

# 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 May 14, 2026

Mike Schoenwald, Member  
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **May 19, 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 2490 126 4360 # 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 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)**

### 9:40 - APPROVAL OF MINUTES

1. Approval of the minutes from the May 5, 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 – COMMISSIONERS

1. Discuss, approve or deny authorizing a housing subsidy payment to Intermountain Health in an amount not to exceed \$800.00 per month for provider housing costs at 4063 Eureka Avenue, Crescent Valley, Nevada, consistent with housing obligations under the County's EMS Ground Coverage Agreement; lease to be executed directly by Intermountain Health as tenant (*Current county expenditure for comparable lodging is \$1,000.00 per month*). **(For Possible Action)**
2. Discuss, approve or deny waiving facility and service fees relating to funeral services for Maycie Ann Brown. **(For Possible Action)**

**COMMISSIONERS - CONTINUED**

- 3. Discuss, approve or deny authorizing a refund for overpayment of property taxes, per the Department of Taxation, to N.A. Degerstrom, personal property account number MM000045 and MM000033, in the amount of \$529,115.78, and direct the Assessor, Treasurer and Comptroller to make the necessary corrections to the affected tax years. **(For Possible Action)**
- 4. Discuss, approve or deny proposing a change to Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana, to amend those provisions and allow marijuana establishments. *A copy of the proposed amended ordinance is available from the Clerk Recorder.* **(For Possible Action)**
- 5. Discuss, approve or deny setting a public hearing to solicit public comment and take action on proposed changes to Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana. The hearing is proposed for June 18, 2026 at a time convenient to the Board’s agenda, and direct the Clerk Recorder to publish the notice of the hearing. **(For Possible Action)**

**10:00 - PUBLIC HEARING-FISCAL YEAR 2026-2027 BUDGET & TAX RATE HEARING**

*Notice was given that the Board of County Commissioners would hold a public hearing on May 19, 2026 at 10:00 am to finalize the budget and adopt tax rates for fiscal year beginning July 1, 2026. The purpose of this public hearing is to receive opinions and comments from members of the public on the proposed Fiscal Year 2026-2027 budget and tax rates before final action is taken. Copies of the Tentative Budget can be obtained and/or inspected by the public at the office of the Eureka County Comptroller. Following is a list of the proposed tax rates for various political subdivisions in Eureka County. Note: This public hearing will be a joint meeting with the Eureka County Television District.*

Eureka County (General)	\$1.1458	Crescent Valley Town	\$0.2153
Eureka County TV Dist.	\$0.0085	Eureka Town	\$0.2153
Diamond Valley Weed Dist.	\$0.0781	State of Nevada	\$0.1700
Diamond Valley Rodent Dist.	\$0.0400	Eureka Co School Dist.	\$0.7500

- 1. Open public hearing and invite comments on proposed budget and tax rates. **(Discussion)**
- 2. Discuss, approve or deny adopting tax rates for Fiscal Year 2026-2027. **(For Possible Action)**
- 3. Discuss, approve or deny adopting Fiscal Year 2026-2027 Final Budgets and signing top sheets for submission to the Nevada Department of Taxation. **(For Possible Action)**

**11:00 - PUBLIC HEARING-SINGLE APPRAISALS AND FAIR MARKET VALUE OF A PORTION OF APN 007-320-04.**

*Notice was given that the Board of Eureka County Commissioners will hold a public hearing on May 19th, 2026, beginning at 11:00 a.m. (during a regularly scheduled Board meeting) 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 the single appraisals and fair market value of APN 007-320-04, a portion of real property along Highway 50 near Eureka, Nevada.*

- 1. Discuss, approve or deny accepting the single appraisal report from Janelle Wright, Certified General Appraiser, for a portion of APN 007-320-04 owned by DV Gravel & Exploration. **(For Possible Action)**

**11:30 - SENIOR CENTERS** - Linda Gordon, Senior Center Program Director

- 1. Report on activities at the Eureka Senior Center and Fannie Komp Senior Center. **(Discussion)**
- 2. Discuss, approve or deny signing the updated Senior Center Advisory Board bylaws. **(For Possible Action)**

**11:35 - CRESCENT VALLEY MEDICAL SERVICES ADVISORY COMMITTEE – Kim Sewell, Chair**

1. Report on Crescent Valley Medical Services Advisory Committee projects and activities. **(Discussion)**

**11:45 – SKY FIBER INTERNET – Daniel Everson**

1. Update from Sky Fiber Internet regarding ongoing fiber infrastructure construction throughout Eureka. **(Discussion)**

**11:55 – IT – Misty Rowley, CIO**

1. Discuss, approve or deny entering into a three-year proposal (EUREKA COUNTY PR 2026-2029) from Marketshare PR for 46 hours each month of public relations services at a monthly cost of \$7,500.00, with additional pre-approved project hours billed at a rate of \$175.00 per hour, to be paid with monies budgeted for contract services (010-018-53010-058) in the Technology Support budget and authorize the CIO to sign the documents outside of the meeting. **(For Possible Action)**

**12:00 - JUSTICE COURT – Jason Flanagan**

1. Discuss, approve or deny Bid 99SWC-S3138 from Champion Chevrolet for the purchase of a 2026 Chevrolet Tahoe for an amount not to exceed \$57,503.00 (including a 3% contingency) utilizing funds budgeted for capital outlay in the Justice Court (010-028-55010-000). **(For Possible Action)**
2. Discuss, approve or deny the estimated costs of outfitting the new Justice Court Chevy Tahoe utilizing funds budgeted for capital outlay in the Justice Court (010-028-55010-000). **(For Possible Action)**

**12:10 - ASSESSOR – Michael Mears, Assessor**

1. Discuss, approve or deny ratification of the purchase of (2) Liberty Vote Image Cast Precinct 2 (ICP2) tabulation machines that were purchased for the amount of \$12,282.60, utilizing the Assessor Tech Fund account number (220-271-55010-000). **(For Possible Action)**

**LUNCH BREAK**

**12:45 - HUMAN RESOURCES -Cristina Lopez, Human Resources Director**

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny a request to establish a new classification for IT department. **(For Possible Action)**
3. Discuss, approve or deny an employee request for Leave of Absence Without Pay for medical reasons. **(For Possible Action)**
4. Discuss, approve or deny a request to assign one of the two vacant Casual-Shared positions to Human Resources for temporary administrative support. **(For Possible Action)**
5. Discuss, approve or deny a request to formalize an ongoing UNLV-Eureka High School Work Assignment (Unpaid) Program. **(For Possible Action)**
6. Discuss, approve or deny a request to implement a Eureka County College Internship Pilot Summer Program. **(For Possible Action)**
7. Discuss, approve or deny the vacancy justification request to fill the vacant Lieutenant position in the Sheriff's Office. **(For Possible Action)**

**1:05 - AMBULANCE AND EMS** – Nichole Cooley, EMS Director/Coordinator

1. Report on EMS projects, activities and contract services. **(Discussion)**
2. Discuss, approve or deny the EMS Directors discretionary use of volunteer stipends to reflect hours worked in addition to on-call time, to supplement out-of-town travel, special events, education (IE: provisional license) and day-to-day operations support. **(For Possible Action)**
3. Discuss, approve or deny the purchase of 1 new LifePak 35 in the amount of \$55,751.98 to be used from funds in EMS Capital Outlay (010-054-55010-000). **(For Possible Action)**

**1:25 - SHERIFF**- Miles Umina, Sheriff

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

**1:30 - PUBLIC WORKS** – Jeb Rowley, Public Works Director

1. Update on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny ratification of expenses for emergency repairs at the Beowawe Well site in the amount of \$86,464.26, utilizing funds budgeted for capital outlay in the Water Mitigation Department (125-247-55010-357). **(For Possible Action)**
3. Discuss, approve or deny Quote #387537 for purchasing ten (10) SCBA low profile cylinders, ten (10) SCBA facepieces, ten (10) rechargeable battery packs, and two (2) battery charging station kits from LN Curtis, for an amount not to exceed \$24,008.00, utilizing funds budgeted for capital outlay in the County Commissioner's Department (010-001-55010-000). **(For Possible Action)**
4. Discuss, approve or deny purchasing two (2) VM8000 radios from 2862 Communications for Sheriff's Office vehicles, for an amount not to exceed \$12,378.66 (includes 5% contingency) utilizing funds budgeted for capital outlay in the Sheriff's Office Department (010-034-55010-092). **(For Possible Action)**
5. Discuss, approve or deny a Contracted Services Agreement and Scope of Work between Eureka County and Nevada Strategies LLC for development of the Eureka County Master Plan and general planning advisory services for a term of twelve (12) months at \$10,000.00 per month, for a total contract amount not to exceed \$120,000.00, utilizing funds budgeted for contract services in the Public Works Department (010-042-53010-058) and services and supplies in the Planning Commission Department (010-019-53010-000). **(For Possible Action)**

**2:00 – CORRESPONDENCE**

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

**2:05 - 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)**

## **2:10 – ADJOURNMENT**

### **1. Adjournment of meeting.**

Supporting materials for this meeting may be requested by contacting the Commissioners' office at [CountyCommission@eurekacountynv.gov](mailto: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](http://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

MAY 5, 2026 MEETING MINUTES

STATE OF NEVADA     )  
                                  :SS  
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 May 5, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald via Webex, District Attorney Ted Beutel and Deputy Clerk Recorder Katelyn Ziemann. The meeting was called to order at 9:30 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with moving the Crescent Valley Town Board item up until after Public Comment. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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 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)*

Chairman McKay called for public comment in Crescent Valley, hearing none he called in Eureka. Chairman McKay asked for a moment of silence for Maycie Brown, a young girl in the community who passed away the week prior.

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.

1. Discuss, approve or deny a donation in the amount of \$3,650.00 to be paid from the Crescent Valley Activities Fund, to help with costs for the Crescent Valley Fun Days held on June 27, 2026. **(For Possible Action)**

Commissioner Plaskett motioned to approve a donation in the amount of \$3,650.00 to be paid from the Crescent Valley Activities Fund, to help with costs for the Crescent Valley Fun Days held on June 27, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

**APPROVAL OF MINUTES**

1. Approval of the minutes from the April 21, 2026 Commission meeting. **(For Possible Action)**

Commissioner Plaskett motioned to approve the April 21, 2026 Commission meeting minutes. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

**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 Plaskett motioned to approve expenditures in the amount of \$1,247,504.91, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

**COMMISSIONERS** –

1. Discuss, approve or deny the Resolution of the Board of Eureka County Commissioners Providing for Donation of Surplus Property, The Opera House Doors to Eureka Restoration Enterprises. **(For Possible Action)**

Commissioner Plaskett motioned to approve the Resolution of the Board of Eureka County Commissioners Providing for Donation of Surplus Property, The Opera House Doors to Eureka Restoration Enterprises. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

RESOLUTION  
OF THE BOARD OF EUREKA COUNTY COMMISSIONERS PROVIDING FOR DONATION OF  
SURPLUS PROPERTY, THE OPERA HOUSE DOORS TO EUREKA RESTORATION  
ENTERPRISES

WHEREAS, Eureka County Code Title 3 Internal Control, Chapter 20, Section .130, Disposal of Surplus Property, authorizes the County to donate surplus property to a nonprofit organization; and

WHEREAS, it is determined that the Opera House doors are absent of expected use in the foreseeable future, Eureka County hereby determines that the Opera House doors be deemed surplus property; and

WHEREAS, Eureka County believes that donating the Opera House doors to the nonprofit of Eureka Restoration Enterprises will benefit the inhabitants of Eureka County.

NOW THEREFORE, BE IT RESOLVED, that pursuant to the Eureka County Code, Title 3 Internal Control, Chapter 20, Section .130 and in accordance with NRS 244.1505, the Board of Eureka County Commissioners does hereby declare the Opera House doors surplus property and hereby resolves to donate said items to the Eureka Restoration Enterprises, a nonprofit.

ADOPTED this 5<sup>th</sup> day of May, 2026.

Eureka County Board of Commissioners

  
Chairman, Rich McKay

  
Vice Chair, Marty Plaskett

  
Member, Michael Schoenwald

ATTEST:   
Clerk Recorder, Kathy Bowling

2. Discuss, approve or deny a request from the Eureka Volunteer Fire Department for a donation to purchase the July 4<sup>th</sup> fireworks in the amount of \$9,603.63 to be paid from Commissioner Misc. Grants (010-001-53010-085). **(For Possible Action)**

Commissioner Plaskett commented he would like to see the total amount decrease for next year, he feels the amount has gotten high.

Commissioner Plaskett motioned to approve the donation in the amount of \$9,603.63 to the Eureka Volunteer Fire Department to purchase the July 4<sup>th</sup> fireworks. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny cancelling the regularly scheduled Board of County Commissioners meeting on June 16, 2026 and scheduling an additional meeting on June 18, 2026 in order to canvas the June 9, 2026 Primary Election. **(For Possible Action)**

Commissioner Plaskett motioned to approve cancelling the regularly scheduled Board of County Commissioners meeting on June 16, 2026 and scheduling an additional meeting on June 18, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny a Record of Survey in support of a boundary line adjustment for Diamond C, LLC, and LC Properties, LLC (APN 007-210-38 and APN 007-210-39). **(For Possible Action)**

The purpose for the boundary line adjustment for APN 007-210-38 and APN 007-210-39 is to include the power line on the property instead of off the property. The survey was prepared by High Desert Engineering and was approved by Public Works.

Commissioner Plaskett motioned to approve the Record of Survey in support of a boundary line adjustment for Diamond C, LLC, and LC Properties, LLC (APN 007-210-38 and APN 007-210-39). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny authorizing the Public Works Director to initiate change orders to the existing drilling services contract with Parsons Drilling for the Kobeh Valley Well Project within remaining budgeted and appropriated funds, consistent with the approved grant scope and timeframe, and in compliance with applicable federal procurement requirements, with notification to the Board following any change orders. **(For Possible Action)**

In September of 2023 Public Works entered the NWCI Conservation Grant and Agreement for \$2.5 million, the grant requires they reach a 75% expenditure threshold by May 15<sup>th</sup>, they are currently at 65%. The recovery results from an 8-hour step test and a 96-hour constant flow test conclusions run parallel with the grant deadlines. Public Works is requesting the approval to move forward with a change order to the existing drilling services contract with Parsons Drilling for the Kobeh Valley Well Project to record a permanent easement or a purchase agreement with DV Gravel & Exploration for the County's water supply infrastructure at APN 007-320-04.

Commissioner Plaskett motioned to approve Public Works to initiate change orders to the existing drilling services contract with Parsons Drilling for the Kobeh Valley Well Project, record a permanent easement or purchase agreement DV Gravel & Exploration for the County's water supply infrastructure at APN 007-320-04 and approve scheduling a public hearing for June 2, 2026 at 11 am. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

6. Discuss, approve or deny authorizing the Public Works Director to execute and record a permanent easement or purchase agreement with DV Gravel & Exploration for the County's water supply infrastructure at APN 007-320-04. Such authorization shall be under the same material terms as the previously approved Access and Conditional Purchase Agreement, upon satisfaction of the condition's precedent therein, or upon such earlier date as the Public Works Director determines necessary to protect the County's infrastructure interests. **(For Possible Action)**

The board approved items 5, 6 and 7 together.

7. Discuss, approve or deny setting a public hearing to consider the single appraisal and fair market value of real property at APN 007-320-04 owned by DV Gravel & Exploration. *Note: The recommended date and time for the public hearing is May 19, 2026 at 10:15 am, to accommodate the required publication period.* **(For Possible Action)**

The board approved items 5, 6 and 7 together.

