESCRIPTION ²	QTY	UNIT PRICE	EXTENSION
Term: Jun 1 2026 - Dec 31 2026			
Description	Quantity	Unit Price	Extended Price
ICC G2140 Annual License (pro-rated 7 months Jun 1 2026-Dec 31 2026)	1	\$1,593.56	\$1,593.56

ICC G2140 Annual Warranty (pro-rated 7 months Jun 1 2026-Dec 31 2026)	1	\$928.29	\$928.29
Total:			\$2,521.85

Term: Jan 1 2027 - Dec 31 2027			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$6,397.68	\$6,397.68
ICX Prime Annual Firmware License	1	\$106.92	\$106.92
ICX with BMD Annual Firmware License	8	\$135.06	\$1,080.48
MBP Annual License	1	\$515.81	\$515.81
ICX Prime Annual Warranty	1	\$100.79	\$100.79
ICX with BMD Annual Warranty	8	\$135.06	\$1,080.48
MBP Annual Warranty	1	\$185.66	\$185.66
ICC G2140 Annual License	1	\$2,731.82	\$2,731.82
ICC G2140 Annual Warranty	1	\$1,591.35	\$1,591.35
ICP2 Annual License (pro-rated 8 months May 1 2027-Dec 31 2027)	2	\$152.00	\$304.00
ICP2 Annual Warranty (pro-rated 8 months May 1 2027-Dec 31 2027)	2	\$90.00	\$180.00
Total:			\$13,790.99

Term: Jan 1 2028 - Dec 31 2028			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$6,589.61	\$6,589.61
ICX Prime Annual Firmware License	1	\$110.13	\$110.13
ICX with BMD Annual Firmware License	8	\$139.11	\$1,112.88
MBP Annual License	1	\$531.28	\$531.28
ICX Prime Annual Warranty	1	\$103.81	\$103.81
ICX with BMD Annual Warranty	8	\$139.11	\$1,112.88
MBP Annual Warranty	1	\$191.23	\$191.23
ICC G2140 Annual License	1	\$2,813.77	\$2,813.77
ICC G2140 Annual Warranty	1	\$1,639.09	\$1,639.09
ICP2 Annual License	2	\$ 228.00	\$456.00
ICP2 Annual Warranty	2	\$ 135.00	\$270.00
Total:			\$14,204.68

Term: Jan 1 2029 - Dec 31 2029			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$6,787.30	\$6,787.30
ICX Prime Annual Firmware License	1	\$113.43	\$113.43
ICX with BMD Annual Firmware License	8	\$143.28	\$1,146.24
MBP Annual License	1	\$547.22	\$547.22
ICX Prime Annual Warranty	1	\$106.92	\$106.92
ICX with BMD Annual Warranty	8	\$143.28	\$1,146.24
MBP Annual Warranty	1	\$196.97	\$196.97
ICC G2140 Annual License	1	\$2,898.18	\$2,898.18
ICC G2140 Annual Warranty	1	\$1,688.26	\$1,688.26
ICP2 Annual License	2	\$234.84	\$469.68
ICP2 Annual Warranty	2	\$139.05	\$278.10
Total:			\$14,630.76

Term: Jan 1 2030 - Dec 31 2030			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$6,990.92	\$6,990.92
ICX Prime Annual Firmware License	1	\$116.83	\$116.83
ICX with BMD Annual Firmware License	8	\$147.58	\$1,180.64
MBP Annual License	1	\$563.64	\$563.64
ICX Prime Annual Warranty	1	\$110.13	\$110.13
ICX with BMD Annual Warranty	8	\$147.58	\$1,180.64
MBP Annual Warranty	1	\$202.88	\$202.88
ICC G2140 Annual License	1	\$2,985.13	\$2,985.13
ICC G2140 Annual Warranty	1	\$1,738.91	\$1,738.91
ICP2 Annual License	2	\$241.89	\$483.78
ICP2 Annual Warranty	2	\$143.22	\$286.44
Total:			\$15,069.72

Term: Jan 1 2031 - Dec 31 2031			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$7,200.65	\$7,200.65

ICX Prime Annual Firmware License	1	\$120.33	\$120.33
ICX with BMD Annual Firmware License	8	\$152.01	\$1,216.08
MBP Annual License	1	\$580.55	\$580.55
ICX Prime Annual Warranty	1	\$113.43	\$113.43
ICX with BMD Annual Warranty	8	\$152.01	\$1,216.08
MBP Annual Warranty	1	\$208.97	\$208.97
ICC G2140 Annual License	1	\$3,074.68	\$3,074.68
ICC G2140 Annual Warranty	1	\$1,791.08	\$1,791.08
ICP2 Annual License	2	\$249.15	\$498.30
ICP2 Annual Warranty	2	\$147.52	\$295.04
Total:			\$15,521.85

Term: Jan 1 2032 - Dec 31 2032			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$7,416.67	\$7,416.67
ICX Prime Annual Firmware License	1	\$123.94	\$123.94
ICX with BMD Annual Firmware License	8	\$156.57	\$1,252.56
MBP Annual License	1	\$597.97	\$597.97
ICX Prime Annual Warranty	1	\$116.83	\$116.83
ICX with BMD Annual Warranty	8	\$156.57	\$1,252.56
MBP Annual Warranty	1	\$215.24	\$215.24
ICC G2140 Annual License	1	\$3,166.92	\$3,166.92
ICC G2140 Annual Warranty	1	\$1,844.81	\$1,844.81
ICP2 Annual License	2	\$256.62	\$513.24
ICP2 Annual Warranty	2	\$151.95	\$303.90
Total:			\$15,987.50

Term: Jan 1 2033 - Dec 31 2033			
Description	Quantity	Unit Price	Extended Price
Democracy Suite & Adjudication License	1	\$7,639.17	\$7,639.17
ICX Prime Annual Firmware License	1	\$127.66	\$127.66
ICX with BMD Annual Firmware License	8	\$161.27	\$1,290.16
MBP Annual License	1	\$615.91	\$615.91
ICX Prime Annual Warranty	1	\$120.33	\$120.33
ICX with BMD Annual Warranty	8	\$161.27	\$1,290.16
MBP Annual Warranty	1	\$221.70	\$221.70
ICC G2140 Annual License	1	\$3,261.93	\$3,261.93
ICC G2140 Annual Warranty	1	\$1,900.15	\$1,900.15
ICP2 Annual License	2	\$264.32	\$528.64
ICP2 Annual Warranty	2	\$156.51	\$313.02
Total:			\$16,467.17

² To the extent this Agreement is extended beyond December 31, 2033, commencing with the January 1, 2034 invoicing of Annual Fees, and each year thereafter, Dominion reserves the right to adjust the Annual Fees within three percent (3%) of the then current fee.

- 2. Payment Schedule** - Dominion shall provide invoices to Customer as described below. Customer shall pay invoices in a timely manner and no later than thirty (30) calendar days from receipt of a Dominion invoice. Payments specified in this Exhibit are exclusive of all excise, sale, use and other taxes imposed by any governmental authority, all of which taxes (other than income taxes owed by Dominion) shall be reimbursed by Customer.

Payment #	Payment Description	Invoice Date	Amount
1	Upon Contract Signing	03/25/2026	\$ 12,282.60
2	Annual Fees	Beginning 06/01/2026	See charts above

3. Product Description

3.1. *Product Description*

- **ImageCast® Precinct Tabulator (ICP).** ImageCast® Precinct Scanner and Tabulator is an optical scan ballot tabulator used to scan marked paper ballots, interpret voter marks on the paper ballot, communicate these interpretations back to the voter and upon voter acceptance, deposits the ballot in the ballot box. The ImageCast consists of the following:
 - Two (2) optical imaging scanners for creating duplex scanned image of each side of the ballot. Ballots can be fed in all four (4) orientations.
 - Linux Operating System.
 - Two (2) SD memory card ports for storage capabilities. Two (2) 8GB SD memory cards will be provided and located behind two securable doors (Administrator Door and Pollworker Door).
 - An integrated interactive electronic display in the form of an ultra-high contrast graphical color 5.7” LCD screen, and a built-in touch screen for administration purposes.
 - An internal 3” thermal printer and one (1) 3” paper roll for generating reports.
 - One (1) administrative security key (iButton) used with an integrated receptacle (physically attached to the top of the unit and electrically connected to the motherboard) used for a variety of verification and security tasks such as control, data confidentiality and integrity functions.
 - A motorized paper feed mechanism for detecting and moving the ballot within the scanner. Ballots used with the ImageCast must be 8.5” wide by a variable length (11”, 14”, 17”, and 22”). The paper feed mechanism is physically capable of moving the ballot forward into the machine, across image sensors, enabling complete image capture of both sides of the ballot.
 - An internal battery which meets or exceeds certification standards.
 - Patented functionality known as AuditMark. For each ballot scanned and accepted into the unit, a corresponding ballot image is created and stored for audit purposes. The image consists of two parts below:
 - The top portion of the image contains a scanned image of the ballot.
 - The bottom portion consists of a machine-generated text showing each mark that the unit interpreted for that particular ballot. This is referred to as the AuditMark.

3.2. ***Ongoing telephone support.*** Telephone support shall be available for Customers during the Term of the Agreement at no additional costs.

3.3. ***Travel and Expenses included.*** All costs of Dominion transportation, lodging and meal expenses are included during the Agreement Term.

3.4. ***Other Services, Consumables or Equipment.*** Any other services, consumables or equipment not specifically identified in this Agreement are available for purchase by the Customer at the then current Dominion list price.



Eureka County, NV

Q00012497

Prepared by:
Christy Kurowski
christy.kurowski@dominionvoting.com

Budgetary Quote

Product/Service	Description	Part Number	Qty	Unit Price	Extension
In-Person Voting: Polling Location Hardware					
ImageCast Precinct 2 Tabulator		181-000034	2	\$4,950.00	\$9,900.00
ICP2 Power Supply - 90W		117-000535	2	\$34.10	\$68.20
ICP Power Cord - 15'		123-000176	2	\$11.60	\$23.20
				Sub-Total	\$9,991.40
Accessories					
ImageCast Precinct Ballot Box - Collapsible		123-000419	2	\$1,600.00	\$3,200.00
High Speed Media Reader - USB 3.0 UDMA		123-000392	2	\$37.95	\$75.90
ImageCast Precinct Transport Bag		125-000089	2	\$55.00	\$110.00
				Sub-Total	\$3,385.90
Consumables/Parts					
SDHC Memory Card 8GB - BiCS4		123-000588	4	\$16.25	\$65.00
ICP2 Paper Roll (98')		123-000228	2	\$5.85	\$11.70
ICP Cleaning Sheet		141-000008	2	\$7.25	\$14.50
				Sub-Total	\$91.20
Estimated Shipping					
Shipping (estimated)		S90000	1	\$200.00	\$200.00
				Sub-Total	\$200.00
Total Purchase Sub-Total					\$13,668.50
Discounts					
Discount	Upgrade	D00001	2	-\$655.00	-\$1,310.00
				Sub-Total	-\$1,310.00
Year 1 Purchase Total					\$12,358.50
Annual Licenses					
ImageCast Precinct Annual Firmware License - ICP2		L00212	2	\$228.00	\$456.00
				Sub-Total	\$456.00
Annual Warranties					
ImageCast Precinct Annual Hardware Warranty - ICP2		W00055	2	\$135.00	\$270.00
				Sub-Total	\$270.00
Annual Fees					\$726.00
Total Cost of Contract					\$12,358.50

Terms and Conditions

This quote is valid for 90 days and subject to change for scope and configuration updates.
 All Shipping costs to be invoiced separately to customer. All pricing is subject to standard terms and conditions.
 Amounts due in years 2 and thereafter are subject to annual increases reflective of inflation.
 Annual warranties are optional. Consumable items are available for return 30 days from delivery.

Signatures

Customer Name (printed)	Title	Signature	Date (MM/DD/YYYY)



February 25, 2026

Eureka County, NV

Q00012497

Prepared by:
Christy Kurowski
christy.kurowski@dominionvoting.com

Budgetary Quote

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RESOLUTION

EUREKA COUNTY'S IMPLEMENTATION OF A WORKFORCE POSITION CONTROL
AND VACANCY REVIEW PROCESS

WHEREAS, the Board of County Commissioners is responsible for ensuring the effective and efficient use of County resources; and

WHEREAS, Eureka County is currently in a stable financial position and seeks to maintain long-term fiscal sustainability through proactive workforce planning; and

WHEREAS, over time, positions may be established to meet temporary, project-based, or grant-funded needs that later continue without a formal reevaluation of ongoing necessity; and

WHEREAS, the Board finds it to be in the best interest of the County to periodically review staffing levels and position utilization to ensure alignment with current operational demands and strategic priorities.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby establishes a temporary Workforce Position Control and Vacancy Review Process, effective April 7, 2026.

Section 1. Applicability

All County departments and offices shall be subject to this review process for:

- Filling vacant positions
- Creating new positions
- Reclassifying positions that result in increased salary or benefit costs
- Reclassifying positions at a lower level that result in decreased salary or benefit costs

Section 2. Review Process

Requests to fill or create positions shall be submitted on the Eureka County Vacancy Justification Form for review by the BOCC in coordination with Human Resources. Following HR's review, the BOCC shall consult with the Comptrollers' Office to confirm funding availability and fiscal impact.

Departments shall provide justification demonstrating the ongoing operational need for the position and any alternatives considered.

Section 3. Exemptions

The BOCC may authorize expedited review for:

- Positions required by law or regulation
- Public safety and emergency response roles
- Positions necessary to protect health and safety
- Time-sensitive, fully grant-funded positions
- Other positions deemed critical to essential County operations

Section 4. No Layoffs Authorized

This Resolution does not authorize layoffs or elimination of currently filled positions. The focus of this review is on vacancies and new or modified positions.

Section 5. Duration

This process shall become effective on April 7, 2026, and shall remain in effect until modified or rescinded by the BOCC.

Adopted this 7th day of April 2026.

Chairman of the Board
Eureka County Commissioners

Attest:

Clerk of the Board

EUREKA COUNTY – VACANCY JUSTIFICATION FORM

Department:

Division (if applicable):

Date Submitted:

Department Head:

Contact Person:

1. Type of Request

- Fill existing vacant position
- Create new position
- Reclassification (cost increase)
- Requested (FY Budgeted)

Position Title:

Position Number:

FLSA Status: Exempt Non-Exempt

Funding Source: General Fund Grant Other: _____

2. Reason for Request

Describe why this position is needed at this time

3. Consequences of Not Filling This Position

What service levels, compliance requirements, timelines, or operations would be affected?

4. Workload & Demand

Has workload increased, decreased, or remained stable? Provide metrics if available (caseloads, permits, response times, etc.).

5. Alternatives Considered

- Redistribution of duties
- Shared resources (with another department)
- Overtime
- LTE, casual, temporary or seasonal staffing
- Process improvements/automation (technology)
- Contracted services
- Other: _____

Why are these alternatives not sufficient?

6. History of the Position

Was this position originally created for a grant, project, or temporary purpose?

- No
- Yes – explain original purpose and why ongoing need exists:

7. Related Temporary or Project-Based Positions

Does your department currently have other positions (filled or vacant) that were originally created for a grant-funded, project-based, or temporary purpose, even if those positions are not part of this specific request?

- No
- Yes -If yes, please complete the following:

Position Title(s):

Original Purpose/Project or Grant Name:

Current Status or Project or Purpose:

- Ongoing
- Concluded
- Scheduled to conclude on: _____

8. Fiscal Impact

Must be completed by Comptroller

Annual salary range:

Estimated annual benefits cost:

Additional cost:

Is funding ongoing and sustainable? Yes No

9. Department Head Certification

I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: _____

Date: _____

HR / Comptroller / BOCC Use Only

HR Review: _____ Date: _____

Comptroller Review: _____ Date: _____

County Manager BOCC Decision: Approved Denied Deferred

Comments:

AMBULANCE SERVICE AGREEMENT

This Agreement ("Agreement") is made and entered into this 1st day of April, 2026 by and between the Eureka County, Nevada, a political subdivision of the State of Nevada (hereinafter referred to as "COUNTY") and Classic Air Care LLC., a Delaware Limited Liability Company (hereinafter referred to as "CLASSIC AIR").

Recitals

WHEREAS, the provision of air and ground emergency medical care and transportation of the sick and injured to the citizens of the COUNTY and the surrounding geographical area is in the best interests of the COUNTY and its citizens.

WHEREAS, CLASSIC AIR agrees to provide emergent and non-emergent air and ground ambulance service according to the terms and conditions of this Agreement.

WHEREAS, the COUNTY recognizes the need to make available medical services to its residents and visitors.

NOW, THEREFORE, in consideration of the foregoing recitals and for the covenants and conditions hereinafter contained and more fully described in Exhibit A attached hereto and incorporated herein, the parties hereto agree as follows:

1. Obligations of CLASSIC AIR.

A. CLASSIC AIR shall provide emergent and non-emergent air and ground ambulance service pursuant to the medical protocols adopted by CLASSIC AIR as required and approved by the Department of Health and Human Services, Nevada Division of Public and Behavioral Health, Emergency Medical Services. With at least one (1) ground ambulance and an active crew twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year for the term hereof for all emergency medical calls dispatched. CLASSIC AIR's response shall be without regard to ability to pay. Upon the request of the COUNTY, CLASSIC AIR shall provide additional coverage for special events, as will be outlined in said request.

B. CLASSIC AIR, and its respective employees providing services, shall maintain current licensing by the State of Nevada at the Advanced and/or Paramedic Life Support Level of Care. CLASSIC AIR shall have and maintain current all required licenses, certificates and permits required for the provision of ambulance service in the State of Nevada at the state and

local levels. CLASSIC AIR shall conform to the highest clinical and professional standards and comply with all Federal, state, county, city and local laws, regulations, and standards regarding the provision of services. CLASSIC AIR shall be responsible and accountable for employee performance, licensing, and actions. CLASSIC AIR shall reasonably comply and cooperate with COUNTY investigations related to the performance of services under this Agreement, in accordance with applicable law.

C. CLASSIC AIR shall maintain current all required insurance policies including vehicle, professional liability and workman's compensation.

D. CLASSIC AIR shall provide all services in a timely manner.

E. CLASSIC AIR shall provide to the COUNTY any and all reports the COUNTY may request in order for COUNTY to review information regarding the type and frequency of calls in the County and response times and services rendered related thereto, including by way of example, dispatch data, patient report data, complaint data, response time data, financial data, training data, billing and collection data, and other performance data and records.

F. CLASSIC AIR has inspected the bay, office space, and sleeping area, all identified in Section 2 herein, and acknowledges that they are in a reasonable and acceptable condition for their intended use and purpose. CLASSIC AIR may not alter the bay, office space, or sleeping area without the written consent of the COUNTY. At the expiration of the term of this Agreement CLASSIC AIR shall remove all goods and effects and peaceably yield the bay, office space, and sleeping area in as good a condition as when delivered to CLASSIC AIR, ordinary wear and tear excepted. Any items left thereafter shall be deemed abandoned and become the property of the COUNTY. COUNTY will provide water, electricity, garbage removal, and wireless internet utilities. CLASSIC AIR will be responsible for acquiring and paying for any and all other utilities and services it may desire. Only CLASSIC AIR and COUNTY employees shall have access to the bay, office space, and/or apartment. CLASSIC AIR shall be responsible to maintain insurance on its interests located in the bay, office space, and apartment. CLASSIC AIR shall not keep or have anything dangerous, flammable, or explosive in character that might substantially increase the danger at any location noted in this agreement and listed in Section 2 without the written consent of the COUNTY.

2. **Obligations of the COUNTY.**

A. COUNTY will comply with the exclusivity obligations set forth in Section 5.

B. During the term of this Agreement COUNTY will provide one (1) designated bay at 522 5th Street Crescent Valley, NV 89821 and 301 North Main Street, Eureka, NV

89316 ("bay").

C. During the term of this Agreement COUNTY will provide one (1) designated office space at 142 1st Street, Crescent Valley, NV 89821 and Airport Street, Eureka, NV 89316 ("office space") for use by CLASSIC AIR.

D. During the term of this Agreement COUNTY will provide a living unit located at 142 1st Street, Crescent Valley, NV 89821 and Airport Street, Eureka, NV 89316 ("sleeping area") for the use of CLASSIC AIR. CLASSIC AIR may use the common area, which shall mean the kitchen, reasonably ("common area").

E. During the term of this Agreement COUNTY will provide nonexclusive access to a landing area for helicopter at 62 McDaniel Way, Crescent Valley, NV, 89821.

F. COUNTY will pay an annual subsidy of **\$300,000** to CLASSIC AIR for the services, per the table in Exhibit A. The subsidy for year 1 of the contract will be pro-rated per the extend of services for the first year. Annual subsidy will be reevaluated in a joint meeting between the COUNTY and CLASSIC AIR once per year, before the automatic renewal of the contract, and will be calculated via the formula outlined in Exhibit A.

3. **Term/Option to Extend.** The initial term of this agreement shall be for a period of ONE (1) year, unless earlier terminated under the terms of this Agreement, or modified by the mutual agreement of the parties ("term"). This agreement will renew automatically upon its expiration for a period of an additional one (1) year and will continue to renew automatically every one (1) year in perpetuity unless cancellation notice is given by either COUNTY or CLASSIC AIR at least thirty (30) days prior to the expiration of the current term. Any amendments to this agreement must be submitted at least thirty (30) days prior to the expiration of the current term and must be presented to the Eureka County Board of Commissioners.

4. **Resolution of Disputes.** Should disputes arise with respect to either party complying with the terms and conditions of this Agreement, the matter will initially be addressed by two (2) members of CLASSIC AIR on behalf of CLASSIC AIR and the Eureka County EMS Director on behalf of the COUNTY. If resolution is not met at that level, or the matter cannot be resolved without the Eureka County Board of Commissioners, the matter will be presented to the Eureka County Board of Commissioners at a regularly scheduled meeting for resolution. Thereafter, either party may pursue any remedies permitted at law or in equity.

5. **Exclusive Provider.** The COUNTY finds that a single, coordinated EMS provider enhances response times, medical oversight, and system efficiency

within the service area. CLASSIC AIR shall serve as the COUNTY's exclusive provider of ground and air ambulance services within the defined service area, as authorized under the COUNTY's authority to organize and regulate emergency medical services. The COUNTY shall not enter into another contract for EMS services of the same scope without prior written notice to CLASSIC AIR. CLASSIC AIR shall be given the opportunity to discuss and resolve any concerns with the COUNTY before the COUNTY engages a separate contracted EMS provider for overlapping services. If the COUNTY determines additional EMS services are needed beyond the scope of this Agreement, CLASSIC AIR shall have the right of first offer to provide such services. If the COUNTY elects to contract with another provider for air or ground ambulance services, CLASSIC AIR may terminate this Agreement upon thirty (30) days' written notice to the COUNTY. In such event, the COUNTY shall pay CLASSIC AIR within thirty (30) days of the effective date of termination: (a) the full remaining subsidy owed for the then-current contract year, and (b) all non-recoverable costs incurred by CLASSIC AIR in reliance on this Agreement, including staffing, equipment, readiness, housing, and other mobilization or operational commitments. Nothing in this Agreement shall prevent the COUNTY from requesting or permitting mutual aid, backfill coverage, or emergency responses from other agencies as necessary to protect public health and safety.

6. **Relationship Between the Parties.** CLASSIC AIR is an independent contractor, and this Agreement shall not be construed to create any association, partnership, joint venture, employee, or agency relationship between CLASSIC AIR and the COUNTY for any purpose, and the relation of master and servant, employer and employee, principal and agent, does not exist between the COUNTY and CLASSIC AIR. CLASSIC AIR nor the COUNTY has the authority to hold themselves out to have the authority of the other nor shall bind each other nor make any agreements or representations on each other's behalf.

7. **Mutual Indemnification.** Each party ("Indemnifying Party") shall indemnify, defend and hold harmless the other party, including its officers, employees and agents (collectively, "indemnitees"), from and against any third-party loss, liability, expense, penalty, fine, forfeiture, claim, demand, action, proceeding or suit, of any and every kind and description, whether judicial, quasi-judicial, legislative or administrative in nature, including reasonable attorney's fees and costs, to the extent relating to Indemnifying Party's breach of this Agreement or to the extent caused by the gross negligence or intentional malfeasance of the Indemnifying Party, its agents or employees.

8. **Liability Coverage.** CLASSIC AIR shall, at all times during the term of

this Agreement, at its sole cost and expense, procure and maintain in full force and effect a policy or policies of insurance issued by an insurance carrier approved by the COUNTY (which approval shall not be unreasonably withheld) including comprehensive general and automobile liability coverage with limits no less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) annual aggregate; general liability coverage with limits no less than one million dollars (\$1,000,000.00) per occurrence; medical professional liability coverage with limits no less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) annual aggregate; and workers' compensation insurance in statutorily required amounts.

A certificate issued by the insurance carrier for the public liability insurance required to be maintained by CLASSIC AIR hereunder, together with a copy of such policy, shall be delivered to the COUNTY on or before the commencement date hereof and at such other applicable dates thereafter and as to policy renewals within thirty (30) days prior to the expiration of the terms of each such policy. Said certificate of insurance and such policy of insurance required to be maintained by CLASSIC AIR hereunder shall be from an insurer in form and substance satisfactory to the COUNTY and shall expressly evidence insurance coverage as required by this Agreement (including an express waiver of any and all rights of subrogation thereunder whatsoever against the COUNTY, the COUNTY's representatives, agents or employees) and shall contain an endorsement or provision requiring not less than thirty (30) days written notice to the COUNTY prior to the cancellation, diminution in the perils insured against, or reduction of the amount of coverage of the particular policy in question.

The policy of insurance provided for in this section shall contain an express waiver of any and all rights of subrogation thereunder whatsoever against the COUNTY or the COUNTY's officers, agents and employees. All policies, except for workers' compensation and professional liability, shall name as additional insureds the COUNTY, the Board of County Commissioners, and their employees, agents, representatives, and successors or assigns. All coverage furnished by CLASSIC AIR shall be primary, and any insurance held by the COUNTY shall be excess and non-contributory.

9. **Regulatory Agencies.** CLASSIC AIR shall be directly responsible to all regulatory authorities in all matters within the scope of the Agreement concerning compliance with Federal, state, interstate and local law, to include protection of public health and safety. CLASSIC AIR shall bear all risk associated with compliance with all Federal, state, interstate and local laws and regulations now in effect and promulgated or enacted hereafter.

10. **COUNTY as Governmental Entity.** Except as set forth in Section 2,

above, nothing in this Agreement shall be construed so as to limit the COUNTY's authority as a governmental entity to enforce state or local laws, or to otherwise exercise its powers as a municipality.

11. Notices. Any notice or delivery of information herein contemplated to be given to either party shall be given in writing by personal delivery, by electronic facsimile transmission (followed by a hard copy sent via mail) or by certified mail, return receipt requested, and addressed to:

If to the COUNTY:

EUREKA COUNTY
Attn: Eureka County Clerk-Recorder
10 S. Main Street
P.O. Box 540
Eureka, Nevada 89316

If to CLASSIC AIR:

CLASSIC AIR
Attn. Kyle McLaughlin
5373 S Green St.
Suite 500
Murray, UT 84123

or to such other address or addresses as the parties may from time to time designate in writing pursuant to this paragraph. Service of notice of delivery of information shall be effective and complete upon personal delivery, by electronic facsimile transmission (followed by a hard copy sent by mail).

12. Default. Conditions and circumstances that constitute a material default by CLASSIC AIR pursuant to this Agreement include:

- A. Failure to operate in a manner which directly prevents the COUNTY and/or CLASSIC AIR from remaining in material compliance with federal, state and/or local laws, regulations and/or rules.
- B. Falsification of information supplied subsequent to this Agreement. Including but not limited to creating or otherwise falsifying ambulance responses or transports so as to inflate the volume or value of services.
- C. Failure to provide data to the COUNTY that is reasonably required to be generated in the course of operations, including by way of example, dispatch data, patient report data, complaint data, response time data, financial data, training data, billing and collection data and other performance data and records.

- D. Failure to address and take corrective action with employees with documented professional or behavioral complaints.
- E. Repeated failure to maintain ambulances and equipment in accordance with manufacturers recommended maintenance procedures and as required by applicable laws, regulations and/or rules.
- F. Failure to maintain insurance required by this Agreement.
- G. Failure to maintain the bay, office space, sleeping area, and/or common area.
- H. Any material failure of performance required in the Agreement.
- I. Any event which, based on objective evidence, is determined by the COUNTY in its sole discretion to constitute a substantial and imminent threat to the public health and safety.

13. **Remedies in the Event of Default.** The COUNTY shall have all rights and remedies available at law or in equity. The COUNTY's remedies shall be cumulative and the exercise of any rights and remedies shall be in addition to the exercise of any other rights and remedies available to the COUNTY.

14. **Notice of Default and Termination.** In the event of a default under this Agreement which has been found by the COUNTY to be a substantial and imminent threat to the public health and safety, the COUNTY may provide CLASSIC AIR with a reasonable opportunity to cure, or the COUNTY may immediately terminate the Agreement. For all other defaults the COUNTY will provide CLASSIC AIR thirty (30) days written notice setting forth the nature of the default and an opportunity to cure.

Upon termination, CLASSIC AIR will cooperate fully and immediately with the COUNTY. CLASSIC AIR agrees that all rights and remedies afforded to the COUNTY in the event of termination are reasonable and necessary for the protection of the public health and safety.

15. **Additional Conditions.**

A. **Confidentiality.** Each party shall keep the other party's Confidential Information confidential, maintain it in a safe and secure place, and not disclose it except to those employees, accountants, and attorneys who have a need to know and are obligated to keep it confidential. Each party shall use the other party's Confidential Information solely for the purposes of this Agreement and as permitted or required under this Agreement. "Confidential Information" means the terms of this Agreement; proprietary and confidential information, trade secrets, know-how, software, technology, specifications, and non-public business or financial information; business operations and pricing; patient, customer, and

employee data; and any other information which reasonably should be understood to be confidential. Confidential information shall not be disclosed to any third party without the prior written consent of the disclosing party, except as required by law or regulatory authority. The parties acknowledge that the COUNTY is subject to Nevada's public-records laws. Nothing in this Agreement requires the COUNTY to violate those laws. If the COUNTY receives a public-records request that may require disclosure of CLASSIC AIR's Confidential Information, the COUNTY will, to the extent permitted by law, provide CLASSIC AIR prompt notice of the request so that CLASSIC AIR may seek a protective order or other appropriate remedy. The COUNTY will not be liable for disclosures required by Nevada law. This Section survives this Agreement's termination.

B. Billing Independence. CLASSIC AIR shall independently determine, bill, and collect its own charges for services furnished under this Agreement in accordance with applicable federal and state laws. Nothing in this Agreement requires the COUNTY to bill for any services, share in CLASSIC AIR's revenue, or participate in CLASSIC AIR's billing or collection activities.

C. General Compliance with Laws. Both parties will comply with all applicable federal, state, and local laws, statutes, regulations, rules, orders, and ordinances that are now in effect or enacted, amended, or promulgated hereafter.

D. HIPAA Compliance. CLASSIC AIR shall comply with all applicable federal and state laws governing the privacy and security of protected health information, including the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations ("HIPAA"). To the extent the COUNTY receives, uses, or maintains any protected health information in connection with this Agreement, the COUNTY shall comply with applicable privacy and security laws. Nothing in this Agreement requires either party to disclose protected health information except as permitted by law.

E. Anti-Kickback Compliance. The parties agree that no remuneration, subsidy, facility access, or other benefit provided under this Agreement is conditioned upon, or in any way takes into account, the referral of patients or other business. All payments under this Agreement represent fair market value for the services provided. Each party shall comply with all applicable federal and state laws governing referrals, including the federal Anti-Kickback Statute. No funds shall be used in a manner that would violate any such laws.

F. Non-exclusion. Each party represents and certifies that neither it nor any practitioner, employee, official, or agent who performs duties under this Agreement has been convicted of conduct resulting in mandatory exclusion under 42 U.S.C. § 1320a-7(a), or is otherwise ineligible to participate in any Federal health care program (as that term is defined in 42 U.S.C. § 1320a-7b(f)). Each party shall notify the other party within five (5) calendar days of learning that it, or any such practitioner, employee, official, or agent, has become the subject of an exclusion or other ineligibility. The non-defaulting party may immediately

terminate this Agreement unless the excluded individual is promptly removed from participation in services under this Agreement.

G. Integration Clause. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, offers and negotiations and may not be amended except by an agreement in writing signed by the parties.

H. Assignment and Subcontracting. CLASSIC AIR may not assign its rights nor delegate or otherwise transfer its obligations under this Agreement to any other person without the prior written consent of the COUNTY, except to a CLASSIC AIR affiliate, including Intermountain Medical Transport, LLC. Any such assignment made without the COUNTY's consent shall be void and the attempted assignment shall constitute a material breach of this Agreement.

I. Choice of Law Venue. This Agreement and the provisions hereof shall be construed, given effect and governed by the laws of the State of Nevada, and, in the event of a breach of this Agreement by any of the parties, the other party shall have all remedies at law or equity provided by the laws of the State of Nevada. Venue for any remedies pursued by either party shall be in the Seventh Judicial District Court of the State of Nevada, in and for the County of Eureka.

J. Captions and Headings. The captions and headings of the sections hereof are for convenience only and shall not control or effect the meaning or construction of any of the terms or provisions of this Agreement.

K. Attorney Fees. Should either party be required to seek legal action to enforce or interpret, including a breach, the terms and conditions of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and costs.

L. Waiver. Each party and representatives for each party have reviewed this Agreement and, accordingly, the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretations of this Agreement.

M. Indemnification. All references to the COUNTY involving rights of indemnification, defense and being held harmless includes, without limitation, its affiliates and the respective officers and directors, past or present, of the COUNTY and its affiliates.

N. Comprehension of Agreement. CLASSIC AIR acknowledges that they have carefully read the foregoing Agreement, discussed its legal effect with their attorney, understood the contents thereof, and sign the same of their own free

will and accord.

O. Counterparts. This Agreement may be signed in counterparts.

P. Facsimile Signatures. Any facsimile signature of this Agreement shall have the same force and effect as an original.

Q. Severability. If any provision contained in this Agreement is for any reason determined to be invalid, illegal or unenforceable under any applicable law, the remaining provisions of this Agreement shall remain in effect and bind the parties hereto; however, the parties shall negotiate in good faith to amend the Agreement to effectuate the intent of any invalid, illegal or unenforceable provision, if permissible under applicable law.

R. Construction of Terms. Unless otherwise specified in this Agreement, words that may have a well-known technical or trade meaning shall be construed in accordance with the usage of the term by members of the emergency response professional community.

S. Personal Liability. This Agreement is not intended to create or result in any personal liability for any public official, employee, agent of the COUNTY, or shareholders, officers or directors of CLASSIC AIR, nor shall the Agreement be construed to create such liability.

T. Entire Agreement. This document contains the entire Agreement of the parties hereto with respect to the specific matters covered hereby, and no other agreement, statement or promise made by any party hereto, or agent of such party, which is not contained herein, shall be binding or valid. No purported modification, amendment or other change in this Agreement shall be valid unless set forth in writing and signed by both CLASSIC AIR and the COUNTY.

U. Force Majeure. Either party to the Agreement is excused from default of performance because of conditions not the fault of and beyond its control, such as war, strikes, riots, civil insurrections and acts of God.

V. Rights, Remedies and Benefits Cumulative. It is agreed that each and every one of the rights, remedies and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other said rights, remedies and benefits, nor of any other rights, remedies and benefits-allowed by law.

W. Waivers. One or more waivers of any covenant, agreement or condition of default regarding provisions of this Agreement by either the COUNTY or CLASSIC AIR shall not be construed as a waiver of a further breach

of the same covenant, agreement, condition or the right of such party thereafter to enforce each and every provision.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first herein above written.

Eureka County:

Signature

Date

Classic Air Care, LLC

Signature

Date

Exhibit A

Addendum 1:

CONSIDERATION. The parties agree that Contractor will provide the services specified in *the Ambulance Service Agreement at a cost as noted below:*

No more than \$25,000 per month

Total Contract or installments payable at: Receipt of invoice. Classic Air will submit a monthly invoice to Eureka County in the amount of \$25,000

Total Contract not to Exceed: Three Hundred Thousand Dollars (\$300,000.00).

Addendum 2:

RELIEF COVERAGE REVISION

This Addendum No. 2 (“Addendum”) is made part of the **Emergency Medical Services Agreement** (“Agreement”) by and between **Eureka County, Nevada** (“County”) and **Intermountain Health Flight & Ambulance Services** (“Contractor”).

Except as expressly modified herein, all terms and conditions of the Agreement remain unchanged and in full force and effect.

Relief Coverage Modification

The parties hereby agree that the relief coverage commitment for the **Town of Eureka** is modified as follows:

- Relief coverage shall be increased from **eight (8) days per month** to **twelve (12) days per month**.

Relief coverage scheduling shall continue to be coordinated by Eureka County and the Contractor in a manner that meets the operational needs of the County.

No Other Changes

This Addendum does not modify or amend any other provisions of the Agreement, including but not limited to staffing models, response time standards, equipment, financial terms, or subsidy arrangements.

Addendum 3:

Volunteer EMS Coordination and MOU Development

1. Continued Collaboration.

The County and Contractor acknowledge the ongoing role of **local Volunteer Emergency Medical Services (Volunteer EMS)** in supporting emergency medical response within Eureka County. The parties agree to continue working collaboratively, and in good faith, toward the development of a **separate Memorandum of Understanding (“MOU”)** between the Contractor, the County, and applicable Volunteer EMS organizations.

2. Purpose of MOU.

The intended purpose of the MOU is to define and document, as applicable:

- Roles and responsibilities of Volunteer EMS personnel during emergency responses;
- Operational coordination and communication protocols;
- Integration of Volunteer EMS as supporting or secondary response resources;
- Training, safety, and compliance considerations consistent with state and local EMS regulations.

3. Status of MOU.

The parties acknowledge that the MOU is **under development** and has **not yet been finalized or executed**. Nothing in this Addendum shall be construed to:

- Create contractual obligations for Volunteer EMS organizations;
- Modify the Contractor’s primary response responsibilities under this Agreement;
- Establish financial, staffing, or operational commitments beyond those expressly stated in the Agreement.

4. Interim Operations.

Until such time as a formal MOU is executed, Volunteer EMS participation shall continue in accordance with existing practices and applicable laws, and shall not alter the Contractor’s obligations as the primary EMS provider under this Agreement.



Reno
 950 Sandhill Road, Suite 100
 Reno, Nevada 89521
 775.827.6111

March 19, 2026

LA25.826R2

Mr. Jeb Rowley
 Director of Public Works
 P.O. Box 714
 Eureka, NV 89316

Re: Proposal for Professional Services – Amendment No. 2 to the Town of Eureka Road and Utility Improvements Project – Phase 2C

Dear Mr. Rowley:

Lumos & Associates, Inc. is pleased to provide you with this proposal for amendment No. 2 to engineering and related services for the proposed Eureka project outlined below.

Project Understanding

During the development of the Project design, the County desired to add the Warehouse Yard and Spring Line tie-in Scope to the Project. Some of the design time to date, was attributed to the Right-of-Way Task 11, but with a significant effort remaining on that task, the County has asked for an amendment to incorporate the remainder of the design for these two areas. Time was held on the previous invoice until this amendment is approved and the held time and future time will be billed to the appropriate tasks in order to finalize the design. Additionally, the 90% submittal is being bypassed to accelerate the schedule for SNC to start construction earlier, so funds will be moved from Task 7 into Task 8.

Lumos requests the following tasks be adjusted for this amendment on a Time and Materials basis:

Fee Adjustments

Task	Description	Proposed Adjusted Budget	Increase/Decrease
Task 2	Supplemental Topographic Survey	\$ 26,800.00	\$ 9,800.00
Task 4	60% Design	\$ 58,000.00	\$ 10,200.00
Task 7	90% Design	\$ -	\$ (51,540.00)
Task 8	Final Design	\$ 81,010.00	\$ 51,540.00

Amendment No. 2 Sub-Total: \$20,000

Existing Contract Total (Tasks 1-11):	\$376,710
Final Contract Total with Amendment No. 2:	\$396,710

Tasks 4 through 11 are T&M. Lumos and Associates will be happy to amend this proposal as necessary. If this proposal is acceptable to the board, please authorize us to proceed under our existing contract. Any additional services requested but not covered by this Scope of Work can be provided by an amendment to this proposal. Lumos and Associates, Inc. will send monthly progress billings on this project. The amount of these billings will be based upon the percentage of work completed. The terms are 'Due Upon Receipt' and accounts are past due after 30 days. Accounts over 30 days old will be subject to interest at the rate of 1 ½% per month and such collection action as may be necessary to collect the account. In addition, a "Stop Work Order" may be issued on past due accounts. In this case, no further work will be performed until the account is brought current.

Thank you again for allowing Lumos and Associates to provide you with this proposal. Please do not hesitate to call me at (775) 883-7077 if you have questions.