8. Discuss, approve or deny ratification of three Letters of Support for the Central Nevada Health District's Rural Health Transformation Fund grant applications as follows: (1) \$3.1 million for facility and service expansion; (2) \$250,000 for Certified Community Health Worker training and Medicaid billable status; and (3) \$30,000/month over five years for an OnMed Care Station in Crescent Valley, Nevada. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the ratification of three Letters of Support for the Central Nevada Health District's Rural Health Transformation Fund grant applications as follows: (1) \$3.1 million for facility and service expansion; (2) \$250,000 for Certified Community Health Worker training and Medicaid billable status; and (3) \$30,000/month over five years for an OnMed Care Station in Crescent Valley, Nevada. Commissioner Plaskett seconded the motion. The motion carried 3-0.

9. Discuss, approve or deny Sign Permit Application No. 734, submitted by Red Barn General Management LLC for a sign located on APN 003-563-01 along Highway 306 in Eureka County, and authorize the Public Works Director, or his designee, to execute the Zoning Affidavit and any other documentation required by the Nevada Department of Transportation to complete the application. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the Sign Permit Application No. 734, submitted by Red Barn General Management LLC for a sign located on APN 003-563-01 along Highway 306 in Eureka County, and authorize Public Works Director Rowley to work with the Red Barn General Management LLC on other required documentation. Commissioner Plaskett seconded the motion. The motion carried 3-0.

**MYBRARY** – Kassie Antonucci, Director

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

Assistant Director Melissa Spence reported the Crescent Valley Mybrary had a total attendance of 305 for January, February and March with a circulation of 208 items, 43 internet users and 199 current library holders. They have been holding story time every Friday at 10:30am. Eureka Mybrary had a total of 461 attendances with a circulation of 661 items, 67 internet users and 405 current library cards. They are preparing for their summer reading programs.

**IT**-Misty Rowley, CIO

1. Report on IT projects and activities. **(Discussion)**

CIO Misty Rowley reported her office worked on the newsletter and social media, the contract management system implementation and performed maintenance on the internet gateway. They worked on installing dashcams and cradle points for the Sheriff's office. They attended a call with AT&T and the Sheriff Office regarding the VESTA project.

2. Discuss, approve or deny ratifying the purchase of Microsoft 365 licensing from SHI through the NASPO cooperative purchasing contract, Contract No. AR2488, for the term of March 3, 2026 through March 2, 2027, in the total amount of \$73,732.54, authorize the CIO to sign the quotation and any related ordering documents outside of the meeting, and authorize the CIO to add or remove licenses as needed throughout the term. **(For Possible Action)**

The Microsoft 365 licensing from SHI through the NASPO cooperative purchasing contract covers 112 users.

Commissioner Plaskett motioned to approve ratifying the purchase of Microsoft 365 licensing from SHI through the NASPO cooperative purchasing contract, Contract No. AR2488, for the term of March 3, 2026 through March 2, 2027, in the total amount of \$73,732.54 and authorize CIO Rowley to sign the quotation and any related ordering documents outside of the meeting, and the authority to add or remove licenses as needed throughout the term. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

**HUMAN RESOURCES** - Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported they are still recruiting for the Sheriffs office, EMS technician, dispatchers and volunteers. There is a new volunteer for Crescent Valley EMS and 2 in process in Eureka. Director Lopez reported 3 ongoing investigations and 1 soon concluded. She has a meeting with MarketShare PR and the 4-10 Committee to coordinate the upcoming survey in June.

**TREASURER** – Pernecia Johnson, Treasurer

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

The board reviewed the March 2026 Treasurers report.

**2. Review affidavit of mailing delinquent tax notices for real property parcels. (Discussion)**

The board reviewed the affidavit of mailing delinquent tax notices for real property parcels.

**3. Review and consider accepting Treasurer’s verified return of sale and reconciliation of trust property for the tax delinquent properties auction held on April 8, 2026. (For Possible Action)**

There were 9 parcels in the tax delinquent properties auction held on April 8, 2026 equaling \$59,000.

Commissioner Plaskett motioned to approve accepting the Treasurer’s verified return of sale and reconciliation of trust property for the tax delinquent properties auction held on April 8, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

**4. Review and consider adopting a resolution directing the County Treasurer to execute and file quitclaim deeds for record with the County Recorder and deliver said quitclaim deeds for properties sold at auction on April 8, 2026. (For Possible Action)**

Commissioner Plaskett motioned to approve the resolution and directed the County Treasurer to execute and file quitclaim deeds for record with the County Recorder and deliver said quitclaim deeds for properties sold at auction on April 8, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

Sheriff Miles Umina reported the dash cameras have been installed in 14 vehicles, on May 14<sup>th</sup> Deputy Flemming will graduate from POST. He has been working with Lexipol on updating the Sheriff Office Policies.

ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

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

Road Supervisor Scooter Mentaberry reported on the roads they have finished grading including the roads with MOU's with McEwen and Nevada Gold Mines. They have started spraying weeds along the roadsides in Diamond Valley, the fairgrounds and sewer ponds. They have worked on the area where they are going to develop a gravel pit on county road 101. They installed road signs at McCluskey Pass to help guide trucks trying to access the mines.

2. Discuss, approve or deny setting a public hearing to invite public comments and consider adopting an updated Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County. **(For Possible Action)**

The last time there was an updated Eureka County Road Map was 2021, they would like to identify new and updated Main Roads, General Roads, and Minor Roads within Eureka County.

Commissioner Plaskett motioned to approve setting a public hearing on June 2<sup>nd</sup> at 10am to invite public comments and consider adopting an updated Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Report on Public Works projects and activities. **(Discussion)**

Public Works Director, Jeb Rowley reported upgrades were made to Diamond Valley Fire truck 68, the buildings and grounds crew have been busy locating water utilities for the fiber install happening in Diamond Valley. The Crescent Valley crew have been working on the park renovations, removing old bark and plastic and preparing for the equipment to be installed. Director Rowley attended a meeting with NDF and BLM to discuss pre-season multi-jurisdiction and boundary lines. The Ely-Elko district will have 2 contracted helicopters and smoke jumpers, 10 engines and 2 dozers ready for the season.

2. Discuss, approve or deny Quote #374693 for purchasing ten (10) SCBA (Self Contained Breathing Apparatus) units from LN Curtis, for an amount not to exceed \$90,185.00, utilizing funds budgeted for capital outlay (010-001-55010-000) in the County Commissioner's Fund. **(For Possible Action)**

10 SCBA Self Contained Breathing Apparatus would continue the buildouts at the fire departments, for a total of 15 in Eureka, 12 in Crescent Valley, 4 in Diamond Valley, 4 in Beowawe and 5 in Pine Valley.

Commissioner Plaskett motioned to approve Quote #374693 for purchasing ten (10) SCBA (Self Contained Breathing Apparatus) units from LN Curtis, for an amount not to exceed \$90,185.00, utilizing funds budgeted for capital outlay (010-001-55010-000) in the County Commissioner's Fund. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny applications for a 3/4-inch residential water service for APN 002-038-03 in the town of Crescent Valley. **(For Possible Action)**

Approved with item #4.

4. Discuss, approve or deny applications for a 3/4-inch residential water service for APN 002-038-04 in the town of Crescent Valley. **(For Possible Action)**

Items 3 and 4 were approved together.

Commissioner Plaskett motioned to approve applications for a 3/4-inch residential water service for APN 002-038-04 and APN 002-038-03 in the town of Crescent Valley. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Review and consider approval of the Construction Manager at Risk, Guaranteed Maximum Price Contract with Sierra Nevada Construction Inc., for Phase 2C Road and Utility Improvement Project utilizing funds budgeted for capital outlay in the Regional Transportation Commission Fund and the Eureka Water/Sewer Utility Fund. **(For Possible Action)**

Phase 2C Road and Utility Improvement Project will cover everything from Ruby Hill Street to Bullion Street, the project will tie into the spring on the west side of town.

Commissioner Plaskett motioned to approve the Construction Manager at Risk, Guaranteed Maximum Price Contract with Sierra Nevada Construction Inc., for Phase 2C Road and Utility Improvement Project utilizing funds budgeted for capital outlay in the Regional Transportation Commission Fund and the Eureka Water/Sewer Utility Fund. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

6. Discuss, approve or deny proposal from Construction Services with Lumos & Associates in the amount of \$792,150.00 for the Town of Eureka Phase 2C Road & Utility Project utilizing funds budgeted for capital outlay in the Regional Transportation Commission Fund and the Eureka Water/Sewer Utility Fund. **(For Possible Action)**

Hunter Morai with Lumos and Associates presented the proposal for the construction services for the Town of Eureka Phase 2C Road & Utility Project.

Commissioner Plaskett motioned to approve the proposal from Construction Services with Lumos & Associates in the amount of \$792,150.00 for the Town of Eureka Phase 2C Road & Utility Project utilizing funds budgeted for capital outlay in the Regional Transportation Commission Fund and the Eureka Water/Sewer Utility Fund. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

7. Discuss, approve or deny quote from McCandless Truck Center in the amount of \$25,763.45 for a Hitch and Plow for the Airport Snowplow under Sourcewell contract #080124-NVS utilizing funds budgeted in (010-016-55010-000) Airport Capital Outlay Fund. **(For Possible Action)**

The existing snowplow located at the airport purchased with AIP funding has a bent frame as a result of the plow, Peterbuilt is paying for the frame to be rebuilt. The quote from McCandless Truck Center will be to purchase a hitch and plow that is properly fitted for the snowplow.

Commissioner Plaskett motioned to approve the quote from McCandless Truck Center in the amount of \$25,763.45 for a Hitch and Plow for the Airport Snowplow under Sourcewell contract #080124-NVS utilizing funds budgeted in (010-016-55010-000) Airport Capital Outlay Fund. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

## **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 attended a groundwater modeling meeting at the I-80 Gold's Reno offices to discuss dewatering as they go underground. On April 27<sup>th</sup> the Conservation District met and approved grant applications for greater sage grouse habitat enhancement work. Manager Tibbitts was reappointed as the Chair for the State Land Use Planning Advisory Council (SLUPAC). On April 29<sup>th</sup> the County Advisory Board to Manage Wildlife met and held their tag quota meeting, looking over proposed quotas for tags on wildlife species and made their recommendations. On May 11<sup>th</sup> the water law working group, Manager Tibbitts has been participating in, will meet at the Reno Mining Association Offices. NACO has a discussion upcoming about counties and their momentum to develop Community Benefits Agreements for mining and renewable energy focusing on data centers. Many counties are being asked to house large-scale data centers that are water and land intensive without providing much employment or tax revenue. NACO is focusing discussions on the issue leading up to the next legislative session and what that could look like in Nevada. Manager Tibbitts and Commissioner Plaskett will be attending the Public Lands Committee meeting in Winnemucca on May 15<sup>th</sup>. The BLM has issued a notice for scoping comments on the oil and gas lease sale on the properties located in Eureka County, Manager Tibbitts will bring it to a future meeting.

2. Discuss and consider topics and other related details for presentation to the Nevada Legislature's Committee on Public Lands at their Winnemucca meeting on May 15, 2026. **(For Possible Action)**

Commissioner Plaskett motioned to approve the topics and other related details for the presentation Commissioner Plaskett and Manager Tibbitts will give to the Nevada Legislature's Committee on Public Lands at their Winnemucca meeting on May 15, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

**The board took a 10-minute break.**

**Chairman McKay called the meeting back to order at 11:14am.**

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 Comptroller Kim Todd reviewed the tentative department budgets, the Treasurer budget decreased, Recorder decreased, Assessor's increased \$12,000 for data software contracts, Human Resources increased \$50,000 for personnel support and data software contracts. Elections increased \$1,000, Comptroller's increased \$700 for postage, the annual audit and budget decreased due to no longer having a software program. The federal grant limit increased from \$750,000 to \$1 million, there is still FEMA grant money they will use for the Kobeh Valley project. The airport and NRAC had no changes. IT increased \$350,000 to cover contract services and computer software. The planning commission increased \$120,000 to cover the master plan required. The miscellaneous budget remained the same, it pays for tax liability, leave payouts, insurance and COBRA. Juvenile Probation decreased \$800. District Attorney increased \$11,000. District Court increased \$60,000 for indigent legal aid and conflict counsel. Sheriffs Office increased \$42,000 for mental awareness requirements by the state. LEPC remained the same, but Emergency Management increased \$150,000 for the VFA grant. The Eureka clinic decreased. Ambulance increased to cover the new contractor services. The Swimming Pool decreased \$1,500. The Senior Center increased \$15,000 to cover the rising costs of food, the senior center is almost completely grant funded. The museum decreased \$300 and the Parks increased \$14,000. The Library increased \$500, the Opera House increased \$9,000 for the new cultural program. The retiree health match increased and continues to fluctuate as people add and get removed. The road fund increased \$140,000 to cover contract services which will be reimbursed by Nevada Gold Mines. Ag Extension drastically dropped due to their donation to the Boys and Girls Club. Ag District and the Building and Reserve fund remained the same. Capital Projects increased \$1,000 in investment fees. Eureka Town Fire Department increased \$1,000 in insurance. The streets and lighting remained the same, Eureka water remained the same. Crescent Valley Town Board increased salaries due to them requesting more pay per meeting. The Crescent Valley Fire increased \$1,000 in insurance. Crescent Valley street maintenance increased \$200 in electricity. The TV District sets and manages their own budget, they increased \$1,500 in admin. The Recreation Board increased for a donation to the VFW park. Nevada Division of Mineral and Accident Indigent are passthroughs, so Eureka does not get any of that money.

The board discussed Capital Outlay, they will carry over \$500,000 to cover the Sheriff's Office 911 upgrades, the ambulances are having state radio replacements and monitor replacements for \$400,000. The Commissioners budget always allots \$1.5 million in the emergency budget. IT has software updates for \$811,000, Building and Grounds access controls will cost \$100,000 and Streetlights will rollover \$250,000. The Sheriff's Office is budgeting for 3 new patrol cars and minor jail upgrades. The Crescent Valley Park has cameras and a walking path for \$200,000. District Court will upgrade their JAVS system for \$72,000. Justice Court is budgeting for a new Probation Officer Vehicle. LEPC will receive a grant of \$36,000. The Road department budgeted \$1 million for a grater and water truck and trailer. RTC will increase to \$400,000, the Sheriff Office generator will be a rollover. Crescent Valley Town requested a new road sign and basketball backboard for \$12,000.

The Board discussed requested personnel admin; a Grant Writer, Human Resources Analyst, IT Full Time position, Nuisance Officer and 3 Sheriff Detentions Deputies. Sheriff Umina chose to pull his 3 requested positions. The Board decided to pull the Grant Writer position.

## CORRESPONDENCE

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

NV Energy permitting timelines announcement, Mt. Hope Record of Decision BLM State Director Review, Water Permit application from Barrick Cortez LLC and Nevada Gold Mines LLC. Revised proposed regulation of the Nevada tax commission, May 6 Nevada Tax Commission meeting announcement. Churchill County Advisory Board to Manage Wildlife letter, April 26 Advisory Board to Manage Wildlife agenda, April 26 and May 1 NACO Newsletter, May 1 NACO Virtual Workshop for unclaimed property.

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

None reported.

## 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)**

Chairman McKay called for public comment in both Eureka and Crescent Valley, hearing none in either he proceeded to the next item.