Sincerely,



Alex Greenblat, P.E.
Group Manager
Engineering Division

Alpine Lock

& Key Inc. Plus Safes

Professional Service You Can Trust
Fast, Dependable & On Time

Alpinelockandkey.com

Call
775-345-2574

Alpine Lock and Key, Inc.

811 Ryland St. 10130 East River St.
Reno, NV 89502 Truckee, CA 96161
(775)345-2574 (530)587-5507

BILL TO:

Eureka County Public Works
PO Box 714
Eureka NV 89316

INVOICE

DATE

11/2/2025

INVOICE #

0000199007

CUST #

0015737

WORK LOCATION:

Annex
701 South Main Street
Eureka NV 89316

P.O. NUMBER	TERMS	SALES PERSON	TECH	
	NET 30			
DESCRIPTION		QUAN	PRICE EACH	AMOUNT
CESTouch Sense Bar Clear 36"		6.00	544.12	3,264.72
ART Mag Lock 1200lbs 12/24 VDC Monitored		4.00	407.15	1,628.60
ART Mag Lock 1200lbs 12/24 VDC Monitored		1.00	407.15	407.15
TOTAL				\$5,300.47



INVOICE

DATE	INVOICE #	CUST #
2/27/2026	0000205763	0015737

Alpine Lock and Key, Inc.

811 Ryland St. 10130 East River St.
 Reno, NV 89502 Truckee, CA 96161
 (775)345-2574 (530)587-5507

BILL TO:

Eureka County Public Works
 PO Box 714
 Eureka NV 89316

WORK LOCATION:

Annex
 701 South Main Street
 Eureka NV 89316

P.O. NUMBER	TERMS	SALES PERSON	TECH	
	NET 30			
DESCRIPTION		QUAN	PRICE EACH	AMOUNT
Trip Charge		1.00	100.00	100.00
Mileage Reno		233.00	7.00	1,631.00
\$350 per tech per day, includes lodging and meals. One tech four nights / two techs two nights		8.00	350.00	2,800.00
Access Control Wire 22/6 STR JKT Wire: 1,500 ft		1500.00	1.01	1,515.00
Labor		99.33	145.00	14,402.85
TOTAL				\$20,448.85



Proposal

3300 St. Rose Parkway | Henderson, NV 89052
 Main (702) 649-8777 | Fax (702) 639-5090

Date	March 30, 2026
Quote Expires	April 10, 2026
Quote No.	MM030326 - 31630294
Revision	02

Project Name: Eureka County Generator – Sourcewell # 092222-CAT

LINE ITEM 1 – GENERATOR SET

- Qty. (1) CAT C4.4 Standby Rated Diesel Generator Set
 High Level BOM:
 - 80kW Maximum Electrical Output, 208V, 60Hz, 3-phase
 - UL2200 Listed, IBC Seismic Certification
 - CAT GCCP 1.2 Generator Set Controller
 - o Qty. (1) Remote E-Stop (shipped loose for contractor installation)
 - o Qty. (1) 16-Light NFPA 110 Remote Annunciator (shipped loose for contractor installation)
 - M2236L4 Frame Alternator, 105°C Temp Rise, Permanent Magnet Excitation
 - Heavy Duty 12VDC Engine Starting Battery Set
 - o Qty. (1) 12VDC Battery, 90Ah, 1000CCA Capacity.
 - o Qty. (1) UL-Listed 10A Battery Charger
 - Level 2 Sound Attenuated Outdoor Enclosure, 76.5 dBA @ 23 feet, free field.
 - o UL142 Listed Subbase Fuel Tank (182 Usable Gallons; ~24 hrs. @ 100% load)
 - Qty. (1) Unit-Mounted 400AF/400AT Manually Operated Circuit Breaker with Electronic Adjustable LSI Trip Unit
 - Jacket Water Heater (for rapid engine starting)
 - CAT Startup/Commissioning and 2-hr Onsite Resistive Load Bank Testing Included
 - Freight to Jobsite Included (Offloading not included. Will require crane to lift and set)
 - Owner/personnel training included (training integrates generator and ATS training together as a single, complete system)
 - 2-year/1,000-hr CAT standard warranty

Qty. (1) Automatic Transfer Switch

High Level BOM:

- Qty. (1) 400A, "ATS" NON-Bypass, Open Transition Automatic Transfer Switch
 - 208V, 3-pole (solid neutral), 65kAIC 3-cycle Withstand Rating
 - NEMA 3R Enclosed
 - Additional Controls: status relaying, seismic certified
 - 2-year factory warranty (from date of shipment)

TOTAL LINE ITEM 1 PRICING –

- LIST PRICE: \$71,699
- SOURCEWELL MEMBER DISCOUNT: -\$16,912
- TOTAL BASE PRICE: \$54,787

LEAD TIMES –

- o Submittals – 4-5 weeks after PO
- o Production –
 - Generator - 30 weeks after submittal approval
 - ATS – 7 weeks after submittal approval

NOTES:

1. General Note – The following documents have been reviewed:
 - a. Specifications –
 - i. Generator – None
 - ii. ATS – None
 - b. Drawings – None
2. Scope – Empire’s scope of supply is limited to the equipment listed in this proposal. Installation and installation hardware (anchoring, conduit, wiring, etc.) not included and is by others. We would encourage a scope meeting with the installing contractor to ensure there are no scope gaps.

3. Payment / Terms: **25% upon order acknowledgement, 65% upon accepted delivery, 10% (retention) upon completion of all contractual obligations** Terms are subject to change pending credit approval.
4. Clarifications, Deviations, Exceptions (CDEs)
 - a. None

PROJECT BASE BID TOTAL (adders/deducts not included): **\$54,787**

On behalf of the entire Empire Southwest team, thank you for the opportunity to provide you with this proposal,



Micah Malse, EPG Account Manager
Empire Southwest
(702)-575-7528
micah.malsie@empire-cat.com

TERMS & CONDITIONS

- A)** Customer is responsible for any and all installation of the equipment supplied by **Empire Power Systems**, unless otherwise specified in writing. All equipment needed to perform any loading or unloading of the equipment supplied by **Empire Power Systems** is the responsibility of the buyer.
- B)** **Empire Power Systems** limits the scope of supply for this quotation to the equipment and services listed in our bill of material. Unless specifically listed in our bill of material, equipment not indicated is assumed to be supplied by others. We have detailed the equipment proposed in the bill of material. Please check it to be certain that it meets your requirements.
- C)** **Empire Power Systems** reserves the right to correct any errors or omissions. Standard warranty of the manufacturer applies. Copies are available upon request.
- D)** Contracts which include penalty or liquidated damage clauses, waivers of subrogation, or naming a third party additionally insured are not acceptable or binding on **Empire Power Systems**, unless accepted and confirmed in writing by an officer of **Empire Power Systems** at its Phoenix division office.
- E)** Unless agreed to in writing, **Empire Power Systems** will not accept purchase orders which:
- Require Empire Power Systems to pay any and all legal expenses for the purchaser in the event of a dispute
 - Require that Empire Power Systems be responsible for design work and/or guarantee that a performance standard for a system be met
 - Require completion and acceptance of the project by the owner before payment
- F)** There will be a **25%** of order cancellation fee for any orders cancelled, once placed and accepted by **Empire Power Systems**.
- G)** **Empire Power Systems'** standard and extended terms and conditions are included in the quotation and hereby become part of this quotation. These same terms need to be noted on any purchase order received by **Empire Power Systems** in order to process your order.
- H)** **Empire Power Systems** will not be responsible for any labor or material charges by others associated with the start-up and installation of this equipment unless previously agreed upon, in writing by **Empire Power Systems**.
- I)** **Empire Power Systems** is a supplier of materials and related services and not a contractor. Retention is not acceptable.
- J)** Credit is subject to **Empire Power Systems**, approval at its sole discretion. This quote in no way constitutes approval of credit.
- K)** **Empire Southwest LLC** has entered a like-kind exchange (LKE) program. If the equipment described herein qualifies and is purchased, notice is hereby given that **Empire Southwest LLC** will assign its rights under the sales contract to **Empire Exchange LLC** including, if applicable, the right to purchase any trade-in property. If this contract is assigned to **Empire Exchange LLC** sales proceeds must be remitted according to the invoice rendered.
- L)** Sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a corporate officer of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Terms"), which are available at www.empire-cat.com/termsandconditions or such other successor website at which Empire posts its Terms from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire. By purchasing goods or services from Empire, you agree to be bound by Empire's Terms.

Terms and conditions of this quotation govern over any conflict between this document and the customer's purchase order or other document.

Cat® D80 GC

Diesel Generator Sets



Standby : 60 Hz



Image shown might not reflect actual configuration

Engine Model	Cat® C4.4 In-line 4, 4-cycle Diesel
Bore x Stroke	105 mm x 127 mm (4.1 in x 5.0 in)
Displacement	4.4 L (269 in ³)
Compression Ratio	16.7:1
Aspiration	Turbocharged
Fuel Injection System	Common Rail

Model	Standby	Emission Strategy
D80 GC	80 ekW	EPA TIER III

PACKAGE PERFORMANCE

Performance	Standby	
	3-Phase	1-Phase
Frequency	60 Hz	60 Hz
Genset Power Rating	100 kVA	80 kVA
Genset power rating with fan, 3p@ 0.8 & 1p@1.0 power factor	80 ekW	80 ekW
Performance Number	P4510A	P4510A
Fuel Consumption		
100% load with fan, L/hr (gal/hr)	22.9 (6.1)	23.3 (6.2)
75% load with fan, L/hr (gal/hr)	18.4 (4.9)	18.6 (4.9)
50% load with fan, L/hr (gal/hr)	13.5 (3.6)	13.6 (3.6)
Cooling System¹		
Radiator air flow restriction (system), kPa (in. water)	0.12 (0.48)	
Engine coolant capacity, L (gal)	7.0 (1.8)	
Radiator coolant capacity, L (gal)	10.0 (2.6)	
Total coolant capacity, L (gal)	17.0 (4.4)	
Inlet Air		
Combustion air inlet flow rate, m ³ /min (CFM)	7.8 (275)	7.8 (275)
Max. Allowable Combustion Air Inlet Temp, °C (°F)	45 (113)	
Exhaust System		
Exhaust stack gas temperature, °C (°F)	630 (1166)	630 (1166)
Exhaust gas flow rate, m ³ /min (CFM)	17.6 (620)	17.6 (621)
Exhaust system backpressure (maximum allowable), kPa (in. water)	15.0 (60.2)	15.0 (60.2)
Heat Rejection		
Heat rejection to exhaust (total), kW (BTU/min)	77.7 (4419)	77.7 (4419)
Heat rejection to atmosphere from engine, kW (BTU/min)	13.5 (768)	13.5 (768)
Emissions (Nominal)²		
NOx + HC, g/kW-hr	3.6	3.6
CO, g/kW-hr	0.9	0.9
PM, g/kW-hr	0.12	0.12

D80 GC Diesel Generator Sets

Electric Power



Alternator ³				
Voltages	480V	208V	600V	240V
Motor starting capability @ 30% Voltage Dip, skVA	143	128	328	182
Current, Amps	120	278	96	333
Frame Size	M2233L4	M2236L4	M2236L4	M2235L4
Excitation	SE	SE	AREP	SE
Temperature Rise, °C	130	105	105	130

WEIGHTS & DIMENSIONS



Dim "A" mm (in)	Dim "B" mm (in)	Dim "C" mm (in)	Dry Weight kg (lb)
2097 (82.6)	1100 (43.3)	1343 (52.9)	950 (2095)

Note: General configuration not to be used for installation. See general dimension drawings for detail.

APPLICABLE CODES AND STANDARDS:

CSA C22.2 No 100-04, UL142, UL489, UL869, cUL/UL2200, NFPA 37, NFPA 70, NFPA 99, NFPA 110, IBC, IEC60034-1, ISO 3046, ISO 8528, NEMA MG 1-33.

Note: Codes may not be available in all model configurations. Please consult your local Cat Dealer representative for availability.

STANDBY: Output available with varying load for the duration of the interruption of the normal source power. Average power output is 70% of the standby power rating. Typical operation is 200 hours per year, with maximum expected usage of 500 hours per year.

RATINGS: Ratings are based on SAE J1349 standard conditions. These ratings also apply at ISO3046 standard conditions.

DEFINITIONS AND CONDITIONS

¹ For ambient and altitude capabilities consult your Cat dealer. Air flow restriction (system) is added to existing restriction from factory.

² Emissions data measurement procedures are consistent with those described in EPA CFR 40 Part 89, Subpart D & E and ISO8178-1 for measuring HC, CO, PM, NOx. Data shown is based on steady state operating conditions of 77° F, 28.42 in HG and number 2 diesel fuel with 35° API and LHV of 18,390 BTU/lb. The nominal emissions data shown is subject to instrumentation, measurement, facility and engine to engine variations. Emissions data is based on 100% load and thus cannot be used to compare to EPA regulations which use values based on a weighted cycle.

³ UL 2200 Listed packages may have oversized generators with a different temperature rise and motor starting characteristics. Generator temperature rise is based on a 40° C ambient per NEMA MG1-32.

LET'S DO THE WORK.™

LEHE2662-03 (06/22)

Materials and specifications are subject to change without notice. The International System of Units (SI) is used in this publication. © 2022 Caterpillar. All Rights Reserved. www.cat.com/electricpower
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Image shown may not reflect actual configuration

D40 GC - D200 GC

Sound Attenuated Level 2 Enclosures

60 Hz: 40 ekW - 200 ekW

Features

Robust/Highly Corrosion Resistant Construction

- Factory installed on skid base or 24hr Integral fuel tank
- Caterpillar white paint
- Environmentally friendly, polyester powder baked paint
- 18 gauge steel minimum.
- Zinc plated fasteners
- Stainless steel hinges
- Internally mounted exhaust silencing system
- Designed and tested to comply with UL 2200 Listed generator set package.
- Enclosures are weatherproof and are extremely rugged to withstand outdoor exposure to the elements of weather.
- Comply with ASCE /SEI 7 for Wind Loads up to 100mph
- Optional seismic certification offered
- Compression door latches providing solid door seal

Excellent Access

- Large cable entry area for installation ease
- Accommodates side mounted single or multiple breakers
- Single door on left hand side
- Dual doors on right hand side
- Doors vertically hinged allow 180° opening rotation
- Doors capable of lift off at 90° opening rotation
- For non-routine service access are removeable panels
- Lube oil drain valve standard with coolant drain and valve piped to the exterior of the enclosure base
- Radiator fill cover

Security and Safety

- Lockable (keyed or padlock) doors which give full access to control panel and breaker
- Cooling fan and battery charging alternator fully guarded
- Fuel fill, oil fill and battery can only be reached via lockable access
- Optional externally mounted emergency stop button
- Designed for spreader bar lifting to ensure safety
- Stub-up area is rodent proof

Options

- Skid base compatible
- UL Listed integral fuel tank with 24 hour running time capacity
- DC lighting package

Enclosure Package Operating Characteristics

A. Sound Attenuated- Level 2

Model	Hz	ekW	SB	Sound Pressure Levels dBA		Air Flow Rate		Ambient Capability* @100% Load	
				7m (23ft)		m ³ /s	cfm	°C	°F
				100% Load					
D40 GC	60	40	SB	67.7		1.5	3178.3	60	140
D50 GC	60	50	SB	68.6		1.5	3178.3	54	129
D60 GC	60	60	SB	69.6		1.5	3178.3	48	118
D80 GC	60	80	SB	76.5		3.5	7416.1	60	140
D100 GC	60	100	SB	76.4		3.5	7416.1	52	126
D125 GC	60	125	SB	74.8		3.4	7204.2	61	142
D150 GC	60	150	SB	75.4		3.4	7204.2	54	129
D175 GC	60	175	SB	79.3		4.1	8687.4	49	120
D200 GC	60	200	SB	79.5		4.1	8687.4	44	111

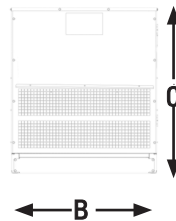
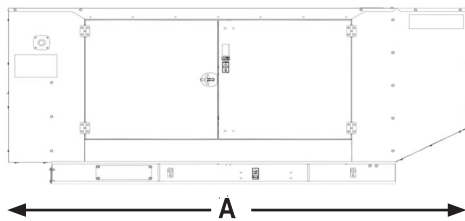
*Cooling system performance at sea level. Consult your Cat dealer for site specific ambient and altitude capabilities.

*Note: Sound level measurements are subject to instrumentation, installation and manufacturing variability, as well as ambient site conditions.

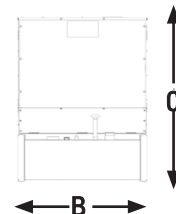
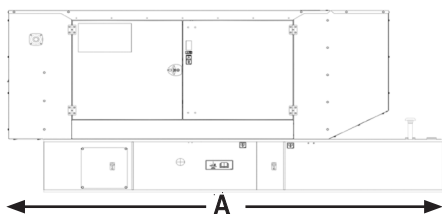
B. Component Weights to Calculate Package Weight

Standby ekW	Wide Skid Base		Sound Attenuated Enclosure (Steel)	
	kg	lb	kg	lb
40-60	92.6	204.1	178.8	394.2
80-100	96.2	212.1	189.1	416.9
125-200	115.9	255.5	274.4	604.9

C. Weights & Dimensions



Sound Attenuated Enclosure on Skid Base



Sound Attenuated Enclosure on a UL Listed Integral Fuel Tank Base

*Note: For reference only – do not use for installation design. Please contact your local dealer for exact weights and dimensions

Enclosure Type	Standby ratings	Length, L		Width, W		Height, H		Package Weights	
	ekW	mm	in	mm	in	mm	in	kg	lb
Open Set on Skid (wide Base)	40	1976	77.2	1099.8	43.3	1219.2	48.0	837.7	1847
	50	1976	77.2	1099.8	43.3	1219.2	48.0	931.6	2054
	60	1976	77.2	1099.8	43.3	1219.2	48.0	905.8	1997
	80	2098	82.6	1099.8	43.3	1343.6	52.9	950.2	2095
	100	2098	82.6	1099.8	43.3	1343.6	52.9	1007.8	2222
	125	2634	103.7	1300.4	51.2	1402	55.2	1405.6	3099
	150	2634	103.7	1300.4	51.2	1402	55.2	1561.7	3443
	175	2634	103.7	1300.4	51.2	1490.9	58.7	1696.8	3741
	200	2634	103.7	1300.4	51.2	1490.9	58.7	1776.7	3917
Open Set on a UL Listed Integral Fuel Tank Base	40	2707.6	106.6	1099.8	43.3	1384.3	54.5	1536.3	3387
	50	2707.6	106.6	1099.8	43.3	1384.3	54.5	1630.2	3594
	60	2707.6	106.6	1099.8	43.3	1384.3	54.5	1604.3	3537
	80	3035.3	119.5	1099.8	43.3	1582.4	62.3	1914.1	4220
	100	3035.3	119.5	1099.8	43.3	1582.4	62.3	1972.2	4348
	125	3670.3	144.5	1300.4	51.2	1757.6	69.2	3207.8	7072
	150	3670.3	144.5	1300.4	51.2	1757.6	69.2	3363.3	7415
	175	3670.3	144.5	1300.4	51.2	1846.6	72.7	3498.5	7713
	200	3670.3	144.5	1300.4	51.2	1846.6	72.7	3578.4	7889
Sound Attenuated Enclosure on Skid Base	40	2456.1	96.1	1120.1	44.1	1330.9	52.4	1016.5	2241
	50	2456.1	96.1	1120.1	44.1	1330.9	52.4	1110.4	2448
	60	2456.1	96.1	1120.1	44.1	1330.9	52.4	1084.5	2391
	80	2768.6	109.0	1120.1	44.1	1432.5	56.4	1139.4	2512
	100	2768.6	109.0	1120.1	44.1	1432.5	56.4	1197.0	2639
	125	2633.9	103.7	1318.2	51.9	1569.7	61.8	1680.1	3704
	150	2633.9	103.7	1318.2	51.9	1569.7	61.8	1836.1	4048
	175	2633.9	103.7	1318.2	51.9	1569.7	61.8	1971.3	4346
	200	2633.9	103.7	1318.2	51.9	1569.7	61.8	2051.1	4522
Sound Attenuated Enclosure on a UL Listed Integral Fuel Tank Base	40	2931.1	115.4	1120.1	44.1	1496	58.9	1715.0	3781
	50	2931.1	115.4	1120.1	44.1	1496	58.9	1808.9	3988
	60	2931.1	115.4	1120.1	44.1	1496	58.9	1783.1	3931
	80	3256.2	128.2	1120.1	44.1	1673.8	65.9	2103.3	4637
	100	3256.2	128.2	1120.1	44.1	1673.8	65.9	2161.4	4765
	125	4008.1	157.8	1318.2	51.9	1925.3	75.8	3481.8	7676
	150	4008.1	157.8	1318.2	51.9	1925.3	75.8	3637.8	8020
	175	4008.1	157.8	1318.2	51.9	1925.3	75.8	3773.0	8318
	200	4008.1	157.8	1318.2	51.9	1925.3	75.8	3852.8	8494

*Note: Weights include genset, enclosure (where applicable), tank and fuel (where applicable)



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

January 8, 2026

Sent via email: Lporter@EurekaCountyNV.Gov

Eureka Public Works
Attn: Lester Porter
Eureka Senior Center
20 Gold Street.
Eureka, NV 89316
(775) 388-7166

Re: Insall 2 Ductless Mini Splits

Carrier 3 Ton Heat Pump Mini Split & Carrier 1 Ton Heat Pump Mini Split

Snyder Mechanical will provide one Carrier 3-ton ceiling cassette and outdoor mini split system in kitchen area. This includes running the refrigeration lines, charging of system and startup.

Snyder Mechanical will provide one Carrier 1-ton ceiling cassette and outdoor mini split system in food storage area. This includes running the refrigeration lines, charging of system and startup.

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is \$22,202.00

Exclusions:

Fees or Permits.
All Line Voltage Electrical.
Demolition or item removal to gain access to work area.

These prices are valid for not more than fourteen (14) days from the date of the proposal unless noted otherwise. Please contact me if you would like us to get started.

Respectfully Submitted,



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

Skip Nimmo

TERMS OF SERVICE

Installation Terms:

Once this proposal is approved and signed, the following terms are required.

Down payment is required prior to any materials or equipment being ordered. Down payment is also required for any scheduling of work. The down payment required is the amount of half (1/2) or greater than the contract amount.

The balance of the contract amount shall be paid as follows:

Net 15 days from the final installation/completion date.

Snyder Mechanical reserves the right to pursue all means necessary, both legal or general business practices, to collect any past due amounts. All past due amounts will incur interest charges of 15% per annum.

Client/Homeowner Authorization

Date



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

January 8, 2026

Sent via email: Lporter@EurekaCountyNV.Gov

Eureka Public Works
Attn: Lester Porter
Crescent Valley Senior Center
728 7th St.
Crescent Valley, NV 89824
(775) 388-7166

Re: Insall 2 Ductless Mini Splits

Carrier 3 Ton Heat Pump Mini Split & Carrier 1 Ton Heat Pump Mini Split

Snyder Mechanical will provide one Carrier 3-ton ceiling cassette and outdoor mini split system in kitchen area. This includes running the refrigeration lines, charging of system and startup.

Snyder Mechanical will provide one Carrier 1-ton ceiling cassette and outdoor mini split system in food storage area. This includes running the refrigeration lines, charging of system and startup.

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is \$22,202.00

Exclusions:

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All Line Voltage Electrical.
Demolition or item removal to gain access to work area.

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Respectfully Submitted,



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

Skip Nimmo

TERMS OF SERVICE

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Client/Homeowner Authorization

Date

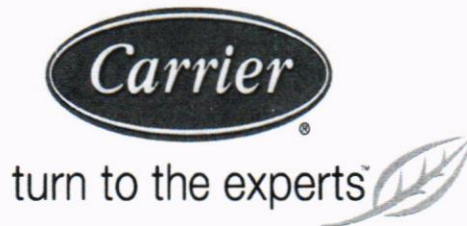
January 8, 2026

Sent via email: Lporter@EurekaCountyNV.Gov

Eureka Public Works
Attn: Lester Porter
Eureka, NV 89316
(775) 388-7166

Re: Replace 4 Ductless Mini Split Systems

Snyder Mechanical offers you the following scope of work and estimates to replace 4 ductless mini splits for Eureka County Public Works.



Court House 2.5 Ton Mini Split

Snyder Mechanical will vacuum the refrigerant from the existing system. We will furnish and install a Carrier 2.5-Ton highwall heat pump to replace the Mitsubishi unit and a 2.5-Ton outdoor heat pump on the roof. We will utilize the existing refrigeration piping and control wiring if possible

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is \$8,977.00.

Sheriff's Office 2.5 Ton IT Room

Snyder Mechanical will vacuum the refrigerant from the existing system. We will furnish and install a Carrier 2.5-Ton system for the IT room. This will consist of one highwall heat pump unit and a 2.5-Ton outdoor heat pump. We will utilize the existing refrigeration piping and control wiring if possible

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is \$8,977.00.



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

Sheriff's Office 1.5 Ton Mini Split Battery Room

Snyder Mechanical will vacuum the refrigerant from the existing system. We will furnish and install a Carrier 1.5-Ton system for the Battery Room. This will consist of one highwall heat pump unit and a 1.5-Ton outdoor heat pump secured to the knee brace supports located on the exterior wall. We will utilize the existing refrigeration piping and control wiring if possible

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is \$5,971.00.

Sheriff's Office 1.5 Ton Ductless Cassette Hallway

Snyder Mechanical will vacuum the refrigerant from the existing system. We will furnish and install a Carrier 1.5-Ton system for the hallway corridor. This will consist of a 4-way ceiling cassette mounted in the reflected ceiling and a 1.5-Ton outdoor heat pump secured to the knee brace supports located on the exterior wall. We will utilize the existing refrigeration piping and control wiring if possible

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is \$6,389.00.

*The total cost for these four installations is \$30,314.00.

Exclusions:

Fees or Permits.
All Line Voltage Electrical.
Demolition or item removal to gain access to work area.

These prices are valid for not more than fourteen (14) days from the date of the proposal unless noted otherwise. Please contact me if you would like us to get started.

Respectfully Submitted,

Marc P Espinoza



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

TERMS OF SERVICE

Installation Terms:

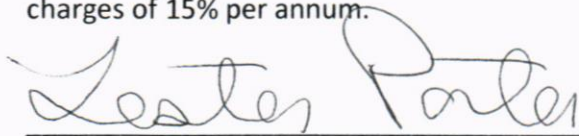
Once this proposal is approved and signed, the following terms are required.

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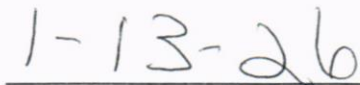
The balance of the contract amount shall be paid as follows:

Net 15 days from the final installation/completion date.

Snyder Mechanical reserves the right to pursue all means necessary, both legal or general business practices, to collect any past due amounts. All past due amounts will incur interest charges of 15% per annum.



Client/Homeowner Authorization



Date



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

March 11, 2026

Sent via email: Lporter@EurekaCountyNV.Gov

Eureka Public Works
Attn: Lester Porter
Eureka, NV 89316
(775) 388-7166

Re: Install Ductless Mini Split

Snyder Mechanical offers you the following scope of work and estimates to replace a 2-Ton ductless mini split for Eureka County Public Works.



Water Well House #2 Ductless Mini Split

Snyder Mechanical will furnish and install a Carrier 2-Ton mini split for the Eureka Water Well House #2. This will consist of one highwall heat pump unit and a 2-Ton outdoor heat pump. We will install the refrigeration piping and control wiring from the high wall unit to the outdoor heat pump. Snyder Mechanical will start up this system to ensure it is properly operating.

***This price reflects equipment only costs \$5,027.00.**

Exclusions:

Fees or Permits.
All Line Voltage Electrical.
Demolition or item removal to gain access to work area.

These prices are valid for not more than fourteen (14) days from the date of the proposal unless noted otherwise. Please contact me if you would like us to get started.

Respectfully Submitted,

Marc P Espinoza



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

TERMS OF SERVICE

Installation Terms:

Once this proposal is approved and signed, the following terms are required.

Down payment is required prior to any materials or equipment being ordered. Down payment is also required for any scheduling of work. The down payment required is the amount of half (1/2) or greater than the contract amount.

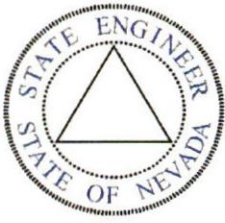
The balance of the contract amount shall be paid as follows:

Net 15 days from the final installation/completion date.

Snyder Mechanical reserves the right to pursue all means necessary, both legal or general business practices, to collect any past due amounts. All past due amounts will incur interest charges of 15% per annum.

Client/Homeowner Authorization

Date



Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Chris Thorson, P.E., *Acting State Engineer*

March 10, 2026

Board of County Commissioners
Eureka County
P.O. Box 540
Eureka, NV 89316
Certified Mail: 9489 0090 0027 6585 0561 86

RECEIVED

MAR 23 2026

EUREKA COUNTY COMMISSIONERS

To Whom It May Concern:

Pursuant to the provisions of NRS 534.040(3), it is respectfully requested that you levy a special assessment on the water right holders listed in the enclosed documents, which are located in the confines of the Groundwater Basins within Eureka County, for the Fiscal Year July 1, 2026, to June 30, 2027. The levy must be charged against each water user who has an active water right or claim of vested right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin.

Please see the list below that pertains to all basins within Eureka County that require this special assessment:

Eureka County

Basin Name (Basin #)	Total Assessed
Maggie Creek (51)	\$23,972.21
Pine Valley (53)	\$15,412.19
Crescent Valley (54)	\$999.14
Lower Reese River Valley (59)	\$147.39
Whirlwind Valley (60)	\$677.73
Boulder Flat (61)	\$63,366.76
Kobeh Valley (139)	\$28,162.90
Diamond Valley (153)	\$203,731.86
Total	\$336,470.18

Eureka County
March 10, 2026
Page 2

The amount of \$336,470.18 will be required for the payment of necessary expenses for supervision of the groundwater basins listed above, which includes but is not limited to costs associated with: special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection, and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commission and that the amount has been certified to the Assessor.

Sincerely,

Chris Thorson, P.E.
Acting State Engineer

CT/kw
Enclosure: Basin Assessment Summary

cc: Pernicia Johnson pjohnson@eurekacountynev.gov
Jackie Berg jberg@eurekacountynev.gov

Chris Thorson, P.E., Acting State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. Thorson:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of Eureka County's Groundwater Basins for the Fiscal Year July 1, 2026, to June 30, 2027, in the amount of Three Hundred Thirty-Six Thousand Four Hundred Seventy Dollars and Eighteen Cents (\$336,470.18), has been received by Eureka County in accordance with the provisions of NRS 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSIONERS OF EUREKA COUNTY on the ____ day of _____, 20____, and the amount contained therein was certified to the ASSESSOR OF EUREKA COUNTY.

Respectfully submitted,

COUNTY CLERK

HYDROGRAPHIC BASIN #051

Maggie Creek Area
Eureka County

Acre-Feet Subject to Assessment	79,906.22
Charge Per Acre-Foot	\$0.30
Excess Due to \$1.00 Minimum Charge and Rounding	\$0.34
Total Amount Assessed	\$23,972.21

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	004-160-01	Nevada Gold Mines, LLC	004-190-08	Lot 1	07	34N	51E	39872	STK	22.40	\$6.72	\$18.04	
		Nevada Gold Mines, LLC	004-120-15	SE¼	SE¼	31	35N	51E	39874	STK	4.48		\$1.35
		Nevada Gold Mines, LLC	004-120-10	NE¼	NE¼	27	35N	51E	46041	STK	6.51		\$1.96
		Nevada Gold Mines, LLC	004-190-13	Lot 2	03	34N	51E	46045	STK	6.51	\$1.96		
		Bureau of Land Management	004-120-07	NE¼	NE¼	30	35N	51E	46046	STK	8.96		\$2.69
		Nevada Gold Mines, LLC	004-190-13	NW¼	NW¼	09	34N	51E	62530	STK			
		Nevada Gold Mines, LLC	004-120-08	NW¼	NW¼	29	35N	51E	62531	STK			
		Nevada Gold Mines, LLC	004-120-12	SW¼	NW¼	25	35N	51E	60768	STK	2.82		\$1.00
		Nevada Gold Mines, LLC	004-110-13	NW¼	SE¼	12	35N	51E	60769	STK	2.82		\$1.00
		Nevada Gold Mines, LLC	004-280-27	SE¼	SE¼	06	33N	52E	71331	STK	4.51		\$1.36
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	004-280-27	Nevada Gold Mines, LLC	004-190-26	Lot 3	02	34N	51E	42064	MM	195.21	\$58.57	\$23,954.17	
		Nevada Gold Mines, LLC	004-190-26	NW¼	NE¼	02	34N	51E	83766	MM	15.00		\$4.50
		Nevada Gold Mines, LLC	004-200-23	NE¼	NE¼	35	34N	51E	40900	MM	79,637.00		\$23,891.10
		Nevada Gold Mines, LLC	004-280-27	Lot 2	06	33N	52E	47962	MM				
		Nevada Gold Mines, LLC	004-280-27	SE¼	SE¼	06	33N	52E	48328	MM			
		Nevada Gold Mines, LLC	004-280-27	NE¼	SE¼	06	33N	52E	48330	MM			
		Nevada Gold Mines, LLC	004-190-13	SW¼	SE¼	10	34N	51E	48912	MM			
		Nevada Gold Mines, LLC	004-200-23	NW¼	NE¼	35	34N	51E	52330	MM			
		Nevada Gold Mines, LLC	004-200-23	NE¼	NE¼	35	34N	51E	52332	MM			
		Nevada Gold Mines, LLC	004-200-23	NE¼	NE¼	35	34N	51E	52883	MM			
		Nevada Gold Mines, LLC	004-200-23	NE¼	NE¼	35	34N	51E	52884	MM			
		Nevada Gold Mines, LLC	004-200-23	NE¼	NE¼	35	34N	51E	54510	MM			
		Nevada Gold Mines, LLC	004-200-28	SW¼	SW¼	36	34N	51E	55616	MM			
		Nevada Gold Mines, LLC	004-200-28	SE¼	SW¼	36	34N	51E	55617	MM			
		Nevada Gold Mines, LLC	004-200-28	NE¼	SW¼	36	34N	51E	55618	MM			
		Nevada Gold Mines, LLC	004-200-28	NW¼	SW¼	36	34N	51E	55619	MM			
		Nevada Gold Mines, LLC	004-200-23	NW¼		35	34N	51E	56831	MM			
		Bureau of Land Management	004-200-21	NE¼		34	34N	51E	56832	MM			
		Nevada Gold Mines, LLC	004-280-03	NE¼		03	33N	51E	56833	MM			
		Bureau of Land Management	004-280-23	NW¼		02	33N	51E	56834	MM			
		Nevada Gold Mines, LLC	004-200-23	NE¼		35	34N	51E	56835	MM			
		Nevada Gold Mines, LLC	004-200-23	SE¼		35	34N	51E	56836	MM			
		Nevada Gold Mines, LLC	004-200-23	SW¼		35	34N	51E	56837	MM			
		Nevada Gold Mines, LLC	004-280-27	NE¼		02	33N	51E	56838	MM			
		Bureau of Land Management	004-200-21	SE¼		34	34N	51E	56839	MM			
		Nevada Gold Mines, LLC	004-190-13	NW¼	NW¼	09	34N	51E	62532	MM			
		Nevada Gold Mines, LLC	004-280-27	SW¼		02	33N	51E	68272	MM			

(Continued)

BASIN ASSESSMENT SUMMARY - MAGGIE CREEK AREA - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Nevada Gold Mines LLC (Continuation)		Nevada Gold Mines, LLC	004-280-27	SW¼	SE¼	02	33N	51E	72764	MM			
		Newmont Mining Corporation	004-200-31	SE¼	SW¼	21	34N	51E	76020	MM			
		Nevada Gold Mines, LLC	004-200-28	NE¼	SW¼	31	34N	52E	78679	MM			
		Nevada Gold Mines, LLC	004-280-27	NW¼	NE¼	6	33N	52E	78680	MM			
		Nevada Gold Mines, LLC	004-200-23	NW¼	SE¼	35	34N	51E	85698	MMD			
		Nevada Gold Mines, LLC	004-200-23	SE¼	SE¼	35	34N	51E	91876	MM			
		Nevada Gold Mines, LLC	004-200-23	SW¼	SW¼	25	34N	51E	92885	MM			
		Nevada Gold Mines, LLC	004-200-28	Lot 4		35	34N	51E	93744	MMD			
		Nevada Gold Mines, LLC	004-280-27	NW¼	SW¼	2	33N	51E	93745	MMD			
		Nevada Gold Mines, LLC	004-200-23	NW¼	SW¼	2	33N	51E	93746	MMD			
		Nevada Gold Mines, LLC	004-200-23	SW¼	SW¼	2	33N	51E	93747	MMD			
		Nevada Gold Mines, LLC	004-200-23	SW¼	SW¼	2	33N	51E	93748	MMD			
		Nevada Gold Mines, LLC	004-200-28	SE¼	SW¼	2	33N	51E	93749	MMD			
		Nevada Gold Mines, LLC	004-280-27	SW¼	SW¼	2	33N	51E	93750	MMD			
		Nevada Gold Mines, LLC	004-200-23	SW¼	SW¼	2	33N	51E	93751	MMD			
		Nevada Gold Mines, LLC	004-200-23	Lot 5		35	34N	51E	93752	MMD			
		Nevada Gold Mines, LLC	004-200-23	SE¼	SW¼	2	33N	51E	93753	MMD			
		Nevada Gold Mines, LLC	004-200-28	NE¼	SW¼	2	33N	51E	93754	MMD			
		Nevada Gold Mines, LLC	004-280-27	Lot 5		2	33N	51E	93755	MMD			
		Nevada Gold Mines, LLC	004-200-23	NE¼	SW¼	2	33N	51E	93756	MMD			
		Nevada Gold Mines, LLC	004-200-23	NE¼	SE¼	2	33N	51E	93757	MMD			
		Nevada Gold Mines, LLC	004-200-23	NE¼	SW¼	2	33N	51E	93758	MMD			
		Nevada Gold Mines, LLC	004-200-28	NW¼	SE¼	2	33N	51E	93759	MMD			
		Nevada Gold Mines, LLC	004-280-27	NE¼	NE¼	10	33N	51E	93760	MMD			
		Nevada Gold Mines, LLC	004-200-23	Lot 5		35	34N	51E	93761	MMD			
		Nevada Gold Mines, LLC	004-200-23	Lot 4		35	34N	51E	93762	MMD			
		Nevada Gold Mines, LLC	004-200-23	NW¼	SW¼	36	34N	51E	93763	MMD			
		Nevada Gold Mines, LLC	004-200-28	NW¼	NE¼	35	34N	51E	93764	MMD			
		Nevada Gold Mines, LLC	004-280-27	NW¼	NE¼	35	34N	51E	93765	MMD			
		Nevada Gold Mines, LLC	004-200-23	NW¼	NE¼	35	34N	51E	93766	MMD			
		Nevada Gold Mines, LLC	004-200-23	NW¼	NE¼	35	34N	51E	93767	MMD			
		Nevada Gold Mines, LLC	004-200-23	SW¼	SW¼	25	33N	51E	93768	MMD			
		Nevada Gold Mines, LLC	004-200-28	SW¼	SW¼	25	34N	51E	93769	MMD			
		Nevada Gold Mines, LLC	004-280-27	SW¼	SW¼	2	33N	51E	93770	MMD			
		Nevada Gold Mines, LLC	004-200-23	SW¼	SW¼	2	33N	51E	93771	MMD			
		Nevada Gold Mines, LLC	004-200-28	Lot 5		35	34N	51E	93772	MMD			
		Nevada Gold Mines, LLC	004-280-27	SW¼	NE¼	35	34N	51E	93773	MMD			
		Nevada Gold Mines, LLC	004-200-23	Lot 1		35	34N	51E	93774	MMD			
		Nevada Gold Mines, LLC	004-200-28	SE¼	SW¼	2	33N	51E	93775	MMD			
		Nevada Gold Mines, LLC	004-280-27	SW¼	NE¼	35	34N	51E	93776	MMD			
	Nevada Gold Mines, LLC	004-200-23	Lot 10		35	34N	51E	93777	MMD				
	Nevada Gold Mines, LLC	004-200-28	Lot 5		35	34N	51E	93778	MMD				
	Nevada Gold Mines, LLC	004-280-27	Lot 10		35	34N	51E	93779	MMD				
	Nevada Gold Mines, LLC	004-200-23	NW¼	SE¼	35	34N	51E	94153T	MMD				
	Nevada Gold Mines, LLC	004-200-28	NW¼	SE¼	35	34N	51E	94154T	MMD				
	Nevada Gold Mines, LLC	004-280-27	NW¼	SE¼	35	34N	51E	94155T	MMD				
Maggie Creek Ranch, LP P. O. Box 2010 Elko, NV 89803		Maggie Creek Ranch, LP & LLC	004-190-14	SE¼	SW¼	11	34N	51E	62012	STK		Billed in Elko County	
		Maggie Creek Ranch, LP & LLC	004-120-20	NE¼	SW¼	30	35N	52E	62013	STK			
		Maggie Creek Ranch, LP & LLC	004-110-15	NW¼		18	35N	52E	62014	STK			