### 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 Plaskett motioned to adjourn the meeting, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

### **Meeting adjourned at 12:43pm.**

*Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.*

*Approved this 19<sup>th</sup> day of May, 2026 by the Board of Eureka County Commissioners.*

\_\_\_\_\_  
Chairman, Rich McKay

ATTEST: \_\_\_\_\_  
Clerk Recorder, Kathy Bowling

Order Date	Account Group	Order Title	Order Quar	Purchase P	Item Quant	Item Net Total
4/30/2026	Public Works	1 Flambeau Outdoors T5PW "KE" Multiloader Tackle Box, Fishing Organizer with Tuff Tainer Boxes Included, Zerst Anti-Corrosion Technology - Translucent Red/Gray		72.79	1	72.79
4/30/2026	Public Works	2 CAROD Marking Paint Wand, Dual-Wheel Line Marking Wand Sprayer Compatible with Inverted Marking Paint, Side Push Marking Stick for Ground Sport Field Parking Lot Spray Applicator (Black)		49.99	2	99.98
4/29/2026	Sheriff Office	1 DEVAISE 2 Drawer Metal File Cabinet, Fully Assembled, Under Desk, Black, Lock, Fils Letter/Legal/A4 Size Files		110.49	1	110.49
4/29/2026	Sheriff Office	1 Amazon Basics Multipurpose Copy Printer Paper, 20 lb., 8.5 x 11 Inches, 10 Reams (5,000 Sheets), 92 Bright White		46.99	1	46.99
4/29/2026	Public Works	0 Smead End Tab File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (24130)		0	0	0
4/28/2026	Public Works	1 Avery Durable View 3 Ring Binders, 1.5Inch Slant Rings, 375-Sheet Capacity, Durahinge, 2.1 Inch Wide Spine, Customizable Clear Covers and Spine, 1 Blue Binder (17024)		9.45	1	9.45
4/28/2026	Public Works	1 Keurig K Mini Single Serve K-Cup Pod Coffee Maker, 6 to 12oz Brew size, with Cord Storage, Perfect for Small Spaces, Dusty Rose		79.99	1	79.99
4/28/2026	Public Works	2 AF-WAN Anti-Static Waterproof Nylon Fabric Dust Cover for HP Smart-Tank 5101 /HP Smart-Tank 5000 /HP Smart-Tank 6001 Wireless Cartridge-Free all in one printer (Black)		16.39	1	16.39
4/28/2026	Juvenile Probation	2 HP Smart Tank 5101 Wireless All-in-One Refillable Printer, Scanner, Copier with 2 years of Ink Included, Wireless printer-for-home use an EcoTank Alternative (1F3Y0A)		179.89	1	179.89
4/27/2026	EMS	1 GARLICK LLC Imerys Athletic Field Line Marker White Crushed Calcium Carbonate 50 Lbs.		59.4	2	118.8
4/27/2026	EMS	1 Fabuloso Multi-Purpose Cleaner Liquid 16.9 fl oz Bottles Assorted Scents Variety Bundle of 3 Bottles		12.49	1	12.49
4/27/2026	EMS	1 INSIGNIA 50" Class F50 Series LED 4K UHD Smart Fire TV, Voice Remote with Alexa, Stream Live TV Without Cable		179.99	1	179.99
4/27/2026	EMS	4 Field Equipr EMT Vital Statistics Notepad - 6 Pack Vitals Notebook For First Responder Note Pad, Medical Paramedic Gear And Supplies, Perfect EMS/EMT Gifts		19.35	2	37.73
4/27/2026	EMS	4 Quiter Happy EMS Week Banner, EMS Appreciation Banner, National EMS Week Party for Hospital, Thank You EMS Banner, Gold and Blue		13.59	1	13.59
4/27/2026	EMS	4 Raycon The Everyday Wireless Bluetooth Over Ear Headphones, with Active Noise Cancelling, Awareness Mode and Built in Microphone, IPX4 Water Resistance, 40 Hours of Battery Life (Black)		89.99	1	76.49
4/23/2026	Public Works	1 Sheepdog Microphones Quick Disconnect Police Lapel Mic, Compatible with Kenwood P25 NEXEDGE NX and TK Series Radios, Law Enforcement Earpiece Headset		98	1	98
4/23/2026	Public Works	4 Schlage SP455A3 Kick Down Door Holder, 4 in H, Aluminum, Bright Brass		6.8	1	6.8
4/23/2026	Public Works	4 Vocoolfun 2 Pieces Monitor Memo Board Top Mount, 18" Monitor Sticky Note Holder, Universal Transparent Sticky Notes Memo Pad, Sticky Boards, Message Board for Computer Monitors		14.99	1	14.99
4/23/2026	Public Works	4 Avery(R) Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Pool Blue Binder (17837)		11.26	1	11.26
4/23/2026	Public Works	4 150 Pack Plastic Key Tags with Labels, Colored Key Labels Markers Keychain Label Name Identifiers ID Tags with Spirt Ring for USB Drive Pets Bags Luggage Suitcase Storage		9.99	1	9.99
4/23/2026	Public Works	3 FlagShip K Cup Holder Carousel 3 Tier for Keurig Pod Holder Metal DIY Install Small for K-cup Storage Stand 21 K Pod Storage		12.34	1	12.34
4/23/2026	Comptroller	3 ACSTEP 6x9 Envelopes Self Seal 50 Pack, White Letter Envelopes with Gummed Seal, Open End Mailing Envelope for Catalogs, Presentations, Newsletters		6.99	1	6.99
4/23/2026	Comptroller	3 Victor Allen's Coffee Variety Pack (Morning Blend, 100% Colombian, Donut Shop Blend, and Italian Roast), 80 Count, Single Serve Coffee Pods for Keurig K-Cup Brewers		29.39	1	29.39
4/22/2026	Sheriff Office	10 Milkaur First Responder Door Stop/Jam Multi (3 Pack) - Compatible with Mole Systems, Tactical Tool for Police, EMS, EMT, Firefighters, Security		22	3	66
4/22/2026	Sheriff Office	10 BUNKER INDUST Offroad Traction Boards with Jack Base, Pair Portable Recovery Track Tire Traction Mat - Black Sand, Mud, Snow Tracks(Replaceable Dual Colors Teeth/Rugged Steel Plate), Gen 12th		116.99	1	116.99
4/22/2026	Sheriff Office	10 The Way of the Shepherd: Seven Secrets to Managing Productive People		10.25	1	10.25
4/22/2026	Sheriff Office	10 BUNKER INDUST Off-Road Traction Boards with Jack Base, Pair Recovery Track 4X4 Jeep Truck Emergency Tire Traction Mat with Bag-Sand, Mud, Snow Tracks Red Traction Pad (Gen 7th)		85.99	1	77.39
4/22/2026	Sheriff Office	10 Workbook & Journal for The Way of the Shepherd: How to Manage Productive People: Seven Essential Secrets		10.99	2	21.98
4/22/2026	Juvenile Probation	10 STREETWISE Quick Cuffs (10 Pack) - Single-Use Nylon Security Loops, Lightweight Disposable Security Ties for Event Use, Emergency Kits, and Field Readiness		28.99	1	28.99
4/22/2026	Juvenile Probation	10 PETAC GEAR Tactical Medical Pouch Compact Admin Belt Pouch EMT First Aid Pouch IFAK Utility Pouch Trauma Kit Organizer Tourniquet Holder (BK)		19.95	1	19.95
4/22/2026	Juvenile Probation	5 iBayam Art Supplies, 150-Pack Deluxe Wooden Art Set Crafts Drawing Painting Kit with 2-Sketch Pads, 1-Coloring Book, Gift Box for Kids Adults Artist Beginners Teens Girls Boys 5 6 7 8 9 10 11 12		36.41	2	72.82
4/22/2026	Juvenile Probation	5 PRIMA 81 Drawing Set Sketching Kit, Pro Sketch Pencils Art Supplies with Rainbow, Colored, Graphite, Watercolor, Metallic, Charcoal Pencil, Sketchbook, Coloring Book, Gift Case for Artists Adults Kids		20.69	2	41.38
4/22/2026	Juvenile Probation	5 Crayola Inspiration Art Case Space Coloring Set (140pcs), Essential Faster Basket Stuffers, Art Kit for Kids, Crayons, Markers, Pencils, Easter Gifts for Kids, Ages 5+ (Amazon Exclusive)		26.99	1	26.99
4/22/2026	Juvenile Probation	3 Caliart 176PCS Art Supplies Sketching Kit with 100 Sheets 3-Color Sketch Book, Graphite Colored Charcoal Watercolor & Metallic Pencils, Drawing Set Gifts for Adults Teens Girls Boys Kids		23.99	1	23.99
4/22/2026	Juvenile Probation	3 Today 158 pcs Art Supplies for Kids Ages 4-8, 6-8, Deluxe Art Kit Crafts Drawing Painting Set with Colored Pencils, Crayons, Markers - Christmas Birthday Gift for 3 4 5 6 7 8 Year Old Girls Boys		26.99	2	53.98
4/21/2026	EMS	0 Raycon The Everyday Wireless Bluetooth Over Ear Headphones, with Active Noise Cancelling, Awareness Mode and Built in Microphone, IPX4 Water Resistance, 40 Hours of Battery Life (Black)		0	0	76.49
4/21/2026	Public Works	1 Hudson Valve V Hudson Tank Valve for Livestock - 718H, nylon resin, Black		32.99	1	32.99
4/21/2026	Public Works	2 Hach Round Glass Sample Cell with Cap, 10 mL Volume, 1 Inch Diameter, High Clarity Borosilicate Glass, Reusable, 2122800		19.3	2	38.6
4/20/2026	EMS	19 Dynarex First Aid Burn Cream - Burn Ointment For Minor Cuts, Wounds, Burns - Single Dose Water-Based Formula with Benzalkonium Chloride - For Medical & Home Care - 0.9g Packets, Box of 144		9.95	1	9.95
4/20/2026	EMS	19 Benzalkonium BZK Wipes (Pack of 100) - 5"x7" Antiseptic Towelwipes, First Aid Hand Wipes, Individually Wrapped for Skin Cleansing		8.5	1	8.5
4/20/2026	EMS	19 Dr. Kids Children's Allergy Relief Medicine with Diphenhydramine HCl 12.5 mg - Pre-Measured Single-Use Vials, Kids Antihistamine for Sneezing, Runny Nose & Itchy Eyes, Mixed Berry Flavor, 20 Count		19.95	2	39.9
4/20/2026	EMS	19 CalmCo Adult Allergy Relief with Diphenhydramine HCl 25 mg - Chewable Antihistamine for Sneezing, Runny Nose & Itchy Eyes, Nighttime Allergy Medicine for Ages 12+, Fantasy Fruit Flavor, 30 Count		21.19	4	84.76
4/20/2026	EMS	19 Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single Packet, First Aid Kit for Minor Scratches, Wounds, Cuts and Burns, Prevents Infection Active Ingredients Compare to Leading Brand, Travel Size		11.32	2	22.64
4/20/2026	EMS	19 Globe (Box 144 Hydrocortisone 1% Maximum Strength Cream, (0.9g Single Packet) Anti-Itch Cream for Redness, Swelling, Itching, Rash, Bug/Mosquito Bites, Eczema, Hemorrhoids & More		13.85	1	13.85
4/20/2026	EMS	19 Ever Ready First Aid Sting Relief Wipes, 100 Count...		7.7	1	7.7
4/20/2026	EMS	19 Amazon Basic Care Extra Strength Acetaminophen Caplets 500 mg, Pain Reliever and Fever Reducer, Gentle on Stomach, For Arthritis Pain, Backache Pain and More, 50 Packets of 2 Capsules Each, 100 Count		8.08	2	16.16
4/20/2026	EMS	19 Medique 22033 Diorame Tablets, 100 Tablets		13.47	2	26.94
4/20/2026	EMS	19 Amazon Basic Care Ibuprofen Tablets, 200 mg, Pain Reliever and Fever Reducer, For Headache, Muscular Aches, Arthritis, Backache, Menstrual Pain, 100 Count (Pack of 1)		20.59	1	20.59
4/20/2026	EMS	1 Anti-Diarrheal Medication, PK24		6.98	2	13.96
4/20/2026	EMS	1 Medi-First 80233 Chewable Mint Antacid Tablets, 100 Count		14.63	1	14.63
4/20/2026	Natural Resource	1 Stopain Pain Relief Clinical Gel Packets, 50 Pack, Made in USA, Maximum Performance Pain Relief with 10% Menthol Plus Glucosamine for Muscle Aches, Joint Pain, and Arthritis		11.75	1	11.75
4/16/2026	Treasurer	1 BulletProof Hitches - 2.5" Adjustable Heavy Duty Trailer Hitch (22,000 lb. Rating) - 10" Drop/Rise Trailer Hitch with 2" & 2-5/16" Dual Ball - Powder Coat, Solid Steel, Corrosion-Resistant		24.74	1	24.74
4/16/2026	Treasurer	1 InterDry Ag Sterile Silver Moisture Wicking Fabric Roll 10 x 144 7910 1 EA		398.04	1	398.04
4/16/2026	Treasurer	2 Miracle-Gro Potting Mix - For Container Plants, Flowers, Vegetables, Shrubs, Annuals, Perennials, Potting Soil Mix, Feeds up to 6 Months, 8 qt. (2-Pack)		29.99	1	27.28
4/16/2026	Public Works	2 Plastic-Plant-Flower-Planters -14 Inch With Drainage Hole & Saucer, 3 Packs Lightweight Large Resin Flower Pot Indoor Outdoor, Retro Antique Imitation Decorative Garden Containers Sets For Houseplants		9.67	1	9.67
4/16/2026	Public Works	1 Telephone Cord Detangler,LOVK 2 Pack 13Ft Uncolled / 2Ft Colled Telephone Handset Cord with 2 Pack 360 Degree Rotating Landline Cable Detangler Swivel Cord Untangler Telephone Accessory		42.98	1	42.98
4/16/2026	Recorder	10 Don Francisco's Premium Vanilla Nut Ground Flavored Coffee: Rich, Aromatic 100% Arabica Beans - Family Crafted for a Delightful Morning Brew (3 x 12 oz Cans)		12.33	1	12.33
4/16/2026	Recorder	10 Frito-Lay Variety Packs, Pary Mix, Single Serve Bags, 2.41 Pounds (40 Pack)		23.71	1	23.71
				23.79	1	23.79