HYDROGRAPHIC BASIN #53

Pine Valley
Eureka County

Acre-Feet Subject to Assessment	30,819.16
Charge Per Acre-Foot	\$0.50
Excess Due to \$1.00 Minimum Charge and Rounding	\$2.51
Total Amount Assessed	\$15,412.09

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	005-570-14	B L M	006-110-02	SE¼	SE¼	22	26N	50E	15473	STK	114.81	\$57.41	\$10,003.84
		Nevada Gold Mines, LLC	006-180-03	SE¼	NW¼	28	25N	50E	33301	STK			
		B L M	006-200-02	NW¼	SE¼	32	25N	51E	43027	STK			
		B L M	006-080-02	SW¼	NE¼	33	26N	49E	46801	STK			
		B L M	006-090-04	NE¼	NW¼	34	26N	50E	49858	STK			
		Nevada Gold Mines, LLC	006-080-03	NW¼	NE¼	20	26N	49E	63971	STK			
		Nevada Gold Mines, LLC	006-270-03	NW¼	NE¼	26	26N	49E	84337	STK			
		Slagowski Ranches, Inc.	006-090-01	Lot 7		6	25N	51E	88792	STK			
		Nevada Gold Mines, LLC	006-110-05	SE¼	SW¼	31	26N	51E	88793	STK			
		BLM	006-070-04	NE	NW	11	26N	48E	89863	STK			
		Nevada Gold Mines, LLC	006-110-05	SW	SW¼	31	26N	51E	91767	STK			
		Nevada Gold Mines, LLC	005-660-01	NW¼	NW¼	21	28N	51E	55162	STK	5.60	\$2.80	
		Nevada Gold Mines, LLC	005-650-14	NE¼	NE¼	18	28N	51E	58338	STK			
		B L M	006-160-01	NE¼	NE¼	7	25N	49E	12544	STK	4.38	\$2.19	
		Nevada Gold Mines, LLC	005-570-15	NE¼	SW¼	4	29N	52E	54153	STK	11.20	\$5.60	
		Nevada Gold Mines, LLC	005-640-06	SE¼	SW¼	24	28N	50E	55161	STK	5.62	\$2.81	
		Nevada Gold Mines, LLC	006-110-05	SE¼	SW¼	31	26N	51E	88795	STK	0.81	\$1.00	
		Nevada Gold Mines, LLC	005-570-14	NW¼	SW¼	16	29N	52E	18868	IRR	1099.29	\$549.65	
		Nevada Gold Mines, LLC	005-570-14	NE¼	NE¼	17	29N	52E	34944	IRR	974.00	\$487.00	
		Nevada Gold Mines, LLC	005-580-07	NE¼	NW¼	29	29N	52E	53742	IRR	296.22	\$148.11	
Nevada Gold Mines, LLC	005-580-07	NW¼	NE¼	29	29N	52E	76038	IRR	589.70	\$294.85			
Nevada Gold Mines, LLC	006-110-05	SE¼	SE¼	30	26N	51E	78894	IRR	613.55	\$306.78			
BLM	006-070-04	NW¼	SE	11	26N	48E	94058	IRR	46.45	\$23.23			
Nevada Gold Mines, LLC	006-110-05	NW¼	NW¼	30	26N	51E	88063	IRR	80.00	\$40.00			
Nevada Gold Mines, LLC	006-110-05	NW¼	NW¼	30	26N	51E	88064	IRR					
Nevada Gold Mines, LLC	005-580-07	NE¼	NW¼	29	29N	52E	76036	IRR	401.85	\$200.93			
Nevada Gold Mines, LLC	005-580-07	NE¼	NW¼	29	29N	52E	76037	IRR					
Slagowski Ranches, Inc.	006-090-01	Lot 7		6	25N	51E	78895	IRR	1069.60	\$534.80			
Nevada Gold Mines, LLC	006-110-05	SE¼	SW¼	31	26N	51E	80196	IRR					
Nevada Gold Mines, LLC	005-570-07	SW¼	SE¼	9	29N	52E	81905	QM	8.00	\$4.00			
B L M	006-020-01	SE¼	SW¼	32	27N	49E	41871	QM	3.22	\$1.61			
Nevada Gold Mines, LLC	006-110-04	SW¼	SW¼	30	26N	51E	82168	QM	110.07	\$55.04			
Nevada Gold Mines, LLC	006-110-05	SW¼	SW¼	31	26N	51E	88794	QM	10.00	\$5.00			
B L M	006-020-01	SE¼	SW¼	32	27N	49E	41870	MM	154.81	\$77.41			
B L M	006-020-01	SE¼	SE¼	31	27N	49E	54317	MM					

(Continued)

BASIN ASSESSMENT SUMMARY - PINE VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP							
Nevada Gold Mines LLC (Continued)		Nevada Gold Mines, LLC	006-110-04	SW¼	SW¼	30	26N	51E	82170	MM	80.00	\$40.00		
		Nevada Gold Mines, LLC	006-080-04	NW¼	NW¼	30	26N	49E	83154	MM	25.00	\$12.50		
		BLM	006-070-04	SE¼	SE¼	3	26N	48E	86312	MM	80.70	\$40.35		
		BLM	006-010-01	NE¼	SE¼	34	27N	48E	87609	MM	20.00	\$10.00		
		B L M	006-020-01	SE	NW	2	26N	48E	94409	MM	4.53	\$2.27		
		B L M	006-070-04	NE	NW	2	26N	48E	94410	MM	0.16	\$1.00		
		B L M	006-070-04	SW¼	SW¼	2	26N	48E	82616	MM	14191.00	\$7,095.50		
		B L M	006-070-04	SW¼	NE¼	11	26N	48E	88315	MM				
		BLM	006-070-04	SW	NE	11	26N	48E	91618	MM				
		BLM	006-070-04	SE	SE	3	26N	48E	91741E	ENV				
			Nevada Gold Mines, LLC	006-270-03	NW	NE	26	24N	49E	92354	CON	2.00	\$1.00	
			Nevada Gold Mines, LLC	005-570-14	NW¼	SW	16	29N	52E	92355	CON	2.00	\$1.00	
	The Etcheverry Family LP c/o The Mark & Martin Etcheverry Separate Property Trusts 7933 Calloway Drive Bakersfield, CA 93314	007-040-01	B L M	006-190-02	SW¼	SE¼	3	25N	51E	13708	STK	6.72	\$3.36	\$5.60
Mark & Martin Etcheverry et al			007-040-01	W½ (Lot 11)		2	23N	51E	80481	STK	4.48	\$2.24		
Julian Tomera Ranches, Inc. Stonehouse Ranch HC 65, Box 11 Carlin, NV 89822	005-390-01	Julian Tomera Ranches, Inc.	005-390-01	SE¼	NW¼	29	30N	52E	19123	IRR	1711.50	\$855.75	\$2,156.65	
		Julian Tomera Ranches, Inc.	005-380-10	NE¼	NE¼	5	30N	52E	51636	STK	22.40	\$11.20		
		Julian Tomera Ranches, Inc.	005-380-04	SE¼	NW¼	16	30N	52E	58095	STK	11.20	\$5.60		
		Julian Tomera Ranches, Inc.	005-380-10	NW¼	SE¼	17	30N	52E	69749	IRR	1200.00	\$600.00		
		Julian Tomera Ranches, Inc.	005-380-10	NW¼	SE¼	17	30N	52E	79590	IRR	325.79	\$162.90		
		Julian Tomera Ranches, Inc.	005-380-10	NW¼	NE¼	5	30N	52E	80348	STK	22.40	\$11.20		
		Julian Tomera Ranches, Inc.	005-380-10	NW¼	NE¼	5	30N	52E	69747	IRR	1020.00	\$510.00		
		Julian Tomera Ranches, Inc.	005-380-10	NW¼	NE¼	5	30N	52E	80490	IRR				
Barrick Cortez LLC and Nevada Gold Mines LLC c/o Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	006-080-03	Nevada Gold Mines, LLC	006-080-03	NW¼	NE¼	20	26N	49E	81920	MM	4.37	\$2.19	\$33.90	
		B L M	006-010-01	NE¼	SE¼	34	27N	48E	92121	MM	3.18	\$1.59		
		Nevada Gold Mines, LLC	006-080-04	NW¼	NW¼	30	26N	49E	92338	MM	39.59	\$19.80		
		BLM	006-070-04	SE¼	NW	2	26N	48E	94408	MM	20.63	\$10.32		
Slagowski Ranches, Inc. HC 65, Box 30 Carlin, NV 89822	005-680-01	B L M	006-030-01	SE¼	SW¼	27	27N	50E	38301	STK	8.96	\$4.48	\$502.14	
		B L M	006-030-01	SE¼	SE¼	27	27N	50E	38635	STK	8.96	\$4.48		
		B L M	006-040-01	SW¼	SE¼	30	27N	51E	40301	STK	8.96	\$4.48		
		B L M	005-680-02	NW¼	NE¼	32	28N	52E	51479	STK	11.20	\$5.60		
		Slagowski Ranches, Inc.	005-650-04	NW¼	NW¼	3	28N	51E	58337	STK	4.85	\$2.43		
		B L M	006-060-09	NE¼	SW¼	14	27N	52E	81961	STK	1.12	\$1.00		
		Slagowski Ranches, Inc.	005-680-01	SW¼	SE¼	23	28N	52E	59776	IRR	860.72	\$430.36		
		Slagowski Ranches, Inc.	005-680-01	SW¼	SE¼	23	28N	52E	59777	IRR				
		Slagowski Ranches, Inc.	005-680-01	SE¼	SE¼	22	28N	52E	88152	IRR	98.61	\$49.31		

BASIN ASSESSMENT SUMMARY - PINE VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
Leroy Sestanovich Ranch, LLC HC 65, Box 45 Carlin, NV 89822-9701	006-060-10	B L M	006-060-09	SE¼	SE¼	9	27N	52E	47580	STK	5.59	\$2.80	\$454.32
		B L M	006-120-03	SW¼	SW¼	14	26N	52E	70053	STK	3.04	\$1.52	
		Leroy Sestanovich Ranch, LLC	006-060-10	NW¼	NW¼	23	27N	52E	75764	IRR	900.00	\$450.00	
Tonkin Springs, LLC c/o US Gold 2215 North 5th Street Elko, NV 89801-2458	410-001-21	B L M	006-270-04	Lot 2		2	23NH	49E	48708	MM	616.85	\$308.43	\$308.43
		B L M	006-270-04	SE¼	NE¼	28	24N	49E	50930	MM			
		B L M	006-270-04	NE¼	SE¼	28	24N	49E	50931	MM			
		B L M	006-270-04	SE¼	SE¼	28	24N	49E	50932	MM			
		B L M	006-270-04	SW¼	SW¼	36	24N	49E	52463	MM			
		B L M	006-270-04	SW¼	NE¼	1	23NH	49E	52966	MM			
		B L M	006-270-04	NE¼	NE¼	1	23NH	49E	52968	MM			
Peek, Travis and Jennifur 5499 Casey Rd Fallon, NV 89406	006-050-03	B L M	006-110-02	SE¼	NE¼	36	26N	51E	52465	STK	13.44	\$6.72	\$264.52
		B L M	006-100-02	SE¼	SE¼	14	26N	51E	58058	STK			
		B L M	006-110-02	SE¼	SE¼	22	26N	51E	58059	STK			
		B L M	006-210-01	SW¼	NW¼	11	25N	52E	9879	STK	7.09	\$3.55	
		B L M	006-120-03	SW¼	NE¼	34	26N	52E	9880	STK	7.09	\$3.55	
		Peek, Travis and Jennifur	006-050-03	NE	NE	13	27N	51E	91311	IRR	501.39	\$250.70	
Palisade Ranch, Inc. 211 Maple Ave. Winnemucca, NV 89455	005-140-04	Stitzel, Rita	004-370-26	SE¼	SE¼	36	32N	51E	86300	IRR	397.79	\$198.90	\$200.44
			004-370-26	SE¼	SE¼	36	32N	51E	73773	MM	3.08	\$1.54	
Brown, Sherie W. Family Trust 114 Young Place Dawsonville, GA 30534	005-160-07	Brown, Sherie W. Family Trust	005-160-07	NW¼	SE¼	29	31N	52E	69721	IRR	1200.00	\$600.00	\$600.00
		Brown, Sherie W. Family Trust	005-160-07	NW¼	SE¼	29	31N	52E	69722	IRR			
Bailey, Ray & Jacqueline HC 65 Box 18 Carlin, NV 89822	005-390-15	Bailey, Ray & Jacqueline	005-390-15	SE¼	SE¼	32	30N	52E	72436	IRR	400.83	\$200.42	\$508.85
		Bailey, Ray & Jacqueline	005-390-15	SE¼	SE¼	32	30N	52E	82286	IRR	316.00	\$158.00	
		Bailey, Ray & Jacqueline	005-390-15	SE¼	SE¼	33	30N	52E	83882	STK	4.48	\$2.24	
		Bailey, Ray & Jacqueline	005-390-15	SE¼	SE¼	32	30N	52E	90375	IRR	296.37	\$148.19	
Bullock, J. & V., & Kerby, Austin & Tosha HC 65 Box 40 Carlin, NV 89822-9701	006-060-05	Bullock, J. & V. and Kerby, A. & T.	006-060-05	NE¼	SE¼	14	27N	52E	81270	IRR	540.00	\$270.00	\$301.00
		Bullock, J. & V. and Kerby, A. & T.	006-060-05	NE¼	SE¼	14	27N	52E	81271	IRR	60.00	\$30.00	
		B L M	006-060-09	NE¼	SW¼	14	27N	52E	81961	STK	1.12	\$1.00	
MinQuest, LTD. c/o Herb Duerr 1680 Greenfield Dr Reno, NV 89509	006-120-01	B L M	006-120-03	SE¼	SW¼	3	26N	52E	V01261	MM	144.79	\$72.40	\$72.40

HYDROGRAPHIC BASIN #054

Crescent Valley
Eureka County

Acre-Foot Subject to Assessment	2,496.33
Charge Per Acre-Foot	\$0.40
Excess Due to \$1.00 Minimum Charge and Rounding	\$0.61
Total Amount Assessed	\$999.14

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	005-480-09	Bureau of Land Management	05-590-06	SE¼	NE¼	8	28N	48E	13233	STK	134.42	\$53.77	\$386.05
		Nevada Gold Mines LLC	05-590-01	SE¼	SE¼	8	28N	48E	13234	STK			
		Nevada Gold Mines LLC	05-590-01	SE¼	NE¼	17	28N	48E	13235	STK			
		Bureau of Land Management	05-590-10	NW¼	SW¼	16	28N	48E	13236	STK			
		Bureau of Land Management	05-600-01	NE¼	SE¼	27	28N	48E	13237	STK			
		Nevada Gold Mines LLC	05-600-04	NW¼	NE¼	28	28N	48E	13238	STK			
		Nevada Gold Mines LLC	07-350-09	NW¼	SE¼	19	28N	48E	13239	STK			
		Nevada Gold Mines LLC	05-400-02	NE¼	SW¼	3	29N	48E	13240	STK			
		Bureau of Land Management	05-410-24	SW¼	SW¼	34	29N	48E	13965	STK			
		Nevada Gold Mines LLC	05-480-23	NW¼	SW¼	11	29N	49E	14726	STK			
		Nevada Gold Mines LLC	05-590-08	NW¼	SW¼	15	28N	48E	17313	STK			
		Nevada Gold Mines LLC	05-610-07	Lot 1		7	28N	49E	17314	STK			
		Nevada Gold Mines LLC	05-590-08	NE¼	SW¼	14	28N	48E	17315	STK			
		Bureau of Land Management	07-250-35	Lot 12		30	29N	48E	54179	STK			
		Nevada Gold Mines LLC	07-350-15	NE¼	NE¼	18	28N	48E	63170	STK			
		Nevada Gold Mines LLC	05-480-30	NW¼	SE¼	13	29N	49E	63827	STK			
		Nevada Gold Mines LLC	05-590-01	SE¼	SE¼	8	28N	48E	63828	STK			
		Nevada Gold Mines LLC	05-590-01	SW¼	SE¼	17	28N	48E	63829	STK			
		Nevada Gold Mines LLC	05-590-08	NE¼	SE¼	11	28N	48E	63830	STK			
		Nevada Gold Mines LLC	05-590-08	SW¼	NE¼	14	28N	48E	63831	STK			
		Nevada Gold Mines LLC	05-600-04	SE¼	NW¼	28	28N	48E	63832	STK			
		Nevada Gold Mines LLC	07-350-14	NW¼	NE¼	13	28N	47E	79076	STK			
		Nevada Gold Mines LLC	07-350-10	SW¼	NE¼	27	28N	47E	80813	STK			
		Bureau of Land Management	07-350-16	SE¼	SE¼	16	28N	47E	81013	STK			
		Precious Metals Recovery LLC	05-530-16	NW¼		5	29N	50E	81706	STK			
		Nevada Gold Mines LLC	05-480-09	NW¼		1	29N	49E	82768	STK			
		Nevada Gold Mines LLC	07-420-02	NE¼	NE¼	28	27N	46E	83240	STK			
		Nevada Gold Mines LLC	05-490-30	NE¼	SW¼	34	29N	49E	92270	STK			
		Bureau of Land Management	07-430-03	SE¼	NW¼	8	27N	47E	88430	STK			
		Bureau of Land Management	07-430-04	SW¼	SW¼	31	27N	48E	88431	STK			
		Nevada Gold Mines LLC	07-350-06	NW¼	SE¼	13	28N	47E	88433	STK			
		Bureau of Land Management	07-430-03	NE¼	SE¼	33	27N	47E	88538	STK			
		Nevada Gold Mines LLC	05-480-21	NW¼	NW¼	9	29N	49E	89232	STK			
Bureau of Land Management	07-430-04	NE¼	NE¼	31	27N	48E	91942	STK					
Nevada Gold Mines LLC	05-90-01	SE¼	SW¼	17	28N	48E	92357	STK					
Nevada Gold Mines LLC	05-490-30	NE¼	SW¼	34	29N	49E	92269	STK					
Nevada Gold Mines LLC	07-430-03	NE¼	SE¼	33	27N	47E	92271	STK					

(Continued)

BASIN ASSESSMENT SUMMARY - CRESCENT VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Nevada Gold Mines LLC (Continued)		Nevada Gold Mines LLC	05-080-20	NE¼	SE¼	8	31N	49E	17977	IRR	72.60	\$29.04	
		Nevada Gold Mines LLC	05-120-09	SW¼	NW¼	16	31N	50E	18570	IRR	537.66	\$215.06	
		Nevada Gold Mines LLC	05-490-30	NE¼	SE¼	34	29N	49E	31855	IRR	201.39	\$80.56	
		Nevada Gold Mines LLC	05-590-01	NW¼	NW¼	17	28N	48E	89865	QM	4.14	\$1.66	
		Nevada Gold Mines LLC	05-590-01	SE¼	SW¼	8	28N	48E	89866	QM	12.41	\$4.96	
		Bureau of Land Management	06-010-01	SW¼	SE¼	28	27N	48E	84241	MM	1.00	\$1.00	
Dann, Clifford & Mary c/o Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	005-490-30	Nevada Gold Mines LLC	05-490-30	NW¼	NW¼	33	29N	49E	29141	STK	5.62	\$2.25	\$4.04
		Nevada Gold Mines LLC	05-490-30	NE¼	SE¼	34	29N	49E	31854	STK	4.48	\$1.79	
Town of Crescent Valley P. O. Box 211017 Crescent Valley, NV 89821	005-240-13	Town of Crescent Valley	05-240-13	SW¼	SW¼	33	30N	48E	25866	MUN	1,488.20	\$595.28	\$595.28
		BLM	07-250-07	NE¼	NW¼	6	39N	48E	60139	QM			
		Town of Crescent Valley	05-240-13	SW¼	SW¼	33	30N	48E	78669	QM			
		BLM	07-250-07	NE¼	NW¼	6	29N	48E	80177	QM			
	Town of Crescent Valley	05-240-13	SW¼	SW¼	33	30N	48E	82161	QM				
Eureka County P.O. Box 677 Eureka, NV 89316	003-561-01	Eureka County (Beowawe Shop)	03-561-01	SW¼	NW¼	5	31N	49E	60547	QM	2.57	\$1.03	\$9.03
		Eureka County (Beowawe Shop)	03-561-01	SW¼	NW¼	5	31N	49E	83021	QM	20.00	\$8.00	
Palisade Ranch, Inc. P. O. Box 236 Carlin, NV 89822	004-370-18	Bureau of Land Management	05-130-08	NE¼	SE¼	34	31N	50E	80483	STK	7.84	\$3.14	\$3.14
Cortez Joint Venture Barrick Gold of North America c/o Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	005-600-09	Bureau of Land Management	06-010-01	SW¼	SW¼	14	27N	48E	88623	MM	4.00	\$1.60	\$1.60

BASIN #059

Lower Reese River Valley
Eureka County

Acre-Foot Subject to Assessment	365.01
Charge Per Acre-Foot	\$0.40
Excess Due to \$1.00 Minimum Charge and Rounding	\$1.39
Total Amount Assessed	\$147.39

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Kennecott Utah Copper Corp. c/o Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	04-220-06	Nevada Gold Mines	04-220-06	Lot 2		33	33N	48E	57456	COM	1.03	\$1.00	\$1.00
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	04-220-12	Nevada Gold Mines	04-220-12	NW¼	SE¼	32	33N	48E	68406	IND	280.62	\$112.25	\$145.39
		Nevada Gold Mines	04-220-12	NW¼	SW¼	32	33N	48E	83836	IND	80.36	\$32.14	
		Nevada Gold Mines	04-220-06	NW¼	SW¼	33	33N	48E	91629	COM	1.00	\$1.00	
Bunny Trails RV Park, LLC 10375 Bunny Trails Lane Battle Mountain, NV 89820	04-230-01	Bunny Trails Rv Park Llc	04-230-01	NW¼	NW¼	34	33N	48E	81955	QM	2.00	\$1.00	\$1.00

HYDROGRAPHIC BASIN #060

Whirlwind Valley
Eureka County

Acre-Feet Subject to Assessment	2,254.91
Charge Per Acre-Foot	\$0.30
Excess Due to \$1.00 Minimum Charge and Rounding	\$1.26
Total Amount Assessed	\$677.73

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Milano, Martin & Ethel 354 Ursa Lane Priest River, ID 83856	003-514-01	Martin D. Milano	003-514-01	NE	NW	05	31N	49E	20636	COM	0.06	\$1.00	\$1.00
Sansinena, Paul and Teresa c/o Michael Thomas Sansinena HC 66 Unit 3 Box 2 Beowawe, NV 89821	004-330-08	Michael Thomas Sansinena	004-330-08	SW	SE	31	32N	49E	17973	IRR	1696.95	\$509.09	\$514.13
		BLM	010-510-26	NW	NW	26	31N	47E	50890	STK	6.72	\$2.02	
		BLM	004-310-09		LT02	32	32N	48E	50891	STK	6.72	\$2.02	
		BLM	004-300-11	SW	SE	12	32N	48E	56721	STK	2.46	\$1.00	
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	005-080-01	Nevada Gold Mines LLC	005-080-01	NE	NE	6	31N	49E	24283	IRR	519.60	\$155.88	\$162.60
		Nevada Gold Mines LLC	004-310-12	NE	NE	24	32N	48E	V12706	STK	22.40	\$6.72	

HYDROGRAPHIC BASIN #061 .

Boulder Flat
Eureka County

Acre-Feet Subject to Assessment	158,413.52
Charge Per Acre-Foot	\$0.40 .
Excess Due to \$1.00 Minimum Charge and Rounding	\$1.35
Total Amount Assessed	\$63,366.76 -

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Elko Land and Livestock c/o Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	004-220-11	BLM	004-030-32	NW¼	SE¼	30	36N	50E	28969	STK	6.72	\$2.69	\$2.69
Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	004-060-10	Nevada Gold Mines LLC	004-150-01	NE¼	NW¼	05	34N	49E	91211	IRR	2,560.00	\$1,024.00	\$63,174.59
		Nevada Gold Mines LLC	004-150-01	NE¼	NE¼	06	34N	49E	91212	IRR			
		Nevada Gold Mines LLC	004-150-01	NE¼	NW¼	05	34N	49E	91213	IRR			
		Nevada Gold Mines LLC	004-150-01	NE¼	NE¼	06	34N	49E	91214	IRR			
			004-150-01	SE¼	NE¼	08	34N	49E	36022	IRR	2,039.72	\$815.89	
		Nevada Gold Mines LLC	004-150-01	SE¼	NE¼	07	34N	49E	91215	IRR			
		Nevada Gold Mines LLC	004-150-01	SE¼	NW¼	08	34N	49E	91216	IRR			
		Nevada Gold Mines LLC	004-150-01	SE¼	NE¼	07	34N	49E	91217	IRR			
		BLM	004-090-02	Lot 1		04	35N	50E	26178	MM	20.56	\$8.23	
		BLM	004-100-01	Lot 1		20	35N	50E	26873	STK	12.03	\$4.82	
		Nevada Gold Mines LLC	004-080-01	SW¼	NE¼	28	35N	49E	27956	STK	3.93	\$1.58	
		Nevada Gold Mines LLC	004-180-01	Lot 4		19	34N	50E	29529	STK	17.92	\$7.17	
		Nevada Gold Mines LLC	004-240-06	SW¼	SE¼	08	33N	49E	39871	STK	22.40	\$8.96	
		Nevada Gold Mines LLC	004-210-03	SE¼	NW¼	01	33N	48E	39873	STK	44.81	\$17.93	
		Nevada Gold Mines LLC	004-080-01	NE¼	NE¼	23	35N	49E	46042	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-080-01	SE¼	NE¼	19	35N	49E	46043	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-170-09	SE¼	NE¼	10	34N	50E	46044	STK	9.42	\$3.77	
		Nevada Gold Mines LLC	004-210-03	Lot 4		05	33N	48E	46047	STK	7.86	\$3.15	
		Nevada Gold Mines LLC	004-150-01	NE¼	SE¼	16	34N	49E	46048	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-160-01	NE¼	NW¼	30	34N	49E	46049	STK	11.57	\$4.63	
		Nevada Gold Mines LLC	004-160-01	SE¼	NW¼	34	34N	49E	46050	STK	11.57	\$4.63	
		Nevada Gold Mines LLC	004-150-01	SE¼	NW¼	02	34N	49E	46051	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-150-01	NE¼	SE¼	08	34N	49E	46052	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-150-01	NW¼	SW¼	04	34N	49E	46053	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-320-12	NE¼	SE¼	11	32N	49E	46062	STK	6.51	\$2.61	
		Nevada Gold Mines LLC	004-130-07	NE¼	SW¼	01	34N	48E	46063	STK	9.42	\$3.77	
		Nevada Gold Mines LLC	004-140-02	SE¼	SE¼	34	34N	48E	46064	STK	7.95	\$3.18	
		BLM	004-060-13	SE¼	SE¼	34	35N	48E	46065	STK	9.42	\$3.77	
		Nevada Gold Mines LLC	004-240-06	NW¼	SW¼	15	33N	49E	46066	STK	11.20	\$4.48	
		Nevada Gold Mines LLC	004-140-02	NW¼	NW¼	21	34N	48E	46067	STK	7.95	\$3.18	
		Nevada Gold Mines LLC	004-210-03	SE¼	NW¼	01	33N	48E	47688	STK	65.69	\$26.28	
		Nevada Gold Mines LLC	004-340-11	NW¼	SE¼	11	32N	50E	59055	STK	5.03	\$2.02	
		Nevada Gold Mines LLC	004-220-11	NE¼	NW¼	25	33N	48E	72350	STK	23.30	\$9.32	
		Nevada Gold Mines LLC	004-090-03	NW¼	NW¼	03	35N	50E	78658E	ENV	181.00	\$72.40	
		Nevada Gold Mines LLC	004-030-23	SE¼	SW¼	32	36N	50E	78962E	ENV	181.00	\$72.40	
		Nevada Gold Mines LLC	004-030-23	SW¼	SE¼	32	36N	50E	78963E	ENV	181.00	\$72.40	
		Nevada Gold Mines LLC	004-030-23	NE¼	SW¼	32	36N	50E	80227E	ENV	181.00	\$72.40	
		Nevada Gold Mines LLC	004-030-23	NW¼	SW¼	32	36N	50E	80228E	ENV	181.00	\$72.40	

(Continued)

BASIN ASSESSMENT SUMMARY - BOULDER FLAT - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP					
Nevada Gold Mines LLC (Continued)		Nevada Gold Mines LLC	004-030-23	NE¼	SW¼	32	36N	50E	80229E	ENV	181.00	\$72.40
		Nevada Gold Mines LLC	004-220-11	NE¼	NE¼	23	33N	48E	91805	STK	22.41	\$8.97
		Nevada Gold Mines LLC	004-240-06	SW¼	NW¼	03	33N	50E	91816	STK	5.09	\$2.04
		BLM	004-340-01	SE¼	NE¼	6	32N	50E	93025	STK	11.2	\$4.48
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	14	36N	49E	93163	STK	22.40	\$8.96
		Nevada Gold Mines LLC	004-240-06	SW¼	NW¼	02	33N	49E	29952	IRR	4,234.20	\$1,693.68
		Nevada Gold Mines LLC	004-240-06	SE¼	NW¼	03	33N	49E	29953	IRR		
		Nevada Gold Mines LLC	004-240-06	SW¼	NW¼	03	33N	49E	30240	IRR		
		Nevada Gold Mines LLC	004-240-06	SW¼	NE¼	02	33N	49E	30242	IRR		
		Nevada Gold Mines LLC	004-240-06	SW¼	SW¼	03	33N	49E	34770	IRR		
	Nevada Gold Mines LLC	004-240-06	SW¼	NW¼	11	33N	49E	34771	IRR			
	Nevada Gold Mines LLC	004-240-06	SW¼	NW¼	10	33N	49E	34773	IRR			
	Nevada Gold Mines LLC	004-150-01	SE¼	SW¼	26	33N	49E	27957	STK	3.93	\$1.58	
	Nevada Gold Mines LLC	004-250-11	NW¼	NE¼	32	33N	49E	63002	STK			
	Nevada Gold Mines LLC	004-060-10	NE¼	SW¼	36	35N	48E	52941	IRR	10,054.40	\$4,021.76	
	Nevada Gold Mines LLC	004-060-10	NE¼	NW¼	36	35N	48E	52942	IRR			
	Nevada Gold Mines LLC	004-060-10	NE¼	SW¼	25	35N	48E	52943	IRR			
	Nevada Gold Mines LLC	004-080-01	NE¼	NE¼	31	35N	49E	52944	IRR			
	Nevada Gold Mines LLC	004-060-10	NE¼	NW¼	25	35N	48E	52945	IRR			
	Nevada Gold Mines LLC	004-080-01	NE¼	SE¼	30	35N	49E	52946	IRR			
	Nevada Gold Mines LLC	004-080-01	NE¼	NE¼	30	35N	49E	52947	IRR			
	Nevada Gold Mines LLC	004-080-01	NE¼	SE¼	19	35N	49E	52948	IRR			
	Nevada Gold Mines LLC	004-080-01	NE¼	SE¼	29	35N	49E	52949	IRR			
	Nevada Gold Mines LLC	004-080-01	NE¼	NE¼	29	35N	49E	52950	IRR			
	Nevada Gold Mines LLC	004-060-10	NE¼	SE¼	24	35N	48E	54827	IRR	14,600.28	\$5,840.12	
	Nevada Gold Mines LLC	004-060-10	SW¼	SE¼	25	35N	48E	54828	IRR			
	Nevada Gold Mines LLC	004-060-10	SW¼	NW¼	36	35N	48E	54829	IRR			
	Nevada Gold Mines LLC	004-130-07	NE¼	NW¼	01	34N	48E	54830	IRR			
	Nevada Gold Mines LLC	004-130-07	NW¼	SW¼	01	34N	48E	54831	IRR			
	Nevada Gold Mines LLC	004-130-07	SW¼	SW¼	02	34N	48E	54832	IRR			
	Nevada Gold Mines LLC	004-130-07	NW¼	NE¼	11	34N	48E	54833	IRR			
	Nevada Gold Mines LLC	004-130-07	NE¼	SW¼	11	34N	48E	54834	IRR			
	Nevada Gold Mines LLC	004-130-07	NW¼	NW¼	14	34N	48E	54835	IRR			
	Nevada Gold Mines LLC	004-130-07	SW¼	SE¼	15	34N	48E	54836	IRR			
	Nevada Gold Mines LLC	004-140-02	NE¼	NW¼	22	34N	48E	54837	IRR			
	Nevada Gold Mines LLC	004-130-07	NW¼	SW¼	12	34N	48E	54838	IRR			
	Nevada Gold Mines LLC	004-130-07	SE¼	SE¼	11	34N	48E	54839	IRR			
	Nevada Gold Energy LLC	004-210-04	NW¼	SE¼	11	35N	48E	71431	IND	5,248.42	\$2,099.37	
	Nevada Gold Mines LLC	004-140-02	NE¼	SW¼	35	34N	48E	76012	IND			
	Nevada Gold Mines LLC	004-140-02	NE¼	SW¼	35	34N	48E	76013	IND			
	Nevada Gold Mines LLC	004-140-02	NE¼	SW¼	35	34N	48E	76014	IND			
	Nevada Gold Mines LLC	004-140-02	NW¼	SW¼	25	34N	48E	76016	IND			
	Nevada Gold Mines LLC	004-140-02	NW¼	SW¼	25	34N	48E	76017	IND			
	Nevada Gold Energy LLC	004-210-04	NW¼	NE¼	10	33N	48E	76019	IND			
	Nevada Gold Mines LLC	004-220-11	SE¼	SE¼	25	33N	48E	12487	IRR	1,991.13	\$796.46	
	Nevada Gold Mines LLC	004-220-11	NW¼	SW¼	24	33N	48E	17490	IRR			
	Nevada Gold Mines LLC	004-220-11	NE¼	NE¼	23	33N	48E	25247	IRR			
(Continued)		BLM	004-100-01	Lot 1	20	35N	50E	22061	MM	742.06	\$296.83	

BASIN ASSESSMENT SUMMARY - BOULDER FLAT - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Nevada Gold Mines LLC													
(Continued)													
Nevada Gold Mines LLC	004-030-23		004-030-23	NE¼	SE¼	29	36N	50E	50688	MM	40,325.13	\$16,130.06	
Nevada Gold Mines LLC	004-030-23		004-030-23	NW¼	SW¼	32	36N	50E	50939	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	NE¼	SE¼	31	36N	50E	54335	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	SW¼	NE¼	31	36N	50E	54337	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	NE¼		31	36N	50E	56607	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	NE¼		31	36N	50E	56608	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	NE¼		31	36N	50E	56609	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	SE¼		31	36N	50E	56610	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	SE¼		31	36N	50E	56611	MM			
Nevada Gold Mines LLC	004-090-08		004-090-08	NE¼	NE¼	15	35N	50E	56612	MM			
BLM	004-090-11		004-090-11	NE¼		10	35N	50E	63984	DWR			
Nevada Gold Mines LLC	004-090-03		004-090-03	SE¼		03	35N	50E	63985	DWR			
BLM	004-090-11		004-090-11	NW¼		02	35N	50E	63986	DWR			
BLM	004-090-11		004-090-11	SW¼		02	35N	50E	63987	DWR			
BLM	004-090-11		004-090-11	NE¼		11	35N	50E	63988	DWR			
BLM	004-090-11		004-090-11	NW¼		11	35N	50E	63989	DWR			
BLM	004-090-11		004-090-11	NW¼	SW¼	02	35N	50E	73402	MM			
BLM	004-090-11		004-090-11	SW¼	SW¼	02	35N	50E	73403	MM			
BLM	004-090-11		004-090-11	SW¼	SW¼	02	35N	50E	73405	MM			
BLM	004-090-11		004-090-11	SE¼	SW¼	02	35N	50E	73408	MM			
BLM	004-090-11		004-090-11	NW¼	SW¼	02	35N	50E	73554	MM			
BLM	004-090-11		004-090-11	NW¼	SW¼	02	35N	50E	73555	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	NW¼	NW¼	32	36N	50E	76924	MM			
Nevada Gold Mines LLC	004-030-23		004-030-23	SW¼	SW¼	32	36N	50E	76925	MM			
Nevada Gold Mines LLC	004-070-04		004-070-04	NE¼	NW¼	03	35N	49E	64229	STO			
Nevada Gold Mines LLC	004-210-03		004-210-03	SE¼	NW¼	1	33N	48E	92708	MM			
BLM	004-090-11		004-090-11	SW¼	NW¼	2	35N	50E	92974	MM			
BLM	004-090-11		004-090-11	SW¼	NW¼	2	35N	50E	92975	MM			
BLM	004-090-11		004-090-11	SW¼	NW¼	2	35N	50E	92976	MM			
Nevada Gold Mines LLC	004-090-03		004-090-03	SE¼	SE¼	3	35N	50E	92977	MM			
Nevada Gold Mines LLC	004-090-03		004-090-03	SE¼	SE¼	3	35N	50E	92978	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	SE¼	SW¼	14	36N	49E	93134	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	SE¼	SW¼	14	36N	49E	93135	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	SE¼	SW¼	14	36N	49E	93136	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	SE¼	SW¼	14	36N	49E	93137	MM			
BLM	004-090-11		004-090-11	SW¼	NW¼	2	35N	50E	93900	MM			
NV Gold Mines LLC	004-330-03		004-330-03	NE¼	SW¼	28	32N	49E	45664	IRR	2,638.50	\$1,055.40	
NV Gold Mines LLC	004-330-03		004-330-03	NW¼	SW¼	28	32N	49E	45665	IRR			
NV Gold Mines LLC	004-330-03		004-330-03	NW¼	NE¼	28	32N	49E	45666	IRR			
Nevada Gold Mines LLC	004-020-28		004-020-28	SE¼	SW¼	24	36N	49E	55139	MM	72,000.00	\$28,800.00	
Nevada Gold Mines LLC	004-030-31		004-030-31	SW¼	NE¼	19	36N	50E	55141	MM			
Nevada Gold Mines LLC	004-020-28		004-020-28	SE¼	NW¼	24	36N	49E	55142	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	SE¼	SE¼	23	36N	49E	55143	MM			
Nevada Gold Mines LLC	004-020-28		004-020-28	SE¼	SE¼	24	36N	49E	55145	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	NE¼	NE¼	25	36N	49E	55146	MM			
Nevada Gold Mines LLC	004-020-28		004-020-28	SE¼	NE¼	24	36N	49E	55148	MM			
BLM	004-020-03		004-020-03	NE¼	NE¼	23	36N	49E	55149	MM			
Nevada Gold Mines LLC	004-030-31		004-030-31	NE¼	NW¼	30	36N	50E	55150	MM			
BLM	004-600-900		004-600-900	NW¼	NE¼	13	36N	49E	58354	MM			
Nevada Gold Mines LLC	004-030-19		004-030-19	NW¼	NW¼	29	36N	50E	58355	MM			
Nevada Gold Mines LLC	004-020-38		004-020-38	NW¼	SW¼	24	36N	49E	58470	MM			

(Continued)