4/16/2026	Recorder	10 Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply	25.99	1	25.99
4/16/2026	Recorder	10 Quaker Chewy Granola Bars, 3 Flavor Variety Pack, (58 Pack)	18.18	1	18.18
4/16/2026	Recorder	10 Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply	25.99	1	25.99
4/16/2026	Recorder	10 Gatorade Thirst Quencher Sports Drink, Variety Pack, 12 Fl Oz (Pack of 18)	26.99	1	26.99
4/16/2026	Recorder	10 Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water Enhanced with Minerals for a Crisp Taste, Plastic Bottles - 8 Fl Oz	10.78	2	21.56
4/16/2026	Recorder	1 Frito-Lay Cheesy Mix 6 Flavor Variety Pack, Single Serve Bags (40 Pack), Doritos, Cheetos, Lay's, Munchies, SunChips	3.77	3	11.31
4/16/2026	Public Works	1 Gamma Sonic Solar Outdoor Lamp Post Light, Black Cast Aluminum and Beveled Glass Panels, 10-Year Royal Bulb, Warm White LED with Omni-Direction Reflector, 87-inch Height, 988B001 (Upgraded Panel)	19.03	1	19.03
4/16/2026	Public Works	2 Avery Clear Laminating Sheets, 9" x 12", Permanent Self-Adhesive, 50 Self-Laminating Sheets, Great for Protecting Documents, Photos, and Signs More (73601)	256.49	1	256.49
4/16/2026	Public Works	2 Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	13.32	2	26.64
4/16/2026	Public Works	2 Amazon Basics Disposable Clear Assorted Cutlery Set, Premium Quality, 192 Count, Large Combo Pack Forks, Spoon and Knives	4.68	1	4.68
4/15/2026	Public Works	2 Liquid Rubber Metalsafe Sealant - Metal Roof Waterproof Membrane Coating and Corrosion Protection, Solar Resistant, Indoor and Outdoor Use, Easy to Apply, 5 Gallon, Black	9.59	1	9.59
4/15/2026	Public Works	2 WATER DISTRIBUTION OPERATOR GRADE 1&2 EXAM 2026-2027 STUDY GUIDE: Professional Operator Prep with Detailed Lessons, System Hydraulics, and Compliance Rules for Grade 1 and 2 Exams	189.95	1	189.95
4/15/2026	Public Works	6 Soft Scrub All Purpose Cleaner, Surface Cleanser, Lemon, 36 Fluid Ounces, 6 Count	26.99	1	26.99
4/15/2026	Public Works	6 O-Cedar Microtwist MAX Microfiber Twist Mop with 1 Extra Refill   Features Hands-Free Wringing   Extra Large 18-Inch Mop Head   Safe on All Floor Types	26.95	2	53.9
4/15/2026	Public Works	6 Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)	18.86	1	18.86
4/15/2026	Public Works	6 4000 PCS Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Stickers, Non-Printable Paper Hole Reinforcement Labels for Schools, Homes, and Offices	19.98	1	19.98
4/15/2026	Public Works	6 Pacific Mailer 2 Inch Tape Gun Dispenser with 2 Inch Carton Packing Tape, Lightweight Industrial Side Loading Tape Dispenser - Blue	6.99	1	6.99
4/14/2026	Natural Resource	1 Smatree Hard EVA Protective Sleeve Case Compatible for 16 Inch Lenovo IdeaPad Flex 5/5i Gen 8, ThinkPad T16 Gen 8, ThinkPad T16 Laptop (X8288)	15.99	1	15.99
4/14/2026	Public Works	2 Hunter 12A-HE Sprinkler Spray Pro High-Efficiency Nozzle 12" Radius Adjustable Arc Female Thread 12AHE 25 Pack	43.69	1	43.69
4/14/2026	Public Works	2 Eter Flag Flagpole Truck RTS-2-125 (1-1/4 Spindle) for 3-1/2 top - Satin Finish	32.09	1	32.09
4/14/2026	Public Works	3 Hunter 15A-HE Sprinkler Spray Pro High-Efficiency Nozzle 15" Radius Adjustable Arc Female Thread 15AHE 25 Pack	122.93	1	122.93
4/14/2026	Public Works	3 Hunter 8A-HE Sprinkler Spray Pro High-Efficiency Nozzle 8" Radius Adjustable Arc Female Thread 8AHE 25 Pack	29.99	1	29.99
4/14/2026	Public Works	3 Hunter 10A-HE Sprinkler Spray Pro High-Efficiency Nozzle 10" Radius Adjustable Arc Female Thread 10AHE 25 Pack	29.99	1	29.99
4/14/2026	Public Works	1 Dow Corning 1199 Silicone Glazing Sealant - Case of 12	120.64	1	120.64
4/14/2026	Public Works	4 ZAZKHC Bible Study Guide 66-Page Bible Study Daily Devotional Journal Prayer Study Notebook Planner Christian Gift	15.19	1	15.19
4/14/2026	Public Works	4 Purpeak 30 Pcs Memorial Day Tree Patriotic Decor Military Ornaments Decorations Red White and Blue Wood Hanging Ornaments for Tree Vintage America Flag Veterans Day Party Retro Home Patriotic Decor	9.99	1	9.99
4/14/2026	Public Works	4 Memorial Day Garden Flag Patriotic 4th of July Stars and Stripes Veterans American Patriotic Vertical Double Sided Yard Outdoor Decor 12.5x18 Inch	7.99	1	7.99
4/13/2026	Public Works	4 Angiechic 36 Pcs Memorial Day Tree Decorations 4th of July Ornaments Patriotic Tree Ornaments Red White Blue Army Flag Hanging Decorations for 250th Anniversary Holiday Party(Elegant Style)	15.99	1	15.99
4/13/2026	Swimming Pool	1 4E's Novelty 24 Pack DIY Pinwheels Craft for Kids, Bulk Summer Pinwheel Craft Kit, Color Your Own Paper Windmill for Pinwheels for Kids Bulk Spring Craft for Kids Easter Art Games	13.49	1	13.49
4/13/2026	Swimming Pool	1 SUNI 1-Inch 3 Ring Binder with 2 Interior Pockets, 1" Durable Binders Holds US Letter Size 8.5" x 11" Paper - Versatile Binders for Office, Home, and School Use, 6 Pack, Assorted Rainbow Colors	20.74	1	20.74
4/9/2026	EMS	1 ZKScoot Portable Insulin Cooler Box Smart Rechargeable Mini Medical Case for Insulin, Vaccines, and Medications, 36.6 cu in Capacity, LCD Display, Travel Drug Cooler for Insulin, FAA-Approved	113.99	1	113.99
4/9/2026	Public Works	1 Rwivi Silicone Coffee Mat, 12" x 19" Waterproof Raised Edge Coffee Bar Mats for Espresso Machine Accessories, Heat Resistant Dish Drying Pad for Kitchen Counter, Rubber Bar Decor Pad, Black	9.49	1	9.49
4/9/2026	Public Works	4 Mr. Pen - Round Transparent Sticky Notes, 560 Pcs, Pastel Colors, Round Translucent Sticky Notes, Sticky Notes for Bible Journaling	5.98	1	5.98
4/9/2026	Public Works	4 [650 Sheets] Transparent, 3 Sizes Clear Sticky Notes Pads, Pastel Color Waterproof Self-Adhesive Translucent See Through Sticky Notes for Annotating Books, School & Office	5.69	1	5.69
4/9/2026	Public Works	4 TriPole Small Desk Fan USB Powered Portable Fan 3 Speeds Strong Airflow Mini Fan 360°Rotation Personal Table Fans for Home Office Bedroom Desktop, 5.1 Inch Black, 4.9ft Cable	8.54	1	8.54
4/9/2026	Public Works	4 Essex Wares - 300 Pieces - Transparent Sticky Notes Tabs with Case - 5 Light Pastel Colors - 3 Cases - 1.8" x 0.4" - 60 Pieces - Pop Up Index Tabs - Book Flags for Annotating - Book Sticky Tabs	8.99	1	8.99
4/9/2026	Public Works	1 The Original Donut Shop Vanilla Latte, Single-Serve Keurig K-Cups, Flavorful Coffee, Delightfully creamy, Deliciously dreamy, A Satisfyingly Sweet reward filled with Vibrant Vanilla Flavor!	6.99	1	6.99
4/9/2026	IT	2 Blue Marble Gold Panning Kit for Kids - Learn to Pan for Gold, Includes Pay Dirt with Real Pyrite Specimens, Reusable Panning Pan, Vial, Tweezers & More	144.95	1	144.95
4/8/2026	Public Works	2 Sony ICD-PX370 Mono Digital Voice Recorder with Built-In USB Voice Recorder, black	19.79	2	39.58
4/8/2026	Public Works	2 AGPIEK Carrying Case, EVA Zipper Carrying Hard Case Cover for Digital Voice Recorders, MP3 Players, Storage Holder for 3D Printing Pen, USB Cable, Earphones, Memory Cards, U Disk, Black	54.94	1	54.94
4/8/2026	Public Works	1 3 Ring Binder 2 Inch, PANDRI 6 Pack 2-Inch Binder Fits Letter Size 8.5" x 11" Paper, Versatile Binders for Office Home School, 2 Pockets, Assorted 6 Color	30.39	1	30.39
4/8/2026	Swimming Pool	1 4-Inch Rubber Brayer Roller for Printmaking, Great for Gluing Application Also. (Original Version)	6.99	1	6.99
4/8/2026	Swimming Pool	3 1/2 Lb Pyrite Fools Gold Chips - Iron Pyrite Raw Crystal Stones - Healing Crystals - Raw Natural Rough Stones - Crystal Healing Stones	12	1	12
4/8/2026	Swimming Pool	3 Veltac Classic Roll-on Stamp Pad Ink Refill, 2 oz Bottle, Apply to Ink Pad with Roller Ball (Black)	8.61	1	8.61
4/8/2026	Swimming Pool	3 24 Sets Spring Wooden Crafts Bulk Mother's Day Flower DIY Picture Frame Kit Unfinished Solid Wood Flower Picture Frames Craft with Gems Sticker Paint Brush for DIY Birthday Party Gift(Daisy)	30.99	1	30.99
4/7/2026	Public Works	1 Smead Poly File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Red, 4 per Box (73501)	12.99	1	12.99
4/7/2026	Public Works	1 Letaya Lateral 5 Drawer File Cabinet with Lock Metal Wide White Filing Cabinets for Home Office Storage A4/F4/Letter/Legal(Assembly Required)	263	1	263
4/7/2026	Public Works	1 JAM PAPER Plastic Expansion Envelopes with Hook & Loop Closure - #10 Booklet Wallet - 5 1/4 x 10 with 1 Inch Expansion - Assorted Colors - 12/Pack	18.04	1	18.04
4/7/2026	Public Works	2 Fellowes Futura Premium Heavyweight Presentation Covers, Oversize, Lined, 25 Pack (5224401)	21.5	1	20.8
4/7/2026	Public Works	2 Schlagle SP455A3 Kick Down Door Holder, 4 in H, Aluminum, Bright Brass	6.8	1	6.8
4/7/2026	Recorder	1 HP 206A Magenta Toner Cartridge   Works with Color LaserJet Pro M255, MFP M282, M283 Series   W2113A	102.89	1	102.89
4/7/2026	Recorder	5 Tintaf Compatible C332dn MC363dn Toner Cartridge 46508704 46508701 46508702 46508703 Replacement for C332dn C332 MC363 MC363dn Printer 4-Pack (Black, Cyan, Magenta, Yellow)	89.99	1	89.99
4/7/2026	Recorder	5 Pentel EnerGel RTX Gel Pens, 0.7 mm Metal Tip, Black/Silver Barrel, Blue Ink, Box of 12 (BL77-C)	22.43	1	22.43
4/7/2026	Recorder	5 CDDLR 8 Pack Liquid Chalk Markers, Dry Erase Markers & Window Markers for Blackboards, Chalkboard Menu Board & Glass Car Window	9.99	1	9.99
4/6/2026	Juvenile Probation	5 TOWON Small Glass Dry Erase Board, Desk White Board with Standing, Mini Whiteboard Easel Pad Set, Stenography Artifact for Office, Home and School Supplies, 8x6 Inches, Black	15.18	2	28.84
4/6/2026	Juvenile Probation	1 FGTWGS Flower Girls Sequin Dress Formal Kids Tulle Tutu Wedding Princess Prom Pageant Birthday Party Ball Gown	28.99	1	28.99
4/6/2026	Juvenile Probation	6 EVERSWE 3 Pairs Pack Girls Microfiber Tights (White, 8-10)	8.99	1	8.99
4/6/2026	Juvenile Probation	6 Earth Elements Little Kids/Toddlers' Short Sleeve T-Shirt 6T Black	9.98	1	9.98
4/6/2026	Juvenile Probation	6 EVERSWE 3 Pairs Pack Girls Microfiber Tights (White, 11-13)	8.99	2	17.98
4/6/2026	Juvenile Probation	6 EVERSWE 3 Pairs Pack Girls Microfiber Tights (White, 6-8)	8.99	2	17.98

4/2/2026	Sheriff Office	2 KYODOLED Locking Cash Box with Lock, Money Box with Cash Tray, Lock Safe Box with Key, Money Saving Organizer, 11.81Lx 9.45Wx 3.54H Inches, Black XL Large	19.99	1	19.99
4/2/2026	Sheriff Office	2 Jelec 2 Pcs Black Ledger Books for Bookkeeping 11.4 x 7.5 Inches Accounting Notebook for Tracking Money, Expenses	33.99	1	33.99
4/2/2026	Swimming Pool	3 The File King One Divider Pale Blue Pressboard Classification File Folder - Letter Size   Box of 10   Top Tab   2" Expansion   Four 2-Inch Durable Fastener Prongs   USA Made	38.19	1	38.19
4/2/2026	Swimming Pool	3 Maxcheck 3 Pack Bucket with Spigot and Lid, Plastic Drink Dispenser with Bottling Bucket Spigot for Self Service Catering and More(5 Gallon)	89.99	1	89.99
4/2/2026	Swimming Pool	3 Probsin 250 Anniversary Banner 120" x 20" American 1776-2026 The Statue of Liberty Balloons 250th Anniversary Patriotic Party Supplies Home Decorations for Outdoor, Indoor, Yard, Garden, Porch, Lawn	11.39	1	10.82
4/2/2026	Swimming Pool	5 WENWELL 250 Year Anniversary Birthday Bunting Flag, 1776-2026 Commemorative Patriotic Fan Banner, 1.5x3 FT with Brass Grommets 2 Pack	11.39	1	11.39
4/2/2026	Swimming Pool	5 Hanging File Folders, 50 Pack Letter Size Hanging File folders with 1/5-cut Tabs, Stay Organized for Your Home and Office Bulk File, Documents and Paper, 10 Colors	27.54	1	27.54
4/2/2026	Swimming Pool	5 250th Anniversary America Garden Flag, 250 Anniversary USA Flag 1776-2026 Commemorative Patriotic 250 Year of Freedom Banner 4th of July Yard Sign Double-Sided 250 Anniversary Flag with Stars Stripes 12x18 Inch	7.99	1	7.99
4/2/2026	Swimming Pool	5 Probsin 250th Anniversary Banner 120" x 20" Freedom 250 Years Birthday 1776-2026 American Flag Patriotic Party Supplies Home Decorations for Outdoor, Indoor, Yard, Garden, Porch, Lawn	11.39	1	10.82
4/2/2026	Swimming Pool	5 250 Year American Anniversary Flag, 250th Anniversary USA Flag 1776-2026 Commemorative Patriotic Yard Sign Outdoor Banner 4th of July Decorations Double Sided Waterproof Garden Flag 12x18 Inch	8.99	1	8.99
4/1/2026	IT	1 RAYMCRAFT for iPad Air 11-inch Case with Keyboard M4/M3/M2 (2026/2025/2024), Mouse and Detachable Wireless Keyboard Combo for iPad Air 5th/4th 10.9-inch, 7-Color Backlight with Pencil Holder, Purple	27.99	1	26.59
4/1/2026	Public Works	4 American Specialties E114 Dispenser Hook Cam Lock E114-Dispenser-Hook-Cam-Lock	19.87	4	84.35

**Burns Funeral Home**

P.O. Box 689  
Elko NV 89803  
(775) 738-5111

Eureka County Sheriff Office  
P.O. Box 736  
Eureka, NV 89316

Wednesday, May 13, 2026

Re: Services for Robb L. Johnson

Account No: 2025000255  
Invoice Date: Wednesday, October 15, 2025

**Transport for Autopsy Only  
Cash Advances**

Transportation for Autopsy  
Total Cash Advances

	\$ 525.00	
		\$ 525.00
<b>Total of All Selections</b>		<b>\$ 525.00</b>
<b>Invoice Total</b>		<b>\$ 525.00</b>
<b>Adjustments</b>		<b>\$ 0.00</b>
<b>Total Amount Due</b>		<b>\$ 525.00</b>



# Commissioner Approval Report By Fund

Payment Dates 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Department: 000 - NON DEPARTMENTAL</b>					
AVFUEL CORPORATION	113424	05/19/2026	AIRPORT FUEL-JET A FUEL	010-000-11520-000	28,745.71
<b>Department 000 - NON DEPARTMENTAL Total:</b>					<b>28,745.71</b>
<b>Department: 001 - COUNTY COMMISSIONERS</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-001-52010-000	115.60
ALLISON MACKENZIE ET AL	113421	05/19/2026	1488-0073 Labor Negotiations	010-001-53010-387	5,186.15
EUREKA VOLUNTEER FIREMEN	113460	05/19/2026	4th of July Fireworks	010-001-53010-085	9,603.63
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-NewGen Farms	010-001-53010-389	2,550.10
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-Watts NPRA Req	010-001-53010-389	5,000.00
THE EUREKA COUNTY STAR	113543	05/19/2026	LEGAL ADVERTISING	010-001-53010-220	105.00
MARQUIS AURBACH CHTD.	113496	05/19/2026	Jesse Watts v. Eureka County ...	010-001-53010-389	678.26
QUEST MEDIA & SUPPLIES INC	113517	05/19/2026	Projection Screen Replacement	010-001-55010-000	25,726.00
QUEST MEDIA & SUPPLIES INC	113517	05/19/2026	Video Confrence Functionality	010-001-55010-000	3,723.50
QUEST MEDIA & SUPPLIES INC	113517	05/19/2026	Audio Visual Refresh	010-001-55010-000	27,270.35
ALLISON MACKENZIE ET AL	113421	05/19/2026	1488-00073 Labor Negotiatio...	010-001-53010-387	6,311.15
ALLISON MACKENZIE ET AL	113421	05/19/2026	1488-00076 Eureka CO/Supr...	010-001-53010-386	1,690.00
ALLISON MACKENZIE ET AL	113421	05/19/2026	1488-Eureka CO/Kobeh Valley...	010-001-53010-386	731.25
<b>Department 001 - COUNTY COMMISSIONERS Total:</b>					<b>88,690.99</b>
<b>Department: 002 - TREASURER</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-002-52010-000	115.60
eFAX CORPORATE	113451	05/19/2026	Efax	010-002-53010-360	20.99
XEROX CORPORATION	113559	05/19/2026	MACHINE MAINTENANCE	010-002-53010-242	19.68
ALLISON MACKENZIE ET AL	113421	05/19/2026	Legal Fees	010-002-53010-225	360.00
ALLISON MACKENZIE ET AL	113421	05/19/2026	Legal Fees	010-002-53010-225	320.00
ALLISON MACKENZIE ET AL	113421	05/19/2026	LEGAL FEES	010-002-53010-225	200.00
BANKCARD CENTER	113413	05/19/2026	BANK CARD	010-002-53010-000	34.00
BANKCARD CENTER	113413	05/19/2026	BANK CARD	010-002-53010-321	52.62
BANKCARD CENTER	113413	05/19/2026	BANK CARD	010-002-53010-000	27.28
BANKCARD CENTER	113413	05/19/2026	BANK CARD	010-002-53010-000	52.65
<b>Department 002 - TREASURER Total:</b>					<b>1,202.82</b>
<b>Department: 003 - RECORDER</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-003-52010-000	192.66
QUILL CORPORATION	113518	05/19/2026	OFFICE SUPPLY	010-003-53010-300	12.49
BANKCARD CENTER	113413	05/12/2026	OFFICE SUPPLIES	010-003-53010-000	150.53
BANKCARD CENTER	113413	05/12/2026	OFFICE SUPPLIES	010-003-53010-300	151.25
BANKCARD CENTER	113413	05/12/2026	RAN MEETING TRAVEL	010-003-53010-370	187.32
BANKCARD CENTER	113413	05/12/2026	RAN MEETING TRAVEL	010-003-53010-370	111.43
eFAX CORPORATE	113451	05/19/2026	Efax	010-003-53010-360	20.99
XEROX CORPORATION	113559	05/19/2026	MACHINE MAINT	010-003-53010-242	44.64
XEROX CORPORATION	113559	05/19/2026	MACHINE MAINT	010-003-53010-242	181.12
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	DRINKING WATER	010-003-53010-000	28.50
<b>Department 003 - RECORDER Total:</b>					<b>1,080.93</b>
<b>Department: 004 - ASSESSOR</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-004-52010-000	154.13
BANKCARD CENTER	113413	05/12/2026	Hotels in Pahrumpp for Assesso...	010-004-53010-370	771.72
BANKCARD CENTER	113413	05/12/2026	Fuel for Assessor's Conference	010-004-53105-130	170.89
eFAX CORPORATE	113451	05/19/2026	Efax	010-004-53010-360	20.99
NV DEPT OF TAXATION	113501	05/19/2026	mn 4/14/26	010-004-53010-370	25.00
<b>Department 004 - ASSESSOR Total:</b>					<b>1,142.73</b>
<b>Department: 006 - HUMAN RESOURCES</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-006-52010-000	38.53
eFAX CORPORATE	113451	05/19/2026	Efax	010-006-53010-360	20.99

Commissioner Approval Report

Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	113413	05/12/2026	Travel/Training & Supplies	010-006-53010-000	48.72
MARKETSHAREPR	113495	05/19/2026	Contract Services	010-006-53010-313	3,500.00
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	Conference Rm Water	010-006-53010-000	18.00
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-006-53010-242	51.13
<b>Department 006 - HUMAN RESOURCES Total:</b>					<b>3,677.37</b>

**Department: 010 - ELECTION**

BACON-BOWLING, KATHY	113425	05/19/2026	TRAVEL PERDIEM	010-010-53010-370	375.00
QUILL CORPORATION	113518	05/19/2026	OFFICE SUPPLY	010-010-53010-000	229.88
QUILL CORPORATION	113518	05/19/2026	OFFICE SUPPLIES	010-010-53010-000	36.89
THE EUREKA COUNTY STAR	113543	05/19/2026	LEGAL ADVERTISING	010-010-53010-220	105.00
BFE SCREEN PRINTING & EMB...	113428	05/19/2026	ELECTION STAFF UNIFORM	010-010-53010-000	970.00
<b>Department 010 - ELECTION Total:</b>					<b>1,716.77</b>

**Department: 011 - COMPTROLLER**

LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-011-52010-000	115.60
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-011-53010-000	4.59
eFAX CORPORATE	113451	05/19/2026	Efax	010-011-53010-360	20.99
BANKCARD CENTER	113413	05/12/2026	Travel/Training & Supplies	010-011-53010-300	159.90
BANKCARD CENTER	113413	05/12/2026	Travel/Training & Supplies	010-011-53010-370	129.95
BANKCARD CENTER	113413	05/12/2026	Travel/Training & Supplies	010-011-53010-370	592.96
BANKCARD CENTER	113413	05/12/2026	Travel/Training & Supplies	010-011-53010-370	136.47
BANKCARD CENTER	113413	05/12/2026	Travel/Training & Supplies	010-011-53010-370	113.37
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	Conference Rm Water	010-011-53010-000	18.00
QUILL CORPORATION	113518	05/19/2026	Envelops	010-011-53010-300	249.52
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-011-53010-242	51.13
<b>Department 011 - COMPTROLLER Total:</b>					<b>1,592.48</b>

**Department: 012 - ANNUAL AUDIT & BUDGET**

THE EUREKA COUNTY STAR	113543	05/19/2026	Q3FY Report 3/31/26	010-012-53010-220	129.06
XEROX CORPORATION	113559	05/19/2026	Comp. Machine Maint.	010-012-53010-000	112.16
<b>Department 012 - ANNUAL AUDIT &amp; BUDGET Total:</b>					<b>241.22</b>

**Department: 015 - BUILDINGS & GROUNDS**

LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-015-52010-000	77.06
QUILL CORPORATION	113518	05/19/2026	PW Office Supplies/Janitorial	010-015-53710-195	15.83
QUILL CORPORATION	113518	05/19/2026	PW Office Supplies/Janitorial	010-015-53715-195	15.83
QUILL CORPORATION	113518	05/19/2026	PW Office Supplies/Janitorial	010-015-53730-195	15.83
QUILL CORPORATION	113518	05/19/2026	PW Office Supplies/Janitorial	010-015-53762-195	15.83
NV ENERGY	113417	05/12/2026	Dunphy Fire Station	010-015-53767-105	46.27
QUILL CORPORATION	113518	05/19/2026	FH Janitorial Supplies, PW Offi...	010-015-53751-195	33.03
WELLS PROPANE	113551	05/19/2026	Propane - Beowawe Fire Stati...	010-015-53764-160	557.54
NV ENERGY	113417	05/12/2026	CV Fire House	010-015-53765-105	119.82
NV ENERGY	113417	05/12/2026	CV Town Hall - Outdoor Lights	010-015-53722-105	70.16
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
NV ENERGY	113417	05/12/2026	CV Ambulance Bay	010-015-53719-105	99.41
NV ENERGY	113417	05/12/2026	power	010-015-53724-105	359.93
NV ENERGY	113417	05/12/2026	Beowawe Library	010-015-53761-105	49.88
NV ENERGY	113417	05/12/2026	Beowawe Hwy 21	010-015-53720-105	36.49
NV ENERGY	113417	05/12/2026	CV Town Hall	010-015-53722-105	266.96
NV ENERGY	113417	05/12/2026	CV Clinic	010-015-53721-105	114.77
NV ENERGY	113417	05/12/2026	Beowawe Fire Station	010-015-53764-105	79.29
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53719-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53721-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53722-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53723-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53724-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53765-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	010-015-53770-330	268.75
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING PEST TREAT...	010-015-53764-330	450.00

Commissioner Approval Report

Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING PEST TREA...	010-015-53767-330	150.00
QUILL CORPORATION	113518	05/19/2026	JANITORIAL SUPPLIES - Court ...	010-015-53710-195	12.74
NV ENERGY	113417	05/12/2026	CV Fair Building	010-015-53770-105	153.05
NV ENERGY	113417	05/12/2026	CV Justice Facility	010-015-53723-105	197.46
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING PEST TREAT...	010-015-53707-330	225.00
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL PEST TREATMENT	010-015-53730-330	175.00
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL PEST TREATMENT	010-015-53769-330	125.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI ANNUAL PEST CONTROL	010-015-53751-330	150.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	010-015-53750-330	150.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI ANNUAL PEST CONTROL	010-015-53729-330	125.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI ANNUAL PEST CONTROL	010-015-53762-330	100.00
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING PEST TREAT...	010-015-53766-330	150.00
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL PEST SPRING TREAT...	010-015-53771-330	150.00
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	010-015-53718-058	254.00
BANKCARD CENTER	113413	05/12/2026	CV: OfficeSupplies/TownhallR...	010-015-53722-330	81.22
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-015-53010-000	84.35
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-015-53729-330	120.64
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-015-53730-330	122.93
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-015-53750-330	189.95
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-015-53010-000	102.72
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-015-53729-330	15.57
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-015-53730-330	138.20
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-015-53750-330	80.93
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-015-53751-330	1,441.99
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-015-53762-330	0.79
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-015-53710-195	13.48
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-015-53715-195	13.48
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-015-53730-195	13.46
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-015-53762-195	13.48
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-015-53762-195	18.86
SUBURBAN PROPANE - ELY	113538	05/19/2026	Propane - Justice Facility	010-015-53730-160	1,385.50
BANKCARD CENTER	113413	05/12/2026	credit card	010-015-53724-195	10.48
REDI SERVICES LLC	113520	05/19/2026	PORTA JOHN CLEANING	010-015-53768-058	160.00
REDI SERVICES LLC	113520	05/19/2026	PORTA JOHN CLEANING	010-015-53768-058	80.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	010-015-53740-330	304.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	010-015-53745-330	225.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	010-015-53710-330	250.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	010-015-53718-330	150.00
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	010-015-53715-330	150.00
QUILL CORPORATION	113518	05/19/2026	Janitorial Supplies - ALL BLDGS	010-015-53710-195	10.79
QUILL CORPORATION	113518	05/19/2026	Janitorial Supplies - ALL BLDGS	010-015-53715-195	10.81
QUILL CORPORATION	113518	05/19/2026	Janitorial Supplies - ALL BLDGS	010-015-53730-195	10.79
QUILL CORPORATION	113518	05/19/2026	Janitorial Supplies - ALL BLDGS	010-015-53762-195	10.79
QUEST MEDIA & SUPPLIES INC	113517	05/19/2026	REPAIRS/MAINT - ANNEX	010-015-53715-330	235.00
WELLS RURAL ELECTRIC CO	113552	05/19/2026	ELECTRIC	010-015-53768-105	46.00
SILVER STATE ELEVATOR INC	113534	05/19/2026	OPERA HOUSE & cOURTHOUS...	010-015-53710-058	946.50
SILVER STATE ELEVATOR INC	113534	05/19/2026	OPERA HOUSE & cOURTHOUS...	010-015-53740-058	946.50
JD JANITORIAL - DAVILA, JUAN...	113481	05/19/2026	JANITORIAL SERVICES	010-015-53710-058	3,330.00
CRESCENT VALLEY WATER DPT	113446	05/19/2026	3 EMS	010-015-53719-400	39.24
CRESCENT VALLEY WATER DPT	113446	05/19/2026	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	113446	05/19/2026	248 Town Center	010-015-53722-400	47.64
CRESCENT VALLEY WATER DPT	113446	05/19/2026	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	113446	05/19/2026	177 Senior Center	010-015-53724-400	39.24
CRESCENT VALLEY WATER DPT	113446	05/19/2026	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	113446	05/19/2026	40 Fairgrounds	010-015-53770-400	76.86
EUREKA TOWN WATER	113459	05/19/2026	265 CRT HS	010-015-53710-400	125.44
EUREKA TOWN WATER	113459	05/19/2026	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	113459	05/19/2026	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	113459	05/19/2026	273 SEN CTR	010-015-53729-400	109.25
EUREKA TOWN WATER	113459	05/19/2026	268 JSTC FAC	010-015-53730-400	117.04