BASIN ASSESSMENT SUMMARY - BOULDER FLAT - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP					
Nevada Gold Mines LLC (Continued)		Nevada Gold Mines LLC	004-020-28	SE¼	NW¼	24	36N	49E	58472	MM		
		Nevada Gold Mines LLC	004-020-28	SE¼	NW¼	24	36N	49E	58473	MM		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	58475	MM		
		Nevada Gold Mines LLC	004-020-38	NE¼	NW¼	24	36N	49E	58545	MM		
		Nevada Gold Mines LLC	004-020-38	NE¼	NW¼	24	36N	49E	58547	MM		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	59860	MM		
		BLM	004-600-900	NW¼	NE¼	13	36N	49E	59861	MM		
		BLM	004-600-900	NW¼	NE¼	13	36N	49E	60786	MM		
		Nevada Gold Mines LLC	004-030-31	NW¼	NE¼	30	36N	50E	61407	MM		
		Nevada Gold Mines LLC	004-030-31	SW¼	NE¼	19	36N	50E	63127	MM		
		Nevada Gold Mines LLC	004-020-38	SW¼	SE¼	13	36N	49E	69695	MM		
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	13	36N	49E	70989	MM		
		Nevada Gold Mines LLC	004-020-38	SW¼	SE¼	13	36N	49E	71690	MM		
		Nevada Gold Mines LLC	004-020-38	SW¼	SE¼	13	36N	49E	71692	MM		
		Nevada Gold Mines LLC	004-020-38	SW¼	SE¼	13	36N	49E	71693	MM		
		Nevada Gold Mines LLC	004-020-38	SW¼	SE¼	13	36N	49E	71695	MM		
		Nevada Gold Mines LLC	004-020-40	NE¼	SE¼	13	36N	49E	78736	MMD		
		Nevada Gold Mines LLC	004-020-40	NW¼	SE¼	13	36N	49E	80117	MM		
		Nevada Gold Mines LLC	004-020-40	NW¼	SE¼	13	36N	49E	80118	MM		
		Nevada Gold Mines LLC	004-020-40	NW¼	SE¼	13	36N	49E	80706	MM		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	83685	MMD		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	83686	MMD		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	83687	MMD		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	83688	MMD		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	86654	MMD		
		Nevada Gold Mines LLC	004-020-38	NW¼	SW¼	24	36N	49E	86655	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86656	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86657	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86658	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86659	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86660	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86661	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86662	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86663	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86664	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86665	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86666	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86667	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	86668	MMD		
		Nevada Gold Mines LLC	004-030-31	NE¼	NW¼	19	36N	50E	87520	MMD		
		BLM	004-600-900	SW¼	NE¼	13	36N	49E	87639	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	89098	MMD		
		Nevada Gold Mines LLC	004-020-40	SW¼	NE¼	13	36N	49E	89099	MMD		
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	14	36N	49E	91154	MMD		
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	14	36N	49E	91478	MMD		
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	14	36N	49E	91479	MMD		
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	14	36N	49E	91480	MMD		
		Nevada Gold Mines LLC	004-020-38	SE¼	SW¼	14	36N	49E	92887	MMD		
		Nevada Gold Mines LLC	004-30-19	NW¼	NE¼	29	36N	50E	92936E	ENV		
		Nevada Gold Mines LLC	004-600-003	SW¼	NE¼	12	36N	49E	93156	MMD		
	BLM	004-600-900	NE¼	SW¼	1	36N	49E	93157	MMD			
	BLM	004-090-11	SW¼	NW¼	2	35N	50E	93901	MMD			
	Nevada Gold Mines LLC	004-030-31	NE¼	NW¼	19	36N	50E	93961	MMD			
	Nevada Gold Mines LLC	004-030-19	NW¼	NE¼	29	36N	50E	79874E	ENV	3.62	\$1.45	

BASIN ASSESSMENT SUMMARY - BOULDER FLAT - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Polar Resources Co. c/o Nevada Gold Mines LLC attn: Land Manager 1655 Mountain City Highway Elko, NV 89801	004-280-27	Bureau of Land Management	004-030-32	NW¼	SE¼	30	36N	50E	28197	MM	96.79	\$38.72	\$64.43
		Bureau of Land Management	004-090-11	SW¼	SE¼	10	35N	50E	30615	MM	64.26	\$25.71	
Rhoads Trust, Dean & Sharon P.O. Box 8 Tuscarora, NV 89834	004-070-16	Sharon & Dean Rhoads Trust	004-070-16	NW¼	SW¼	08	35N	49E	68097	STK	22.40	\$8.96	\$14.12
		Sharon & Dean Rhoads Trust	004-050-09	SE¼	NW¼	11	35N	48E	59063	STK	12.89	\$5.16	
		Sharon & Dean Rhoads Trust	004-010-12	NW¼	NE¼	27	36N	48E	93101	STK			
Brown, James and Lisa P. O. Box 1117 Carlin, NV 89822	004-370-23	Brown, James and Lisa	004-370-23	NE¼	SW¼	28	32N	51E	77000	COM	34.37	\$13.75	\$13.75
Halliburton Engergy Services, Inc. Attn: Terry Hickman P.O. Box 1431 Duncan, OK 73534-1431	004-400-02	Halliburton Eng Services	004-400-02	NW¼	NE¼	26	33N	48E	21083	MM	237.95	\$95.18	\$96.18
			004-400-02	NW¼	NE¼	26	33N	48E	82364	MM	2.00	\$1.00	
Davis, John N. & Joanna c/o Ashcroft, Sherry 901 Dunphy Ranch Road Battle Mountain, NV 89820	004-400-03	Ashcroft, Sherry	04-400-03	NE¼	NE¼	26	33N	48E	43562	QM	0.05	\$1.00	\$1.00
U.S. Bureau of Land Management Elko District 3900 Idaho St Elko, NV 89801	004-330-01	Bureau of Land Management	004-330-01	Lot 8		22	32N	49E	40859	STK	13.50		Billed Separately
Transportation Dept. - Nevada 1263 South Stewart Street Carson City, NV 89712	004-340-15	Nevada Dept. of Transportation	004-340-15	NE¼	NE¼	14	32N	50E	59342	QM	1.60		Billed Separately
		NV Gold Mines LLC	004-320-03	Lot 3		05	32N	49E	64359	QM	7.67		

HYDROGRAPHIC BASIN # 139

Kobeh Valley
Eureka County

Acre-Foot Subject to Assessment	17,601.47
Charge Per Acre-Foot	\$1.60
Excess Due to \$1.00 Minimum Charge and Rounding	\$0.55
Total Amount Assessed	\$28,162.90

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
3F LLC 4198 S. 550 W. Hooper, UT 84315	008-020-03	Bureau of Land Management	008-010-01	NW	NE	13	19N	48E	11016	STK	11.57	\$18.52	\$147.35
		3F LLC	006-130-02	SW	NE	7	18N	48E	11382	STK	6.51	\$10.41	
		3F LLC	008-030-07	SW	NW	20	19N	49E	11836	STK	6.94	\$11.10	
		3F LLC	008-020-04	NE	SW	18	19N	49E	18100	STK	5.62	\$8.99	
		Bureau of Land Management	008-110-02		LT10	2	18N	49E	24170	STK	0.34	\$1.00	
		Bureau of Land Management	008-040-02	NW	SE	30	19N	50E	24376	STK	11.20	\$17.93	
		Bureau of Land Management	008-030-02	NE	SW	30	19N	49E	70099	STK	9.54	\$15.27	
		Bureau of Land Management	008-010-01	SE	NE	33	19N	48E	81052	STK	17.45	\$27.92	
		Bureau of Land Management	008-100-01	NW	SW	9	18N	48E	81053	STK			
		3F LLC	008-030-09	SW	SW	29	19N	49E	81194	STK	22.63	\$36.21	
Peter Damele & Son c/o Damele, Tom G. & Peter Joe P. O. Box 104 Eureka, NV 89316-0000	008-020-02	Bureau of Land Management	008-010-01	SE	NW	22	19N	48E	45686	STK	22.40	\$35.85	\$35.85
		Bureau of Land Management	008-020-06	SE	NE	4	19N	49E	45688	STK			
		Bureau of Land Management	005-490-11	NE	NE	31	19N	47E	45687	STK			
MW Cattle Co. c/o MW Cattle LLC HC 62 Box 62311 Eureka, NV 89316	007-280-01	Bureau of Land Management	007-280-02	NE	SW	23	20N	49E	11105	STK	1.20	\$1.92	\$1,129.34
		Bureau of Land Management	007-160-01	SW	SW	16	21N	49E	13955	STK	11.20	\$17.93	
		MW Cattle LLC	007-280-01	SE	SW	9	20N	49E	13956	IRR	677.60	\$1,084.16	
		MW Cattle LLC	007-150-03	NW	SE	35	21N	48E	11448	STK	0.68	\$1.09	
		Bureau of Land Management	007-270-01	NE	SW	10	20N	48E	11449	STK			
		Bureau of Land Management	007-280-02	NW	SW	27	20N	49E	85160	STK	15.15	\$24.24	
Bureau of Land Management	007-280-02	NE	NE	24	20N	49E	85161	STK					
Santa Fe Land and Cattle Company c/o 3F LLC 4198 S 5500 W Hooper, UT 84315	007-150-03	Bureau of Land Management	008-040-02	NE	NE	5	19N	50E	20836	STK	11.20	\$17.93	\$17.93
Etcheverry Family Ltd Partnership c/o Eureka Livestock, LLC c/o James F. Etcheverry 16249 Winfield Avenue Bakersfield, CA 93314	007-210-29	Bureau of Land Management	007-160-01	NW	NW	25	21N	49E	48684	STK	8.68	\$13.90	\$13.90

BASIN ASSESSMENT SUMMARY - KOBEH VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
Risi, Mary E. and Roy R. c/o Risi, Mary E. et al Trustees P.O. Box 191 Afton, WY 83110	007-310-03	Bureau of Land Management	007-290-01	SW	NE	21	20N	50E	11188	STK	1.69	\$2.71	\$91.03
		Bureau of Land Management	007-180-01	SW	SE	36	21N	51E	71594	STK	11.20	\$17.92	
Risi, Mary E. et al c/o Kelly Diane Hoekenga P.O. Box 597 Eureka, NV 89316	007-320-06	Kelly Diane Hoekenga	007-320-06	NW	SE	20	20N	52E	23549	IRR	44.00	\$70.40	
Graventa, Gary and Melody P. O. Box 65 Eureka, NV 89316	007-310-05	Garaventa Family Trust	007-310-05	NW	SE	17	20N	52E	78937	STK	2.24	\$3.59	\$3.59
		Garaventa Family Trust	007-310-04	SW	NW	17	20N	52E	78938	STK			
Kniefel, Richard James and Anne PO Box 523 Eureka, NV 89316	008-040-01	Kniefel, Richard & Anne	008-040-01	NE	SE	17	19N	50E	79962	IRR	820.00	\$1,312.00	\$1,312.00
		Kniefel, Richard & Anne	008-040-01	SE	NE	17	19N	50E	79963	IRR			
		Kniefel, Richard & Anne	008-040-01	SW	NW	16	19N	50E	79964	IRR			
		Kniefel, Richard & Anne	008-040-01	NE	SE	17	19N	50E	11072	IRR			
McEwen Mining Nevada Inc. 2215 N 5th St Elko, NV 89801	009-180-01	Mark & Martin Etcheverry Trusts	007-110-03	SW	SW	19	22N	51E	93878	MM	202.50	\$324.00	\$324.00
		Mark & Martin Etcheverry Trusts	007-100-02	SE	NE	24	22N	50E	93879	MM			
Kobeh Valley Ranch LLC c/o Eureka Moly, LLC c/o New Moly, LLC c/o Avanti Kitsault Mine LTD 150 Burrard St, Suite 901 Vancouver, BC V6C 3A8	008-020-05	Bureau of Land Management	007-180-01	SW	SW	31	21N	51E	85575	MM	15679.94	\$25,087.91	\$25,087.91
		Bureau of Land Management	007-170-01	SE	SE	32	21N	50E	85577	MM			
		Bureau of Land Management	007-170-01	NW	NW	12	21N	50E	85579	MM			
		Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	85581	MM			
		Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	85582	MM			
		Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	85583	MM			
		Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	85584	MM			
		Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	85585	MM			
		Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	85586	MM			
		Bureau of Land Management	007-100-01	NE	NE	36	22N	50E	85588	MM			
		Bureau of Land Management	007-100-01	NE	NE	36	22N	50E	85589	MM			
		Bureau of Land Management	007-110-02	NW	NE	31	22N	51E	85591	MM			
		Bureau of Land Management	007-110-02	NW	NE	31	22N	51E	85592	MM			
		Bureau of Land Management	007-110-02	NW	NE	31	22N	51E	85593	MM			
		Bureau of Land Management	007-110-02	NW	NE	31	22N	51E	85594	MM			
		Bureau of Land Management	007-110-02	SW	NE	30	22N	51E	85596	MM			
		Bureau of Land Management	007-110-02	SW	NE	30	22N	51E	85597	MM			
		Bureau of Land Management	007-110-02	SW	NE	30	22N	51E	85598	MM			
		Bureau of Land Management	007-110-02	SW	NE	30	22N	51E	85599	MM			
		Bureau of Land Management	007-110-02	SE	SW	35	21N	50E	85603	MM			
		Bureau of Land Management	007-110-02	SW	SW	31	21N	51E	85604	MM			
		Bureau of Land Management	007-180-01	SW	SE	7	21N	51E	86157	MMD			
		Bureau of Land Management	007-170-01	SW	NE	23	21N	50E	86158	MM			
		Bureau of Land Management	007-170-01	SE	SE	32	21N	50E	86159	MMD			
Bureau of Land Management	007-170-01	SE	SW	35	21N	50E	86160	MM					
Bureau of Land Management	007-170-01	SE	NW	3	21N	50E	86161	MM					

BASIN ASSESSMENT SUMMARY - KOBEH VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
U.S. Bureau of Land Management Elko District		Bureau of Land Management	007-300-01	NE	SE	7	20N	51E	43025	STK	0.03	Billed Separately	
		Bureau of Land Management	008-050-01	SW	NE	27	19N	51E	43026	STK	7.24		
		Bureau of Land Management	007-320-05	NW	SE	21	20N	52E	44744	STK	0.74		
		Bureau of Land Management	008-100-01	NW	SW	9	18N	48E	44748	STK	7.24		
		Bureau of Land Management	008-010-01	SE	NE	33	19N	48E	44749	STK	7.24		
		Bureau of Land Management	007-100-01			LT04	31	22N	50E	44774	STK	6.51	
		Bureau of Land Management	007-170-01	NW	NW	17	21N	50E	44775	STK	5.77		

HYDROGRAPHIC BASIN #153

Diamond Valley
Eureka County

Acre-Feet Subject to Assessment	127,331.79
Charge Per Acre-Foot	\$1.60
Excess Due to \$1.00 Minimum Charge and Rounding	\$1.00
Total Amount Assessed	\$203,731.86

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
A.G. Farm Commodities, Inc. 4280 N 2510 E Filer, ID 83328	007-460-01	A.G. Farm Commodities, Inc.	007-460-01	NE¼	NW¼	26	21N	53E	18927	IRR	4.00	\$6.40	\$6.40
		A.G. Farm Commodities, Inc.	007-210-42	NE¼	SW¼	26	21N	53E	18928	IRR			
Arc Dome Partners, LLC 63 Laxalt Dr., Ste B Mound House, NV 89706-6712	007-350-02	Bureau of Land Management	008-070-02	NW¼	NE¼	8	19N	53E	V02959	STK	2.26	\$3.62	\$111.16
		Bureau of Land Management	008-070-02	NW¼	NE¼	8	19N	53E	10824	STK	67.21	\$107.54	
American First Federal Attn: Arthur Berg P. O. Box 920 Lake Oswego, OR 97034	007-210-03	American First Federal, Inc.	007-210-03	SW¼	SE¼	27	21N	53E	22316	IRR	628.80	\$1,006.08	\$4,039.68
		American First Federal, Inc.	007-210-03	SW¼	NE¼	27	21N	53E	21930	IRR	635.20	\$1,016.32	
		American First Federal, Inc.	007-210-03	SW¼	NE¼	22	21N	53E	22982	IRR	1260.80	\$2,017.28	
Steelman Farm, LLC 181 Lawndale Dr. Elko, NV 89815	007-340-38	Steelman Farm LLC	007-340-38	Lot 5		29	20N	53E	47518	IRR	1270.16	\$2,032.26	\$3,820.90
		Steelman Farm LLC	007-340-38	Lot 5		29	20N	53E	47519	IRR			
		Steelman Farm LLC	007-340-38	Lot 5		29	20N	53E	47520	IRR			
		Steelman Farm LLC	007-340-38	Lot 5		29	20N	53E	47521	IRR			
		Steelman Farm LLC	007-330-31	SW¼	SW¼	17	20N	53E	19191	IRD	1117.90	\$1,788.64	
Steelman Farm LLC	007-330-12	SW¼	NW¼	17	20N	53E	24214	IRR					
Andersen, Harlow B. & Bonnie G. and B.G. Anderson Family Trust c/o Anderson, B G Family Trust 16380 Candy Loop NE Poulsbo, WA 98370	007-140-06	Anderson, B G Family Trust	007-140-06	SW¼	NE¼	7	22N	54E	18242	IRR	1280.00	\$2,048.00	\$2,048.00
		Anderson, B G Family Trust	007-140-06	Lot 2		7	22N	54E	72370	IRR			
Bailey, Fred & Carolyn c/o W & C Bailey Family Trust P.O. Box 29 Eureka, NV 89316-9601	007-200-50	W & C Bailey Family Trust	007-200-50	SE¼	SW¼	6	21N	53E	55727	IRR	499.12	\$798.60	\$1,587.47
		W & C Bailey Family Trust	007-200-50	SE¼	SW¼	6	21N	53E	48948	IRR			
		W & C Bailey Family Trust	007-200-50	SW¼	SE¼	6	21N	53E	28036	IRR	478.56	\$765.70	
		W & C Bailey Family Trust	007-200-50	SW¼	SE¼	6	21N	53E	28035	IRR			
		W & C Bailey Family Trust	007-200-50	SW¼	SW¼	6	21N	53E	49732	STK	10.00	\$16.00	
W & C Bailey Family Trust	007-200-01	SE¼	NW¼	6	21N	53E	65877	STK	4.48	\$7.17			
Bailey, Timothy L. & Constance M. HCR 62 Box 62127 Eureka, NV 89316-9601	007-200-69	Bailey, Timothy & Constance M.	007-200-69	SE¼	SW¼	3	21N	53E	22194	IRR	536.00	\$857.60	\$1,868.80
		Bailey, Timothy & Constance M.	007-200-69	SE¼	SE¼	3	21N	53E	22195	IRR	622.00	\$995.20	
		Bailey, Timothy & Constance M.	007-200-69	SE¼	SW¼	3	21N	53E	49731	STK	10.00	\$16.00	

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP	RGE						
Bailey Family Trust c/o W & C Bailey Family Trust P.O. Box 29 Eureka, NV 89316-9601	006-320-03	W & C Bailey Family Trust	006-320-03	SE¼	SW¼	36	24N	52E	63497	IRR	408.30	\$653.28	\$674.94	
		W & C Bailey Family Trust	006-320-03	SW¼	SW¼	36	24N	52E	67144	STK	9.05	\$14.48		
		Bureau of Land Management	006-130-02	NE¼	NE¼	7	26N	53E	37933	STK	2.87	\$4.60		
		Bureau of Land Management	006-130-02	NE¼	NE¼	7	26N	53E	6584	STK	1.61	\$2.58		
Bar D Land & Livestock, LLC HC 62, Box 62141 Eureka, NV 89316-9601	007-230-01	Bar D Land & Livestock, LLC	007-200-71	SE¼	NW¼	12	21N	53E	31063	IRR	523.20	\$837.12	\$2,718.53	
		Bar D Land & Livestock, LLC	007-070-05	NW¼	SE¼	27	23N	54E	83568	IRR	4.48	\$7.17		
						SE¼	12	21N	53E	19965	IRR	4.00		\$6.40
		Bar D Land & Livestock, LLC	007-070-05	SE¼	NW¼	27	23N	54E	77666	IRR	543.40	\$869.44		
		Bar D Land & Livestock, LLC	007-070-05	SE¼	NW¼	27	23N	54E	83567	IRR				
		Bar D Land & Livestock, LLC	007-230-01	SW¼	NE¼	12	21N	53E	19966	IRR	624.00	\$998.40		
Bergener, Don & Linda P. O. Box 177 Eureka, NV 89316	007-200-32	Bergener, Don L. & Linda L.	007-200-32	SW¼	SW¼	16	21N	53E	21839	IRR	632.00	\$1,011.20	\$1,011.20	
Baumann, William E and Darla R and Jim P. O. Box 881 Eureka, NV 89316	007-330-27	Baumann, Willima E and Darla R	007-330-27	SE¼	SW¼	15	20N	53E	19526	IRR	1204.00	\$1,926.40	\$1,928.71	
		Bureau of Land Management	007-340-08	SW¼	NE¼	23	20N	53E	44783	STK	1.44	\$2.31		
Beck Properties 63 Laxalt Dr., Ste B Mound House, NV 89706-6712	007-350-05	Bureau of Land Management	007-260-03	NW¼	SW¼	29	21N	54E	13198	STK	25.41	\$40.66	\$121.88	
		Bureau of Land Management	007-250-06	SW¼	NW¼	9	21N	54E	13200	STK	25.41	\$40.66		
		Bureau of Land Management	007-440-12	NW¼	NE¼	34	22N	54E	13580	STK	25.35	\$40.56		
Bell, Scott T. & Kristine L. and the Cloe Held Trust c/o Bell, Scott T. & Kristine L. HC 62 Box 62108 Eureka, NV 89316	007-210-10	Bell, Scott T. & Kristine L.	007-210-10	NE¼	NW¼	27	21N	53E	33817	IRR	511.60	\$818.56	\$1,645.81	
		Bell, Scott T. & Kristine L.	007-210-10	SW¼	SW¼	27	21N	53E	33818	IRR	510.80	\$817.28		
		Bell, Scott T. & Kristine L.	007-210-10	NE¼	NW¼	27	21N	53E	6369	STK	6.23	\$9.97		
Blanco Ranch, LLC Attn: Arthur Berg P. O. Box 920 Lake Oswego, OR 97034	007-400-02	Blanco Ranch, LLC	007-400-02	NW¼	NE¼	18	21N	53E	43269	IRR	520.00	\$832.00	\$832.00	
		Blanco Ranch, LLC	007-400-02	NW¼	NE¼	18	21N	53E	43837	IRR				
		Blanco Ranch, LLC	007-400-02	NW¼	NE¼	18	21N	53E	43838	IRR				
		Blanco Ranch, LLC	007-400-02	NW¼	NE¼	18	21N	53E	43839	IRR				
		Blanco Ranch, LLC	007-400-02	NW¼	NE¼	18	21N	53E	43840	IRR				
Bliss, Chad & Rosie c/o 2 Bit Ranch Rock Series, LLC P.O. Box 585 Eureka, NV 89316	007-340-26	2 Bit Ranch Rock Series, LLC	007-340-26	NW¼	SE¼	24	20N	53E	90912	STK	1.00	\$1.60	\$7.97	
		2 Bit Ranch Rock Series, LLC	007-340-26	NW¼	SE¼	24	20N	53E	90913	STK				
		Bureau of Land Management	007-360-15	SW¼	NW¼	19	20N	54E	44784	STK	1.10	\$1.76		
		2 Bit Ranch Ruby Hill Series LLC	007-340-20	SW¼	SE¼	30	20N	53E	73629	STK	1.88	\$3.01		
		2 Bit Ranch Rock Series LLC	007-340-26	NW¼	SE¼	24	20N	53E	90914	COM	1.00	\$1.60		
		2 Bit Ranch Rock Series LLC	007-340-26	NW¼	SE¼	24	20N	53E	90915	COM				

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Benson, Craig and Kathryn HC 62 Box 62132 Eureka, NV 89316	007-200-72	Benson, Craig and Kathryn	007-200-72	SE¼	NE¼	4	21N	53E	18978	IRR	1105.76	\$1,769.22	\$3,651.02
		Benson, Craig and Kathryn	007-200-72	SE¼	NW¼	4	21N	53E	42019	IRR			
		Benson, Craig and Kathryn	007-200-72	SE¼	NW¼	4	21N	53E	42020	IRR			
		Benson, Craig and Kathryn	007-200-72	SE¼	SW¼	4	21N	53E	39552	IRR	552.12	\$883.40	
		Benson, Craig and Kathryn	007-200-72	SE¼	SW¼	4	21N	53E	39554	IRR			
		Benson, Craig and Kathryn	007-200-72	SE¼	SE¼	4	21N	53E	18981	IRR	624.00	\$998.40	
Benson, Craig and Kathryn	007-200-72	SE¼	SE¼	4	21N	53E	39553	IRR					
Benson, Kenneth F. & Patti E. and 7 Bar Land & Livestock LLC Attn: Patti Benson P. O. Box 158 Eureka, NV 89316	007-200-33	7 Bar Land and Livestock LLC	007-200-70	SE¼	NE¼	11	21N	53E	21428	IRR	465.96	\$745.54	\$4,955.61
		7 Bar Land and Livestock LLC	007-200-33	SW¼	NW¼	16	21N	53E	35009	IRR	487.56	\$780.10	
		7 Bar Land and Livestock LLC	007-200-70	SE¼	NE¼	11	21N	53E	85966	STK	8.00	\$12.80	
		7 Bar Land and Livestock LLC	007-200-70	SE¼	SE¼	11	21N	53E	85967	STK	8.00	\$12.80	
		7 Bar Land and Livestock LLC	007-200-33	SW¼	NW¼	3	21N	53E	86034	STK	8.00	\$12.80	
		7 Bar Land and Livestock LLC	007-200-08	Lot 1		2	21N	53E	86036	STK	8.00	\$12.80	
		7 Bar Land and Livestock LLC	007-200-42	SW¼	NE¼	3	21N	53E	22648	IRR	1140.32	\$1,824.52	
		7 Bar Land and Livestock LLC	007-200-42	SW¼	NW¼	3	21N	53E	22921	IRR			
		7 Bar Land and Livestock LLC	007-200-08	Lot 1		2	21N	53E	22922	IRR	478.56	\$765.70	
		7 Bar Land and Livestock LLC	007-200-08	Lot 1		2	21N	53E	36321	IRR			
		7 Bar Land and Livestock LLC	007-200-08	Lot 1		2	21N	53E	36322	IRR			
		7 Bar Land and Livestock LLC	007-200-70	SE¼	SE¼	11	21N	53E	86032	IRR	481.60	\$770.56	
		7 Bar Land and Livestock LLC	007-200-70	SE¼	SE¼	11	21N	53E	86033	IRR			
		7 Bar Land and Livestock LLC	007-200-70	SW¼	NW¼	3	21N	53E	86035	IRR			
		7 Bar Land and Livestock LLC	007-200-70	SE¼	SE¼	11	21N	53E	86037	IRR			
		7 Bar Land and Livestock LLC	007-200-42	SW¼	NW¼	3	21N	53E	86038	STK	11.24	\$17.99	
Benson, Craig & Kathryn	007-200-72	SE¼	NE¼	4	21N	53E	86039	STK					
Berg Properties California, LLC Attn: Arthur Berg P. O. Box 920 Lake Oswego, OR 97034	007-200-61	Berg Properties Calif., LLC	007-200-61	NW¼	NW¼	17	21N	53E	43271	IRR	2080.00	\$3,328.00	\$3,328.00
		Berg Properties Calif., LLC	007-200-61	NW¼	NE¼	17	21N	53E	43272	IRR			
		Berg Properties Calif., LLC	007-200-61	SW¼	SW¼	17	21N	53E	43273	IRR			
		Berg Properties Calif., LLC	007-200-61	NW¼	SE¼	17	21N	53E	43274	IRR			
Church of Jesus Christ of LDS Tax Adm. Division 526-7404 50 East North Temple, RM 2225 Salt Lake City, UT 84150-0022	007-210-27	Church of Jesus Christ of LDS	007-210-27	NW¼	NW¼	20	21N	53E	47304	COM	2.79	\$4.47	\$4.47
Conaway, Dale R. & Elma G. c/o Conaway Family Trust HC 62, Box 62136 Eureka, NV 89316-9601	007-200-17	Conaway Family Trust	007-200-17	SW¼	NE¼	10	21N	53E	24127	IRR	1280.00	\$2,048.00	\$2,048.00
		Conaway Family Trust	007-200-17	SW¼	SE¼	10	21N	53E	24128	IRR			
Conley, Beverly & Kenneth c/o Russell & Lynn Conley HC 62 Box 646 Eureka, NV 89316	007-210-18	Conley, Russell E. & Lynn A.	007-210-18	NE¼	SE¼	34	21N	53E	19492	IRD	624.00	\$998.40	\$998.40

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Diamond C, LLC HC 62, Box 62646 Eureka, NV 89316	007-470-06	Diamond C, LLC	007-470-06	Lot 13		20	20N	53E	19500	IRR	664.40	\$1,063.04	\$2,037.57
		Diamond C, LLC	007-470-06	SW¼ SE¼		20	20N	53E	19502	IRR	609.08	\$974.53	
Diamond C, LLC HC 62 Box 62646 Eureka, NV 89316	007-210-38	LC Properties LLC	007-210-39	SE¼ SE¼		35	21N	53E	83622	IRD	836.00	\$1,337.60	\$2,009.48
		Diamond C, LLC	007-210-38	NE¼ NE¼		35	21N	53E	83623	IRR	402.00	\$643.20	
		Diamond C, LLC	007-210-38	NW¼ SE¼		35	21N	53E	31389	STK	17.92	\$28.68	
Conley Land & Livestock, LLC HC 66, Box 60 Crescent Valley, NV 89821	007-470-05	Conely Land & Livestock LLC	007-470-05	SW¼ NW¼		20	20N	53E	19501	IRD	657.92	\$1,052.68	\$1,055.50
		Conley Land & Livestock LLC	007-470-05	SE¼		20	20N	53E	22217	IRR	1.76	\$2.82	
Diamond Valley Hay Co., Inc. P. O. Box 10 Eureka, NV 89316	007-200-15	Diamond Valley Hay Company	007-200-15	SE¼ NE¼		9	21N	53E	24204	STK	44.19	\$70.71	\$3,091.51
		Diamond Valley Hay Company	007-200-15	SW¼ NW¼		9	21N	53E	24262	IRR	1888.00	\$3,020.80	
		Diamond Valley Hay Company	007-200-15	NW¼ NE¼		9	21N	53E	24263	IRR			
		Diamond Valley Hay Company	007-200-15	SW¼ SE¼		9	21N	53E	24264	IRR			
		Diamond Valley Hay Company	007-200-15	SW¼ SW¼		9	21N	53E	24265	IRR			
Damele Farms, Inc. HC 62, Box 62310 Eureka, NV 89316	007-210-01	Damele Farms, Inc.	007-210-01	SW¼ NE¼		21	21N	53E	19292	IRR	2.00	\$3.20	\$109.48
		Damele Farms, Inc.	007-210-01	SW¼ SE¼		21	21N	53E	19293	IRR	2.00	\$3.20	
		Damele Farms, Inc.	007-210-01	SW¼ SE¼		21	21N	53E	24203	STK	36.92	\$59.08	
		Damele Farms, Inc.	007-210-01	NE¼ NE¼		21	21N	53E	24202	STK	27.50	\$44.00	
High Desert Farms NV, LLC 672 Housels Run Rd Milton, PA 17847-8527	007-200-65	High Desert Farms NV, LLC	007-200-65	SE¼ SE¼		7	21N	53E	35375	IRR	387.04	\$619.27	\$1,522.68
		High Desert Farms NV, LLC	007-200-67	SE¼ SE¼		7	21N	53E	19279	IRR	332.00	\$531.20	
		High Desert Farms NV, LLC	007-200-68	SW¼ SW¼		7	21N	53E	35374	IRR	108.44	\$173.51	
		High Desert Farms NV, LLC	007-200-68	Lot 8		7	21N	53E	49854	IRR	118.52	\$189.64	
		High Desert Farms NV, LLC	007-200-68	SW¼ SW¼		7	21N	53E	49853	IRR			
		High Desert Farms NV, LLC	007-200-65	SE¼ SE¼		7	21N	53E	67450	STK	5.66	\$9.06	
Devils Gate GID P. O. Box 677 Eureka, NV 89316	007-380-75	Bureau of Land Management	007-330-01	SW¼ SW¼		16	20N	53E	71843	QM	34.40	\$55.04	\$309.01
		Bureau of Land Management	007-330-01	SW¼ SW¼		16	20N	53E	87437	QM			
		Bureau of Land Management	007-340-08	SW¼ SE¼		28	20N	53E	87716	QM	95.00	\$152.00	
		Bureau of Land Management	007-340-08	SW¼ SE¼		28	20N	53E	87717	QM			
		Bureau of Land Management	007-340-08	SW¼ SE¼		28	20N	53E	87719	QM			
		Bureau of Land Management	007-340-08	NW¼ SE¼		28	20N	53E	87718	QM	46.00	\$73.60	
		Bureau of Land Management	007-340-08	SW¼ SW¼		28	20N	53E	64117	QM	17.73	\$28.37	
Bureau of Land Management	007-340-08	SW¼ SW¼		28	20N	53E	67902	QM					
Bureau of Land Management	007-340-08	SW¼ SW¼		28	20N	53E	88195	QM					

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Diamond Valley Ranch, LLC Attn: Arthur Berg P. O. Box 920 Lake Oswego, OR 97034	007-210-26	Diamond Valley Ranch, LLC	007-210-26	SE¼	SE¼	28	21N	53E	19541	IRR	1033.20	\$1,653.12	\$9,608.58
		Diamond Valley Ranch, LLC	007-210-26	NE¼	NE¼	28	21N	53E	19542	IRR			
		Diamond Valley Ranch, LLC	007-210-26	SW¼	NW¼	28	21N	53E	21929	IRR	630.40	\$1,008.64	
		Diamond Valley Ranch, LLC	007-210-26	NW¼	SE¼	28	21N	53E	23479	STK	89.61	\$143.38	
		Diamond Valley Ranch, LLC	007-210-26	SE¼	SW¼	28	21N	53E	23480	STK	26.79	\$42.87	
		Diamond Valley Ranch, LLC	007-210-26	SW¼	SW¼	20	21N	53E	24610	STK	44.81	\$71.70	
		Diamond Valley Ranch, LLC	007-210-26	SW¼	NE¼	28	21N	53E	78906	IRR	584.40	\$935.04	
		Diamond Valley Ranch, LLC	007-210-26	SE¼	NE¼	29	21N	53E	19904	IRR	1108.14	\$1,773.03	
		Diamond Valley Ranch, LLC	007-210-26	SE¼	NE¼	29	21N	53E	24609	IRR			
		Diamond Valley Ranch, LLC	007-210-26	SW¼	NE¼	28	21N	53E	78905	IRR			
		Diamond Valley Ranch, LLC	007-210-26	SE¼	NE¼	20	21N	53E	20087	IRD	1240.00	\$1,984.00	
		Diamond Valley Ranch, LLC	007-210-26	SE¼	SE¼	20	21N	53E	24607	IRD			
		Diamond Valley Ranch, LLC	007-210-26	NE¼	NW¼	20	21N	53E	20088	IRD	1248.00	\$1,996.80	
		Diamond Valley Ranch, LLC	007-210-26	NW¼	SW¼	20	21N	53E	24606	IRD			
Etchegaray, Fred L. & John J. P. O. Box 477 Eureka, NV 89316	007-140-03	Etchegaray, Fred L. & John J.	007-140-03	SE¼	NE¼	5	22N	54E	39156	IRR	1250.24	\$2,000.39	\$3,853.19
		Etchegaray, Fred L. & John J.	007-140-03	SW¼	NW¼	5	22N	54E	55535	IRR			
		Etchegaray, Fred L. & John J.	007-140-03	SE¼	NE¼	5	22N	54E	57777	STK	11.20	\$17.92	
		Etchegaray, Fred L. & John J.	007-140-29	SE¼	NE¼	8	22N	54E	18802	IRR	640.00	\$1,024.00	
		Etchegaray, Fred L. & John J.	007-140-29	SE¼	SE¼	8	22N	54E	71748	IRD	506.80	\$810.88	
Etchegaray Family Trust P. O. Box 477 Eureka, NV 89316-0477	007-140-05	Etchegaray, LW & MJ Family Trust	007-140-05	SE¼	SW¼	5	22N	54E	19360	IRD	620.00	\$992.00	\$2,034.19
		Etchegaray, LW & MJ Family Trust	007-140-05	SE¼	SE¼	5	22N	54E	19361	IRD	620.00	\$992.00	
		Etchegaray, LW & MJ Family Trust	007-140-05	SW¼	SW¼	5	22N	54E	31563	QM	2.24	\$3.59	
		Etchegaray, LW & MJ Family Trust	007-140-05	SW¼	SW¼	5	22N	54E	31249	STK	17.92	\$28.68	
		Etchegaray, LW & MJ Family Trust	007-140-05	SE¼	SW¼	5	22N	54E	65483	STK	11.20	\$17.92	
Michel & Margaret Etcheverry Family LP c/o Mark and Martin Seperate Prop. Trusts 7933 Calloway Drive Bakersfield, CA 93314	007-210-22	Mark & Martin Seperate Prop. Trsts	007-210-22	SE¼	NW¼	21	21N	53E	21841	IRR	632.00	\$1,011.20	\$1,885.83
		Mark & Martin Seperate Prop. Trsts	007-210-22	SE¼	SW¼	21	21N	53E	35013	IRR	546.64	\$874.63	
M&M Nevada Ventures, LLC c/o Michael Etcheverry 1316 Buena Park Dr Frisco, TX 75033	007-370-30	M&M Nevada Ventures, LLC	007-370-30	SW¼	NW¼	22	20N	53E	21399	IRR	92.70	\$148.32	\$148.32
		M&M Nevada Ventures, LLC	007-370-30	SE¼	NE¼	21	20N	53E	20694	IRR			
Martin & Kathleen Etcheverry Trust, et al. 7933 Calloway Drive Bakersfield, CA 93314	007-200-29	Etcheverry Family Trust, et al.	007-200-29	SE¼	NE¼	16	21N	53E	33018	IRR	480.00	\$768.00	\$1,536.00
		Etcheverry Family Trust, et al.	007-200-29	SW¼	SE¼	16	21N	53E	33019	IRR	480.00	\$768.00	

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Eureka County P. O. Box 677 Eureka, NV 89316	001-106-06	Sestanovich Hay & Cattle, LLC	007-330-36	SE¼	SE¼	2	20N	53E	19324	IRR	2.00	\$3.20	\$828.39
		Eureka Moly, LLC	007-370-47	Lot 4		21	20N	53E	24378	IRR	7.31	\$11.70	
		Eureka Water Association, Inc.	Spring Street	SW¼ SW¼	13	19N	53E	26542	MUN	101.34	\$162.15		
		Bureau of Land Management	008-070-02	NW¼ SE¼	25	19N	53E	29603	MUN	64.51	\$103.22		
		Snowden, Albert L. & Joy D.	007-396-28	Lot 3	17	20N	53E	54409	QM	4.00	\$6.40		
		Snowden, Albert L. & Joy D.	007-396-28	SW¼ SE¼	17	20N	53E	63052	QM	16.72	\$26.76		
		Ruby Hill Mining Co LLC	007-410-09	NW¼ NW¼	32	20N	53E	68923	IRR	6.00	\$9.60		
		Ruby Hill Mining Co LLC	008-070-12	NE¼ SE¼	10	19N	53E	79707	MMD	4.00	\$6.40		
		Conley Land & Livestock	007-470-05	SE¼	20	20N	53E	22217	IRR	6.00	\$9.60		
		Hill, Howard & Kathy	007-250-39	SE¼ SW¼	16	21N	54E	18911	IRR	4.00	\$6.40		
		Eureka County (Airport)	007-330-06	NE¼ NW¼	10	20N	53E	66208	QM	115.00	\$184.00		
		Bureau of Land Management	007-340-08	SW¼ SW¼	28	20N	53E	91681	QM	100.00	\$160.00		
Bureau of Land Management	007-340-08	NW¼ SE¼	28	20N	53E	88193	MUN	86.85	\$138.96				
Bureau of Land Management	007-340-08	NW¼ SE¼	28	20N	53E	88194	MUN						
Eureka County Board of Education P. O. Box 249 Eureka, NV 89316	001-021-12	Eureka County School District	001-063-04	NE¼	SE¼	14	19N	53E	20495	DOM	33.60	\$53.76	\$53.76
Eureka Moly, LLC c/o New Moly, LLC c/o Avanti Kitsault Mine Ltd. 510 Burrard St., Suite 901 Vancouver, BC V6C 3A8	007-370-47	Estes Group, LLC	007-370-46	SE¼	SW¼	21	20N	53E	19218	IRR	504.08	\$806.53	\$991.25
		M&M Nevada Ventures, LLC	007-370-30	SE¼	NW¼	21	20N	53E	21561	IRR			
		Eureka Moly, LLC	007-370-47	Lot 4	21	20N	53E	24378	IRR				
		Eureka Moly, LLC	007-370-44	Lot 15	21	20N	53E	81650	IRR	106.45	\$170.32		
		Estes Group, LLC	007-370-46	SE¼	SW¼	21	20N	53E	23711	IRR	9.00	\$14.40	
		Estes Group, LLC	007-370-46	NW¼	SW¼	28	20N	53E	23738	IRR			
Estes Group, LLC	007-370-46	Lot 7	28	20N	53E	23739	IRR						
Erickson, Ty and Michelle, et al. c/o Ari Erickson 2861 Saint Dizier Dr. Henderson, NV 89044	007-330-23	Erickson, Ty et al.	007-330-23	SE¼	SW¼	36	21N	53E	18623	IRR	368.08	\$588.93	\$1,277.64
		Erickson, Ty et al.	007-330-23	SE¼	NW¼	1	20N	53E	42891	IRR	430.44	\$688.71	
		Erickson, Ty et al.	007-330-23	SE¼	NW¼	1	20N	53E	64630	IRR			
		Erickson, Ty et al.	007-330-23	SE¼	NW¼	1	20N	53E	64631	IRR			
		Erickson, Ty et al.	007-330-23	SE¼	NW¼	1	20N	53E	64632	IRR			
		Erickson, Ty et al.	007-330-23	SE¼	NW¼	1	20N	53E	64633	IRR			
Florio, Angelo C. c/o 2 Bit Ranch Home Ranch Series P. O. Box 585 Eureka, NV 89316	007-340-24	Bureau of Land Management	007-340-11	NE¼	SE¼	31	20N	53E	10827	STK	67.30	\$107.68	\$107.68
Gallagher Farms, LLC. HC 62, Box 62143 Eureka, NV 89316	007-250-36	Gallagher Farms, LLC	007-250-36	SE¼	NE¼	4	21N	54E	48871	IRR	852.70	\$1,364.32	\$2,184.23
		Gallagher Farms, LLC	007-250-36	SE¼	NE¼	4	21N	54E	48872	IRR			
		Gallagher Farms, LLC	007-250-36	NE¼	NW¼	4	21N	54E	70587	IRR			
		Gallagher Farms, LLC	007-250-36	NE¼	NW¼	4	21N	54E	70588	IRR			
		Gallagher Farms, LLC	007-250-16	SW¼	SE¼	5	21N	54E	18851	IRD	512.44	\$819.91	

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Garaventa, Gary G. & Melody I. c/o Garaventa Family Trust P. O. Box 65 Eureka, NV 89316	007-340-23	Garaventa Family Trust	007-340-23	NW¼	NE¼	30	20N	53E	81614	STK	2.58	\$4.13	\$716.13
		Ruby Hill Mining Co LLC	008-070-12	SE¼	NE¼	10	19N	53E	81612	MMD	445.00	\$712.00	
		Ruby Hill Mining Co LLC	008-070-12	NE¼	NE¼	15	19N	53E	81653	MMD			
Eureka Livestock, LLC 16249 Winfield Ave Bakersfield, CA 93314	007-210-29	Eureka Livestock, LLC	007-210-29	NE¼	SW¼	22	21N	53E	35012	IRR	511.60	\$818.56	\$818.56
Sean Peck c/o Goicoechea, J.J. P.O. Box 589 Eureka, NV 89316	007-430-05	Estes Group, LLC	007-370-46	SE¼	SW¼	21	20N	53E	19218	IRR	5.00	\$8.00	\$8.00
		Eureka Moly, LLC	007-370-46	SE¼	NW¼	21	20N	53E	21561	IRR			
		Eureka Moly, LLC	007-370-47		Lot 4	21	20N	53E	24378	IRR			
Groth, Daniel E. P.O. Box 343 Eureka, NV 89316	007-200-07	Groth, Daniel E.	007-200-07	NW¼	SW¼	2	21N	53E	46287	IRR	632.00	\$1,011.20	\$1,937.28
		Groth, Daniel E.	007-200-07	SW¼	NW¼	2	21N	53E	51647	IRR	578.80	\$926.08	
Halpin, Jayme L. c/o Halpin Family Trust, Jayme & Stacy 410 Country Road 101 Eureka, NV 89316	007-330-09	Halpin Family Trust, Jayme & Stacy	007-330-09	SE¼	SE¼	11	20N	53E	31454	IRR	520.00	\$832.00	\$1,733.12
		Halpin Family Trust, Jayme & Stacy	007-330-09	SE¼	SW¼	11	20N	53E	31455	IRR	563.20	\$901.12	
		Halpin Family Trust, Jayme & Stacy	007-330-09	SE¼	SW¼	11	20N	53E	81004	IRR			
Halpin Family Trust P. O. Box 538 Eureka, NV 89316	007-330-11	Haplin Family TR, Sandra & Timothy	007-330-11	SW¼	SE¼	18	20N	53E	19192	IRR	1252.80	\$2,004.48	\$2,004.48
		Haplin Family TR, Sandra & Timothy	007-330-11	SW¼	SE¼	18	20N	53E	29765	IRR			
Hicks, Deanne & Moyle, Denise P.O. Box 5027 Sparks, NV 89432	007-200-62	Hicks, Deanne & Moyle, Denise	007-200-62	NE¼	NW¼	14	21N	53E	31108	IRR	541.44	\$866.31	\$5,576.25
		Hicks, Deanne & Moyle, Denise	007-200-62	NE¼	SW¼	14	21N	53E	31110	IRR	541.44	\$866.31	
		Hicks, Deanne & Moyle, Denise	007-200-63	NE¼	NW¼	11	21N	53E	31113	IRR	2.00	\$3.20	
		Hicks, Deanne & Moyle, Denise	007-200-62	NE¼	SW¼	11	21N	53E	31114	IRR	537.60	\$860.16	
		Hicks, Deanne & Moyle, Denise	007-210-04	NE¼	NW¼	23	21N	53E	76358	IRR	545.44	\$872.71	
		Hicks, Deanne & Moyle, Denise	007-200-62	NW¼	NE¼	14	21N	53E	78062	IRR	628.00	\$1,004.80	
		Hicks, Deanne & Moyle, Denise	007-210-04	NE¼	NE¼	23	21N	53E	18794	IRD	480.00	\$768.00	
		Hicks, Deanne & Moyle, Denise	007-200-62	NE¼	SE¼	14	21N	53E	77569	IRR	2.00	\$3.20	
		Hicks, Deanne & Moyle, Denise	007-200-62	NE¼	SE¼	14	21N	53E	81269	IRR	207.22	\$331.56	
Hill, Howard Sr. & Kathy M. P. O. Box 853 Eureka, NV 89316	007-250-39	Hill, Howard Sr. & Kathy M.	007-250-39	SE¼	SW¼	16	21N	54E	18911	IRR	1172.00	\$1,875.20	\$1,875.20
J & T Farms, LLC HC 62, Box 62143 Eureka, NV 89316-9601	007-250-34	J & T Farms, LLC	007-250-34	NW¼	NE¼	5	21N	54E	19014	IRR	1816.00	\$2,905.60	\$2,905.60
		J & T Farms, LLC	007-250-34	NE¼	NW¼	5	21N	54E	83615	IRR			
		J & T Farms, LLC	007-250-34	NE¼	SW¼	5	21N	54E	83616	IRR			
		J & T Farms, LLC	007-250-34	SE¼	NW¼	5	21N	54E	83617	IRR			

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
J.W.L. Properties LLC P.O. Box 231 Smith, NV 89430-0231	007-330-02	J.W.L. Properties LLC	007-210-28	NW¼	NE¼	22	21N	53E	93928	IRR	2.00	\$3.20	\$9.60
					SE	4	20N	53E	93929	IRR	1.00	\$1.60	
					LT16	4	20N	53E	93930	IRR	2.00	\$3.20	
					SE	4	20N	53E	93931	IRR	1.00	\$1.60	
MW Cattle, LLC c/o Sadler Ranch, LLC HC 62 Box 62311 Eureka, NV 89316	006-320-04	Bureau of Land Management	007-120-01	N½	NE¼	14	22N	52E	11004	STK	68.33	\$109.33	\$238.53
		Bureau of Land Management	007-120-01	NE¼	SE¼	26	22N	52E	11008	STK	67.21	\$107.54	
		Bureau of Land Management	007-200-03	NW¼	SW¼	5	21N	53E	24012	STK	5.59	\$8.95	
		Bureau of Land Management	007-190-01	SE¼	NE¼	35	21½N	52E	44743	STK	2.88	\$4.61	
		Bureau of Land Management	007-120-01	SW¼	SW¼	16	22N	52E	47907	STK	5.06	\$8.10	
MW Cattle, LLC HC 62 Box 62311 Eureka, NV 89316	007-050-09	Bureau of Land Management	007-050-16	NW¼	NW¼	13	23N	52E	50962	IRR	473.20	\$757.12	\$771.46
		Bureau of Land Management	007-050-16	NW¼	NW¼	13	23N	52E	50963	IRR			
		Bureau of Land Management	007-050-16	NW¼	NW¼	13	23N	52E	57838	IRR			
		MW Cattle, LLC	007-050-09	NW¼	NW¼	36	23N	52E	68122	STK	8.96	\$14.34	
Kobeh Valley Ranch, LLC c/o New Moly, LLC c/o Avanti Kitsault Mine Ltd. 510 Burrard St., Suite 907 Vancouver, BC V6C 3A8	410-001-10	Bureau of Land Management	007-110-02	SE¼	SE¼	12	22N	51E	86149	MMD	616.00	\$985.60	\$985.60
		Bureau of Land Management	007-110-02	NE¼	SW¼	12	22N	51E	86150	MMD			
		Bureau of Land Management	007-110-02	NW¼	SE¼	12	22N	51EH	86151	MMD			
		Bureau of Land Management	007-110-02	NW¼	SE¼	1	22N	51E	86152	MMD			
		Bureau of Land Management	007-110-02	Min	37A	13	22N	51EH	86153	MMD			
Kephart, Mari Alice & Richard E. c/o Kephart Family Trust HC 62, Box 62570 Eureka, NV 89316	007-210-36	Kephart R. E. & M. A. Family Trust	007-210-36	SE¼	NW¼	24	21N	53E	42367	IRR	480.00	\$768.00	\$1,024.00
		Kephart R. E. & M. A. Family Trust	007-210-36	SE¼	NW¼	24	21N	53E	42368	IRR			
		Kephart R. E. & M. A. Family Trust	007-210-36	SE¼	NW¼	24	21N	53E	42369	IRR			
		Kephart R. E. & M. A. Family Trust	007-210-36	SE¼	NW¼	24	21N	53E	42370	IRR			
		Kephart R. E. & M. A. Family Trust	007-210-36	SE¼	NW¼	24	21N	53E	56652	IRR			
		Kephart R. E. & M. A. Family Trust	007-210-36	SE¼	NE¼	24	21N	53E	26664	IRR	160.00	\$256.00	
LK Farm LLC HC 62 Box 62186 Eureka, NV 89316-9601	007-440-15	LK Farm LLC	007-440-15	SE¼	SE¼	32	22N	54E	29278	IRR	1270.80	\$2,033.28	\$4,081.28
		LK Farm LLC	007-440-15	NW¼	NE¼	32	22N	54E	70249	IRR			
		LK Farm LLC	007-440-15	SW¼	SW¼	32	22N	54E	23272	IRR	1280.00	\$2,048.00	
		LK Farm LLC	007-440-15	SW¼	NW¼	32	22N	54E	28641	IRR			
M&C Hay Morrison Trust HC 62 Box 62128 Eureka, NV 89316-9601	007-200-53	M&C Hay Morrison Trust	007-200-53	SW¼	NE¼	15	21N	53E	18999	IRR	640.00	\$1,024.00	\$2,035.20
		M&C Hay Morrison Trust	007-200-53	SW¼	NE¼	15	21N	53E	42021	IRR			
		M&C Hay Morrison Trust	007-200-53	SW¼	NW¼	15	21N	53E	21844	IRR	632.00	\$1,011.20	
M&C Hay Morrison Trust HC 62 Box 62128 Eureka, NV 89316-9601	007-200-11	M&C Hay Morrison Trust	007-200-11	SE¼	NE¼	7	21N	53E	34596	IRR	948.40	\$1,517.44	\$1,517.44
		M&C Hay Morrison Trust	007-200-11	SE¼	NW¼	7	21N	53E	48225	IRR			
		M&C Hay Morrison Trust	007-200-11	SE¼	NW¼	7	21N	53E	48226	IRR			
Marshall Family Trust HC 62, Box 62138 Eureka, NV 89316-9601	007-200-38	Marshall Family Trust	007-200-38	NE¼	SE¼	2	21N	53E	27976	IRR	504.48	\$807.17	\$807.17

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Lynford and Susan Miller Rev. Fam.Trust HC 62 Box 62155 Eureka, NV 89316	007-440-32	Miller, Lynford & Susan Rev Fam Tr	007-440-32	SE¼	NW¼	33	22N	54E	20046	IRR	640.00	\$1,024.00	\$2,660.23
		Miller, Lynford & Susan Rev Fam Tr	007-440-32	NE¼	SW¼	33	22N	54E	28561	IRR	520.00	\$832.00	
		Miller, Lynford & Susan Rev Fam Tr	007-440-32	SE¼	SE¼	33	22N	54E	30927	IRR	502.64	\$804.23	
Lynford and Susan Miller Rev. Fam.Trust HC 62 Box 62155 Eureka, NV 89316	007-440-11	Miller, L&S Rev Fam Tr	007-440-11	NE¼	SW¼	27	22N	54E	44604	IRR	502.80	\$804.48	\$804.48
		Miller, L&S Rev Fam Tr	007-440-11	NE¼	SW¼	27	22N	54E	44605	IRR			
		Miller, L&S Rev Fam Tr	007-440-11	NE¼	SW¼	27	22N	54E	44606	IRR			
		Miller, L&S Rev Fam Tr	007-440-11	NE¼	SW¼	27	22N	54E	44607	IRR			
		Miller, L&S Rev Fam Tr	007-440-11	NE¼	SW¼	27	22N	54E	44609	IRR			
		Miller, L&S Rev Fam Tr	007-440-11	NE¼	SW¼	27	22N	54E	44610	IRR			
Lynford and Susan Miller Rev. Fam.Trust HC 62, Box 62155 Eureka, NV 89316	007-440-31	Miller, L&S Rev Fam Tr	007-440-31	SE¼	NE¼	32	21½N	54E	40010	IRR	502.64	\$804.23	\$1,606.78
		Miller, L&S Rev Fam Tr	007-440-31	SE¼	NE¼	32	21½N	54E	40013	IRR			
		Miller, L&S Rev Fam Tr	007-440-31	SW¼	NW¼	32	21½N	54E	40011	IRR	501.59	\$802.55	
		Miller, L&S Rev Fam Tr	007-440-31	SW¼	NW¼	32	21½N	54E	40014	IRR			
Miller, Lavon and Kristi HC 62 Box 62186 Eureka, NV 89316	007-200-14	Miller, Lavon & Kristi	007-200-14	SW¼	SE¼	8	21N	53E	22566	IRR	468.00	\$748.80	\$1,497.60
		Miller, Lavon & Kristi	007-200-14	SW¼	NE¼	8	21N	53E	22567	IRR	468.00	\$748.80	
Estes Group, LLC HC 62 Box 62195 Eureka, NV 89316	007-370-46	Estes Group, LLC	007-370-46	SE¼	SW¼	21	20N	53E	23711	IRR	4.00	\$6.40	\$7.83
		Estes Group, LLC	007-370-46	NW¼	SW¼	28	20N	53E	23738	IRR			
		Estes Group, LLC	007-370-46	Lot 7		28	20N	53E	23739	IRR			
		Estes Group, LLC	007-370-46	SE¼	SW¼	21	20N	53E	19218	IRR	0.89	\$1.43	
Byler, Galen F. & Marian HC 62 Box 62185 Eureka, NV 89316	007-440-10	Byler, Galen & Marian	007-440-10	SW¼	SW¼	27	22N	54E	19111	IRD	2.00	\$3.20	\$3.20
		Mark Moyle Farms, LLC	007-440-07	SW¼	SW¼	22	22N	54E	23893	IRR			
Minoletti, John B. & Nancy M. c/o Minoletti Rev. Family Trust P. O. Box 85 Eureka, NV 89316	007-340-35	Minoletti Rev. Family Trust	007-340-35	SE¼	NW¼	32	20N	53E	20565	IRR	250.00	\$400.00	\$400.00
Miller, Anthony c/o A&B Miller Family Trust HC 62 Box 62647 Eureka, NV 89316	007-210-44	A&B Miller Family Trust	007-210-44	SE¼	NW¼	35	21N	53E	21085	IRD	1308.40	\$2,093.44	\$2,111.37
		A&B Miller Family Trust	007-210-44	Lot 1		35	21N	53E	23462	IRR			
		A&B Miller Family Trust	007-210-44	SW¼	SW¼	35	21N	53E	23803	IRR			
		A&B Miller Family Trust	007-210-44	SW¼	SW¼	35	21N	53E	89610	STK	11.20	\$17.93	
Plaskett, Martin L. P.O. Box 10 Eureka, NV 89316	007-200-57	Plaskett, Martin L.	007-200-57	SW¼	SE¼	15	21N	53E	21426	IRR	640.00	\$1,024.00	\$2,053.19
		Plaskett, Martin L.	007-200-57	SW¼	SW¼	15	21N	53E	21843	IRR	624.00	\$998.40	
		Plaskett, Martin L.	007-200-57	SW¼	SW¼	15	21N	53E	66440	STK	19.24	\$30.79	

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Donald Lloyd Morrison Trust HC 62 Box 62130 Eureka, NV 89316	007-200-75	Reinford, Roy Dale & Beth Ellen	007-200-76	SW¼	SW¼	8	21N	53E	24574	IRD	8.00	\$12.80	\$23.56
		Reinford, Roy Dale & Beth Ellen	007-200-76	NE¼	NW¼	8	21N	53E	29405	IRR			
		Reinford, Roy Dale & Beth Ellen	007-200-76	SW¼	SW¼	8	21N	53E	66439	STK	6.72	\$10.76	
Reinford, Roy Dale & Beth Ellen 2881 Sarecta Road Pink Hill, NC 28572	007-200-76	Reinford, Roy Dale & Beth Ellen	007-200-76	SW¼	SW¼	8	21N	53E	24574	IRD	1264.00	\$2,022.40	\$2,022.40
		Reinford, Roy Dale & Beth Ellen	007-200-76	NE¼	NW¼	8	21N	53E	29405	IRR			
Morrison, Donald E. & Alberta c/o Morrison Farm LLC P. O. Box 246 Eureka, NV 89316-9601	007-200-73	Morrison Farm LLC	007-200-73	SW¼	NW¼	10	21N	53E	24129	IRR	1240.80	\$1,985.28	\$1,985.28
		Morrison Farm LLC	007-200-74	SW¼	SW¼	10	21N	53E	24130	IRR			
Mount Hope Mines, Inc 510 Burrard St., Suite 907 Vancouver, BC V6C 3A8	009-170-01	Bureau of Land Management	007-120-01	Lot 2		18	22N	52E	29120	MM	253.40	\$405.44	\$406.44
		Bureau of Land Management	007-120-01	SE¼	SE¼	17	22N	52E	29121	MM	0.37	\$1.00	
Mark Moyle Farms LLC c/o Davila Family Farms, LLC P.O. Box 255 Eureka, NV 89316	007-140-12	Davila Family Farms, LLC	007-140-12	NW¼	NE¼	18	22N	54E	43268	IRR	1000.00	\$1,600.00	\$1,600.00
		Davila Family Farms, LLC	007-140-12	NW¼	NE¼	18	22N	54E	43836	IRR			
		Davila Family Farms, LLC	007-140-12	NE¼	SW¼	18	22N	54E	43270	IRR			
Moyle, Dusty L. P.O. Box 5027 Sparks, NV 89432	007-070-19	Moyle, Dusty L.	007-070-19	SW¼	NE¼	30	23N	54E	47591	IRR	508.80	\$814.08	\$1,628.16
		Moyle, Dusty L.	007-070-19	SE¼	SE¼	30	23N	54E	26437	IRR	508.80	\$814.08	
Moyle, Dusty L. P.O. Box 128 Eureka, NV 89316	007-210-14	Moyle, Dusty L.	007-070-21	SW¼	NE¼	29	23N	54E	30913	IRR	477.80	\$764.48	\$10,490.96
		Moyle, Dusty L.	007-070-24	SE¼	NW¼	30	23N	54E	40402	IRR	508.80	\$814.08	
		Moyle, Dusty L.	007-070-21	SW¼	NW¼	29	23N	54E	46461	IRR	576.00	\$921.60	
		Moyle, Dusty L.	007-070-21	SE¼	SW¼	29	23N	54E	49185	IRR	502.72	\$804.36	
		Moyle, Dusty L.	007-070-21	SE¼	SW¼	29	23N	54E	49188	IRR	502.72	\$804.36	
		Moyle, Dusty L.	007-070-24	SE¼	SW¼	30	23N	54E	50095	IRR	508.80	\$814.08	
		Conley, Russell & Lynn	007-210-18	NE¼	SE¼	34	21N	53E	19492	IRD	632.00	\$1,011.20	
		Moyle, Dusty L.	007-210-14	NE¼	SE¼	34	21N	53E	20015	IRD			
		Moyle, Dusty L.	007-210-14	NW¼	NE¼	33	21N	53E	19379	IRD	632.00	\$1,011.20	
		Moyle, Dusty L.	007-210-14	NW¼	SE¼	33	21N	53E	19381	IRR	960.00	\$1,536.00	
		Moyle, Dusty L.	007-210-14	NW¼	NW¼	34	21N	53E	19378	IRR	1256.00	\$2,009.60	
		Moyle, Dusty L.	007-210-14	NW¼	NE¼	34	21N	53E	20000	IRD			
		Moyle, Dusty L.	007-210-14	NW¼	NE¼	34	21N	53E	24605	IRR			
Moyle, James L. & Nancy Jane P. O. Box 5027 Sparks, NV 89432	007-070-14	Moyle, James L. & Nancy	007-070-14	SE¼	SW¼	32	23N	54E	19145	IRD	2560.00	\$4,096.00	\$5,899.78
		Moyle, James L. & Nancy	007-070-14	SE¼	SW¼	32	23N	54E	29873	IRR			
		Moyle, James L. & Nancy	007-070-14	SE¼	NW¼	32	23N	54E	30102	IRR			
		Moyle, James L. & Nancy	007-070-14	SE¼	SE¼	32	23N	54E	36070	IRR			
		Moyle, James L. & Nancy	007-070-14	SW¼	NW¼	32	23N	54E	50650	IRR			
		Moyle, James L. & Nancy	007-070-14	SE¼	NE¼	32	23N	54E	81268	IRR			
		Moyle, James L. & N. Jane	007-070-04	SE¼	SW¼	20	23N	54E	43397	IRR	640.00	\$1,024.00	
		Moyle, James L. & N. Jane	007-070-04	SE¼	SE¼	20	23N	54E	29557	IRR	487.36	\$779.78	

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Mark Moyle Farms, LLC P. O. Box 842 Fallon, NV 89407	007-440-21	Mark Moyle Farms, LLC	007-440-25	SW¼	SW¼	22	22N	54E	19110	IRD	640.00	\$1,024.00	\$7,851.55
		Mark Moyle Farms, LLC	007-440-25	SE¼	NW¼	22	22N	54E	20366	IRR	638.31	\$1,021.30	
		Mark Moyle Farms, LLC	007-440-30	SW¼	SE¼	19	22N	54E	22352	IRR	98.96	\$158.34	
		Mark Moyle Farms, LLC	007-440-30	SW¼	NE¼	19	22N	54E	22353	IRR	632.00	\$1,011.20	
		Mark Moyle Farms, LLC	007-440-30	SE¼	SW¼	19	22N	54E	34561	IRR	516.01	\$825.62	
		Mark Moyle Farms, LLC	007-440-30	SE¼	NW¼	19	22N	54E	34562	IRR	499.48	\$799.17	
		Mark Moyle Farms, LLC	007-440-21	SW¼	SW¼	34	21½N	54E	67172	IRR	495.07	\$792.12	
		Mark Moyle Farms, LLC	007-440-30	SW¼	SE¼	19	22N	54E	90354	IRR	502.72	\$804.36	
		Mark Moyle Farms, LLC	007-440-21	NW¼	NW¼	34	21½N	54E	78568	IRR	327.80	\$524.48	
		Mark Moyle Farms, LLC	007-440-30	SE¼	SW¼	22	22N	54E	34939	IRR	520.00	\$832.00	
		Mark Moyle Farms, LLC	007-440-25	SE¼	SW¼	22	22N	54E	48437	IRR			
		Mark Moyle Farms, LLC	007-440-30	SW¼	NE¼	19	22N	54E	66441	STK	6.52	\$10.44	
		Mark Moyle Farms, LLC	007-440-30	SW¼	SE¼	19	22N	54E	90483	STK			
		Mark Moyle Farms, LLC	007-440-30	SW¼	SE¼	19	22N	54E	90482	COM	30.32	\$48.52	
		Norton, William H. Jr. & Patricia and Norton, William H. c/o W&P Norton Family Trust HC 62, Box 62150 Eureka, NV 89316	007-440-20	W&P Norton Family Trust	007-440-20	SW¼	NE¼	33	21½N	54E	23918	IRR	
W&P Norton Family Trust	007-440-20			SE¼	SE¼	33	21½N	54E	77646	IRR	1024.24	\$1,638.79	
W&P Norton Family Trust	007-440-20			SE¼	SE¼	33	21½N	54E	77695	IRR			
W&P Norton Family Trust	007-440-20			SE¼	SE¼	33	21½N	54E	77696	IRR			
W&P Norton Family Trust	007-440-20			SE¼	SW¼	33	21½N	54E	80718	IRR			
W&P Norton Family Trust	007-440-20			SW¼	SE¼	32	21½N	54E	80717	IRR	620.00	\$992.00	
W&P Norton Family Trust	007-440-20			SW¼	SE¼	32	21½N	54E	80879	IRR			
W&P Norton Family Trust	007-440-20			SW¼	SE¼	32	21½N	54E	80880	IRR			
W&P Norton Family Trust	007-440-20			SW¼	SE¼	32	21½N	54E	80881	IRR			
W&P Norton Family Trust	007-440-20			SW¼	SE¼	32	21½N	54E	80926	IRR			
Groth, David Jordan P.O. Box 126 Eureka, NV 89316	007-250-27	Groth, David Jordan	007-250-27	SE¼	SW¼	17	21N	54E	18835	IRR	1277.81	\$2,044.50	\$4,086.47
		Groth, David Jordan	007-250-27	NE¼	NW¼	17	21N	54E	19053	IRR			
		Groth, David Jordan	007-250-27	SE¼	SE¼	17	21N	54E	18834	IRR	1276.23	\$2,041.97	
		Groth, David Jordan	007-250-27	NW¼	NE¼	17	21N	54E	19052	IRD			
Oliveira, Egidio M. 1219 E Street Modesto, CA 95354	007-440-23	Oliveira, Egidio M.	007-440-23	SW¼	NE¼	33	22N	54E	29895	IRR	502.64	\$804.23	\$804.23
Plaskett, Martin L. P. O. Box 10 Eureka, NV 89316	007-200-10	Plaskett, Martin L.	007-200-10	SE¼	SE¼	1	21N	53E	19563	IRR	1279.48	\$2,047.17	\$4,097.29
		Plaskett, Martin L.	007-200-10	SW¼	NE¼	1	21N	53E	19971	IRD			
		Plaskett, Martin L.	007-200-10	Lot 3	1	21N	53E	28160	IRR				
		Plaskett, Martin L.	007-200-10	SE¼	NW¼	1	21N	53E	19972	IRR	1281.32	\$2,050.12	
		Plaskett, Martin L.	007-240-01	SE¼	SW¼	1	21N	53E	19973	IRR			
		Plaskett, Martin L.	007-240-01	NE¼	SW¼	1	21N	53E	34948	IRR			
		Plaskett, Martin L.	007-200-10	Lot 5	1	21N	53E	46348	IRR				

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Palmore Family Trust, Donald & Eliza M. c/o Teresa Moyle P. O. Box 842 Fallon, NV 89407-0842	007-440-09	Palmore, Donald F & Eliza A Fmly Tst	007-440-09	SW¼	SE¼	28	22N	54E	14948	IRR	1234.40	\$1,975.04	\$3,916.80
		Palmore, Donald F & Eliza A Fmly Tst	007-440-09	NE¼	SW¼	28	22N	54E	53872	IRR			
		Palmore, Donald F & Eliza A Fmly Tst	007-440-09	NE¼	NE¼	28	22N	54E	44451	IRR	1213.60	\$1,941.76	
		Palmore, Donald F & Eliza A Fmly Tst	007-440-09	SE¼	NW¼	28	22N	54E	44452	IRR			
Peek, Travis and Jennifur 5499 Casey Rd Fallon, NV 89406	006-220-07	Peek, Travis and Jennifur	006-220-07	NE¼	SW¼	5	25N	53E	85131	IRR	530.00	\$848.00	\$848.00
		Peek, Travis and Jennifur	006-220-07	NE¼	SW¼	5	25N	53E	85132	IRR			
		Peek, Travis and Jennifur	006-220-07	SE¼	NW¼	5	25N	53E	85133	IRR			
		Peek, Travis and Jennifur	006-220-07	SE¼	NW¼	5	25N	53E	85134	IRR			
Reinford, Chuck and Heidi P.O. Box 573 Eureka, NV 89316	007-250-24	Reinford, Chuck & Heidi	007-250-24	SE¼	SW¼	8	21N	54E	24272	IRR	640.00	\$1,024.00	\$3,882.24
		Reinford, Chuck & Heidi	007-250-24	SE¼	SE¼	8	21N	54E	19760	IRR	1276.00	\$2,041.60	
		Reinford, Chuck & Heidi	007-250-24	NW¼	SE¼	8	21N	54E	28061	IRR			
		Reinford, Chuck & Heidi	007-250-24	SW¼	NW¼	8	21N	54E	46505	IRR	510.40	\$816.64	
Rubio, David M. & Sally R. c/o Hubbard, Crystal S & Roger A P.O. Box 331 Eureka, NV 89316	007-380-07	Hubbard, Crystal S & Roger A	007-380-05	Lot 16		29	20N	53E	35418	IRR	4.00	\$6.40	\$6.40
Ruth Martin Ranches, LLC P. O. Box 227 Eureka, NV 89316	007-200-31	Ruth Martin Ranches, LLC	007-200-31	NE¼	NE¼	13	21N	53E	18786	IRD	1280.00	\$2,048.00	\$4,096.00
		Ruth Martin Ranches, LLC	007-200-31	NE¼	NW¼	13	21N	53E	18787	IRD			
		Ruth Martin Ranches, LLC	007-200-31	SE¼	NW¼	13	21N	53E	86252	IRR			
		Ruth Martin Ranches, LLC	007-200-31	NE¼	NE¼	13	21N	53E	86253	IRR			
		Ruth Martin Ranches, LLC	007-200-31	NE¼	SE¼	13	21N	53E	18788	IRD	1280.00	\$2,048.00	
Ruby Hill Mining Company LLC c/o Board of Regents of the Nevada System of Higher Education on Behalf of the University of Nevada 1664 N Virginia Street (MS 0221) Reno, NV 89557	007-210-37	Board of Regents, UNR	007-210-37	SE¼	NE¼	36	21N	53E	18621	IRR	825.16	\$1,320.26	\$2,512.94
Board of Regents, UNR		007-210-37	SW¼	NE¼	36	21N	53E	18622	IRR				
Board of Regents, UNR		007-210-37	SE¼	NW¼	36	21N	53E	44621	IRR				
Board of Regents, UNR		007-210-37	SE¼	NW¼	36	21N	53E	87223	IRR				
Board of Regents, UNR		007-210-37	SE¼	NW¼	36	21N	53E	87224	IRR				
Board of Regents, UNR		007-210-37	SE¼	NW¼	36	21N	53E	87225	IRR				
Board of Regents, UNR		007-210-37	SE¼	SW¼	36	21N	53E	18623	IRR	744.80	\$1,191.68		
Board of Regents, UNR		007-210-37	SE¼	SW¼	36	21N	53E	86794	IRR				
Board of Regents, UNR		007-210-37	SW¼	NE¼	36	21N	53E	73118	STK	0.58	\$1.00		

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Ruby Hill Mining Company LLC 5190 Neil RD, Suite 460 Reno, NV 89502	008-070-012	Ruby Hill Mining Co LLC	007-410-09	NW¼	SW¼	32	20N	53E	19411	IRD	384.00	\$614.40	\$3,710.53
		Bureau of Land Management	008-070-02	SE¼	NE¼	22	19N	53E	25820	MM	36.83	\$58.93	
		Ruby Hill Mining Co LLC	007-410-09	NW¼	NW¼	32	20N	53E	68923	IRR	236.00	\$377.60	
		Ruby Hill Mining Co LLC	007-410-09	SW¼	SW¼	32	20N	53E	73204	MM	1662.25	\$2,659.60	
		Bureau of Land Management	008-070-02	SW¼	NW¼	11	19N	53E	77447	MMD			
		Bureau of Land Management	008-070-02	SW¼	NW¼	11	19N	53E	77449	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NW¼	SW¼	11	19N	53E	79705	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NE¼	SE¼	10	19N	53E	79706	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NE¼	SE¼	10	19N	53E	79707	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NW¼	SW¼	11	19N	53E	80797	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NW¼	NW¼	14	19N	53E	80799	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NW¼	SW¼	11	19N	53E	81229	MM			
		Ruby Hill Mining Co LLC	008-070-12	NW¼	SW¼	11	19N	53E	81230	MM			
		Ruby Hill Mining Co LLC	008-070-12	SE¼	NE¼	10	19N	53E	81612	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NE¼	NE¼	15	19N	53E	81653	MMD			
		Ruby Hill Mining Co LLC	008-070-12	SE¼	NE¼	10	19N	53E	83501	MMD			
		Ruby Hill Mining Co LLC	008-070-12	SE¼	NE¼	10	19N	53E	83502	MMD			
		Ruby Hill Mining Co LLC	008-070-12	SE¼	NE¼	10	19N	53E	83503	MMD			
		Ruby Hill Mining Co LLC	008-070-12	SE¼	NE¼	10	19N	53E	83504	MMD			
		Ruby Hill Mining Co LLC	008-070-12	NE¼	NE¼	15	19N	53E	83505	MMD			
Ruby Hill Mining Co LLC	008-070-12	NE¼	NE¼	15	19N	53E	83506	MMD					
Ruby Hill Mining Co LLC	008-070-12	NE¼	NE¼	15	19N	53E	83507	MMD					
Ruby Hill Mining Co LLC	0007-410-09	NW¼	SW¼	32	20N	53E	85645	MMD					
Ruby Hill Mining Co LLC	0007-410-09	NW¼	SW¼	32	20N	53E	85646	MMD					
Ruby Hill Mining Co LLC	0007-410-09	NW¼	SW¼	33	20N	53E	85647	MMD					
J.W.L. Properties LLC P.O. Box 231 Smith, NV 89430	007-210-06	J.W.L. Properties LLC	007-210-06	NE¼	SE¼	23	21N	53E	18796	IRD	1.00	\$1.60	\$2,048.00
		J.W.L. Properties LLC	007-210-06	NE¼	SW¼	23	21N	53E	18797	IRR	1.00	\$1.60	
				NE¼	NW¼	22	21N	53E	94029	IRR	510.80	\$817.28	
				NW	SE	4	20N	53E	94028	IRR	767.20	\$1,227.52	
				SW	SE	4	20N	53E	94030	IRR			
				LT16	4	20N	53E	94031	IRR				
Sadler Ranches, LLC c/o Theodore Yednock P. O. Box 561 Lagunitas, CA 94938	006-310-06	Sadler Ranch LLC	006-330-04	SE¼	NW¼	6	24N	53E	50581	IRR	1100.04	\$1,760.07	\$11,391.85
		Sadler Ranch LLC	006-330-04	NW¼	SW¼	6	24N	53E	50582	IRR			
		Sadler Ranch LLC	006-330-04	SE¼	NW¼	6	24N	53E	89457	IRR			
		Bureau of Land Management	006-130-02	NE¼	NE¼	7	26N	53E	6584	STK	10.42	\$16.68	
		Bureau of Land Management	006-130-02	NE¼	NE¼	7	26N	53E	37933	STK	2.87	\$4.60	
		Sadler Ranch LLC	006-310-06	SE¼	NW¼	13	24N	52E	70305	STK	4.48	\$7.17	
		Sadler Ranch LLC	006-330-04	NW¼	SW¼	6	24N	53E	92972	STK			
		Sadler Ranch LLC	006-320-04	NW¼	SE¼	23	24N	52E	81720	IRR	5100.00	\$8,160.00	
		Sadler Ranch LLC	006-310-06	SE¼	NW¼	13	24N	52E	85145	IRR	902.08	\$1,443.33	

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Sestanovich Hay & Cattle, LLC HC 62, Box 62640 Eureka, NV 89316	007-330-36	Sestanovich Hay & Cattle LLC	007-330-36	SW¼	NE¼	11	20N	53E	18975	IRR	1230.00	\$1,968.00	\$5,042.31
		Sestanovich Hay & Cattle LLC	007-330-36	SE¼	NE¼	11	20N	53E	34950	IRR			
		Sestanovich Hay & Cattle LLC	007-330-36	SW¼	NE¼	11	20N	53E	70073	STK	13.44	\$21.51	
				Lot 8	2	20N	53E	86030	STK				
		Sestanovich Hay & Cattle LLC	007-330-36	SE¼	SE¼	2	20N	53E	19324	IRD	630.00	\$1,008.00	
		Sestanovich Hay & Cattle LLC	007-330-34	SE¼	SE¼	10	20N	53E	18988	IRD	638.00	\$1,020.80	
Sestanovich Hay & Cattle LLC	007-330-34	Sestanovich Hay & Cattle LLC	007-330-34	SE¼	SE¼	10	20N	53E	80780	IRR			
Sestanovich Hay & Cattle LLC	007-330-35	Sestanovich Hay & Cattle LLC	007-330-35	SE¼	NE¼	10	20N	53E	18989	IRD	640.00	\$1,024.00	
Sestanovich Hay & Cattle LLC	007-330-35	Sestanovich Hay & Cattle LLC	007-330-35	SE¼	NE¼	10	20N	53E	80781	IRD			
Solarljøs LLC 2861 Saint Dizier Dr Henderson, NV 89044	007-140-01	BLM	008-150-02	NE¼	NE¼	3	18N	53E	V10881	MM	341.96	\$547.14	\$1,654.79
		BLM	008-150-02	NE¼	NE¼	3	18N	53E	V10882	MM			
		Solarljøs LLC	007-140-01	LT 6	6	22N	54E	19490	IRD	692.28	\$1,107.65		
Town of Eureka P. O. Box 714 Eureka, NV 89316	001-144-08	Bureau of Land Management	007-340-08	Lot 14	28	20N	53E	57856	QM	200.00	\$320.00	\$2,321.97	
		Eureka County (Airport)	007-330-06	NE¼	SW¼	10	20N	53E	57857	QM	180.00		\$288.00
		Eureka County (Airport)	007-330-06	NW¼	NE¼	16	20N	53E	66207	QM	10.00		\$16.00
		Eureka County (Firehouse)	007-220-04	NW¼	NW¼	10	21N	53E	72936	QM	15.00		\$24.00
		Bureau of Land Management	007-340-08	SW¼	SE¼	28	20N	53E	88191	QM	361.98		\$579.17
		Bureau of Land Management	007-340-08	Lot 9	28	20N	53E	55660	QM	684.25	\$1,094.80		
		Bureau of Land Management	007-340-08	Lot 9	28	20N	53E	62929	MUN				
		Bureau of Land Management	007-340-08	Lot 9	28	20N	53E	76526	MUN				
Bureau of Land Management	007-340-08	NW¼	SE¼	28	20N	53E	88192	MUN					
Venturacci, Daniel S. P.O. Box 661 Eureka, NV 89316	007-070-01	Bureau of Land Management	006-230-01	SW¼	NW¼	28	25N	54E	13726	STK	6.72	\$10.76	\$1,383.50
		Bureau of Land Management	006-230-01	NW¼	SE¼	9	25N	54E	13727	STK	8.96	\$14.34	
		Venturacci, Daniel S & Amanda	007-070-01	NE¼	SE¼	3	23N	54E	81825	IRR	849.00	\$1,358.40	
		Venturacci, Daniel S & Amanda	007-070-01	SE¼	SE¼	3	23N	54E	87661	IRR			
West, Dennis L. & Kim Kennedy 4008 Peabody Way Roseville, CA 95747	007-140-04	West, Dennis L. & Kennedy, Kim	007-140-04	SE¼	SW¼	4	22N	54E	73899	IRR	508.78	\$814.05	\$1,009.89
		West, Kim Kennedy	007-140-51	NE¼	SE¼	18	22N	54E	78358	IRR	122.40	\$195.84	
Wisehart, Larry P. O. Box 249 Kersey, CO 80644	007-260-01	Wisehart, Larry	007-260-01	NW¼	NE¼	20	21N	54E	33668	IRR	1223.74	\$1,957.99	\$3,981.51
		Wisehart, Larry	007-260-01	SE¼	SE¼	20	21N	54E	33669	IRR			
		Wisehart, Larry	007-260-01	SW¼	SW¼	20	21N	54E	33670	IRR	1264.70	\$2,023.52	
		Wisehart, Larry	007-260-01	NE¼	NW¼	20	21N	54E	33671	IRR			
Zasadny, Tim c/o Z3, LLC 201 Forest Drive Coeur d'Alene, ID 83814	007-450-20	Snowden, Albert L. & Joy D.	007-396-28	SW¼	SE¼	17	20N	53E	63052	QM	28.00	\$44.80	\$44.80

BASIN ASSESSMENT SUMMARY - DIAMOND VALLEY - EUREKA

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Walters, Norbert and Eileen c/o Hastings, Brinkley H 3229 Juniper Creek Rd Milton, FL 32570	007-430-01	Estes Group, LLC	007-370-46	SE¼	SW¼	21	20N	53E	19218	IRR	24.72	\$39.56	\$39.56
		Eureka Moly, LLC	007-370-47	SE¼	NW¼	21	20N	53E	21561	IRR			
		Eureka Moly, LLC	007-370-47	Lot 4		21	20N	53E	24378	IRR			
Bureau of Land Management	Billed Separately	Bureau of Land Management	007-340-11	Lot 13		31	20N	53E	V03033	STK	1.46	Billed Separately	



BOARD OF COUNTY COMMISSIONERS

Rich McKay, Chairman
Marty Plaskett, Vice Chair
Michael Schoenwald, Member
10 South Main Street, PO Box 540
Eureka, Nevada 89316
Phone 775-237-5263 / Fax 775-237-4610
www.EurekaCountyNV.gov

April 7, 2026

Surface Transportation Board (Docket No. FD 36889)
395 E Street SW
Washington, DC 20423

Submitted electronically on <https://www.stb.gov/> and through email to adam.assenza@stb.gov

RE: Eureka County preliminary comments on proposed Nevada Gold Mines Rail Line, Docket No. FD 36889

To Whom it May Concern:

The Eureka County Board of Commissioners is grateful for the opportunity to provide preliminary comments for the Surface Transportation Board's (STB) Office of Environmental Analysis (OEA) consideration in preparation of environmental analysis and review of the proposed Nevada Gold Mine's (NGM) Nevada Gold Rail LLC rail line (NGM Rail), Docket No. FD 36889.