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EUREKA TOWN WATER	113459	05/19/2026	274 OP HS	010-015-53740-400	127.54
EUREKA TOWN WATER	113459	05/19/2026	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	113459	05/19/2026	264 SWIM POOL	010-015-53750-400	117.04
EUREKA TOWN WATER	113459	05/19/2026	276 FIREHOUSE	010-015-53751-400	197.45
EUREKA TOWN WATER	113459	05/19/2026	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	113459	05/19/2026	277 AMB BAY	010-015-53769-400	43.91
SUBURBAN PROPANE - ELY	113538	05/19/2026	Propane - DV Ambulance Bay	010-015-53766-160	164.03
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53715-058	1,853.48
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53740-058	1,779.63
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53729-058	686.14
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53724-058	932.10
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53730-058	1,390.53
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53751-058	806.83
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53718-058	500.00
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53722-330	500.00
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	010-015-53770-330	422.73
SUBURBAN PROPANE - ELY	113538	05/19/2026	propane	010-015-53729-160	112.54
<b>Department 015 - BUILDINGS &amp; GROUNDS Total:</b>					<b>28,158.32</b>
<b>Department: 016 - AIRPORT</b>					
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	010-016-53010-000	51.00
QT PETROLEUM ON DEMAND -..	113516	05/19/2026	QTPOD AGREEMENT FOR AIR...	010-016-53010-058	1,675.00
MCCUEN CONSTRUCTION, INC	113497	05/19/2026	SRE Building - Airport	010-016-55010-000	364,814.83
<b>Department 016 - AIRPORT Total:</b>					<b>366,540.83</b>
<b>Department: 017 - NRAC COMMITTEE</b>					
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-017-53010-242	51.13
<b>Department 017 - NRAC COMMITTEE Total:</b>					<b>51.13</b>
<b>Department: 018 - TECHNOLOGY SUPPORT</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-018-52010-000	115.60
SHI INTERNATIONAL CORP.	113533	05/19/2026	Software	010-018-53010-046	72,554.09
SHI INTERNATIONAL CORP.	113533	05/19/2026	Yealink	010-018-53010-224	583.71
BANKCARD CENTER	113413	05/12/2026	Starlink	010-018-53010-224	500.00
BANKCARD CENTER	113413	05/12/2026	Training	010-018-53010-370	365.00
BANKCARD CENTER	113413	05/12/2026	Supplies	010-018-53010-000	2,738.59
BANKCARD CENTER	113413	05/12/2026	Bankcard	010-018-53010-000	224.94
QUEST MEDIA & SUPPLIES INC	113517	05/19/2026	MS	010-018-53010-058	2,212.50
SMARSH INC	113535	05/19/2026	Contract Services	010-018-53010-058	787.23
MARKETSHAREPR	113495	05/19/2026	Contract Services	010-018-53010-058	7,500.00
SYBER NETWORKS LLC	113541	05/19/2026	Contract Services	010-018-53010-058	6,500.00
GBIS HOLDINGS INC	113466	05/19/2026	Yucca Mountain Website Host...	010-018-53010-058	104.95
<b>Department 018 - TECHNOLOGY SUPPORT Total:</b>					<b>94,186.61</b>
<b>Department: 020 - MISCELLANEOUS</b>					
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-Personnel	010-020-53010-172	135.00
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-Litigation Personnel	010-020-53010-172	2,272.50
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-Investigation	010-020-53010-172	940.60
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-Investigation	010-020-53010-172	3,202.50
NV PUBLIC AGENCY INS POOL	113503	05/19/2026	Claim-Investigation	010-020-53010-172	525.00
<b>Department 020 - MISCELLANEOUS Total:</b>					<b>7,075.60</b>
<b>Department: 022 - JUVENILE PROBATION</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-022-52010-000	77.06
DAVILA, IRMA	113449	05/19/2026	Supplies- YB/SB Program	010-022-53010-200	118.80
REDWOOD TOXICOLOGY LAB...	113521	05/19/2026	Drug Test	010-022-53010-000	23.22
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-022-53010-200	75.36
eFAX CORPORATE	113451	05/19/2026	Efax	010-022-53010-360	20.99
DAVILA, IRMA	113449	05/19/2026	Supplies- GC Supplies	010-022-53010-098	13.39
BANKCARD CENTER	113413	05/12/2026	Program Supplies-Dance Refu...	010-022-53010-200	-67.95
BANKCARD CENTER	113413	05/12/2026	Program Supplies	010-022-53010-200	1,585.01

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	113413	05/12/2026	Program Supplies- Grad Nights	010-022-53010-200	1,485.90
BANKCARD CENTER	113413	05/12/2026	Refund	010-022-53010-200	-67.98
ZIMMERMAN, STEVE	113561	05/19/2026	Supplies- Program Supplies	010-022-53010-000	209.59
ZIMMERMAN, STEVE	113561	05/19/2026	Supplies- Program Supplies	010-022-53010-135	34.64
REGALADO, VICKIE	113522	05/19/2026	Contract Service- Tutor Facilit...	010-022-53010-098	480.00
<b>Department 022 - JUVENILE PROBATION Total:</b>					<b>3,988.03</b>

**Department: 024 - DISTRICT ATTORNEY**

LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-024-52010-000	154.15
BANKCARD CENTER	113413	05/12/2026	certified records request	010-024-53010-176	176.50
BANKCARD CENTER	113413	05/12/2026	St. Bar of NV mentoring progr...	010-024-53010-370	350.00
MARQUIS AURBACH CHTD.	113496	05/19/2026	public records request respon...	010-024-53010-058	175.00
eFAX CORPORATE	113451	05/19/2026	Efax	010-024-53010-360	20.99
XEROX CORPORATION	113559	05/19/2026	MACHINE MAINTENANCE	010-024-53010-242	69.19
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	water	010-024-53010-000	20.00
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-024-53010-242	51.13
<b>Department 024 - DISTRICT ATTORNEY Total:</b>					<b>1,016.96</b>

**Department: 026 - DISTRICT COURT**

QUILL CORPORATION	113518	05/19/2026	OFFICE SUPPLIES	010-026-53010-300	118.78
QUILL CORPORATION	113518	05/19/2026	OFFICE SUPPLY	010-026-53010-300	70.29
EUREKA COUNTY SENIOR CEN...	113454	05/19/2026	JUDGE & BALIFF FOOD	010-026-53010-070	14.00
SPENCE, CASEY	113536	05/19/2026	travel from and to CV for jury ...	010-026-53010-410	282.30
REYNOLDS, JUDY	113523	05/19/2026	travel from and to CV for jury ...	010-026-53010-410	282.30
COBB, CHARLES	113441	05/19/2026	From and to Tonopah for jury ...	010-026-53010-410	324.35
CHRISTENSEN, MARSHALL	113437	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
SANSINENA, MARCELLA	113529	05/19/2026	EMPANELED JUROR	010-026-53010-190	463.50
SESTANOVICH, BOBBI BAILEY	113530	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
SESTANOVICH, TY	113531	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
SEWELL, ROBERT	113532	05/19/2026	EMPANELED JUROR	010-026-53010-190	518.60
CLONINGER, JENNIFER	113438	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
COCHRAN, PAUL	113442	04/28/2026	EMPANELED JUROR	010-026-53010-190	130.00
EVERSGERD, JON	113461	04/28/2026	EMPANELED JUROR	010-026-53010-190	130.00
HERNANDEZ, RAYMUNDO	113474	05/19/2026	EMPANELED JUROR	010-026-53010-190	518.60
HODSON, MARY JANE	113475	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
HOLLOWAY, ROBERT	113476	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
LOWE, REBECCA	113492	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
GONZALEZ, JORGE	113470	05/19/2026	EMPANELED JUROR	010-026-53010-190	130.00
KINKADE, KATHLEEN	113485	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
PEARCE, DARRELL	113508	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
DAVIDS, KATIE	113448	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
BOWSER, JOSEPH	113429	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
PLUMMER, DAVID	113514	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
WINKELKOTTER, DARCEY	113556	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
WINKELKOTTER, RANDY	113557	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
CRAWFORD, HEATHER	113444	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	166.75
CRAWFORD, REGINA	113445	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	166.75
BRISCO, ANNETTE	113430	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	166.75
KNIEFEL, ANNE	113486	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	33.35
GARDNER, ROWAN	113465	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
BARTON, JERRY	113426	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
HOSE, STEVE	113477	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
OAKES, JENNETTE	113505	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
TRINDLE, RENEE	113547	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
PEARCE, KAREN	113509	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
JUNG, JAYMIE	113483	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
MACIAS, CHANDLER	113494	05/19/2026	PROSPECTIVE JUROR	010-026-53010-190	194.30
BANKCARD CENTER	113413	05/12/2026	OFFICE SUPPLIES	010-026-53010-300	102.89
REDWOOD TOXICOLOGY LAB...	113521	05/19/2026	DRUG TESTS	010-026-53010-071	131.09
RICE, JEREMY	113524	05/19/2026	CR 2603-291 travel fee evident..	010-026-53010-410	194.30
SANDHOFF, RHYSE	113528	05/19/2026	CR 2603-291 witness fee evid...	010-026-53010-410	60.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SURE STAY HOTEL BY BEST WE...	113540	05/19/2026	hotel in Eureka for jury trial wi...	010-026-53010-410	473.00
<b>Department 026 - DISTRICT COURT Total:</b>					<b>8,302.10</b>
<b>Department: 028 - JUSTICE COURT</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-028-52010-000	154.13
DATAGAIN INC	113447	05/19/2026	DIMS CASE MANAGEMENT SY...	010-028-53010-072	4,500.00
OFFICE PRODUCTS INC	113506	05/19/2026	KONICA MINOLTA	010-028-53010-242	23.68
BANKCARD CENTER	113413	05/12/2026	MONTHLY ZOOM FEE	010-028-53010-070	49.00
BANKCARD CENTER	113413	05/12/2026	TOLL FEE DURING OKLAHOMA...	010-028-53010-072	13.17
eFAX CORPORATE	113451	05/19/2026	Efax	010-028-53010-360	20.99
GEOSATIS, INC	113468	05/19/2026	26TR125 House arrest usage	010-028-53010-166	38.50
VETERANS OF FOREIGN WAR ...	113548	05/19/2026	RESTITUTION-26CR3	010-028-53010-352	82.35
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-028-53010-242	51.13
<b>Department 028 - JUSTICE COURT Total:</b>					<b>4,932.95</b>
<b>Department: 032 - LAW LIBRARY</b>					
LEXIS NEXIS MATHEW BENDER	113490	05/19/2026	law library	010-032-53010-000	401.31
<b>Department 032 - LAW LIBRARY Total:</b>					<b>401.31</b>
<b>Department: 034 - SHERIFF</b>					
BURNS FUNERAL HOME, INC	113432	05/19/2026	Johnson R. Trans Autopsy	010-034-53010-063	525.00
TIMECLOCK PLUS, LLC	113546	05/19/2026	Scheduleanywhere License	010-034-53010-000	1,653.00
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-034-52020-000	192.66
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-034-52022-000	269.72
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-034-52024-000	231.19
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-034-52026-000	346.79
EUREKA COUNTY SENIOR CEN...	113454	05/19/2026	Inmate Meals	010-034-53010-263	28.00
AT&T BOX 5025	113412	05/12/2026	911 Lines	010-034-53010-361	661.09
AT&T BOX 5025	113412	05/12/2026	911 Lines	010-034-53010-361	864.72
CMC TIRE INC	113439	05/19/2026	TIRES	010-034-53105-245	3,750.60
AT&T BOX 5025	113412	05/12/2026	Telephone/Fax	010-034-53010-360	90.52
BYLER, MARIAN	113434	05/19/2026	Add Patches	010-034-53010-380	60.00
BANKCARD CENTER	113413	05/12/2026	Laminating Sheets, Cups & Cut...	010-034-53010-300	40.91
BANKCARD CENTER	113413	05/12/2026	Fuel	010-034-53105-130	59.50
BANKCARD CENTER	113413	05/12/2026	On X Maps annual	010-034-53010-058	34.99
BANKCARD CENTER	113413	05/12/2026	Off Road Traction Boards	010-034-53010-256	202.98
BANKCARD CENTER	113413	05/12/2026	Work book & Jornal for the w...	010-034-53010-370	23.63
BANKCARD CENTER	113413	05/12/2026	Shirt, Med Pouch, door stoppe..	010-034-53010-380	209.77
BANKCARD CENTER	113413	05/12/2026	Car Wash	010-034-53105-245	13.00
BANKCARD CENTER	113413	05/12/2026	Kit Master Armorers AR15	010-034-53010-010	299.99
BANKCARD CENTER	113413	05/12/2026	Ledger Books, Filing Cabinet	010-034-53010-300	144.48
BANKCARD CENTER	113413	05/12/2026	POSTAGE	010-034-53010-318	25.47
BANKCARD CENTER	113413	05/12/2026	Shirts (Umina) Shirts (Flanaga..	010-034-53010-380	1,043.50
BANKCARD CENTER	113413	05/12/2026	Sheepdog Microphones Quick...	010-034-53010-380	98.00
BANKCARD CENTER	113413	05/12/2026	Voice Recorder & Carrying Ca...	010-034-53010-176	63.48
BANKCARD CENTER	113413	05/12/2026	Lodging for Donor Network M...	010-034-53010-370	251.24
PILOT THOMAS LOGISTICS, LLC..	113512	05/19/2026	Fuel Sheriff's Office	010-034-53105-130	1,055.12
eFAX CORPORATE	113451	05/19/2026	Efax	010-034-53010-360	20.99
RAINES MARKET	113519	05/19/2026	Blk Gld Dog Food	010-034-53010-004	113.98
RAINES MARKET	113519	05/19/2026	Purified Drinking Water x6	010-034-53010-300	20.00
RAINES MARKET	113519	05/19/2026	Auto Detailer, Ace, Flag Pole	010-034-53105-245	35.97
NV DEPT PUBLIC SAFETY GEN...	113502	05/19/2026	Fingerprints	010-034-53010-035	195.00
XEROX CORPORATION	113559	05/19/2026	CV Xerox	010-034-53010-000	35.06
XEROX CORPORATION	113559	05/19/2026	Disp Xerox	010-034-53010-000	48.92
THE RIDGE PLLC	113544	05/19/2026	Medical	010-034-53010-248	680.00
THOMSON REUTERS-WEST PA...	113545	05/19/2026	CLEAR Subscription	010-034-53010-058	211.00
XEROX CORPORATION	113559	05/19/2026	Civil Xerox	010-034-53010-000	39.94
XEROX CORPORATION	113559	05/19/2026	Civil Xerox	010-034-53010-000	31.29
AT&T BOX 5025	113412	05/12/2026	Circuits	010-034-53010-360	698.16
FLANAGAN, ALLISON	113463	05/19/2026	NADEC Confrence/Training	010-034-53010-370	177.00
LARRY H MILLER CHEVROLET	113487	05/19/2026	MAINT/REPAIRS	010-034-53105-245	238.08
LARRY H MILLER CHEVROLET	113487	05/19/2026	MAINT/REPAIRS	010-034-53105-245	63.35

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT&T BOX 5025	113412	05/12/2026	Telephone/Fax	010-034-53010-360	5,139.17
CHAMPION CHEVROLET	113436	05/19/2026	2026 2500 PICKUP SHERIFFS O...	010-034-55010-092	69,638.25
CHAMPION CHEVROLET	113436	05/19/2026	2026 TAHOE FOR SHERIFFS OF...	010-034-55010-092	70,224.25
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	ERK Water	010-034-53010-300	20.00
BURNS FUNERAL HOME, INC	113432	05/19/2026	Gregson S. Trans Autopsy	010-034-53010-063	525.00
BURNS FUNERAL HOME, INC	113432	05/19/2026	Edgington T. Trans Autopsy	010-034-53010-063	525.00
BURROFF AND ASSOCIATES, L...	113433	05/19/2026	Backgrounds	010-034-53010-035	375.00
BURROFF AND ASSOCIATES, L...	113433	05/19/2026	backgrounds	010-034-53010-035	375.00

**Department 034 - SHERIFF Total: 161,669.76**

**Department: 040 - EMERGENCY MNGMNT**

BANKCARD CENTER	113413	05/12/2026	JR Starlik	010-040-53010-043	65.00
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	010-040-53010-000	179.89
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-040-53010-370	150.00
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-040-53010-370	-124.85
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-040-53010-370	124.85
GALENA GROUP INC	113464	05/19/2026	CONTRACT SERVICES	010-040-53010-058	2,925.00
GRAINGER PARTS OPERATIONS	113471	05/19/2026	MAINT/REPAIRS	010-040-53105-330	76.65
GRAINGER PARTS OPERATIONS	113471	05/19/2026	MAINT/REPAIRS	010-040-53105-330	189.96
GRAINGER PARTS OPERATIONS	113471	05/19/2026	MAINT/REPAIRS	010-040-53105-330	13.80
GRAINGER PARTS OPERATIONS	113471	05/19/2026	MAINT/REPAIRS	010-040-53105-330	108.37
THE EUREKA COUNTY STAR	113543	05/19/2026	Multi-Jurisdictional HMP Publi...	010-040-53010-058	129.06