All but a very small portion of the proposed NGM Rail would be located within Eureka County. The NGM Rail is proposed to support NGM's current and future mining operations primarily through transportation of ore. Eureka County supports the benefits that return to Eureka County through mining when done right. We seek to be forward-looking and conscientious in balancing economic benefits with environmental and social soundness. At first blush, it appears the NGM Rail would provide many public safety improvements compared to the current semi-truck transportation of the ore. But, there are specific issues which could impact County resources and its people. We ask the STB, Bureau of Land Management (BLM), and NGM to work diligently with us to permit and develop the rail line in a way that maximizes positive benefits to our community while ameliorating all negative impacts. This would include mitigating all NGM Rail activities and components that may impair or affect County resources or any County citizen including ranching, wildlife, public health and safety, and public access. We will not support any project that does not fully mitigate negative impacts to Eureka County resources or citizens—even if impacts come to only a few individuals.

Please consider the following as STB OEA moves forward with the NGM Rail review and permitting:

Eureka County as a Cooperating Agency

Eureka County requests to be actively coordinated and we request cooperating agency status to remain an active participant through the National Environmental Policy Act (NEPA) process. Eureka County is currently participating in many and has participated in dozens of NEPA processes as a cooperating

agency. Our participation is afforded through the “special expertise” provision of section 107(a)(3) of NEPA.

Eureka County has special expertise, through agency mission and related program experience, within the various departments of the County including Eureka County Natural Resources Department, Public Works, Eureka County Planning Commission, and through various established advisory committees such as Eureka County Natural Resource Advisory Commission. The specific areas of expertise that Eureka County advises on include, but is not limited to, water resources, socioeconomics, rangeland resources, noise, visual resources, archaeological resources, recreation, air resources, transportation, and public health and safety. Each area of special expertise listed is not claimed but has been demonstrated by Eureka County. Eureka County considers participation as a cooperating agency as a serious matter and we have and continue to commit ourselves to fully demonstrating our special expertise.

Also, the State of Nevada, through Nevada Revised Statute (NRS) chapters 278 and 321, has enacted statutory responsibility upon Eureka County (and other Nevada counties) to develop and implement processes for determining land use, resource and water management, and environmental planning as necessary to serve the public health, safety, convenience, and welfare. Eureka County has exercised its local government authority and has developed a Master Plan. Both the Eureka County Code and the Eureka County Master Plan mandate “the involvement of Eureka County in the management of federal lands and in the development of criteria that are meaningful in any decision-making process...” and “Failure of federal entities to afford Eureka County complete notice and opportunity for involvement beyond that afforded individuals, or to limit State or County government involvement...is presumed to be prejudicial to the government of Eureka County and its residents, and that the Board of Eureka County Commissioners is authorized and empowered...to seek redress for such prejudice.”

The Eureka County Code clearly defines Eureka County’s program mission related to natural resources and federal land use management. The County Code calls for County participation through the Natural Resources Advisory Commission and ultimately, the Board of County Commissioners, “in all actions that are being taken or are being proposed to be taken regarding federal lands located within Eureka County” (Title 9 Chapter 40.030). The County Code goes on to specifically define each area that the County shall participate in.

In order to follow its own County Code and County plans, Eureka County has a Natural Resources Department with staff including a full-time Natural Resources Manager tasked with the mission “. . . to inventory, make plans for and manage the County’s natural resources under the direction of the Board of Eureka County Commissioners, and to advise the Board about matters involving the County’s natural resources” (Eureka County Code, Title 9, Chapter 20.020).

Therefore, Eureka County has demonstrated special expertise by following “statutory responsibility” and pursuing County “agency mission” and has demonstrated appropriate “program experience” in all the areas highlighted in the County Code and Master Plan.

Consideration Of and Consistency with Eureka County’s Plans, Policies, and Controls

Please consider the Eureka County Master Plan, specifically the Natural Resources and State and Federal Land Use Element of the Plan, and Title 9 of the Eureka County Code as Eureka County’s primary input in the Project. These outline policies, plans, guidance and controls for the use of land and resources in or affecting Eureka County. Eureka County will not, and cannot, support any management option that is inconsistent with these. We anticipate close coordination with Eureka County incorporating the land

use plans, policies and controls of the County into the process and resolving any inconsistencies that arise to the maximum extent possible.

Effects Analyses Compared to No Action

It will be very important for us to understand how the NGM Rail effects would compare to the current effects from transportation of ore by semi-truck, not just as a standalone project. This would include air quality (including emissions and fugitive dust), wildlife collision risk, livestock collision risk, noise, light pollution, public safety, tax revenues, etc. We understand there will likely be tradeoffs to consider across the spectrum of these areas of concern.

Water Resources

Eureka County considers sustainable water use as a highest priority as memorialized in our County Master Plan and County Code. Water resources tend to be the topic of much interest and conflict in Eureka County. Water usage for any project often raises questions and concerns for Eureka County and our citizens. STB OEA should adequately analyze the water needs to construct the NGM Rail, where the water will be sourced from (including water rights), and any measures to avoid or remove conflicts with other water rights and water resources. Please coordinate with Eureka County in water resources use and analysis to help reduce conflict.

Wildlife

Sustaining our wildlife is important to the County and our residents. We believe there are wildlife mitigation measures that should be built into the design and construction of the NGM Rail to lessen adverse impact to wildlife. This would include habitat improvement offsets (including water developments) near the rail line to bolster other habitats and to draw wildlife away from the rail. We welcome the opportunity to work with NGM and STB OEA in establishing these reasonable mitigation measures.

We ask that all sage grouse, mule deer, or other wildlife projects determined to be needed to offset impacts be coordinated with the County, the County Advisory Board to Manage Wildlife, and the Eureka Conservation District. We have been implementing many wildlife habitat enhancement projects, primarily for sage grouse, and we wish to leverage our resources and projects with project proponents for synergy.

For both direct and indirect impacts to sage grouse habitat, there must be compliance with the Nevada Conservation Credit System (see NRS 232 and Nevada Administrative Code (NAC) 232). We ask for analysis of the NGM Rail under the entire Nevada Sage Grouse Conservation Plan with the Nevada Conservation Credit System (CCS) regulations as a sub-element of the overall State Plan. The State Plan is much more than just the CCS and the state mitigation regulations requiring mitigation through the CCS. There are many other policies, actions, and components of the State Plan not included in the CCS. The State Plan is built on the mantra of “avoid, minimize, mitigate.” The CCS kicks in only when the actions of “avoid” and “minimize” have not ameliorated all impacts to sage grouse and mitigation is then required. Compliance with the sage grouse mitigation regulations does not necessarily equal consistency with the State Plan. Analysis regarding consistency with the State Plan is separate from use of the CCS.

Noxious Weeds

Please ensure that weed analysis, project treatments and/or weed management planning is coordinated with the County and the Diamond Valley Weed Control District that has a shared statutory and regulatory responsibility for weed control under state and local law (see NRS 555 and NAC 555).

Vegetation Resources

Please frame vegetation impacts based on Ecological Site Descriptions (ESD) (i.e., what is expected to be there) and their associated State and Transition Models (STM) (i.e., what is there, why, and how movement between states is achieved)¹.

Socioeconomics

Please analyze potential socioeconomic impacts to all existing land uses especially on the affected public lands including ranching, hunting, and recreation.

Please work closely with our emergency and fire service providers and responders (County Fire District, EMS and Sheriff) to ensure any safety and emergency response impacts are fully included and addressed. We often see Eureka County excluded which breeds conflict.

Also, related to socioeconomics, we often see permitted grazing forage loss (otherwise described as Animal Unit Month or AUM loss) by projects diminished by the analysis speaking of impacts of lost AUMs in a percentage of total permitted AUMs and no cross-cutting analysis of the lost AUMs under socioeconomic impacts. There should be cross-cutting analyses where the reduction in AUMs, even if temporary, is quantified and disclosed in the socioeconomics section too. Our County plans and policies require mitigation of lost AUMs regardless of how many. Please frame mitigation in the socioeconomic section to counteract the loss of AUMs, regardless of the number. A few AUMS lost temporarily or forever results in major economic losses over time in addition to reduction of long-term socioeconomic stability and custom and culture tied to ranching.

Grazing Management

In addition to including impacts to grazing under socioeconomics as noted in the socioeconomic section above, grazing forage impacts must be quantified based on the actual forage loss, not by a simple math exercise of average AUMs per acre. Please ensure that any disclosure of grazing/AUM reductions would be based on and account for actual forage unavailable for grazing reflecting physical factors and distance to water that limit grazing of certain areas to reflect limitations imposed by landscape features. Reductions are not justified in areas where livestock grazing is already limited due to minimal forage, inaccessibility, or cheatgrass dominance. This is extremely important to get this right. As has been recently seen with the Phoenix Mine, BLM used the EIS as notice to ranchers and then worked to cancel AUMs based on the analysis in the EIS, irrespective of actual conditions on the ground.

Further, there would be potential noise and movement impacts to permitted livestock grazing that must be disclosed and mitigated.

¹ BLM Policy Handbook H-1734 requires BLM and other federal, state, and local agencies to use ESDs and STMs as “a standardized system to define and describe rangeland ecological sites” and “[i]mplementation of this policy...will facilitate the stratification of rangeland landscapes according to their ability to respond similarly to ecological stressors” and to use ESDs to “provide land managers the information needed for evaluating suitability of the land for various land-use activities, the capability to respond to various management activities or disturbance processes, and the ability to sustain productivity over the long term.”

Roads and Access

The NGM Rail would cross both county and other public roads. **All** these roads fall under NRS chapters 403 and 405, respectively. The design and traffic controls at each of these intersections must be done with Eureka County's express approval. Please ensure no restrictions or stipulations on these roads and any use and upgrades needed are coordinated with Eureka County. For roads that may require additional maintenance and upgrade, including access roads during rail line construction, Eureka County requires a written agreement for this work. This is relevant even for application of water to these roads to control fugitive dust emissions which would likely be the case during at least construction of the rail line. It is the project operator's responsibility through an Applicant Committed Measure or some other mechanism to ensure that roads are not degraded due to project traffic and fugitive dust is controlled; again, requiring a road maintenance agreement to get all parties, including BLM, on the same page. Please also include statements in the respective sections that disclose the County requirement for road maintenance agreements with all project proponents that will increase travel and road-wear above customary use.

Waste, Hazardous and Solid

In our experience, many incidents related to hazardous materials are on the shipment routes where the materials are being transported to or from project sites. We are keenly interested in the transportation routes to be used to ship rail construction materials to and from the sites. We request close coordination on identification of routes to be used. Also, it is important to note that Eureka County emergency services and law enforcement do respond to events, as needed, outside of the County boundaries in the project vicinity and along the nearby transportation routes. Eureka County would likely be the first responders for any spill or incident even in neighboring county portions of the routes. We request more than just notification of an incident or accident but pre-incident prep work to include Eureka County in event planning and response preparation in the case of an accident/release. We request STB and BLM and the proponents work with us in development of any incident response plans.

Bonding for Long-Term Disposal and Reclamation

Eureka County requests a process be developed to require bonding or some other type of long-term funding mechanism to ensure that if the rail line goes defunct, meets the end of life, or becomes otherwise obsolete or inoperable that it would be fully disassembled, removed, and lands reclaimed.

Thank you for considering our input. We look forward to actively working with STB OEA, NGM, and BLM on this project.

Sincerely,

Rich McKay, Chairman
Eureka County Board of Commissioners

cc: Eureka County NRAC



SURFACE TRANSPORTATION BOARD
Washington, DC 20423

Office of Environmental Analysis

March 12, 2026

The Honorable Rich McKay
Board of Eureka County Commissioners
P.O. Box 540
Eureka County, NV 89316

By email at bocc@eurekacountynv.gov

RE: Docket No. FD 36889, Nevada Gold Rail LLC – Construction and Operation Exemption – Line of Railroad in Eureka and Lander Counties, Nevada; Preliminary Consultation

Dear Chairman McKay:

Nevada Gold Rail LLC (NGM Rail) is planning to seek authority from the Surface Transportation Board (Board) to construct and operate a new rail line in Eureka and Lander Counties, Nevada (Project). As part of its licensing process, the Board will conduct an environmental and historic review of the Project under the National Environmental Policy Act (NEPA) (42 U.S.C. 4321-4370m-11), and Section 106 of the National Historic Preservation Act, 54 U.S.C. 306108 (NHPA). Pursuant to NEPA, NHPA, and the Board's environmental rules at 49 C.F.R. Part 1105, the Board's Office of Environmental Analysis (OEA) will prepare appropriate environmental documentation that evaluates the potential environmental and historic impacts of the Project.

The purpose of this letter is to request preliminary comments from your office on any environmental issues and/or concerns associated with the Project, including any information on resources that may be affected. Your comments will assist OEA in determining the appropriate scope and level of review.

Project Description

NGM Rail proposes to construct and operate a new rail line to connect the Cortez Mine in Crescent Valley to processing facilities at the Goldstrike Mine in Boulder Valley, Nevada. The Project would include construction of two separate rail segments, the Crescent Segment and the Boulder Segment, with both segments connecting to an existing Union Pacific Railroad Company (UP) mainline. The two segments would total approximately 55 miles of new rail line. The Project would also include rail sidings and ancillary railroad support facilities. Ancillary

railroad support facilities would support loading, unloading, and maintenance and include stockpiles, rail loops, conveyor systems, and access roads. NGM Rail has proposed several alternatives for both the Crescent and Boulder Segments, which are depicted in the enclosed maps. Geospatial files (shapefiles or KMZ files) for the alternatives are available upon request.

According to NGM Rail, the Project would connect the Cortez Mine to the roasting facilities at the Goldstrike Mine and provide common carrier rail service. The Project would allow NGM Rail to transport gold ore by rail instead of semi-truck, removing up to 480 truck trips per day. According to NGM Rail, the Project is not expected to result in changes to existing mine production or output. The proposed rail line would move approximately one loaded train per day and one unloaded train per day. Each unit train would include between 50 and 110 cars, depending on gold ore production. NGM Rail expects the trains to operate 350 days per year, with the other 15 days of the year would be used for maintenance activities.

Request for Comments

OEA is requesting any comments you may have on the new rail line **by April 13, 2026**, so that OEA may begin the process of identifying the appropriate scope of review for the Project. To submit a response, select “File an Environmental Comment” on the Board’s website at www.stb.gov (below the “Need Assistance?” button). Please make sure to refer to Docket No. FD 36889 in all correspondence, including e-filings, addressed to the Board. Brief comments can be typed in the comment field provided, and lengthier comments can be attached as Word, Adobe Acrobat, or other file formats.

You may also send written comments to Adam Assenza, OEA’s Project Manager for the environmental review, by mail to:

Adam Assenza
Surface Transportation Board (Docket No. FD 36889)
395 E Street SW
Washington, DC 20423

We look forward to your participation in the environmental review process. If you have any questions or would like to arrange a call, please feel free to contact Adam Assenza of my staff at 202-245-0301 or by email at adam.assenza@stb.gov.

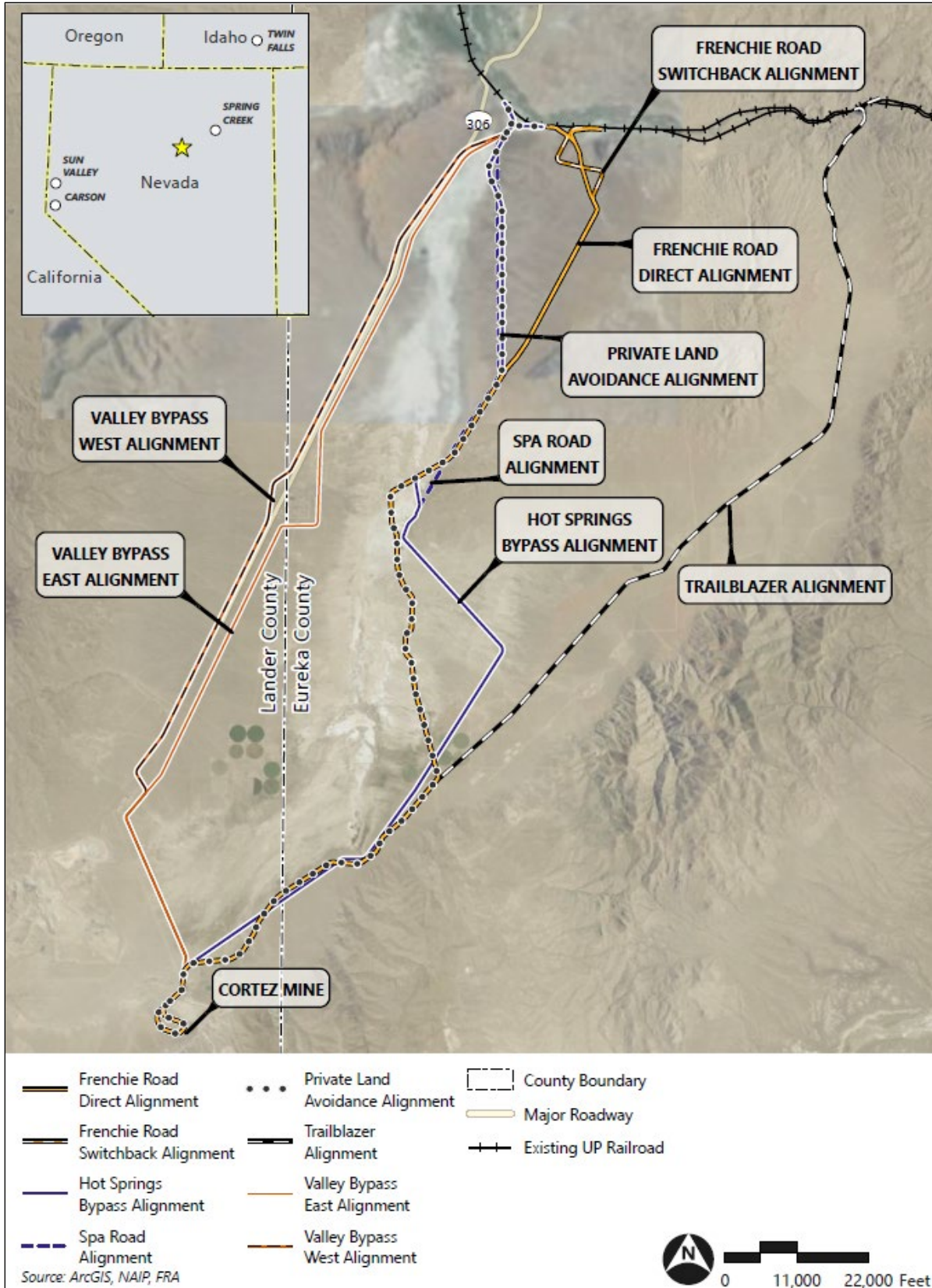
Sincerely,



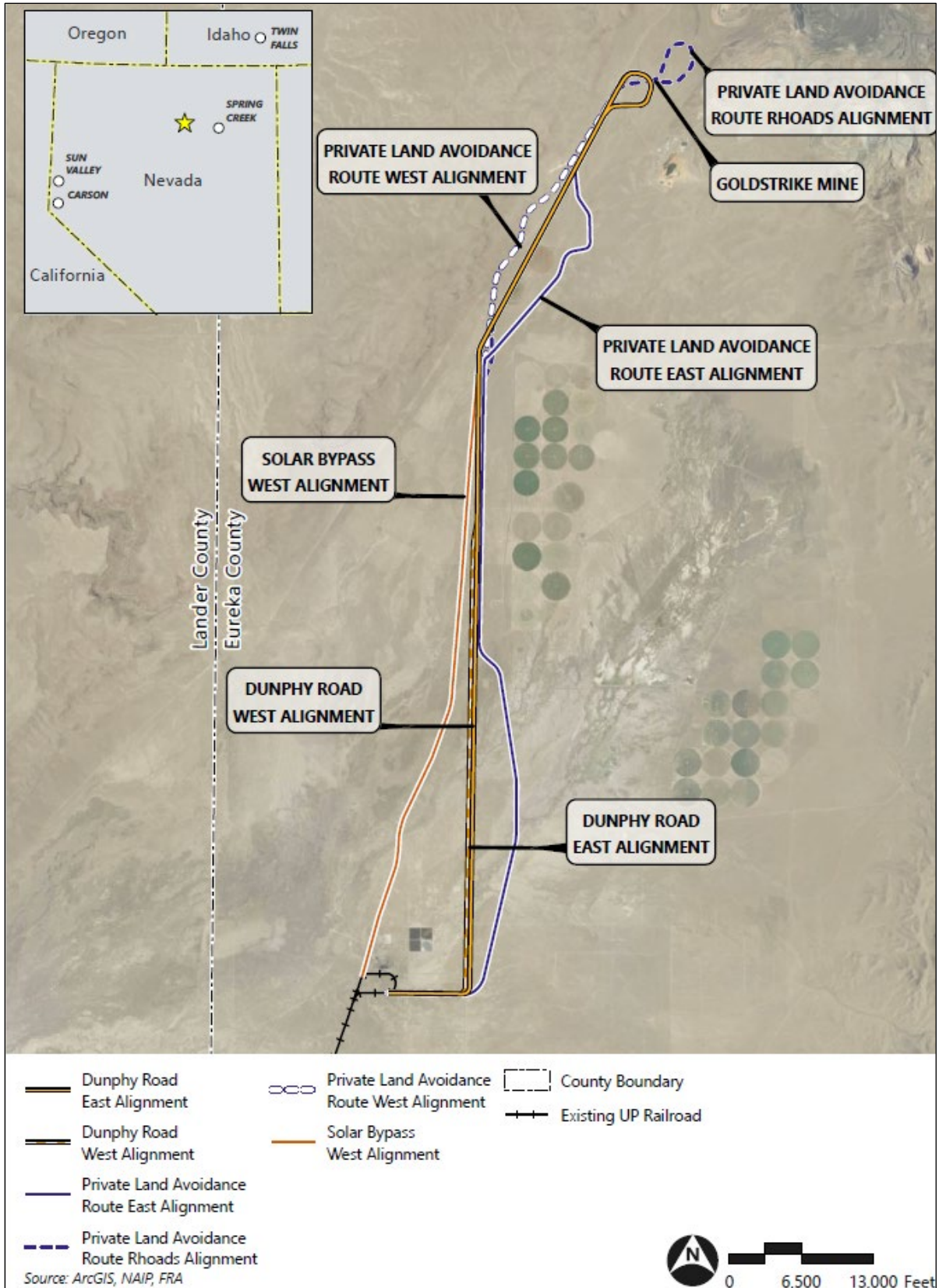
Danielle Gosselin
Director
Office of Environmental Analysis

Enclosures: Maps

Crescent Segment Alignments



Boulder Segment Alignments



From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 03-20-26
Date: Friday, March 20, 2026 9:02:43 AM

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NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

March 20, 2026

Application Period is Open for NACo Leadership Positions

NACo 1st Vice President, George Dunlap has opened the appointment process for 2026-2027 NACo Steering Committee, Subcommittee, Caucus and Council leadership positions. Click [here](#) for more information.

Upcoming Events & Meetings

NACo Board of Directors - **March 27**

[Rural Child Welfare Workshop Series](#) - **March - June** - Virtual Attendance Only

[National Association of Counties \(NACo\) Western Interstate Region \(WIR\) Conference](#), Maui County, HI - **May 5-8** (*Advanced registration ends March 31*)

[National Association of Counties \(NACo\) Annual Conference](#), Orleans Parish, LA - July 17-20 (*Early Bird registration ends April 14*)

NACo Annual Conference, Douglas County - **September**

NACo Achievement Awards Application Period Closing Soon

The NACo Achievement Awards have recognized outstanding county government programs and services since 1970. Awards are given in 18 categories that cover a vast range of county responsibilities.

Nevada Counties have received 39 awards over the past decade. Including one of five awards in 2025 for the creation of the Central Nevada Health District (Churchill, Eureka, Mineral and Pershing counties). [Explore](#) the database of past recipients.

Click [here](#) for more information, applications are free this year for counties with fewer than 50,000 residents. Submissions are due **March 31st**.

NEPA Eyes New WOTUS Definition Coming Soon

Lee Zeldin knew the five letters that would get a rise out of county officials — W-O-T-U-S.

When addressing the General Session audience at February's NACo Legislative Conference, Zeldin, the administrator of the Environmental Protection Agency, announced that the agency was close to finalizing a definition for the Waters of the United States regulation of the Clean Water Act. Learn more [here](#).

Online Resources

- [NACo Website](#)
- [2026 NACo Directory](#)
- [National Association of Counties \(NACo\)](#)
- [Nevada Ethics Resources](#)
- [NACo County Explorer](#)
Baseline county specific data on multiple topics.

Educational Opportunities

National Association of Counties (NACo)

[NACo Policy Insider Webinar Series: Understanding the Federal Landscape for Counties](#) - **March 26**

[County Data Governance Decoded: Aligning Strategy with Government Needs](#) - **March 30**

[County Leaders Navigating FEMA Changes: A Fireside Chat with Former FEMA Administrator Deanne Criswell on Preparedness, Leadership, and Practical Action](#) - **March 31**

[NACo Knowledge Network](#) - A Library of Virtual Content

Recordings of past NACo Workshops can be viewed on the education and training page at nvnaco.org.

Employment Opportunities

White Pine County
[Finance Director/Comptroller](#)
- Open until filled

[Chief Deputy Finance Director](#) - Open until filled

[Finance Clerk](#) - Open until filled

[Carson City](#) - [Churchill](#) - [Clark](#)
[Douglas](#) - [Elko](#) - [Esmeralda](#)
[Eureka](#) - [Humboldt](#) - [Lincoln](#)
[Lyon](#) - [Mineral](#) - [Nye](#) - [Pershing](#)
[Storey](#) - [Washoe](#) - [White Pine](#)

If your county has open positions you would like us to showcase please email Amanda with the details.

NV Division of Environmental Protection Solicits Public Comment

The Nevada Division of Environmental Protection (NDEP) is proposing regulations that will amend the Nevada Administrative Code (NAC) specifically NAC 444.8455, NAC 444.845 and NAC 444.86325, which cover hazardous waste regulations. NDEP is conducting a workshop on **April 2nd** to solicit comments on the proposed amendments. There are in person locations in both Northern and Southern Nevada, as well as a virtual attendance option. Click [here](#) for more information.

News from the National Association of Counties (NACo)

DOJ Anticipated to Release Final Rule on ADA Website Accessibility

The U.S. Department of Justice (DOJ) is expected to release an Interim Final Rule reassessing compliance requirements under its 2024 Final Rule on web-based accessibility standards for state and local governments. The 2024 rule established WCAG 2.1 Level AA standards for county websites, applications and online tools – with compliance deadlines of April 24, 2026 for counties serving populations of 50,000 or more, and April 24, 2027 for smaller counties. Nationwide implementation costs are estimated to exceed \$1 billion. NACo supports all efforts to reduce the regulatory cost burden on counties while maintaining accessibility for residents with disabilities. Click [here](#) for more information.

LASSO Act Preserves County Revenue Sharing, Directs Public Lands Revenue to Social Security

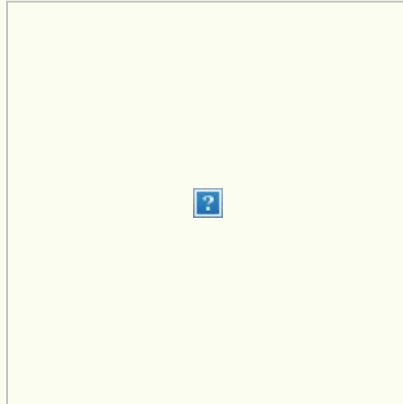
The Land and Social Security Optimization (LASSO) Act (H.R. 34), introduced by Arizona Rep. Paul Gosar, would direct ten percent of revenues generated from public lands activities – including leasing, royalties from timber, energy and mineral projects, and outdoor recreation fees – into accounts funding retirement and survivors' benefits under the Social Security system. Critically, the bill explicitly protects existing federal revenue-sharing payments, meaning no county or state would see their payments reduced. NACo continues to monitor the legislation and any proposals that could affect federal lands revenue payments to counties. Click [here](#) for their policy update.

NACo Launches the Transforming Human Services Initiative to Prepare Counties for H.R. 1 Changes

H.R. 1 introduced significant new requirements for the Supplemental Nutrition Assistance Program (SNAP) – including increased county cost-sharing, stricter work requirements and financial penalties tied to payment error rates – with federal funding reductions for administrative costs set to take effect this October. To help counties respond, NACo launched the Transforming Human Services Initiative, supported by the Kellogg Foundation, to develop a

national blueprint for benefits IT modernization and create a peer network where county leaders can share best practices, explore AI and automation tools, and build strategies to reduce error rates before the October deadline. Discover more [here](#).

NACO is Proud to Support These Programs Beneficial to Counties



[Discover how these programs can benefit your county, your staff, and your community!](#)

NACO Community Partnership Program

We are thankful for the support of these private sector partners in support of Nevada's Counties.

Gold

NextEra Energy, WellPath

Silver

AT&T - ENGIE North America - Griswold Receivers

For information on the NACO Community Partnership Program, please visit our [website](#).

Nevada Association of Counties

For more information on NACO, our mission, and how we assist Nevada's counties visit www.nvnaco.org or contact us.

Nevada Association of Counties | 304 S. Minnesota St. | Carson City, NV 89703 US

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From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 03-27-26
Date: Friday, March 27, 2026 1:17:06 PM

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NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

March 27, 2026

Application Period for NACo Achievement Awards Extended

The NACo Achievement Awards have recognized outstanding county government programs and services since 1970. Awards are given in 18 categories that cover a vast range of county responsibilities. Click [here](#), applications are due **April 15th**.

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NACO Annual Conference,

NACO Board of Directors

The NACO Board of Directors met today in Carson City. Among the items on the agenda were the announcement of Health & Human Services Manager, Amy Hyne-Sutherland as the Interim Executive Director of NACO.

The Board also approved a Memorandum of Understanding with the National Association of Counties (NACo) for Douglas County to host the 2027 Western Interstate Region (WIR) conference.

The next meeting of the NACO Board of Directors will take place on April 24th in Carson City.

Nevada Counties in the News

Clark County was featured in the most recent edition of the NACo publication [This Week in Photos](#) for the [2026 Spring Job Fair](#).

Commissioners Jim Gibson & Tick Segerblom hosted the event with Employ NV, where over 6,000 job seekers were connected with 130 employers.

Douglas County - **September 22-24**

Online Resources

- [NACO Website](#)
- [2026 NACO Directory](#)
- [National Association of Counties \(NACo\)](#)
- [Nevada Ethics Resources](#)
- [NACo County Explorer](#)
Baseline county specific data on multiple topics.

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[County Leaders Navigating FEMA Changes: A Fireside Chat with Former FEMA Administrator Deanne Criswell on Preparedness, Leadership, and Practical Action](#) - **March 31**

[AI Meets Information Governance in the Public Sector](#) - **April 8**

[Emerging Dynamics in the Pharmacy Marketplace: Direct-to-Consumer and Plan Sponsors' Rx Benefits](#) - **April 9**

[NACo Policy Insider Webinar Series: Understanding the Federal Landscape for Counties](#) - **April 9**

[NACo Knowledge Network](#) - A Library of Virtual Content

Recordings of past NACO Workshops can be viewed on the education and training page at nvnaco.org.

Employment Opportunities

[White Pine County Finance Director/Comptroller](#)



NV Department of Agriculture Requests County Participation at Nevada State Fair

The Nevada Department of Agriculture will present the Nevada State Fair June 11-13 at the Nevada State Fairgrounds in Reno.

The Department is excited to highlight what makes Nevada and your county unique by creating a walking tour of the state, with county booths/displays arranged in a similar layout to their respective locations on a map. [Visit the State Fair website](#) for more information. The Department also requests a general outline of your booth/display by **April 15th**. Questions can be directed [here](#).

The committee is also looking for local art to display during the fair, click [here](#) for more information.

News from the National Association of Counties (NACo)

White House Releases National AI Legislative Framework

The Trump Administration released its legislation recommendations for a national Artificial Intelligence (AI) framework last week, calling on Congress to act across seven areas: children's online safety, community and small business protections, intellectual property, free speech, innovation, workforce development and the preemption of select state laws. Two provisions are most relevant for

- Open until filled

[Chief Deputy Finance Director](#) - Open until filled

[Finance Clerk](#) - Open until filled

[Carson City](#) - [Churchill](#) - [Clark](#)
[Douglas](#) - [Elko](#) - [Esmeralda](#)
[Eureka](#) - [Humboldt](#) - [Lincoln](#)
[Lyon](#) - [Mineral](#) - [Nye](#) - [Pershing](#)
[Storey](#) - [Washoe](#) - [White Pine](#)

If your county has open positions you would like us to showcase please email [Amanda](#) with the details.

counties: a call to streamline permitting for data centers to generate on-site power, which has direct county land use implications – and a push for a uniform national framework that would preempt select state and local AI regulation. The preemption language is the provision counties should watch most closely as this moves toward legislation. Discover more [here](#).

Surface Transportation Reauthorization

Bill text for the next surface transportation reauthorization package is expected by the end of March or early April. As Congress moves toward markup, NACo is intensifying outreach urging inclusion of the BASICS Act (H.R. 7437) — which would guarantee direct, formula-based federal funding for county-owned roads and bridges — in the final bill. The reauthorization, must be enacted before the current law expires on September 30, 2026. Learn more [here](#).

NACO is Proud to Support These Programs Beneficial to Counties



[Discover how these programs can benefit your county, your staff, and your community!](#)

NACO Community Partnership Program

We are thankful for the support of these private sector partners in support of Nevada's Counties.

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AT&T - ENGIE North America - Griswold Receivers

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Nevada Association of Counties

For more information on NACO, our mission, and how we assist Nevada's counties visit www.nvnaco.org or contact us.

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EUREKA COUNTY
CRESCENT VALLEY/BEOWAWE FIREWISE COMMITTEE

PO BOX 682 Eureka, NV 89316
Telephone: (775) 237-6010

NOTICE OF PUBLIC MEETING

The **CRESCENT VALLEY/BEOWAWE FIREWISE COMMITTEE (CVFC)** will hold a public meeting on **Monday, March 30, 2026 at 4:00 p.m.** at the Crescent Valley Town Hall, 5045 Tenabo Avenue, Crescent Valley, Nevada 89821. Persons may also attend via video from the Eureka County Administrative Facility located at 701 S. Main Street Eureka, NV, by phone by calling **1-469-612-6642** and **entering code 410 612 770 #.**

AGENDA

Call to Order

1. Call the meeting to order, determination of quorum and introductions. (Discussion)

Public Comment- *Notice: No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comment may be limited to (3) minutes per person at the discretion of the Chairman.*

Appoint Officers

1. Appoint Officers—Chair and Vice Chair for 2026. **(For Possible Action)**

Board Business

1. Approval of the agenda notice with addition of any emergency item and/or deletion of any item. **(For Possible Action)**
2. Member Reports. (Discussion)
3. Review correspondence and consider action items on the next agenda. **(For Possible Action)**

Wildfire Education, Preparedness, and Projects

1. Discuss and make decisions regarding Firewise/Wildfire Awareness Event on May 2, 2026. **(For Possible Action)**
2. Discuss and make decisions to progress on projects and community wildfire education. **(For Possible Action)**

Next Meeting

1. Set date and time of next meeting. **(For Possible Action)**
2. Consider agenda items for next meeting. (Discussion)

Public Comment- *Notice: No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comment may be limited to (3) minutes per person at the discretion of the Chairman.*

Adjournment

1. Motion to adjourn the meeting. **(For Possible Action)**

Items on this agenda on which action may be taken are denoted as (For Possible Action). Items on this agenda may be taken out of order, combined with other agenda items for consideration, removed from the agenda, or delayed for discussion at any time. Reasonable efforts will be made to assist and accommodate physically handicapped persons attending the meeting. Please call (775) 237-6010 in advance so that arrangements may be made.

This agenda was posted on **March 23, 2026** in the following locations: Eureka Post Office; Eureka County Administrative Facility; Eureka County Dept. of Natural Resources; Eureka County Courthouse; electronically mailed to be posted to Eureka County Website (<https://events.eurekacountynv.gov/meetings>), electronically posted to Nevada's Public Notice Website (<https://notice.nv.gov/>) and electronically mailed to Crescent Valley Town Hall. *For agenda support material, please contact Hallee Dechambeau at Phone: (775) 237-6010; Email: hdechambeau@eurekacountynv.gov or visit the Natural Resources Department located in the Eureka County Administration Facility (Annex) at 701 S. Main St., Eureka, NV 89316.*

EUREKA COUNTY
NATURAL RESOURCES ADVISORY COMMISSION

PO BOX 682
EUREKA, NV 89316
TELEPHONE: (775) 237-6010

NOTICE OF PUBLIC MEETING

The **Natural Resource Advisory Commission** (NRAC) will hold a public meeting on **Wednesday, April 8, 2026 at 6:00 p.m.** at the Eureka County Administration Facility, 701 S. Main St., Eureka, Nevada. Persons may also participate by phone by calling 1- 469-612-6642 and when prompted entering code 652 437 88 followed by #.

AGENDA

Call to Order – The Chairman will call the meeting to order and determine quorum.

Public Comment– *No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comment may be limited to (3) minutes per person at the discretion of the Chairman.*

Commission Business

1. Approval of the agenda notice with addition of any emergency item and/or deletion of any item. **(For Possible Action)**
2. Discuss and approve meeting minutes of March 11, 2026. **(For Possible Action)**
3. Member updates and reports within each member’s area of representation and interest. (Discussion)

Agency and Entity Reports

1. Reports and updates from natural resources and land management agencies and entities. (Discussion)

Correspondence and Issues

1. Discuss correspondence and natural resource issues affecting Eureka County and consider action items for future agenda. **(For Possible Action)**

Minerals - Mining, Oil and Gas, and Geothermal

1. Discuss and consider responses regarding mining, oil and gas, and geothermal projects and activities in and affecting Eureka County including scoping comments to federal Surface Transportation Board regarding Nevada Gold Mines’ proposal to construct and operate a new rail line to connect the Cortez Mine in Crescent Valley to processing facilities at the Goldstrike Mine in Boulder Valley and status of the request for BLM State Director review of the Record of Decision and Determination of NEPA Adequacy for the Mt. Hope Mine Project. **(For Possible Action)**

Grazing

1. Discuss and consider response to grazing-related actions in or affecting Eureka County including USDA/ DOI Grazing Action Plan and stated efforts to “boost support for American ranchers, help lower prices for consumers.” **(For Possible Action)**

Sage Grouse

1. Discuss and consider response regarding efforts by BLM to implement the 2025 Greater Sage-grouse Approved Resources Management Plan Amendment including upcoming BLM field office and cooperating agency meetings. **(For Possible Action)**

Mormon Crickets and Grasshoppers

1. Discuss and consider response to Mormon Cricket and grasshopper control efforts for the upcoming season. **(For Possible Action)**

Next Meeting – Schedule next meeting and identify agenda items for discussion or action. **(For Possible Action)**

Public Comment– *No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. Public comment may be limited to (3) minutes per person at the discretion of the Chairman.*

Adjourn (For Possible Action)

Items on this agenda on which action may be taken are denoted as **(For Possible Action)**. Items on this agenda may be taken out of order, combined with other agenda items for consideration, removed from the agenda, or delayed for discussion at any time. Reasonable efforts will be made to assist and accommodate physically handicapped persons attending the meeting. Please call (775) 237-6010 in advance so that arrangements may be made.

This agenda was posted on April 2, 2026 at the following locations: Eureka Post Office; Eureka County Administrative Facility; Eureka County Dept. of Natural Resources; Eureka County Courthouse; electronically posted to Nevada's Public Notice Website (<https://notice.nv.gov>) and electronically mailed for posting to Crescent Valley Town Hall and the Eureka County website (<https://events.eurekacountynv.gov/meetings>). For agenda support material, please call (775) 237-6010 or email hdechambeau@eurekacountynv.gov or visit the Natural Resources Department located in the Eureka County Administration Facility (Annex) at 701 S. Main St., Eureka, NV 89316.

DIAMOND VALLEY RODENT CONTROL DISTRICT

PO BOX 682
EUREKA, NV 89316

TEL: (775) 237-6010

NOTICE OF PUBLIC MEETING

The **Diamond Valley Rodent Control District** will hold a public meeting on **Wednesday, April 8, 2026 at 3:00 p.m.** at the Eureka County Administration Facility, 701 S. Main St., Eureka, Nevada. Persons may also participate by phone by calling 1-469-612-6642 and entering 824 304 244# when prompted.

AGENDA

Call to Order – The Chairman will call the meeting to order and determine quorum.

Public Comment – No action will be taken on a matter raised under public comment until the matter itself has been specifically included on an agenda as an item upon which action will be taken.

Commission Business

1. Approval of the agenda notice with addition of any emergency item and/or deletion of any item. **(For Possible Action)**
2. Appoint officers for 2026. **(For Possible Action)**
3. Review and approve minutes from August 15, 2025 meeting as is or with any additions or corrections needed. **(For Possible Action)**
4. Director reports. (Discussion)

Rodenticide Cost Share Program

1. Review and discuss approval of reimbursement requests received thus far for the current fiscal year. **(For Possible Action)**

Rodent Control Plans

1. Review rodent control plans received and consider a process to establish or otherwise acquire rodent control plans for landowners that did not submit a rodent control plan as required under NRS 555.550. **(For Possible Action)**

Projects, Plans, and Programs

1. Discuss and consider actions to facilitate or improve District projects, plans, or programs. Items for consideration may include but are not limited to prioritization of treatments, contracting services, research and trials, integrated projects, equipment purchases, possible abatements, and landowner assistance including cost-share, rebates, and incentive payments. **(For Possible Action)**

Public Comment – No action will be taken on a matter raised under public comment until the matter itself has been specifically included on an agenda as an item upon which action will be taken.

Next Agenda – Identify agenda items for discussion or action at next meeting.

Adjourn (Action)

Items may be taken out of the order at the discretion of the Chairman. Action may be taken on those items denoted as **(For Possible Action)**. Reasonable efforts will be made to assist and accommodate physically handicapped persons attending the meeting. Please call (775) 237-6010 in advance so that arrangements may be made.

This agenda was posted on April 2, 2026 at the following locations: Eureka Post Office; Eureka County Administrative Facility; Eureka County Dept. of Natural Resources; Eureka County Courthouse; electronically posted to Nevada's Public Notice Website (<https://notice.nv.gov>) and electronically mailed for posting to the Eureka County website (<https://events.eurekacountynv.gov/meetings>).

For agenda support material, please call (775) 237-6010 or email hdechambeau@eurekacountynv.gov or visit the Natural Resources Department located in the Eureka County Administration Facility (Annex) at 701 S. Main St., Eureka, NV 89316.



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Greenlink North Transmission Project Updates

Business/Industry

State of Nevada

Sydney Trainor 03/09/2026 03:14 PM

**U.S. Department of the Interior
Bureau of Land Management**

NV Energy's Need.

Addresses their statewide need for energy transmission:

- **Redundancy.**
- **Resiliency.**
- **Reliability.**

Each of these three lines has a capacity of up to 4,000 MW.

Map of Greenlink lines, Photo Courtesy of Churchill County

During the March 3 County Commissioners Meeting, the Bureau of Land Management (BLM) presented an update on the proposed Greenlink North transmission line project. Brian Buttazoni, project manager for the BLM, presented an overview of the project and recent developments in the federal review process.

Greenlink North is a proposed 235-mile transmission line that would connect the Robinson Summit substation in Elko County with the Walker River substation in Lyon County. According to Buttazoni, "NV Energy has stated that their need for the Greenlink North transmission line project is to facilitate a triangle across the state of Nevada for energy transmission, redundancy, resiliency, and reliability."

The line would be the third segment in a statewide transmission network. Buttazoni noted that the eastern side of the transmission system went into service in 2014, while the Greenlink West project on the western side of the state was approved in September 2024 and is currently under construction.

Buttazoni highlighted the adjustments made to the proposed route. At the Popcorn Mine, the transmission line was

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Accept

The project would also pass through the Dixie Valley Training Area. Congress previously designated a half-mile-wide utility corridor in that area when the Fallon Naval Air Station and Dixie Valley Training Area were expanded in 2024, and the transmission line would be located within that corridor.

The BLM examined about 20 route alternatives and route segments during the planning process before arriving at these solutions. Previous suggestions included rerouting the project north toward I-80 and Wells before returning south to the Walker River substation. However, those alternatives would significantly increase project costs and the number of transmission structures required.

The current 235-mile line is estimated to cost about \$832 million. According to Buttazoni, alternative routes extending north toward I-80 would increase costs to between \$1.1 billion and \$1.6 billion while also increasing environmental impacts and the number of transmission structures. The BLM also considered proposals to place the transmission line underground, but Buttazoni said undergrounding a 525-kilovolt line over that distance has never been done in the United States and could increase costs to at least \$6.5 billion.

Much of the project area overlaps with greater sage-grouse habitat, which has affected construction planning and environmental review. Approximately 155 miles of the project corridor are within areas subject to habitat restrictions tied to sage-grouse population trends. However, according to Buttazoni, "All of these other alternatives increase the impacts to those resource concerns."

Supplemental environmental documents are currently being prepared to address several developments in the project review, including a June 2025 letter from Gov. Joe Lombardo. The letter recommended modifying or removing seasonal construction restrictions in greater sage-grouse habitats. Under earlier restrictions, construction could occur for about 45 days each year in certain areas. A partial exemption announced in 2024 extended that window to roughly five and a half months, while the new alternative would allow for a 365-day construction period.

Other supplemental documents will address protests and changes made in December 2025. When large projects such as Greenlink North are launched, they must undergo a 30-day protest period. The project received three protests, and a protest report was returned to the BLM for further consideration. In December 2025, the California and Nevada state directors approved a new plan amendment governing how projects are managed in greater sage-grouse habitat. The amendment changed general habitat management areas from an "avoidance" designation to "open," while priority habitat management areas remain designated as avoidance but can now be considered "open" if certain avoidance criteria are met.

BLM expects to release the supplemental documents for a 30-day public comment period beginning around March 27. According to Buttazoni, "If we're able to achieve that comment period starting on March 27th, then we would be looking at both the Bureau of Land Management and Forest Service issuing their decisions in June."

Following federal decisions, NV Energy would still need to obtain approval from the Nevada Public Utilities Commission before construction could begin. Construction could start in early 2027 if approvals move forward as anticipated. NV Energy is required under state law to have the transmission line operational by December 2028.

During the presentation, a commissioner asked how much power would be delivered to Churchill County from the line. According to Buttazoni, "The capacity of the line is up to 4,000 megawatts." He noted that the BLM will work to provide more information on that directly from NV Energy in the future.

Upload date: **03/09/2026 03:14 PM** Views: **109**

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Comment

★ Content of the comment

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Lander County, Nevada

March 17 at 1:13 PM · 🌐

📌 Greenlink North Transmission Project — update from your commissioners

At the March 12 Commission meeting, the Bureau of Land Management presented commissioners with a detailed update on the Greenlink North Transmission Line Project — a 235-mile high-voltage transmission line that would cross through Lander County.

Here's where things stand:

📄 The BLM is finalizing a supplemental environmental review document. A 30-day public comment period is expected to open as early as late March or April 2026.

📅 If the schedule holds, BLM and the U.S. Forest Service are expected to issue their decisions in June 2026.

🚧 Pre-construction activities could begin as early as fall 2026, with full construction starting in late 2026 or early 2027.

This is a significant project with direct impacts on Lander County lands, ranching operations and energy infrastructure. The comment window is coming soon — we will share the official link and deadline as soon as BLM publishes the document.

📧 Questions? Contact the BLM Greenlink North project team directly:

blm_nv_greenlinknorth@blm.gov

[#LanderCounty](#) [#LanderCountyNV](#) [#GreenlinkNorth](#) [#PublicLands](#) [#NVEnergy](#) [#CommunityInput](#)
[#Nevada](#)

Greenlink North —

Your Voice Matters —

Public Comment Coming Soon



Permitting Timelines

**Publish
Supplemental
EIS/Proposed RMPA
with a
30-day Comment
Period on
Significant Changes
in Alternative E**

**Publish
Records of
Decisions
BLM/Forest
Service**

**Issue
Right-of –Way
Grant/Notice
to Proceed
(BLM)**

**Project
Construction**



As of March 17, 2026. Future dates are estimates.

Eureka County Television District

www.eurekacountytelevisiondistrict.com

P.O. Box 163, Eureka, Nevada 89316, Telephone 775/340-4697

FCC licenses renew in MAY 2030

NOTICE OF PUBLIC MEETING

Members: Randall Klatt - Chairman, Mike Rebaleati - Vice Chairman, Eldon Brown, Tracy Moylan, Elmer Porter

Posted by 9:00 A.M. on Wednesday March 25, 2026

Eureka County Television District will meet in regular session on:

Date: Wednesday, **April 1, 2026**

Time: 10:00 A.M.,

Place: Crescent Valley Town Hall, 5045 Tenabo Avenue, Crescent Valley, NV

Agenda

Items may be taken out of order at the discretion of the Chair. Items may be removed from the agenda prior to, or during, the meeting. Related agenda items may be combined for discussion or action. The phrase “(For Possible Action)” means the Board may, but is not required to, take action on the item.

Call to order

1. **Establish Quorum**
2. **Pledge of Allegiance**

Public Comment and Discussion – *discussion only*

Pursuant to NRS 241.0200 (c) (3) this time is devoted to public comment. However, no action may be taken under this item until the matter has specifically been included on an agenda as an item upon which action may be taken.

Notice: The public is welcome to request agenda items for future meetings during the Public Comment period or may consult with one or more of the Television District to request agenda items for future meetings.

General Business

1. **Approval of agenda - *for possible action***
2. **Approval of minutes from previous meetings – March 4, 2026 - *for possible action***
3. **Discuss, approve or deny – Tentative budget 26/27 review for approval- *for possible action.***
4. **Discuss, approve or deny – NTA conference 26, fee is 382.50 if paid before 4/1/26. Secretary Elliott paid for herself and Elmer Porter. Need approval for reimbursement of 765.00 – *for possible action.***

5. Expense Report - *for possible action*

Humboldt County Television District	\$ 823.04	Monthly fiber service
Eagle Communications LLC	\$ 3,000.00	Monthly maintenance
Switch Data Center	\$ 3,552.78	Monthly fiber distribution
Kimber Elliott	\$ 1,500.00	Monthly administrative
Kimber Elliott	\$ 765.00	NTA Conf. registration
Lander County	\$ 250.00	Monthly equipment space
AT&T	\$ 1,091.40	Monthly fiber for Argenta
Eureka County High School	\$ 1,000.00	2026 ECHS Senior Scholarship
Battle Mountain High School	\$ 1,000.00	2026 CV/Home School Senior Scholarship

Any other bills received after the agenda was posted (A list of bills and supporting documents will be submitted to the Board at the meeting).

6. Maintenance Report – *discussion only*

A. Tank Hill

B. Prospect Peak

C. Argenta Ridge / Lander County Courthouse

7. Discussion and possible approval of additional work, equipment and improvements at various sites – *for possible action*

8. Old Business - Final budget hearing will be on May 19, 2026, in Eureka, 3 members must attend to sign, Member Moylan, Porter and Rebaleati will attend? - *discussion only*

9. New Business – Our next meeting would be on May 6th in Eureka and that is same the day the NTA conference starts. Do we want to move our meeting to Wednesday May 13th? - *discussion only*

Public Comment

Pursuant to NRS 241.0200 (c) (3) this time is devoted to public comment. However, no action may be taken under this item until the matter has specifically been included on an agenda as an item upon which action may be taken.

Notice: The public is welcome to request agenda items for future meetings during the Public Comment period or may consult with one or more of the Television District to request agenda items for future meetings.

Adjournment – for possible action

Notice to people with disabilities: If you require special assistance, please notify the Eureka County Television District Secretary prior to the meeting at the email address or phone numbers listed above.

Join from the meeting link

<https://eurekacountynev.webex.com/eurekacountynev/j.php?MTID=m7f8114528f87b79c69b61632f169c0fb>

Join by meeting number

Meeting number (access code): 2493 849 9033

Meeting password: CBn6CRpzs62 (22662779 when dialing from a video system)

Tap to join from a mobile device (attendees only)

+1-415-655-0003,,24938499033## United States Toll

Join by phone

+1-415-655-0003 United States Toll

[Global call-in numbers](#)

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Dial 24938499033@eurekacountynev.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Need help? Go to <https://help.webex.com>

Supporting materials for this meeting may be requested by contacting Kimber Elliott, Secretary of the Eureka County Television District by calling 541-868-5699 cell, or email to eurekatvds@yahoo.com, or giving your email or mailing address to any board member.

Notice to people with disabilities: If you require special assistance, please notify Eureka County Television District Secretary prior to the meeting at the email address or phone numbers listed above.

The Public Notice/Agenda was posted in Crescent Valley at the Town Hall & Library – 5045 Tenabo Ave. and Fannie Komp Senior Center 728 7th Street.; in Eureka at the Courthouse – 10 S Main Street, US Post Office – 51 S Main Street and the Eureka Senior Center 20 W Gold Street and on the following websites:

<https://notice.nv.gov>, <https://www.eurekacountytelevisiondistrict.com> ,
<https://www.Website@eurekacountynv.gov> and <https://www.eurekacountynv.gov>. Mail and e-mails were sent to those requesting them. Posting affidavits available upon request



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Nevada State Office
1340 Financial Boulevard
Reno, Nevada 89502-7147
<https://www.blm.gov/nevada>



RECEIVED

MAR 23 2026

EUREKA COUNTY COMMISSIONERS

In Reply Refer to:
1793

MAR 18 2026

Eureka County Commissioners
Chair Rich McKay
P.O. Box 694
Eureka, Nevada 89316

Dear Chair Rich McKay:

I am pleased to announce that the Bureau of Land Management (BLM) will be providing two in-person Cooperating Agency meetings to discuss the Greater Sage-Grouse (GRSG) Range-wide Planning Record of Decision (ROD) and Approved Resource Management Plan Amendment (RMPA) for Nevada and Northeast California. The Approved RMPA was published on December 22, 2025 and guides management of approximately 16.2 million acres of BLM-administered lands in Churchill, Elko, Eureka, Humboldt, Lincoln, Lyon, Mineral, Nye, Pershing, Washoe, and White Pine Counties in Nevada, and Lassen, Modoc, Plumas, and Sierra Counties in California.

The BLM will provide a general overview of the RMPA and review how management direction has changed from previous RMPAs. These meetings will occur on:

- April 10, 2026: 9:00 – 11:00 am at the California Trail Center, 1 Interpretive Center Way, Elko, NV
- April 23, 2026: 2:00 – 4:00 pm, BLM Nevada State Office, 1340 Financial Blvd, Reno, NV (virtual option available upon request)

The Approved RMPA builds on existing direction related to GRSG conservation, established in earlier planning efforts, to respond to the loss and degradation of habitat and declining populations of the GRSG. The Approved RMPA provides BLM Nevada and California with locally relevant objectives, allocations, and management direction that achieve range-wide GRSG conservation goals consistent with the BLM's multiple use and sustained yield mission and in support of coordinated GRSG management efforts with federal, state, local, and Tribal partners.

We greatly valued your participation in developing the 2025 RMPA and your dedication to shaping a comprehensive and effective plan. All files related to this project are posted online on the BLM's National NEPA Register at <https://eplanning.blm.gov/eplanning-ui/project/2016719/510>. For specific questions, please contact Tim Bowden at tbowden@BLM.gov or (530) 708-5880, or Alan Shepherd at ashepher@blm.gov or (775) 861-6767.

Sincerely,

A handwritten signature in black ink, appearing to read 'AShepherd', written in a cursive style.

Alan B Shepherd
Deputy State Director - Resources

From: [Kathy Bowling](#)
To: [Rich McKay](#); [Marty Plaskett](#); [Michael Schoenwald](#)
Cc: [County Commission](#)
Subject: FW: [EXTERNAL] Hop on a Bus and Join Us!
Date: Monday, March 23, 2026 9:49:13 AM

 <p>EUREKA -COUNTY-</p>	<p>Katherine J. Bowling Clerk / Recorder</p> <p>775-237-5263 kbowling@EurekaCountyNV.gov PO Box 540, 10 South Main Street Eureka, NV 89316</p> <p>STAY UP TO DATE</p>
---	---

Effective January 4, 2026 the hours of operation for the Clerk Recorder's Office will be Monday – Thursday 7am – 5:30pm closed from 12:30-1PM for lunch. And CLOSED on Fridays.

From: Nevada Water Resources Association <admin@nvwra.org>
Sent: Monday, March 23, 2026 9:04 AM
To: Kathy Bowling <KBowling@EurekaCountyNV.gov>
Subject: [EXTERNAL] Hop on a Bus and Join Us!

CAUTION: This Message originated outside your organization.



Hop on a Bus and Join Us!



Tour of Cortez Mine

April 22nd:

Evening Presentation from

6:30 p.m. - 8:00 p.m.



April 23rd:

Tour from

8:00 a.m. - 4:30 p.m.

[Visit the Event Page!](#)

[Online Registration](#)

Truckee River Tour

Dates:

April 30 - May 1, 2026



Time (each day):

7:00 a.m. - 5:00 p.m.

[Visit the Event Page!](#)

[Online Registration](#)

Tour of Virgin Valley Water

Save the Date!

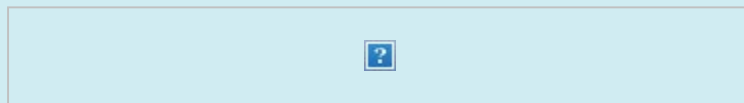
October 28, 2026



**Check Back for More Info on
the Event Page**



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Nevada Water Resources Association | PO Box 8064 | Reno, NV 89507 US

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From: [Kathy Bowling](#)
To: [Rich McKay](#); [Marty Plaskett](#); [Michael Schoenwald](#)
Cc: [Jake Tibbitts](#); [County Commission](#)
Subject: FW: Governor Lombardo Appoints Vinson Guthreau as Head of Nevada DCNR
Date: Monday, March 23, 2026 9:04:26 AM



Katherine J. Bowling
Clerk / Recorder

775-237-5263
kbowling@EurekaCountyNV.gov
PO Box 540, 10 South Main Street
Eureka, NV 89316

STAY UP TO DATE

Effective January 4, 2026 the hours of operation for the Clerk Recorder's Office will be Monday – Thursday 7am – 5:30pm closed from 12:30-1PM for lunch. And CLOSED on Fridays.

From: Press Governor's Office <press@gov.nv.gov>
Sent: Friday, March 20, 2026 10:41 AM
To: Press Governor's Office <press@gov.nv.gov>
Subject: [EXTERNAL] Governor Lombardo Appoints Vinson Guthreau as Head of Nevada DCNR

CAUTION: This Message originated outside your organization.

IMMEDIATE RELEASE

March 20, 2026

Drew Galang

Communications Director

press@gov.nv.gov

Governor Lombardo Appoints Vinson Guthreau as Head of Nevada DCNR

CARSON CITY, Nev. – Today, Governor Joe Lombardo announced the appointment of Vinson Guthreau as the new Director of the Department of Conservation and Natural Resources (DCNR). Mr. Guthreau will succeed current Director James Settlemeyer, whose last day at the agency is March 27, 2026.

“As the outgoing Executive Director of the Nevada Association of Counties, Vinson has shown outstanding leadership in managing regional services at the local level,” **said Governor Lombardo.** "I am confident that Vinson will bring his proven skills to his new role as head of the DCNR, leveraging the strength of local communities to manage the natural resources of our great state."

“I want to thank Governor Lombardo for entrusting me with the responsibility of leading this critical state agency,” **said Vinson Guthreau.** “I look forward to working with the nearly 1,000 public servants at the DCNR and continuing the great work of this department on behalf of all Nevadans.”

Mr. Guthreau currently serves as the Executive Director of the Nevada Association of Counties (NACO). He joined NACO in January 2018, after previously serving as the government affairs manager for NACO in 2006 and 2007. Mr. Guthreau has nearly 25 years of experience in federal, state and local government experience, along with a background in media relations and communications having previously worked for U.S. Congressman Jim Gibbons.

Mr. Guthreau was raised in Sparks, Nevada, attending Florence Drake Elementary School, and ultimately graduated from the University of Nevada, Reno, with a degree in Political Science and Communications. Throughout his career, he worked on issues important to Nevadans. In addition to his government affairs and communications experience, Mr. Guthreau also worked for the State of Nevada in the Department of Conservation and Natural Resources.

###

From: [Kathy Bowling](#)
To: [Rich McKay](#); [Marty Plaskett](#); [Michael Schoenwald](#)
Cc: [County Commission](#)
Subject: FW: Governor Lombardo Orders Flags to Half-Staff in Memory of Sue Wagner
Date: Wednesday, March 18, 2026 8:37:39 AM



Katherine J. Bowling
Clerk / Recorder

775-237-5263
kbowling@EurekaCountyNV.gov
PO Box 540, 10 South Main Street
Eureka, NV 89316

STAY UP TO DATE

Effective January 4, 2026 the hours of operation for the Clerk Recorder's Office will be Monday – Thursday 7am – 5:30pm closed from 12:30-1PM for lunch. And CLOSED on Fridays.

From: Press Governor's Office <press@gov.nv.gov>
Sent: Wednesday, March 18, 2026 8:20 AM
To: Press Governor's Office <press@gov.nv.gov>
Subject: [EXTERNAL] Governor Lombardo Orders Flags to Half-Staff in Memory of Sue Wagner

CAUTION: This Message originated outside your organization.

IMMEDIATE RELEASE

March 18, 2026

Drew Galang

Communications Director

press@gov.nv.gov

Governor Lombardo Orders Flags to Half-Staff in Memory of Sue Wagner

CARSON CITY, Nev. - Governor Joe Lombardo ordered flags of the United States and the State of Nevada to be flown at half-staff from sunrise to sunset today to honor the life and service of Sue Wagner.

Upon hearing of her death, Governor Lombardo issued the following statement:

“Sue Wagner was a trailblazer in Nevada history and a dedicated public servant whose impact on our state will be felt for many years. Throughout her career in the Legislature, as Lieutenant Governor, and later on the Nevada Gaming Commission, Sue was committed to serving the people of Nevada. Donna and I extend our condolences to Sue’s loved ones and join Nevadans across the state in honoring her life and legacy.”

###

From: [Kathy Bowling](#)
To: [County Commission](#)
Subject: Fw: Governor Lombardo Releases Statement on Las Vegas Hosting Super Bowl LXIII
Date: Monday, March 30, 2026 3:03:52 PM

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From: Press Governor's Office <press@gov.nv.gov>
Sent: Monday, March 30, 2026 2:45:41 PM
To: Press Governor's Office <press@gov.nv.gov>
Subject: [EXTERNAL] Governor Lombardo Releases Statement on Las Vegas Hosting Super Bowl LXIII

CAUTION: This Message originated outside your organization.



IMMEDIATE RELEASE

March 30, 2026

Drew Galang

Communications Director

Press@gov.nv.gov

Governor Lombardo Releases Statement on Las Vegas Hosting Super Bowl LXIII

LAS VEGAS, Nev. – Governor Joe Lombardo released the following statement after the NFL voted to have Las Vegas host Super Bowl LXIII:

"I want to thank the NFL for once again choosing Las Vegas to host the Super Bowl. Nevada continues to earn opportunities like this because we're delivering results. In the past week alone, the NBA announced it is exploring expansion to Las Vegas, and the NFL announced Las Vegas will host Super Bowl LXIII. Las Vegas is the new sports capital of the world, and I look forward to bringing more events, economic growth, and opportunity to the hardworking Nevadans who make it the premier entertainment destination."

###

From: [Kathy Bowling](#)
To: [Rich McKay](#); [Michael Schoenwald](#); [Marty Plaskett](#)
Cc: [County Commission](#)
Subject: FW: Governor Lombardo Visits Mt. Wheeler Power Cooperative to Highlight Rural Energy Infrastructure
Date: Tuesday, March 17, 2026 4:01:40 PM



Katherine J. Bowling
Clerk / Recorder

775-237-5263
kbowling@EurekaCountyNV.gov
PO Box 540, 10 South Main Street
Eureka, NV 89316

STAY UP TO DATE

Effective January 4, 2026 the hours of operation for the Clerk Recorder's Office will be Monday – Thursday 7am – 5:30pm closed from 12:30-1PM for lunch. And CLOSED on Fridays.

From: Press Governor's Office <press@gov.nv.gov>
Sent: Tuesday, March 17, 2026 1:41 PM
To: Press Governor's Office <press@gov.nv.gov>
Subject: [EXTERNAL] Governor Lombardo Visits Mt. Wheeler Power Cooperative to Highlight Rural Energy Infrastructure

CAUTION: This Message originated outside your organization.

IMMEDIATE RELEASE

March 17, 2026

Drew Galang

Communications Director

press@gov.nv.gov

Governor Lombardo Visits Mt. Wheeler Power Cooperative to Highlight Rural Energy Infrastructure

ELY, NV - Governor Joe Lombardo visited Mt. Wheeler Power Cooperative in Ely on Sunday to meet with the leadership team and highlight the vital role electric cooperatives play in delivering reliable power to Nevada's rural communities. He was joined by Kevin Robison, CEO; Rick Hendrix, Board President; and members of the Mt. Wheeler Power team for a tour and discussion on the cooperative's infrastructure, operations, and ongoing work to serve rural residents and businesses across eastern Nevada and western Utah.

“Reliable energy services are critical for rural communities, and the local businesses and industries that reside in these remote areas,” **said Governor Lombardo.** “Mt. Wheeler Power Cooperative has

spent more than five decades ensuring that families, ranchers, miners, and small towns across eastern Nevada, communities that were historically underserved by traditional utilities, have dependable electricity. I appreciate the strong partnership between state leaders and Mt. Wheeler Power that helps ensure Nevada's rural communities continue to grow and thrive.”

The cooperative's extensive service territory represents one of the largest and most sparsely populated electric service areas in Nevada, making reliable infrastructure and affordable electricity essential for the rural communities and industries that depend on Mt. Wheeler Power.

Governor Lombardo's visit underscores his administration's support for rural infrastructure and reliable and affordable energy for rural communities across Nevada. The Lombardo administration has recently awarded the Nevada Rural Electric Association (NREA) with more than \$8.3 million in grants to strengthen Nevada's grid resiliency while investing in wildfire prevention and promoting affordability for ratepayers. The NREA is a 100% pass-through organization with all grant funds going directly to the participating public-power utilities, which include Mt. Wheeler Power Cooperative, along with Alamo Power District No. 3, City of Boulder City, Lincoln County Power District No. 1, Raft River Rural Electric Cooperative, Overton Power District No. 5, Harney Electric Cooperative, Valley Electric Association, and Wells Rural Electric Cooperative.

You can see photos and videos from the visit as part of your coverage [HERE](#).

Background on Mt. Wheeler Power Cooperative:

Mt. Wheeler Power Cooperative is a member-owned, not-for-profit electric cooperative founded in 1970 to bring reliable electric service to rural communities that were historically underserved by traditional utilities. Today, Mt. Wheeler Power serves more than 4,500 memberships across a vast service territory spanning approximately 18,000 square miles in eastern Nevada and western Utah.

From remote ranches and mining operations to small towns and growing communities, Mt. Wheeler Power operates and maintains the infrastructure necessary to deliver dependable electric service across one of the most rural regions in the state.

About NREA:

The Nevada Rural Electric Association, founded in 1974, represents the interests of Nevada's public power consumer-owned utilities. This includes 10 distribution and 3 generation & transmission utilities. NREA's members are locally governed through elected boards, rather than shareholders by a private company. The board members and utility management are local rate-payers who are community members in their service territories.

###

From: [Jake Tibbitts](#)
To: [County Commission](#)
Subject: FW: Greenlink North Project: Schedule Changes
Date: Wednesday, March 25, 2026 11:45:35 AM
Attachments: [20260317SchedulePublic.pdf](#)
[20260317_LanderCoFacebookPost.pdf](#)
[20260309_SilverStateChronicle.pdf](#)

For BoCC correspondence.

From: Buttazoni, Brian L <bbuttazoni@blm.gov>
Sent: Wednesday, March 25, 2026 11:23 AM
Subject: [EXTERNAL] Greenlink North Project: Schedule Changes

CAUTION: This Message originated outside your organization.

Cooperating Agencies:

We are in a major schedule delay, this was posted in the website. The comment period COULD start in May or as late as July now.

I am also attaching the recent media on this project I have seen.

Brian L. Buttazoni
Project Manager
775-861-6491



BOARD OF COUNTY COMMISSIONERS

Rich McKay, Chairman
Marty Plaskett, Vice Chair
Michael Schoenwald, Member
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March 26, 2026

Jon Raby
Nevada State Director
BLM Nevada State Office
1340 Financial Blvd.
Reno, NV 89502

RE: Request for State Director Review of February 2026 Mt. Hope Project Record of Decision

Dear Director Raby:

Eureka County respectfully requests Bureau of Land Management (BLM) Nevada State Director Review under the provisions of 43 CFR 3809.800 through 43 CFR 3809.808 of the Record of Decision (ROD) for the Mount Hope Project (Project), Final Supplemental Environmental Impact Statement DOI-BLM-NV-B010-2017-0031-EIS for Environmental Impact Statement NV063-ES07-019. This request also implicates the associated Determination of NEPA Adequacy (DNA) DOI-BLM-NV-B020-2026-007-DNA signed February 12, 2026.

Eureka County has still never received official notice of the ROD. There was telephone correspondence between BLM and Jake Tibbitts, Eureka County Natural Resources Manager, on February 13, 2026 alerting Mr. Tibbitts that a ROD would be forthcoming "sometime soon." On March 3, 2026, Mr. Tibbitts sent an email to both Jon Sherve, BLM Battle Mountain District Manager, and Samuel Ault, BLM Mount Lewis Field Office Manager, stating "We had not seen anything come through on the ROD since we all spoke by phone. Has it been issued?" Mr. Ault responded through email that same day with "I apologize, I told you I would send it your way" and provided a weblink to the decision. On March 4, 2026, BLM finally posted on BLM's Public Input & Actions webpage a public notice¹ informing the ROD had been issued – a week after the ROD was signed.

From the inception of the Project almost 20 years ago², we have supported the Project if done right. As a cooperating agency on the NEPA process for the Project over many years, Eureka County always endeavored to participate fully and to require proper coordination by BLM. Our active and substantive participation, formal comments and input, including a prior request for BLM State Director Review of the 2012 ROD, were motivated by a desire to ensure adequate disclosure of the full range of potential impacts of the Project and to frame proper and workable protections for Eureka County residents and resources, decades and generations into the future. Even given the issues we identified in our 2012 request for State

¹ <https://www.blm.gov/announcement/blm-approves-molybdenum-mine-eureka-county>

² Original Memorandum of Understanding establishing Eureka County as a cooperating agency was signed in May 2008. Eureka County was engaged with the BLM and Project proponent well before 2008.

Director Review of the 2012 ROD, Eureka County chose not to appeal the 2012 ROD. We also did not appeal the 2015 EA FONSI and Decision Record or the 2019 Supplemental EIS ROD, even though we identified real issues with both processes and related draft documents made available for comment.

There are, however, legal shortcomings to the February 2026 ROD and related DNA which should be addressed, and which are the subject of this specific request for State Director Review.

Written Statement Why BLM Should Change Its Decision and Request for a Meeting (43 CFR 3809.805)

BLM should change and revise its decision to address legal shortcomings and inaccuracies of the Project ROD and associated DNA to address:

- 1) Legally questionable and incorrect statements regarding Public Water Reserves 107.
- 2) Nonconformance and disalignment with the 2025 BLM Greater Sage Grouse Approved Resource Management Plan Amendment and conflict and inconsistency with State of Nevada Sage Grouse Conservation Plan.
- 3) Lack of coordination, consultation, and consistency with County plans, policies, and controls.

We welcome the opportunity to meet with you (and the Project proponent if necessary or appropriate) to discuss and resolve these outstanding issues.

Documents Supporting Written Statement (43 CFR 3809.805(a))

Attachment A, below, is a document that outlines and expands on the reasoning why a revision of the Project ROD and associated DNA are necessary. Other relevant, referenced documents in Attachment A are also enclosed as noted.

We look forward to a positive and constructive relationship as we work together in this effort to see the Mount Hope Project permitted and done right.

To contact us regarding this request for review, please contact the Eureka County Natural Resources Manager, Jake Tibbitts, at:

US Mail: PO Box 682, Eureka, NV 89316

Phone: 775-237-6010

Email: jtibbitts@eurekacountynv.gov

While Mr. Tibbitts is our primary contact, please consider the secondary contact information listed on our letterhead if needed.

Sincerely,

Eureka County Board of Commissioners



Rich McKay, Chairman



Marty Plaskett, Vice-Chairman



Mike Shoenwald, Member

Attachment A
Supporting Request for State Director Review of Mount Hope Project Record of Decision

Legally Questionable and Incorrect Statements Regarding Public Water Reserves 107

Both the ROD and DNA contain legally questionable and factually incorrect statements regarding Public Water Reserves 107 (PWR 107).³

BLM misapprehends or misconstrues what cited federal court cases require for claimed PWRs 107, and how facts and circumstances have changed over the Project's timeline regarding these springs and the Diamond Valley water rights adjudication, which is a comprehensive adjudication under 43 USC 666 (McCarran Amendment).

The US Court of Appeals for the Ninth Circuit:⁴

“decline[d] to address Plaintiffs’ PWR 107 claim, for two reasons. First, the BLM should be given an opportunity to fix the errors in its analysis of the Project under NEPA before challenges to the approval of the Project itself are entertained. Second, the proper analysis of the PWR 107 claim turns in large part on whether four springs in the area of the Project are ‘covered’ by PWR 107—that is, whether those four springs are located on lands that were withdrawn by PWR 107—but the BLM’s position on that question is unclear.”

BLM miscasts this in the ROD as simply a request for “BLM to clarify its position” (ROD p. 1). But the “proper analysis” the Ninth Circuit called for was “whether the four springs...are ‘covered’ by PWR 107—that is, whether those four spring are located on lands that were withdrawn by PWR 107.” The final determination whether lands are “covered” by a PWR 107 is through a comprehensive water rights adjudication by the State of Nevada under the federal McCarran Amendment, 43 USC 666.

Even with the proper avenue available to determine the validity of any PWR 107, BLM has failed to recognize or cite the results of the Diamond Valley adjudication. This failure is striking because the adjudication’s Preliminary Order of Determination was issued August 30, 2018, well before the draft supplemental EIS (DSEIS),⁵ the final SEIS⁶, and the ROD⁷ were issued addressing the Ninth Circuit decision. The Preliminary Order of Determination found that four springs subject to the Ninth Circuit decision were not “covered” as PWR 107. The Final Order of Determination was issued January 31, 2020, and even after considering BLM’s formal objections and testimony received at the 2019 hearing on the objections, continued to determine the four springs were not “covered” as PWR 107. The Final Order of Determination was issued at the very beginning of the litigation in the federal District Court for Nevada over the 2019 ROD. While BLM did have every right to continue to assert its PWR 107 claims during the adjudication process, BLM is not immune from requiring disclosure in both the NEPA and federal court process and proceedings of the legal facts and present context regarding the proper determination of whether the springs were “covered” PWR 107 springs, even if BLM wished to continue to pursue these springs as PWR 107.

³ Of particular note and specifically related to this request for State Director Review are the County’s comments on the 2019 Draft Supplemental EIS, attached as a supporting document under 43 CFR 3809.805.

⁴ *Great Basin Res. Watch v. Bureau of Land Mgmt.*, 844F.3d 1095 (9th Cir. 2016)

⁵ Issued in March 2019.

⁶ Issued in August 2019, a full year after the adjudication Preliminary Order of Determination.

⁷ Issued in September 2019.

Following months of briefing and weeks of hearings before the Seventh Judicial District Court of Nevada on the exceptions to the Final Order of Determination in which BLM participated, on November 1, 2024, the State District Court issued its Findings of Fact, Judgment, and Decree Adjudicating Relative Rights in and to all Waters, Both Surface and Underground, Located Within the Diamond Valley Hydrographic Basin No. 10-153, Eureka and Elko Counties, Nevada (Decree). In the Decree, the Court upheld “the State Engineer’s determinations for the...PWRs found to be invalid and rejected by the State Engineer at pages 366-397 of the Order of Determination” (p. 142) which includes the springs in question implicated with the Mount Hope Project. BLM, represented by the US Department of Justice Environment and Natural Resources Division, subsequently filed a Notice of Appeal of the Decree to the Nevada Supreme Court December 2, 2024. The BLM filed its opening brief supporting its appeal September 29, 2025. In BLM’s opening brief, BLM made clear they are only pursuing the 20 PWR 107 claims the State Engineer found as valid in the Final Order of Determination, **which does not include any of the three springs now implicated by the Mount Hope Project and referenced in the February 2026 ROD and DNA.**⁸ As a consequence, all statements in the February 2026 ROD and DNA which the decision is based on, related to the referenced springs being “PWR lands/sites,” “valid,” “withdrawn lands,” or “involved” in the ongoing Nevada Supreme Court litigation, etc., are legally deficient and factually incorrect and should be removed. Some of these statements include:

- “Specifically, this APO⁹ incorporates a redesign of facilities to avoid any use or occupation of the withdrawn lands associated with the three PWR sites” (ROD p. 3).
- “The BLM is aware that these three PWR 107 sites are involved in the pending litigation in Nevada state court concerning the Diamond Valley Hydrogeographic [sic] Basin. Reference to the PWRs in this ROD does not affect that ongoing litigation” (ROD footnote 1, p. 3).
- “BLM has identified three PWRs...The amended APO incorporates a redesign of facilities to remove any use or occupation of lands associated with the three PWR sites that BLM has identified” (DNA p. 2).
- “Although a portion of the land disturbed...may encroach on the PWR sites, no waste rock has been placed and thus, no permanent occupation of the ground has occurred” (DNA p. 2).
- “Under the amended APO, the footprint...would be adjusted...to avoid the quarter-quarter sections associated with the identified PWR sites” (DNA p. 2).
- “EMLLC proposes to adjust the footprint...to avoid lands associated with the PWR sites” (DNA p. 2).
- “By removing all permanent facilities from PWR parcels identified by BLM, the Proposed Action eliminated prior legal deficiency related to occupancy of withdrawn lands.” (DNA p. 3).

⁸ In BLM’s opening brief, BLM argued the “Court should reverse and remand the 20 PWR claims for further processing under the correct legal standards” for the springs “the State Engineer confirmed the validity of” (p. 1). On page 18, BLM stated “the State Engineer found that 20 of BLM’s claims met all relevant criteria. **For each of these claims (now on appeal)**, the State Engineer credited the flow rate recorded by BLM...” (emphasis added). In BLM’s *Summary of Argument* starting on page 24 of its opening brief, BLM stated, “In rejecting the State Engineer’s favorable determinations on **the 20 BLM claims at issue on appeal**, the district court required unnecessary proof and applied criteria that are contrary to law” (emphasis added). BLM continues with various statements regarding the “springs on appeal” including “each of the 20 springs” and “each of the 20 springs now at issue” (p. 32), “[i]n the present case, BLM classified all 20 springs” (p. 33), “most of the springs in this case...Sixteen of the 20 springs” (p. 37), “[t]he relevant question here is whether the 20 springs were reserved as PWRs in 1926.” (p. 38), “all 20 springs are on public lands” (p. 39), “the 20 claims now on appeal” (p. 43), “18 of the 20 claims on appeal” (p. 47), “the 20 BLM claims” (p. 58), and “[t]he State Engineer thoroughly reviewed BLM’s claims and determined 20 claims to be valid.”

⁹ We understand the Proponent provided an amended Plan of Operations (APO) to avoid the previously claimed PWR lands. Eureka County supports avoiding lands where these springs lie simply because of the existence of the springs. While BLM must respond to the Proponent’s proposed mining plan with these adjustments, BLM must not ascribe the intent or need for these adjustments based on specious statements of the validity and current status of the PWRs.

- “The April 2025 Plan Amendment also resolves the court’s remand issue by avoiding all PWR parcels identified in cadastral surveys and confirmed by BLM. This redesign ensures...eliminating the prior legal deficiency related to permanent occupancy of withdrawn lands” (DNA p. 6).

Request Regarding PWRs 107

Eureka County respectfully requests the ROD and DNA be revised to clarify the current status of the prior claimed PWRs 107 and how the three relevant springs are not on valid withdrawn and reserved lands under PWR 107 based on the Diamond Valley Adjudication final Decree that BLM did not appeal to the Nevada Supreme Court related to these specific springs.

Nonconformance and Disalignment With the 2025 BLM Greater Sage Grouse Approved Resource Management Plan Amendment and Conflict and Inconsistency with State of Nevada Sage Grouse Conservation Plan

Eureka County was surprised to read the ROD and not encounter any description or reference whatsoever to conformance with the 2025 BLM Greater Sage Grouse Rangeland Planning Approved Resource Management Plan Amendment for Nevada and Northeastern California (2025 GRSG ARMPA)¹⁰. It is important to us that the relevant, specific provisions of the 2025 GRSG ARMPA related to the Mount Hope Project be adequately analyzed and disclosed. Effects on sage grouse because of the Mount Hope Project will have impacts on other land uses and land users under the provisions of the 2025 GRSG ARMPA that have not been analyzed or disclosed in the ROD.