**Department 040 - EMERGENCY MNGMNT Total: 3,837.73**

**Department: 042 - PUBLIC WORKS**

LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-042-52010-000	308.26
QUILL CORPORATION	113518	05/19/2026	PW Office Supplies/Janitorial	010-042-53010-300	24.66
QUILL CORPORATION	113518	05/19/2026	FH Janitorial Supplies, PW Offi...	010-042-53010-300	30.59
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	010-042-53010-300	-30.39
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	010-042-53010-300	30.39
BANKCARD CENTER	113413	05/12/2026	CV: OfficeSupplies/TownhallR...	010-042-53010-300	34.09
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-042-53010-300	263.00
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-042-53010-300	27.60
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-042-53010-300	18.04
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-042-53010-300	12.99
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies/NSFA Train..	010-042-53010-300	42.96
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies	010-042-53010-300	20.66
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies	010-042-53010-300	6.99
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies	010-042-53010-300	9.49
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies	010-042-53010-300	12.33
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies	010-042-53010-300	43.04
BANKCARD CENTER	113413	05/12/2026	PW Office Supplies	010-042-53010-300	20.74
REDI SERVICES LLC	113520	05/19/2026	PORTA JOHN CLEANING	010-042-53010-058	160.00
REDI SERVICES LLC	113520	05/19/2026	PORTA JOHN CLEANING	010-042-53010-058	80.00
PILOT THOMAS LOGISTICS, LLC...	113512	05/19/2026	Fuel Public Works	010-042-53105-130	65.89
eFAX CORPORATE	113451	05/19/2026	Efax	010-042-53010-360	20.99
XEROX CORPORATION	113559	05/19/2026	Meter Reading: EFQ-277181	010-042-53010-242	32.87
XEROX CORPORATION	113559	05/19/2026	Meter Reading: 6TB-441680	010-042-53010-242	0.01
XEROX CORPORATION	113559	05/19/2026	Meter Reading: 9RA-001840	010-042-53010-242	161.68
WRIGHT, JANELLE R	113558	05/19/2026	Appraisal:371 US Hwy 50 West..	010-042-53010-058	1,500.00
WRIGHT, JANELLE R	113558	05/19/2026	Appraisal:100 N Main St(APN...	010-042-53010-058	500.00
WRIGHT, JANELLE R	113558	05/19/2026	150/154 N Main St. (APN001-...	010-042-53010-058	500.00
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	PW Office Water	010-042-53010-300	28.50
WRIGHT, JANELLE R	113558	05/19/2026	Appraisal: 241 S. O'Neil (APN0...	010-042-53010-058	1,000.00
WRIGHT, JANELLE R	113558	05/19/2026	Appraisal: 320 S. Edwards St.(...	010-042-53010-058	1,000.00
WRIGHT, JANELLE R	113558	05/19/2026	Depaoli:20SO'NeilAve(APN001..	010-042-53010-058	1,000.00
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-042-53010-242	51.13

**Department 042 - PUBLIC WORKS Total: 6,976.51**

**Department: 052 - D & T CENTER**

WILLIAM BEE RIRIE HOSPITAL -...	113555	05/19/2026	April Hospital Contract	010-052-53010-058	52,750.00
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Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
GENESIS HOME HEALTH SERVI...	113467	05/19/2026	Home Health April 2026	010-052-53010-161	1,830.00
<b>Department 052 - D &amp; T CENTER Total:</b>					<b>54,580.00</b>
<b>Department: 054 - AMBULANCE</b>					
NORCO	113499	05/19/2026	Cylinders	010-054-53010-007	59.84
NORCO	113499	05/19/2026	Cylinders	010-054-53010-007	75.63
LEXIPOL LLC	113489	05/19/2026	EMS Platform	010-054-53010-000	1,644.80
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-054-52010-000	192.66
NORCO	113499	05/19/2026	Cylinders	010-054-53010-007	59.84
LARRY H MILLER CHEVROLET	113487	05/19/2026	MAINT/REPAIRS	010-054-53105-245	78.03
NORCO	113499	05/19/2026	Cylinders	010-054-53010-007	91.86
NORCO	113499	05/19/2026	cylinder rent	010-054-53010-007	180.60
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-054-53010-000	2.99
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-054-53010-370	34.00
BANKCARD CENTER	113413	05/12/2026	Brent Jones Bank Card	010-054-53010-000	60.33
BANKCARD CENTER	113413	05/12/2026	Griffin Bank Card	010-054-53010-007	49.00
BANKCARD CENTER	113413	05/12/2026	Griffin Bank Card	010-054-53010-007	24.74
BANKCARD CENTER	113413	05/12/2026	Griffin Bank Card	010-054-53010-007	11.75
BANKCARD CENTER	113413	05/12/2026	Griffin Bank Card	010-054-53010-007	113.99
BANKCARD CENTER	113413	05/12/2026	Griffin Bank Card	010-054-53010-007	14.63
BANKCARD CENTER	113413	05/12/2026	Griffin Bank Card	010-054-53010-007	264.95
BANKCARD CENTER	113413	05/12/2026	Cooley Bank Card	010-054-53010-000	127.81
BANKCARD CENTER	113413	05/12/2026	Cooley Bank Card	010-054-53010-000	179.99
BANKCARD CENTER	113413	05/12/2026	Cooley Bank Card	010-054-53010-300	12.49
LIFE ASSIST, INC	113491	05/19/2026	Ambulance Supplies	010-054-53010-007	49.50
PILOT THOMAS LOGISTICS, LLC..	113512	05/19/2026	Fuel EMS	010-054-53105-130	179.20
eFAX CORPORATE	113451	05/19/2026	Efax	010-054-53010-360	20.99
JONES, BRENT	113482	05/19/2026	Food for EMS days	010-054-53010-000	280.56
<b>Department 054 - AMBULANCE Total:</b>					<b>3,810.18</b>
<b>Department: 070 - SWIM POOL</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-070-52010-000	38.53
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-070-53010-000	113.91
BANKCARD CENTER	113413	05/12/2026	MuseumOfficeSupplies/Lifegu...	010-070-53010-370	196.62
<b>Department 070 - SWIM POOL Total:</b>					<b>349.06</b>
<b>Department: 071 - NORTH END ACTIVITY</b>					
KERSEY, DIANA	113484	05/19/2026	CV Fun Days 2026	010-071-53010-018	3,650.00
<b>Department 071 - NORTH END ACTIVITY Total:</b>					<b>3,650.00</b>
<b>Department: 072 - SENIOR CENTER</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-072-52032-000	115.60
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-072-52033-000	115.60
NAPA AUTO PARTS	113498	05/19/2026	EUREKA SC	010-072-53876-245	406.39
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53672-000	21.58
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53672-326	1,322.91
BANKCARD CENTER	113413	05/12/2026	credit card	010-072-53672-000	144.62
BANKCARD CENTER	113413	05/12/2026	credit card	010-072-53672-326	220.50
BANKCARD CENTER	113413	05/12/2026	credit card	010-072-53360-326	50.31
BANKCARD CENTER	113413	05/12/2026	credit card	010-072-53360-326	39.43
eFAX CORPORATE	113451	05/19/2026	Efax	010-072-53672-360	20.99
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	credit	010-072-53360-326	-13.22
RIDLEY'S FAMILY MARKETS, I...	113525	05/19/2026	supplies	010-072-53360-326	2.19
RIDLEY'S FAMILY MARKETS, I...	113525	05/19/2026	supplies	010-072-53360-326	12.00
XEROX CORPORATION	113559	05/19/2026	machine	010-072-53360-242	93.49
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53672-000	115.53
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53672-326	676.58
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53360-326	900.83
FLAKE, SHANLEE	113462	05/19/2026	lunch	010-072-53672-370	19.00
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53672-000	24.99
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53672-326	740.48
SYSKO INTERMOUNTAIN FOOD	113542	05/19/2026	supplies	010-072-53360-326	1,098.05
<b>Department 072 - SENIOR CENTER Total:</b>					<b>6,127.85</b>

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Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 073 - MUSEUM</b>					
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-073-53010-000	6.99
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-073-53010-000	39.60
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-073-53010-000	39.58
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-073-53010-000	13.49
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-073-53010-000	12.00
BANKCARD CENTER	113413	05/12/2026	MuseumOfficeSupplies/Lifegu...	010-073-53010-000	225.89
<b>Department 073 - MUSEUM Total:</b>					<b>337.55</b>
<b>Department: 074 - PUBLIC PARKS</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broler Insurance Fee	010-074-52010-000	38.53
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-074-53010-310	32.09
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-074-53010-310	76.99
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-074-53010-310	89.97
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-074-53010-310	256.49
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	010-074-53010-310	351.40
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-074-53010-000	103.52
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-074-53010-310	178.42
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-074-53010-000	128.18
NV ENERGY	113417	05/12/2026	CV Park - Outdoor Lights	010-074-53010-105	22.59
CRESCENT VALLEY WATER DPT	113446	05/19/2026	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	113446	05/19/2026	26 CV Park	010-074-53010-311	1,622.23
CRESCENT VALLEY WATER DPT	113446	05/19/2026	14 CV Park	010-074-53010-311	647.83
EUREKA TOWN WATER	113459	05/19/2026	369 BALLFIELD	010-074-53010-310	707.15
EUREKA TOWN WATER	113459	05/19/2026	376 BATHROOM	010-074-53010-310	127.91
EUREKA TOWN WATER	113459	05/19/2026	370 LWR BALLFIELD	010-074-53010-310	637.85
EUREKA TOWN WATER	113459	05/19/2026	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	113459	05/19/2026	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	113459	05/19/2026	371 TOWN PARK	010-074-53010-310	445.01
WESTERN NV SUPPLY CO	113554	05/19/2026	SPRINKLER PARTS-CV PARKS	010-074-53010-311	2,724.38
GREGORY INSURANCE AGENCY	113473	05/19/2026	INSURANCE	010-074-53010-170	145.00
<b>Department 074 - PUBLIC PARKS Total:</b>					<b>8,603.54</b>
<b>Department: 086 - COUNTY OPERA HOUSE</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-086-52010-000	38.53
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-086-53010-000	10.82
BANKCARD CENTER	113413	05/12/2026	Amazon: Museum/OperaHou...	010-086-53010-000	66.73
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
GREGORY INSURANCE AGENCY	113473	05/19/2026	INSURANCE	010-086-53010-170	145.00
<b>Department 086 - COUNTY OPERA HOUSE Total:</b>					<b>470.38</b>
<b>Department: 088 - NATURAL RESOURCES</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	010-088-52010-000	77.06
QUILL CORPORATION	113518	05/19/2026	Firewise Office Supplies	010-088-53010-106	69.43
QUILL CORPORATION	113518	05/19/2026	Firewise Office Supplies	010-088-53010-106	9.43
SYSCO INTERMOUNTAIN FOOD	113542	05/19/2026	Eureka Firewise Food	010-088-53010-106	1,323.92
SYSCO INTERMOUNTAIN FOOD	113542	05/19/2026	Crescent Firewise Food	010-088-53010-106	875.01
BANKCARD CENTER	113413	05/12/2026	April Travel, Firewise Raffle, Of..	010-088-53010-106	141.98
BANKCARD CENTER	113413	05/12/2026	April Travel, Firewise Raffle, Of..	010-088-53010-106	283.57
BANKCARD CENTER	113413	05/12/2026	April Travel, Firewise Raffle, Of..	010-088-53010-300	43.69
BANKCARD CENTER	113413	05/12/2026	April Travel, Firewise Raffle, Of..	010-088-53010-370	20.05
RAINES MARKET	113519	05/19/2026	Raines Receipts	010-088-53010-106	1,680.47
BANKCARD CENTER	113413	05/12/2026	April Meeting Travel and Firew..	010-088-53010-106	225.92
BANKCARD CENTER	113413	05/12/2026	April Meeting Travel and Firew..	010-088-53010-370	248.19
XEROX CORPORATION	113559	05/19/2026	Meter Reading: 6TB-441680	010-088-53010-106	25.72
XEROX CORPORATION	113559	05/19/2026	Meter Readings 3/21/26-4/21...	010-088-53010-106	48.27
EUREKA LIONS CLUB	113456	05/19/2026	Firewise Food Prep	010-088-53010-106	500.00
GOLDEN OLDIES	113469	05/19/2026	Firewise Food Prep	010-088-53010-106	500.00
RUBY MOUNTAIN NATURAL S...	113527	05/19/2026	Conference Rm Water	010-088-53010-000	18.00

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Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	010-088-53010-242	51.13
<b>Department 088 - NATURAL RESOURCES Total:</b>					<b>6,141.84</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>899,299.26</b>

**Fund: 014 - RETIREE HLTH INS PREM FD**

**Department: 101 - RETIREE HLTH INS PREM**

NV PUBLIC EMPLOYEES' BENEF..	113504	05/19/2026	Retiree Insurance	014-101-53010-169	1,290.19
<b>Department 101 - RETIREE HLTH INS PREM Total:</b>					<b>1,290.19</b>
<b>Fund 014 - RETIREE HLTH INS PREM FD Total:</b>					<b>1,290.19</b>

**Fund: 020 - ROAD FUND**

**Department: 104 - ROAD DEPT**

LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	020-104-52010-000	616.51
<b>Department 104 - ROAD DEPT Total:</b>					<b>616.51</b>

**Department: 106 - ROAD DEPT**

NAPA AUTO PARTS	113498	05/19/2026	MAINT/REPAIRS - ROAD SHOP	020-106-53010-371	194.07
NAPA AUTO PARTS	113498	05/19/2026	MAINT/REPAIRS - ROAD SHOP	020-106-53105-330	199.43
EMPIRE SOUTHWEST, LLC	113453	05/19/2026	MAINT REPAIRS	020-106-53105-330	713.00
EUREKA SUPPLY	113458	05/19/2026	MAINT/REPAIRS - ROAD SHOP	020-106-53105-330	113.36
CARTER AGRI-SYSTEM	113435	05/19/2026	maint/repairs	020-106-53105-330	279.80
CARTER AGRI-SYSTEM	113435	05/19/2026	MAINT/REPAIRS	020-106-53105-330	402.01
NAPA AUTO PARTS	113498	05/19/2026	MAINT/REPAIRS	020-106-53105-330	15.19
CARTER AGRI-SYSTEM	113435	05/19/2026	MAINT/REPAIRS	020-106-53105-330	349.75
PETERBILT TRUCK PARTS & E...	113510	05/19/2026	MAINT/REPAIRS	020-106-53105-330	7,152.15
STEAM STORE	113537	05/19/2026	MAINT/REPAIRS	020-106-53748-330	137.46
EUREKA SUPPLY	113458	05/19/2026	MAINT/REPAIRS - ROAD SHOP	020-106-53105-330	14.98
NAPA AUTO PARTS	113498	05/19/2026	ROAD SHOP - SHOP SUPPLIES	020-106-53010-372	225.63
CARTER AGRI-SYSTEM	113435	05/19/2026	MAINT/REPAIRS	020-106-53105-330	-311.58
EUREKA SUPPLY	113458	05/19/2026	MAINT/REPAIRS	020-106-53105-330	55.98
WELLS PROPANE	113551	05/19/2026	Propane - CV Road Shop	020-106-53749-160	1,836.46
NV ENERGY	113417	05/12/2026	Beowawe Well	020-106-53749-105	104.78
APEX PEST CONTROL LLC	113422	05/19/2026	ANNUAL SPRING TREATMENTS	020-106-53749-330	268.75
NV ENERGY	113417	05/12/2026	CV Road Shop	020-106-53749-105	402.96
NAPA AUTO PARTS	113498	05/19/2026	MAINT/REPAIRS - ROAD DEPT	020-106-53105-330	130.80
VOGUE LINEN-UNIFORM RENT	113550	05/19/2026	CV ROAD CONTRACT SERVICES	020-106-53748-058	71.34
NORCO	113499	05/19/2026	SHOP SUPPLIES	020-106-53010-372	28.50
BANKCARD CENTER	113413	05/12/2026	Summit Racing: Road-Hydrauli...	020-106-53105-330	28.95
BANKCARD CENTER	113413	05/12/2026	Road: Repairs/Maint - Brush B...	020-106-53105-330	54.91
RAINES MARKET	113519	05/19/2026	Raines Receipts	020-106-53010-000	370.38
APEX PEST CONTROL LLC	113422	05/19/2026	SEMI-ANNUAL PEST CONTROL	020-106-53748-330	225.00
NAPA AUTO PARTS	113498	05/19/2026	-SPLIT- SHOP SUPPLIES/TOOLS...	020-106-53010-371	187.09
NAPA AUTO PARTS	113498	05/19/2026	-SPLIT- SHOP SUPPLIES/TOOLS...	020-106-53010-372	17.98
BANKCARD CENTER	113413	05/12/2026	Partsforweedsprayvehicle/Trai..	020-106-53010-058	5.00
BANKCARD CENTER	113413	05/12/2026	Partsforweedsprayvehicle/Trai..	020-106-53105-330	471.27
INTERWEST SUPPLY COMPANY	113480	05/19/2026	MAINT/REPAIRS	020-106-53105-330	2,599.00
INTERWEST SUPPLY COMPANY	113480	05/19/2026	MAINT/REPAIRS	020-106-53105-330	239.60
COASTLINE EQUIPMENT CO - ...	113440	05/19/2026	MAINT/REPAIRS	020-106-53105-330	2,075.69
LAWSON PRODUCTS, INC	113488	05/19/2026	SHOP SUPPLIES	020-106-53010-372	61.70
CRESCENT VALLEY WATER DPT	113446	05/19/2026	294 Beo Road Shop	020-106-53749-400	76.86
EUREKA TOWN WATER	113459	05/19/2026	267 RD SHOP	020-106-53748-400	43.91
NORTHERN TOOL & EQUIPME...	113500	05/19/2026	SHOP SUPPLIES	020-106-53010-371	424.42
PILOT THOMAS LOGISTICS, LLC	113511	05/19/2026	FUEL	020-106-53105-130	7,990.65
NORTHERN TOOL & EQUIPME...	113500	05/19/2026	SHOP TOOLS	020-106-53010-371	25.11
NORTHERN TOOL & EQUIPME...	113500	05/19/2026	SHOP TOOLS	020-106-53010-371	36.62
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	020-106-53748-058	441.20
ALLIED FIRE PROTECTION, INC	113420	05/19/2026	BUILDING MAINTENANCE/FIRE	020-106-53749-058	732.95
INTERWEST SUPPLY COMPANY	113480	05/19/2026	MAINT/REPAIRS	020-106-53105-330	168.00
PILOT THOMAS LOGISTICS, LLC	113511	05/19/2026	FUEL	020-106-53105-130	8,006.13
<b>Department 106 - ROAD DEPT Total:</b>					<b>36,667.24</b>
<b>Fund 020 - ROAD FUND Total:</b>					<b>37,283.75</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 035 - AGRICULTURAL DIST #15</b>					
<b>Department: 125 - FAIR BOARD DEPT.</b>					
XEROX CORPORATION	113559	05/19/2026	Meter Reading: 6TB-441680	035-125-53010-823	0.15
<b>Department 125 - FAIR BOARD DEPT. Total:</b>					<b>0.15</b>
<b>Fund 035 - AGRICULTURAL DIST #15 Total:</b>					<b>0.15</b>
<b>Fund: 044 - TOWN OF EUREKA FUND</b>					
<b>Department: 151 - EUREKA TOWN FIRE</b>					
LARRY H MILLER CHEVROLET	113487	05/19/2026	MAINT/REPAIRS	044-151-53105-330	61.33
RAINES MARKET	113519	05/19/2026	Raines Receipts	044-151-53010-000	172.89
<b>Department 151 - EUREKA TOWN FIRE Total:</b>					<b>234.22</b>
<b>Fund 044 - TOWN OF EUREKA FUND Total:</b>					<b>234.22</b>
<b>Fund: 045 - EUREKA WTR/SWR UTLTY FD</b>					
<b>Department: 177 - EUREKA WATER DEPT</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	045-177-52010-000	38.53
GREAT BASIN CONTROL SYST...	113472	05/19/2026	NEW BOOSTER TANK TRAND...	045-177-53010-330	787.00
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	045-177-53010-000	38.60
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	045-177-53010-370	26.99
RAINES MARKET	113519	05/19/2026	Raines Receipts	045-177-53010-000	133.08
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	045-177-53010-000	51.11
<b>Department 177 - EUREKA WATER DEPT Total:</b>					<b>1,075.31</b>
<b>Department: 178 - EUREKA SEWER DEPT</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	045-178-52010-000	38.53
BANKCARD CENTER	113413	05/12/2026	Building&Grounds/EUParks/...	045-178-53010-000	32.99
BANKCARD CENTER	113413	05/12/2026	Aquafix: (Overpayment - Eure...	045-178-53010-000	2,000.00
<b>Department 178 - EUREKA SEWER DEPT Total:</b>					<b>2,071.52</b>
<b>Fund 045 - EUREKA WTR/SWR UTLTY FD Total:</b>					<b>3,146.83</b>
<b>Fund: 046 - CRESCENT VALLEY TOWN</b>					
<b>Department: 190 - CV TOWN BOARD</b>					
eFAX CORPORATE	113451	05/19/2026	Efax	046-190-53010-360	20.99
<b>Department 190 - CV TOWN BOARD Total:</b>					<b>20.99</b>
<b>Department: 196 - CV STREET MAINTENANCE</b>					
NV ENERGY	113417	05/12/2026	Street Lights	046-196-53010-105	369.26
NV ENERGY	113417	05/12/2026	Street Lights	046-196-53010-105	43.67
<b>Department 196 - CV STREET MAINTENANCE Total:</b>					<b>412.93</b>
<b>Fund 046 - CRESCENT VALLEY TOWN Total:</b>					<b>433.92</b>
<b>Fund: 048 - CV WATER UTILITY FUND</b>					
<b>Department: 209 - CV WATER DEPT</b>					
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	048-209-52010-000	77.06
NV ENERGY	113417	05/12/2026	Well Backup	048-209-53010-105	562.62
NV ENERGY	113417	05/12/2026	CV Water	048-209-53010-105	552.31
NV ENERGY	113417	05/12/2026	CV Water - McDaniel Street P...	048-209-53010-105	64.26
WESTERN NV SUPPLY CO	113554	05/19/2026	SUPPLIES	048-209-53010-000	1,668.82
WESTERN ENVIRONMENTAL T...	113553	05/19/2026	WATER TESTING	048-209-53010-405	87.12
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	048-209-53010-000	51.11
<b>Department 209 - CV WATER DEPT Total:</b>					<b>3,063.30</b>
<b>Fund 048 - CV WATER UTILITY FUND Total:</b>					<b>3,063.30</b>
<b>Fund: 050 - EUREKA CO TV DISTRICT</b>					
<b>Department: 213 - ADMINISTRATIVE DEPT</b>					
COUNTY OF HUMBOLDT	113443	05/19/2026	APR 26 Fiber Connection	050-213-53010-058	823.04
EUREKA HIGH SCHOOL	113455	05/19/2026	TV District HS Scholarship	050-213-53010-000	1,000.00
BATTLE MOUNTAIN HIGH SC...	113427	05/19/2026	TV District HS Scholarship	050-213-53010-000	1,000.00
PORTER, ELMER	113515	05/19/2026	National TV Assoc. Annual Con...	050-213-53010-370	1,324.87
ELLIOTT, KIMBERLY DEE	113452	05/19/2026	May 26 Admin Services TV Bo...	050-213-53010-058	1,500.00
<b>Department 213 - ADMINISTRATIVE DEPT Total:</b>					<b>5,647.91</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount	
<b>Department: 214 - TANK HILL</b>						
EAGLE COMMUNICATIONS LLC	113450	05/19/2026	Monthly Maintenance Contract	050-214-53010-058	1,000.00	
					<b>Department 214 - TANK HILL Total:</b>	<b>1,000.00</b>
<b>Department: 216 - PROSPECT PEAK</b>						
EAGLE COMMUNICATIONS LLC	113450	05/19/2026	Monthly Maintenance Contract	050-216-53010-058	1,000.00	
					<b>Department 216 - PROSPECT PEAK Total:</b>	<b>1,000.00</b>
<b>Department: 217 - ARGENTA RIDGE</b>						
NV ENERGY	113417	05/12/2026	TV Dist - Argenta	050-217-53010-105	524.51	
EAGLE COMMUNICATIONS LLC	113450	05/19/2026	Monthly Maintenance Contract	050-217-53010-058	1,000.00	
					<b>Department 217 - ARGENTA RIDGE Total:</b>	<b>1,524.51</b>
					<b>Fund 050 - EUREKA CO TV DISTRICT Total:</b>	<b>9,172.42</b>
<b>Fund: 060 - DIAMOND VALLEY WEED DIST</b>						
<b>Department: 218 - WEED DIST DEPT</b>						
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	060-218-52010-000	38.53	
ROCKY MOUNTAIN AGRONOM..	113526	05/19/2026	Herbicide	060-218-53010-052	3,486.25	
RAINES MARKET	113519	05/19/2026	Raines Receipts	060-218-53010-000	7.77	
BANKCARD CENTER	113413	05/12/2026	Hitch for Lrg Spray Truck	060-218-53010-000	398.04	
					<b>Department 218 - WEED DIST DEPT Total:</b>	<b>3,930.59</b>
					<b>Fund 060 - DIAMOND VALLEY WEED DIST Total:</b>	<b>3,930.59</b>
<b>Fund: 100 - RECREATION FUND</b>						
<b>Department: 236 - RECREATION DEPT</b>						
VINTAGE KEYS MEDIA LLC	113549	05/19/2026	Media Specialist	100-236-53010-058	2,200.00	
EUREKA RESTORATION ENTER...	113457	05/19/2026	Rec Board Donation	100-236-53010-085	3,000.00	
YESCO LLC	113560	05/19/2026	Eureka Rec Board Billboards	100-236-55010-000	2,237.28	
					<b>Department 236 - RECREATION DEPT Total:</b>	<b>7,437.28</b>
					<b>Fund 100 - RECREATION FUND Total:</b>	<b>7,437.28</b>
<b>Fund: 120 - DEVIL'S GATE WATER DIST</b>						
<b>Department: 245 - DEVIL'S GATE WATER DEPT</b>						
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	120-245-52010-000	38.53	
PITNEY BOWES GLOBAL FINA...	113513	05/19/2026	Machine Lease	120-245-53010-000	51.13	
					<b>Department 245 - DEVIL'S GATE WATER DEPT Total:</b>	<b>89.66</b>
					<b>Fund 120 - DEVIL'S GATE WATER DIST Total:</b>	<b>89.66</b>
<b>Fund: 125 - WATER MITIGATION FUND</b>						
<b>Department: 247 - WATER MITIGATION DEPT</b>						
IN-SITU INC.	113479	05/19/2026	Spare Well Logger/Desiccant ...	125-247-53010-000	1,816.00	
PARSONS DRILLING INC	113507	05/19/2026	BEOVAWE WELL REHAB	125-247-55010-742	14,427.31	
PARSONS DRILLING INC	113507	05/19/2026	Kobeh Test Well (Parsons)	125-247-55010-745	56,400.00	
BUGENIG, DALE C - CONSULT...	113431	05/19/2026	Hydrogeologist Consulting	125-247-53010-000	1,324.10	
					<b>Department 247 - WATER MITIGATION DEPT Total:</b>	<b>73,967.41</b>
					<b>Fund 125 - WATER MITIGATION FUND Total:</b>	<b>73,967.41</b>
<b>Fund: 175 - EUREKA CO INDIGENT FUND</b>						
<b>Department: 270 - COUNTY INDIGENT DEPT</b>						
LEXIPOL LLC	113489	05/19/2026	Manuals, training, implement...	175-270-53010-000	8,944.53	
BANKCARD CENTER	113413	05/12/2026	Inmate Medications	175-270-53010-186	11.78	
SUNDOWN LODGE	113539	05/19/2026	indigent Aid	175-270-53010-180	67.28	
					<b>Department 270 - COUNTY INDIGENT DEPT Total:</b>	<b>9,023.59</b>
					<b>Fund 175 - EUREKA CO INDIGENT FUND Total:</b>	<b>9,023.59</b>
<b>Fund: 190 - LANDFILL FUND</b>						
<b>Department: 273 - LANDFILL PROJECT</b>						
LP INSURANCE SERVICES LLC	113493	05/19/2026	Broker Insurance Fee	190-273-52010-000	77.06	
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	190-273-53010-058	238.00	
BANKCARD CENTER	113413	05/12/2026	AirNav/Amazon/NVFireMarsh...	190-273-53010-058	15.99	
REDI SERVICES LLC	113520	05/19/2026	PORTA JOHN CLEANING	190-273-53010-058	160.00	
REDI SERVICES LLC	113520	05/19/2026	PORTA JOHN CLEANING	190-273-53010-058	80.00	
ATLAS TOWING SERVICE, INC	113423	05/19/2026	TRASH HAULING-CV LAYDOW...	190-273-53010-058	1,392.00	
EMPIRE SOUTHWEST, LLC	113453	05/19/2026	ESCAVATOR RENTAL	190-273-53010-058	5,414.94	

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EMPIRE SOUTHWEST, LLC	113453	05/19/2026	ESCAVATOR RENTAL	190-273-53010-058	13,570.00
HUNT & SONS, INC	113478	05/19/2026	Landfill Fuel	190-273-53105-130	3,251.56
<b>Department 273 - LANDFILL PROJECT Total:</b>					<b>24,199.55</b>
<b>Fund 190 - LANDFILL FUND Total:</b>					<b>24,199.55</b>

Fund: 250 - STATE OF NEVADA

Department: 280 - PAYMENT TO ST OF NEVADA

NV STATE CONTROLLER	113418	05/12/2026	MONTHLY RECORDER 1.30	250-280-53010-000	3,812.10
NV STATE CONTROLLER	113418	05/12/2026	MONTHLYJP AA FEES	250-280-53010-000	2,453.00
NV STATE CONTROLLER	113418	05/12/2026	MONTHLY JC FINES	250-280-53010-000	1,935.00
NV STATE CONTROLLER	113418	05/12/2026	MONTHLY RECORDER .55	250-280-53010-000	1,629.10
NV STATE CONTROLLER	113418	05/12/2026	DEFAULT 150.00	250-280-53010-000	443.25
NV STATE CONTROLLER	113418	05/12/2026	JP MARRIAGE	250-280-53010-000	5.00
NV STATE CONTROLLER	113418	05/12/2026	DEFAULT 1.5	250-280-53010-000	280.73
NV STATE CONTROLLER	113418	05/12/2026	MONTHLY CLRK DOM VIOLEN...	250-280-53010-000	50.00
NV STATE CONTROLLER	113418	05/12/2026	MONTHLY RECORDER FOSTER...	250-280-53010-000	41.00
NV STATE CONTROLLER	113418	05/12/2026	DC DIV FEES	250-280-53010-000	20.00
NV STATE CONTROLLER	113418	05/12/2026	MONTHLY CLRK CERT COPIES	250-280-53010-000	10.00
NV STATE CONTROLLER	113418	05/12/2026	MONTHLY RECORDER .10	250-280-53010-000	296.20
WASHOE COUNTY SHERIFF'S ...	113419	05/12/2026	GENETIC MARKER	250-280-53010-000	123.00
NV DEPT OF TAXATION	113416	05/19/2026	MARCH ROOM TAX/TAX REF...	250-280-53010-000	127.22
<b>Department 280 - PAYMENT TO ST OF NEVADA Total:</b>					<b>11,225.60</b>
<b>Fund 250 - STATE OF NEVADA Total:</b>					<b>11,225.60</b>

Fund: 320 - SCHOOL GENERAL FUND

Department: 286 - EUREKA COUNTY SCHOOL DISTRICT

NV STATE CONTROLLER	113418	05/12/2026	Prior Year Adjust	320-286-59014-000	3.56
NV