While the ROD contains no language or reference to the 2025 GRSG ARMPA, we do recognize the associated DNA has language trying to explain how prior NEPA relied on for the DNA meets consistency with the 2025 GRSG ARMPA. As stated in the DNA, “BLM relied on two essential guidance documents: 1) Instruction Memorandum [IM] 2012-043, Greater Sage-Grouse Interim Management Policies and Procedures; and 2) IM 2012-044, BLM National Greater Sage-Grouse Land Use Planning Strategy. These guidance documents were the predecessors to and contained the essential elements of the 2015 GRSG ARMAP and 2025 GRSG ARMPA.” We disagree with this explanation. The two now 14-year-old IMs did not have specific land use allocations and management decisions directly comparable to the 2015 or 2025 ARMPAs. For example, the habitat management category maps are substantially different with different land use management schemes, and the IMs did not include adaptive management processes or disturbance management protocol/cap processes, and did not align with the requirements of the Nevada Conservation Credit System. Simply put, the policies outlined in the IMs are not the same as the required measures developed in the ARMPAs¹¹. Importantly, certain components of the mine plan that may be relocated to avoid or minimize impacts to sage grouse, such as the well field pipelines, 230 kV transmission

¹⁰ The recent finalized 516 DM 1- U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures (and the interim handbook existing between July 1, 2025 and February 24, 2026) in Appendix 1, *Implementation Guidance to Bureaus Documenting Decision*, calls for Records of Decision to “Describe conformance with any applicable land or offshore use plans (e.g., BLM Resource Management Plans...)”

¹¹ 516 DM 1- U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures in Section 6.1(j) “Determination of NEPA Adequacy (DNA) means the Responsible Official’s documentation of their evaluation as to whether the environmental effects of a proposed action lie within the scope of and have been analyzed in one or more existing environmental assessments or environmental impact statements **and there are no new circumstances, new information, or potential for unanticipated or unanalyzed environmental effects that warrant new or supplemental analysis before the proposed action can be implemented.** A determination of NEPA adequacy is not an environmental document; rather it confirms the existence of environmental documentation adequate to fulfill NEPA compliance requirements.

line, and 24.9-kV powerline serving the well field, never changed configuration from the 2008 Plan of Operations and Plan of Development submissions, which were prepared years before the policies outlined in the two IMs¹².

In addition to authorizing the APO under the mining regulations at 43 CFR 3809, the ROD also approves the right-of-way grant under 43 CFR 2800 and 2880 for certain BLM discretionary actions, which may be reconfigured or moved to avoid or further minimize impacts to sage grouse. Based on various management directions in the 2025 GRSG ARMPA, approval now of the discretionary ROWs appears to be in non-conformance.

Furthermore, there are now conflicts between the mitigation measures approved in the ROD (primarily based on prior, 14-year-old, Applicant Committed Measures) and the requirements under current Nevada Law, Regulations for the Conservation Credit System, and the processes spelled out in the 2025 GRSG ARMPA.

Below are specific disalignments we have identified that should be remedied:

Rights of Way

Substantial portions of the 24 mile 230-kV line ROW approved under 43 CFR Parts 2800 and 2880, and nearly all the ROW within Kobeh Valley north of US Highway 50, falls within Priority Habitat Management Areas (PHMA) and General Habitat Management Areas (GHMA)¹³. The ARMPA describes¹⁴ “[f]or BLM GRSG Management ROWs are divided into major or minor depending on possible level of impact to GRSG” and defines both Major ROWs and Minor ROWS as:

Major ROW. Major ROW projects include transmission lines > 100kv and distribution pipelines > 24" diameter but may also include smaller electrical transmission and/or distribution lines and pipelines, as well as other ROW projects that require large distances, density or footprints, with high levels of activity or surface disturbance. In addition, major ROW sites may contain multiple types of above and below ground features leading to a high density of infrastructure, or many tall structures.

Minor ROW. Minor/Other ROW Projects include typical distribution, small transmission facilities, or low volume gathering features that create minimal surface disturbance. These types include but are not limited to local roads, pipelines, powerlines, and small communication sites.”

The 2025 ARMPA has an allocation in Priority Habitat Management Areas (PHMA) for Major Rights of Way as “Avoidance for new major ROWs” and then makes clear “[a]uthorizations may be granted if one of the criteria below and the additional conditions are met” and [i]f one or multiple of the avoidance criteria can be met, the ROW **must also meet** the following conditions in order to be permitted in PHMA” (emphasis added)¹⁵.

¹² In the Project 2012 FEIS and ROD, BLM did impose various mitigation considerations for these linear features near leks but did not require any efforts to look at alternate routing to avoid or reduce siting in priority or general habitats.

¹³ Other components of the Project authorized under 43 CFR 3809 are linear features of a ROW type that are adjustable and could possibly be located out of at least significant portions of PHMA and GHMA and lek buffers including water pipelines and the 24.9-kV powerline serving the well field.

¹⁴ ARMPA Appendix 6 p. 9

¹⁵ ARMPA pp. 39-40

We step through the Major Rights of Way Avoidance Criteria in the ARMPA below, one-by-one, and discuss their applicability to the Project ROW.

- “1) RMP designated corridors within PHMA are open to consideration of a new major ROW in the category of ROW for which the corridor was designated if the proposed authorization results in impacts similar to those already described in the environmental analysis to establish the corridor, including indirect disturbance to or disruption of adjacent seasonal habitats.”

The Project ROW does not fall within any “RMP designated corridor” that we are aware of, so this criterion is not met.

- “2) The ROW can be routed through, or located within non-habitat. Non habitat will be determined by a wildlife biologist and confirmed by the BLM using criteria such as the HAF and coordinated with state wildlife agencies and other appropriate state authority. ROWs shall minimize disruption of connectivity between habitat areas and should be designed to prevent indirect disturbance to or disruption of adjacent seasonal habitats (as disclosed in the environmental analysis).
 - a. Applicants must clearly demonstrate to the Authorized Officer, in consultation with the BLM State Office lead(s) that no viable alternatives exist for placement of facilities outside the avoidance area prior to analyzing placement within an avoidance area.
 - b. ROWs may be placed in PHMA if doing so reduces the risk of wildfire, decreases risk to human health and safety, or meets national security needs. The ROW must be the minimum necessary to achieve the ROW’s purpose and will not otherwise be viable in an area that is ‘open’ to ROWs.”

The prior NEPA analyses relied on for the DNA supporting the Project ROD did not include the required disclosure in the environmental analysis to show this criterion was met nor was there any coordination with the Nevada Department of Wildlife (DNOW) or Nevada’s Sagebrush Ecosystem Program (SEP) since the 2025 ARMPA was finalized. Based on our local knowledge the ROW, or at least portions of it, could be adjusted to be in non-habitat along the majority of the distance, if not all the distance specific to avoiding at least all PHMA.

- “3) The proposed location on federal lands will be undertaken as an alternative to a similar action occurring on a nearby non- federal lands parcel, and development on the public parcel in question will eliminate impacts on more important and/or limited GRS habitat (e.g., wet meadows, brood-rearing habitat) on the non- federal nearby parcel. The ROW must be the minimum necessary to achieve the ROW’s purpose and will not otherwise be viable in an area that is ‘open’ to ROWs.”

This criterion is inapplicable as there are no nearby non-federal lands the ROW is proposed on or could be located on.

As previously mentioned, **if** one of the above criteria can be met, then all the following “conditions” must also be met¹⁶:

- “a) Micro-siting while developing the major ROW is required to limit impacts and maintain connectivity corridors between seasonal habitats. This includes using topography and non-habitat

¹⁶ ARMPA p. 40.

as effective barriers to adverse impacts and co-location with existing, similarly sized, infrastructure;”

The prior NEPA analyses relied on for the DNA supporting the Project ROD did not include anything regarding required micro-siting.

- “AND b) Where the development of the major ROW is outside a designated corridor, apply minimization measures (e.g., disturbance cap, seasonal constraints, tall structure limitations, RDFs, nest and perch deterrents);”

We acknowledge that many of these minimization measures are included in the 2012 Project ROD. However, there was no consideration of disturbance caps. Further, the 2012 FEIS speaks to seasonal restrictions within a two-mile lek buffer but there are no seasonal restrictions specific to PHMA which this condition is related to.

- “AND c) Residual direct and indirect impacts will be mitigated consistent with state mitigation policies or requirements as applicable.”

The 2026 Project ROD and DNA are silent on the requirement to mitigate residual and indirect impacts consistent with state mitigation requirements¹⁷. This was not analyzed or described in the prior NEPA. The DNA on page 4 speaks to the prior NEPA “minimization and mitigation measures” being “substantially the same as those required of mining projects under the 2025 GRSG ARMPA. In some cases, these design features and commitments go further to provide for voluntary design and mitigation measures **that are not otherwise required of the Project**” (emphasis added). But condition (c) above, especially for a completely discretionary ROW action, **requires** using the Nevada Conservation Credit System (CCS).¹⁸ Since there has been no effort to determine and disclose the debits created under the CCS and no effort made to determine how the CCS requirements compare to the prior NEPA disclosed mitigation measures, nobody, including BLM, can know if this statement in the DNA is correct. To be clear, the 2025 ARMPA¹⁹ states unambiguously “[t]he Authorized Officer shall coordinate with the applicable state agencies to ensure compliance with compensatory mitigation to the extent required by state policies or regulations.” We discuss more on the disalignment with the State of Nevada Sage Grouse Conservation Plan and related Conservation Credit System below.

For Major Rights of Way in GHMA, the 2025 ARMPA has an allocation of “Open with applicable state minimization measures from 2015 and 2019 RMP Amendments to maintain habitat supporting GRSG populations **consistent with state agency habitat designations** (e.g., restoration, connectivity, seasonal, or other), and to preclude negative impacts to PHMA habitats”²⁰ (emphasis added). The prior Project NEPA analyses did not apply minimization measures “consistent with state agency habitat designations” but instead used outdated and in some cases disproven habitat designations from over 14 years ago. Further, the prior Project NEPA analyses did not include any disclosure on how 2012 minimization measures maintained habitat (including seasonal habitat) connectivity.

¹⁷ Nevada Revised Statutes 232.162 and Nevada Administrative Code 232.400 - .480.

¹⁸ *Ibid.*

¹⁹ ARMPA Major Rights of Way section p. 40.

²⁰ ARMPA p. 60

Application of Habitat Objectives²¹

The 2025 ARMPA has various required habitat objectives and management actions for GHMA that do not appear to have been met for the Project. For the objectives stated the ARMPA describes how the “objective will be accomplished through the combination of RMP land use allocations and management actions and restoration based on ecological potential, current vegetative condition, and existing seasonal values, **and the project-level application of mitigation (refer to Mitigation direction in this Approved RMP Amendment) for internal and external project proposals**”²² (emphasis added). As we discuss above under the rights of way section, and below on the disalignment with the State of Nevada Sage Grouse Conservation Plan and related Conservation Credit System, this requirement was not met.

Mitigation²³

The 2025 ARMPA²⁴ includes various requirements related to mitigation, and specifically the requirements of the Nevada CCS²⁵ below, with emphases added:

- “MD SSS 2: In PHMAs, **the following conditions will be met** in order to avoid and minimize impacts to GRSg and its habitat. The BLM will consider compensatory mitigation actions only when offered voluntarily by a project proponent; when required by law; **or as a component of compliance with a States’ mitigation plan, program, or authority, such as required by the State of Nevada Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law)**
- “MD MIT 1: **When authorizing third-party actions** in GRSg HMAs, the BLM will seek to achieve the planning-level GRSg management goals and objectives through implementation of mitigation and management actions, consistent with valid existing rights and applicable law.... The BLM will consider compensatory mitigation only when offered voluntarily by a project proponent; when required by law; **or as a component of compliance with a state mitigation plan, program, or authority, such as required by State of Nevada Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation,** consistent with federal law). In accordance with the State’s goals for managing GRSg, the plans modify the net conservation gain standard for compensatory mitigation to clarify that **the BLM would pursue net benefit/net conservation gain** (as required by the State of Nevada) as a broader planning goal and objective. This means that the BLM would continue to require avoidance, minimization, and other onsite mitigation to adequately conserve GRSg and its habitat, while remaining committed to implementing beneficial habitat management actions to reduce the threats of fire and invasive species.

The BLM would focus on avoiding, minimizing, rectifying, and reducing impacts over time. Compensation, which involves replacing or providing substitute resources for the impacts

²¹ ARMPA pp. 43-44

²² *Ibid.*

²³ ARMPA pp. 44-45

²⁴ *Ibid.*

²⁵ *Supra* note 17

(including through payments to fund such work), would be considered only when voluntarily offered by a proponent, required by a law other than FLPMA, **or to meet a State requirement**. The **BLM commits to cooperating with the State to analyze applicant-proposed or state-imposed compensatory mitigation to offset residual impacts**. The BLM remains committed to achieving the planning-level management goals and objectives identified in this ROD and the 2015 and 2019 ARMPAs **by ensuring GRSG habitat impacts are addressed through implementing mitigating actions** consistent with the governing RMP.

In all GRSG habitat, **before authorizing third-party actions** that result in habitat loss and degradation within the State of Nevada, **the BLM will complete the following steps**, in alignment with the State of Nevada's Greater Sage-Grouse Conservation Plan (2014, as amended), including avoiding, minimizing, and compensating for impacts by applying beneficial mitigation actions: 1. Notify the State of Nevada's Sagebrush Ecosystem Technical Team to determine if the State requires or recommends any mitigation – including avoidance, minimization, or compensatory mitigation – under the States' regulations, policies, or programs, such as required by the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law), related to the conservation of GRSG. 2. **Incorporate the States' required or recommended mitigation into the BLM's NEPA decision-making process**, if the State of Nevada's Sagebrush Ecosystem Technical Team determines that there are unacceptable residual impacts on GRSG or its habitat and compensatory mitigation is required as a part of the State's policy or authorization, such as required by the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law), or if a proponent voluntarily offers mitigation. 3. **Verify that the project proponent has coordinated with the State of Nevada's Sagebrush Ecosystem Technical Team** to ensure it complies with the State of Nevada's Greater Sage-Grouse Conservation Plan (2014, as amended) and all applicable State requirements relating to its proposal.

The BLM will cooperate with the States to determine appropriate project design and alignment with the States' policies and requirements, including those regarding compensatory mitigation, such as the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law). When the BLM is considering compensatory mitigation as a component of the project proponent's submission **or based on a requirement** of or recommendation from the States, **the BLM's NEPA analysis** will evaluate the need to avoid or minimize impacts of the proposed project and achieve the goals and objectives of this Approved RMPA. With respect to any State compensatory mitigation requirements, the **BLM will defer to the appropriate State authority to quantify habitat offsets, durability, and other aspects used to determine the recommended compensatory mitigation action.**

The BLM will not deny a proposed authorization in GRSG habitat solely on the grounds that the proponent has not proposed or agreed to undertake voluntary compensatory mitigation, **unless required by an existing States' authority such as the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law).**

The **BLM will ensure project design is aligned with the States' requirements** — including compensatory mitigation — that may be necessary to comply with State's policies and programs for the conservation of GRSG. **Where compensatory mitigation is required as part of a States' plan, program, or authority**, such as Nevada State Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law), the **BLM will include the required mitigation in all of its action alternatives in a NEPA analysis.**"

- "MD MIT 2: On BLM-administered lands within Nevada and California, **when authorizing third-party actions** that will result in direct, indirect, or cumulative impacts on GRSG or their habitat, the **BLM will defer to the State of Nevada's most current version of the Habitat Quantification Tool (HQT) to quantify those impacts to ensure consistency in tracking and reporting changes to GRSG habitat quality and quantity**".

The analyses included and mitigation adopted in the ROD for the Project based on the 2012 Project FEIS did not meet these requirements, did not include the CCS, and did not include a "net benefit/net conservation gain." In fact, there is no language whatsoever in the ROD or associated DNA regarding the state CCS requirements.²⁶ We have confirmed with the State Sagebrush Ecosystem Program they were not consulted and were not asked to provide any information regarding the State's requirements before the Project ROD was signed. Further, the HQT was not used, as required, "to quantify... impacts to ensure consistency in tracking and reporting changes to GRSG habitat quality and quantity." The Mining Law 1872 (30 USC 22-54), FLPMA (43 USC 1701-1784), and BLM's regulations regarding surface management of hardrock mining (43 CFR 3809) all support development of minerals if there is prevention of "unnecessary or undue degradation." Unnecessary or undue degradation is defined in 43 CFR 3809.5 as meaning, in part, "conditions, activities, or practices that...Fail to comply with one or more of the following...other Federal **and state laws related to environmental protection**..." (emphasis added). Further, 43 CFR 3909.1 outlines the "purpose of this subpart are to... Provide for **maximum possible coordination with appropriate State agencies to avoid duplication** and to ensure that operators prevent unnecessary or undue degradation of public lands." This "maximum coordination" to "avoid duplication" was not accomplished.

Disturbance Management Protocol in the State of Nevada²⁷

The Disturbance Management Protocol (DMP) was not followed for the Project. While some components of the DMP may not apply to certain mining approvals under 43 CFR 3809, it does apply to the ROW actions under 43 CFR Parts 2800 and 2880. Further, the disturbance from the Mount Hope Project will undoubtedly impact other land users and land use authorizations that become subject to disturbance caps. It is crucial to complete the DMP to properly disclose the current disturbance and the addition of the Project's disturbance, and how elements of the mine which are adjustable or discretionary are implicated by this analysis.

²⁶ 516 DM 1- U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures (and the interim handbook existing between July 1, 2025 and February 24, 2026) in Appendix 1, Implementation Guidance to Bureaus Documenting Decision, calls for Records of Decision to "Identify mitigation measures and any associated monitoring and enforcement plans that have been selected to be implemented. Although described and analyzed in an environmental document, **the mitigation measures that will be implemented are explicitly adopted in the Record of Decision or decision document**" (emphasis added).

²⁷ ARMPA pp. 46-49

The ARMPA clarifies how the DMP “is intended to **provide for a 3 percent limitation on disturbance**, with certain exceptions described below, including those where a net conservation gain to the species can be achieved, as a component of compliance with a state mitigation plan, program, or authority, such as the Nevada Greater Sage-grouse Conservation Plan and Conservation Credit System (CCS) as required by Nevada regulation (NRS Chapter 232.162 and NAC 232.400 – 232.480, and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law). The DMP provides a mechanism to **monitor the amount of disturbance and identify where avoidance of additional disturbance** or restoration of previous disturbance is warranted, consistent with BLM management. It also provides **information for the consideration of cumulative impacts**”²⁸ (emphasis added). The prior Project NEPA analyses does not include any information on how a CCS exception to the DMP was met, especially for the ROW approval. Since the DMP was not followed, there is a void in meeting the stated intent of using the DMP to inform avoidance measures and disclose cumulative impacts.

The ARMPA continues to state that where the 3% disturbance is exceeded at either the project scale or the Habitat Assessment Framework (HAF) fine-scale habitat selection area, that projects are precluded and **regardless of use of the NV CCS**, the “Authorized Officer **may consider** projects on public lands that could result in exceeding the disturbance threshold across all ownership at the project scale **if the project meets the criteria for one** of the following categories of exceptions **and meets the following conditions** applicable to that exception”²⁹ (emphasis added). There has been no analyses or disclosure in the prior Project NEPA, the ROD or the DNA regarding how any criterion and all relevant conditions for an exception to the DMP has been met for the project, especially the discretionary ROW action. Again, **all the conditions** outlined on page 49 of the ARMPA “must” be met to grant an exception to the DMP. It is clear that “If the exception relies on voluntary compensatory mitigation, and also in compliance with state authorities” it “must be completed prior to the disturbance that results in the exceedance of the DMP and provide the same or better value habitat based on site limitations, or better based on site limitations, AND [capitalization in original] the compensation must be implemented in the same HAF fine-scale unit as the potential development. Consideration may be given to providing compensatory mitigation in adjacent fine-scale HAF areas if doing so will more effectively provide the offsetting benefit.”³⁰ There are no requirements in the 2026 ROD or prior 2012 ROD requiring Project mitigation before DMP exceedance (if any, which we cannot ascertain because the analysis was not completed) in the same HAF fine-scale unit. In fact, the GRSB mitigation outlined in the 2012 FEIS and ROD and documented in the related 2026 DNA as “Sage Grouse Conservation Measure as Appendix D, Attachment 3” on page 7, Completion Schedule, explicitly allows for staged mitigation over a 25 year period and a payment in lieu of direct mitigation option³¹ and the same document allows for mitigation outside of the same HAF fine-scale unit and, in fact, outside of the affected GRSB Population Management Unit (PMU).

²⁸ *Ibid.*

²⁹ ARMPA p. 48

³⁰ To be clear, the Nevada CCS also allows phasing of mitigation and mitigation outside of the impacted area. This conflict and inconsistency in the 2025 ARMAP has always been a concern of ours as highlighted in our comments on the proposed ARMPA on how the language about use of the CCS can provide an exception to the DMP when the CCS does not meet the DMP exception criteria or conditions in the 2025 ARMPA.

³¹ Sage Grouse Conservation Measure as Appendix D, Attachment 3, p. 6 - there is an allowance for funding research to be counted as mitigated “acreage” of “up to ten percent of the acreage obligation, a total of 1,379 acres could be met by funding research studies....Acreage credit would be granted at a rate of one acre per \$600 of research funding.”

Adaptive Management³²

The 2025 ARMPA requires implementation of the “the GRSG adaptive management framework outlined in Appendix 9 in coordination with state-level interagency adaptive management teams.”³³ Appendix 9 of the ARMPA outlines the use of the Hierarchical Population Monitoring Framework (HPMF) and the HPMF’s Targeted Annual Warning System (TAWS). In short, this process identifies both Population Thresholds and Habitat Thresholds for GRSG. There are both “soft” and “hard” thresholds that can be activated. When a threshold is activated, the adaptive management framework requires a Causal Factor Analysis (CFA) and then is **required** to implement “Adaptive Management Responses” to address the thresholds and causal factors. These responses include “modify authorizations of existing activities and defer authorization of proposed new activities to avoid, minimize, or otherwise mitigate GRSG impacts on BLM-administered lands from causal factors. Through **project-level analysis conducted under the National Environmental Policy Act** (NEPA), the **BLM will evaluate** if a proposed new activity could contribute to an activated threshold or cause a future threshold activation”³⁴ (emphasis added). There are also identified “Exceptions to Threshold Responses” that can be made in certain circumstances.

None of the prior Project NEPA or ROD and DNA analyze or disclose how the adaptive management process required in the 2025 ARMPA was met as required. We are aware of both population and habitat thresholds that have been activated in the Project area. In fact, a portion of the Project’s 230kV transmission line falls in an area where there have been “hard” thresholds activated.³⁵

Requests to Align with the 2025 GRSG ARMPA

Eureka County respectfully requests the BLM provide documentation on how all the above 2025 GRSG ARMPA requirements have been or will be met. If BLM still asserts supplemental NEPA is not required to analyze and disclose the Project’s conformance with the GRSG ARMPA, at a bare minimum, the following should be accomplished:

- 1) Reissue the ROD with specific language allowed under 43 CFR 3809.411(d)(2) and 3809.420(a)(4) and (6) clarifying the Project’s requirements to meet their GRSG mitigation obligations through the State of Nevada Conservation System.
- 2) Complete and provide the Disturbance Management Protocol documentation how the Project would add to existing disturbance percentages at both the project scale and HAF fine scale.
- 3) Complete and provide analysis how the various Project components, including the 230 kv transmission line, fall within or nearby areas where habitat or population thresholds have been activated according to the **current** Hierarchical Population Monitoring Framework (HPMF) and associated Targeted Annual Warning System (TAWS).
- 4) Commit in writing to a narrow and focused review of just the 230 kv transmission line Plan of Development and Right of Way Application to consider routing adjustments and micro-siting to avoid as much PHMA and GHMA as possible. Any adjustments will be informed by the results of DMP and Adaptive Management HPMF/TAWS.

³² ARMPA p. 53

³³ *Ibid.*

³⁴ ARMPA Appendix 9 p. 9-4

³⁵ Part of the area is the same area the Greenlink North Transmission Line Project is looking for a GRSG RMPA amendment to “carve out” an exception to the adaptive management threshold requirements.

Lack of Coordination, Consultation, and Consistency with County Plans, Policies, and Controls

Failure to properly engage with Eureka County in principled coordination and consultation results in unfortunate and unnecessary conflict and Project delay. BLM missed the mark in meeting its obligations of coordination with Eureka County including through our role as a cooperating agency. Both the letter and spirit of legal and proper engagement with Eureka County was missing.

FLPMA (43 USC 1712(c)(9)) **requires** BLM to “provide for meaningful public involvement of State and local government officials, both elected and appointed, in the development of **land use programs**, land use regulations, and **land use decisions** for public lands, including early public notice of proposed decisions which may have a significant impact on non-Federal lands” (emphasis added). NEPA in its Congressional Declaration of National Environmental Policy (42 USC 4331) “declares that it is the continuing policy of the Federal Government, **in cooperation with State and local governments...to use all practicable means and measures**, including financial and technical assistance, in a manner calculated to foster and promote the general welfare, to create and maintain conditions under which man and nature can exist in productive harmony...” (emphasis added).

Additionally, the U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures (516 DM 1) (and the interim Handbook existing between July 1, 2025 and February 24, 2026) provides clear policy and guidance regarding the cooperating agency relationship that was not met by BLM in this recent process. This guidance includes³⁶:

“The cooperating agency relationship is distinctive, moving beyond consultation to engage officials and staff of other agencies and levels of government in working partnerships. Cooperating agencies share skills and resources to help shape bureau environmental analyses that better reflect the policies, needs, and conditions of their jurisdictions or special expertise. The cooperating agency relationship provides a framework for intergovernmental efforts by:

- Gaining early and consistent involvement of cooperating agency partners
- Incorporating local knowledge of economic, social, and environmental conditions, as well as Federal, State, Tribal, and local land use requirements
- Addressing intergovernmental issues
- Avoiding duplication of effort
- Enhancing local credibility of environmental impact statements
- Encouraging cooperating agency support for decisions
- Building relationships of trust and cooperation
- Making better, more informed decisions

In any Federal undertaking, harmonizing national, regional, and local governance entails coordination. Experience shows that there are three primary approaches that can lead to success when working across government boundaries. They are:

- 1) Federal, State, Tribal, and local partners need to recognize that the cooperating agency relationship is a forum for sharing information and expertise, not for asserting authority. Engaging in a cooperating agency relationship neither augments nor diminishes an entity’s jurisdiction and authority. However, mutual respect for each agency’s authority and jurisdiction is critical.
- 2) Bureau Responsible Officials should acknowledge that the cooperating agency relationship requires new ways of doing business. Engaging with government partners as cooperating

³⁶ 516 DM 1 - U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures pp. 50-52

agencies is a unique form of consultation. Cooperating agencies expect, and should be given, a significant role (commensurate with available time and knowledge) in shaping environmental analyses—instead of merely commenting on them.

- 3) All parties will find the cooperating agency relationship most productive when they emphasize mutual, rather than individual, gains and seek solutions that meet others' needs as well as their own.

Both lead agencies and cooperating agencies assume significant obligations in offering and accepting the cooperating agency relationship, meaning:

- As a lead agency, the bureau is expected to use the analyses and proposals of a cooperating agency to the maximum extent possible consistent with its responsibility.
- Cooperating agencies accept obligations to contribute staff to the environmental impact statement team, develop and review analyses for which they have particular expertise, and fund their own participation.

....

Working with other government officials through the cooperating agency relationship makes better outcomes more likely and can establish a foundation for long-term cooperation that benefits all partners.”

Underscoring the failure to properly coordinate with Eureka County on this Project is the inaccurate and cavalier statement in the February ROD that “The Plan as amended by the APOs is in conformance with Eureka County’s Master Plan.” The 2012 Project FEIS itself stated in Section 1.5.4 “Some elements of the proposal would be in conformance with plans and policies adopted by Eureka County while other elements of the proposed mine could prove inconsistent with these plans and policies.” An entire appendix in the FEIS, Appendix A, *Inconsistencies Between the Mount Hope Project and the Land Use Plans, Policies, and Controls of Eureka County*, documented the various inconsistencies/non-conformance and proposed paths forward to work to address these inconsistencies.

Requests To Address Incorrect Statement Regarding “Conformance” with County Master Plan

Eureka County respectfully requests BLM revise the ROD with language such as “Regarding inconsistencies of the Project with the land use plans, policies, and controls of Eureka County, see Appendix A of the 2012 FEIS, *Inconsistencies Between the Mount Hope Project and the Land Use Plans, Policies, and Controls of Eureka County*, which documented the various inconsistencies and proposed related actions to address these inconsistencies.”

Enclosures (other documents that support this written statement/request):

1. Eureka County comments on 2019 Mount Hope Project Draft Supplemental EIS
2. Excerpt from August 2018 Diamond Valley Adjudication Preliminary Order of Determination
3. Excerpt from January 2020 Diamond Valley Adjudication Final Order of Determination
4. Excerpt from November 2024, Findings of Fact, Judgment, and Decree Adjudicating Relative Rights in and to all Waters, Both Surface and Underground, Located Within the Diamond Valley Hydrographic Basin No. 10-153, Eureka and Elko Counties, Nevada
5. BLM Opening Brief to Nevada Supreme Court for Diamond Valley Adjudication appeal
6. Excerpt from NRS 232 and NAC 232

**PROPOSED REGULATION OF THE
NEVADA TAX COMMISSION**

LCB File No. R005-26

March 16, 2026

EXPLANATION – Matter in *italics* is LCB 2-2-26 draft language; matter in brackets ~~omitted material~~ is material omitted in LCB 2-2-26 draft; purple underlined is revised LCB language by Agency; ~~green strikethrough~~ is omitted LCB language by Agency.

AUTHORITY: §§ 1-4, NRS 360.090 and section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695.

A REGULATION relating to intoxicating liquor; imposing a surcharge on certain sales of alcoholic beverages by a covered food establishment for consumption off the premises of the establishment; providing for the administration and collection of the surcharge; and providing other matters properly relating thereto.

Legislative Counsel’s Digest:

Existing law authorizes certain establishments to sell alcoholic beverages by the drink for consumption on the premises of the establishment. (NRS 369.090, 369.620) Existing law authorizes the board of county commissioners of a county or the governing body of an incorporated city to enact an ordinance authorizing, under such conditions as may be imposed by the ordinance: (1) a covered food establishment to sell at retail alcoholic beverages in a sealed container for consumption off the premises; and (2) a covered food establishment, or delivery support service acting on behalf of a covered food establishment, to deliver an alcoholic beverage in a sealed container to a consumer in connection with a retail sale of such an alcoholic beverage. With respect to such retail sales of alcoholic beverages, existing law requires the Department of Taxation to adopt regulations that provide for the imposition and collection of a surcharge not to exceed 50 cents per retail sale. (Section 1 of Assembly Bill No. 375, Chapter 422, Statutes of Nevada 2025, at page 2695)

Section 2 of this regulation provides that the surcharge applies only to a covered food establishment that holds a valid license to sell alcoholic beverages for consumption on the premises and that is authorized by local ordinance to sell alcoholic beverages in sealed containers for consumption off the premises. (Section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695). **Section 2** also imposes a surcharge of 50 cents upon each retail sale of an alcoholic beverage for consumption off the premises made by such a covered food establishment, including each retail sale that occurs as part of a single transaction.

Section 3 of this regulation requires a covered food establishment to: (1) collect the surcharge from the purchaser at the time of the sale; and (2) deliver a ~~monthly~~ return and the remittance of the amount of the surcharges to the Department on or before the 20th day of the month following the month filing period in which the surcharges were collected. **Section 3** also requires a covered food establishment to display the amount of the surcharge separately from the price of the alcoholic beverage. **Section 4** of this regulation requires a covered food

establishment to maintain certain records regarding the surcharge. **Section 4** authorizes the Department, or any person authorized by the Department, to examine the books, papers, records and ~~equipment~~ **premises** of a covered food establishment and investigate the business of the covered food establishment to verify the accuracy of a return or, if no return is made, determine the amount required to be paid to the Department. **Section 5 of this regulation adds enforcement provisions pursuant to chapter 369 of NRS and NAC.**

Section 1. Chapter 369 of NAC is hereby amended by adding thereto the provisions set forth as sections 2, 3, ~~and 4~~ **and 5** of this regulation.

Sec. 2. 1. The provisions of this section apply only to a covered food establishment that:

(a) Meets the definition of a covered food establishment set forth in section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695;

(b) Holds a valid license issued by the appropriate local licensing authority to sell alcoholic beverages for consumption on the premises; and

(c) Is authorized by ordinance of the board of county commissioners of a county or the governing body of an incorporated city, as applicable, to sell alcoholic beverages in sealed containers for consumption off the premises pursuant to section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695.

2. *There is hereby imposed upon each retail sale of an alcoholic beverage pursuant to subsection 1 of section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695, a surcharge of 50 cents.*

3. *If multiple retail sales of an alcoholic beverage pursuant to subsection 1 of section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695, occur as part of a single transaction, the surcharge imposed by this section must be collected for each such retail sale.*

4. *If a covered food establishment seals two or more individually packaged alcoholic*

beverages sold at retail pursuant to subsection 1 of section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695, in a bag, box or other delivery container, the sale of each such alcoholic beverage is ~~nonetheless~~ considered a separate retail sale for the purposes of calculating the amount of the surcharge owed pursuant to this section.

Sec. 3. 1. A covered food establishment shall, at the time of the sale, collect the surcharge imposed by section 2 of this regulation from the purchaser.

2. The amount collected by the covered food establishment from the purchaser for the surcharge must be displayed separately from the list price of the alcoholic beverage, the price of the alcoholic beverage advertised on the premises, the marked price of the alcoholic beverage or any other price of the alcoholic beverage on the sales receipt or other proof of sale. The surcharge must be identified on the receipt or other proof of sale and must be added after the calculation of any tax.

3. The covered food establishment shall hold in an account any surcharge collected pursuant to this section until remitted to the Department.

4. ~~5.~~ Each covered food establishment that collects a surcharge pursuant to this section shall, on or before the 20th day of the month following the filing period ~~month~~ in which the surcharge is collected, electronically submit through ~~deliver to the Department's~~ online portal the form prescribed by the Department, together with the sales and use tax return for the same filing period, and ~~monthly return and the remittance of the amount of the surcharge that is payable to the Department.~~

*5. ~~4.~~ The covered food establishment shall ~~submit a monthly return on a form prescribed by the Department~~ submit the form with the sales and use tax return for the same filing period. ~~The return~~ form required by subsection 4 *must include, without limitation:**

(a) The total number of retail sales of alcoholic beverages pursuant to subsection 1 of

section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695, made during the ~~immediately preceding~~ filing period ~~month~~;

(b) The total amount of surcharges collected pursuant to section 2 of this regulation. ~~;~~and

(c) The signature of the person required to file the return or the signature of the person's authorized agent.

Sec. 4. 1. A covered food establishment shall keep records, receipts, invoices and other ~~pertinent papers~~ relevant documents regarding any surcharge collected pursuant to section 2 of this regulation.

2. Every covered food establishment or person who files the ~~monthly~~ return required pursuant to section 3 of this regulation shall keep such record for a period of not less than 4 years ~~from~~ following the later of the due date of the return or the date the electronic return was filed with the Department. ~~their making unless the Department, in writing, sooner authorizes their destruction.~~

3. Every covered food establishment or person who fails to file the ~~monthly~~ return required by section 3 of this regulation shall keep such records for a period of not less than 8 years ~~from~~ the due date of the return. ~~their making unless the Department, in writing, sooner authorizes their destruction.~~

4. The Department, or any person authorized in writing by the Department, may examine the books, papers, records and ~~equipment~~ premises of any covered food establishment and may investigate the nature ~~character~~ of the business of the covered food establishment to verify the accuracy of any ~~monthly~~ return made pursuant to section 3 of this regulation, or, if no ~~monthly~~ return is made by the covered food establishment, to ascertain and determine the amount required to be paid to the Department.

Sec 5. 1. Any covered food establishment that violates any provision of sections 2 to

4, inclusive, of this regulation is subject to the enforcement provisions of chapter 369 of NRS and chapter 369 of NAC, including, without limitation, administrative fines, suspension or revocation of any applicable license or permit, and any other penalty authorized by law.

**Nevada Department of Taxation
Small Business Impact Questionnaire
(Response Requested by March 30, 2026)**

LCB File No. R005-26

LCB File No. R005-26, establishes requirements related to intoxicating liquor; imposes a surcharge on certain sales of alcoholic beverages by a covered food establishment for consumption off the premises of the establishment; provides for the administration and collection of the surcharge; and provides other matters properly relating thereto.

Existing law requires: (1) the Department of Taxation to carry out the provisions of existing law regulating the distribution of alcoholic beverages in this State; and (2) the Nevada Tax Commission to adopt regulations for carrying on the business of the Department. (NRS 360.090, 369.150)

Existing law authorizes certain establishments to sell alcoholic beverages by the drink for consumption on the premises of the establishment. (NRS 369.090, 369.620) Existing law authorizes the board of county commissioners of a county or the governing body of an incorporated city to enact an ordinance authorizing, under such conditions as may be imposed by the ordinance: (1) a covered food establishment to sell at retail alcoholic beverages in a sealed container for consumption off the premises; and (2) a covered food establishment, or delivery support service acting on behalf of a covered food establishment, to deliver an alcoholic beverage in a sealed container to a consumer in connection with a retail sale of such an alcoholic beverage. With respect to such retail sales of alcoholic beverages, existing law requires the Department of Taxation to adopt regulations that provide for the imposition and collection of a surcharge not to exceed 50 cents per retail sale. (Section 1 of Assembly Bill No. 375, Chapter 422, Statutes of Nevada 2025, at page 2695)

Section 2 of this regulation provides that the surcharge applies only to a covered food establishment that holds a valid license to sell alcoholic beverages for consumption on the premises and that is authorized by local ordinance to sell alcoholic beverages in sealed containers for consumption off the premises. (Section 1 of Assembly Bill No. 375, chapter 422, Statutes of Nevada 2025, at page 2695). **Section 2** also imposes a surcharge of 50 cents upon each retail sale of an alcoholic beverage for consumption off the premises made by such a covered food establishment, including each retail sale that occurs as part of a single transaction.

Section 3 of this regulation requires a covered food establishment to: (1) collect the surcharge from the purchaser at the time of the sale; and (2) deliver a monthly return and the remittance of the amount of the surcharges to the Department on or before the 20th day of the month following the month filing period in which the surcharges were collected. **Section 3** also requires a covered food establishment to display the amount of the surcharge separately from the price of the alcoholic beverage.

Section 4 of this regulation requires a covered food establishment to maintain certain records regarding the surcharge. **Section 4** authorizes the Department, or any person authorized by the Department, to examine the books, papers, records and equipment premises of a covered food establishment and investigate the business of the covered food establishment to verify the accuracy of a return or, if no return is made, determine the amount required to be paid to the Department.

Section 5 of this regulation adds enforcement provisions pursuant to chapter 369 of NRS and NAC.

The following questions pertain to how the changes in the Nevada Administrative Code (NAC) presented in the enclosure will affect your business. If it is determined that the proposed regulation is likely to impose a direct and significant economic burden upon a small business; or directly restrict the formation, operation or expansion of a small business; then the agency will take any or all of the following actions:

1. Insofar as practicable, consult with owners and officers of affected small businesses,
2. Consider methods to reduce the impact of the proposed regulation, and
3. Prepare a small business impact statement and make copies of the statement available to the public at the workshop conducted and the public hearing held pursuant to Nevada Revised Statutes (NRS) 233B.0608.

Please answer each of the questions that apply and add any qualifying remarks that may help us to understand your position. Please email your completed form by **March 30, 2026**, to:

Kari Skalsky, Management Analyst III
Nevada Department of Taxation
kskalsky@tax.state.nv.us
Phone: 775-684-2041

Small Business Impact Questionnaire
LCB File No. R005-26

Name: _____

Organization: _____

Date: _____

NRS 233B.0382 “Small Business defined.” “Small business” means a business conducted for profit, which employs fewer than 150 full-time or part-time employees.

1. How many employees are currently employed by your business? _____
2. Will any of the provisions of this Proposed Regulation have a direct and significant economic burden (i.e., an adverse economic effect) upon your business?

Yes: _____ No: _____

Explain: Please list each provision and explain the impact

3. Will any of the provisions of this Proposed Regulation directly restrict the formation, operation or expansion of your business?

Yes: _____ No: _____

Explain: Please list each provision and explain the impact

4. Will any of the provisions of this Proposed Regulation have a beneficial effect on your business?

Yes: _____ No: _____

Explain:

5. Will any of the provisions of this Proposed Regulation have an adverse effect on your business?

Yes: _____ No: _____

Explain:

6. Do you anticipate any other direct or indirect effects upon your business?

Yes: _____ No: _____

Explain: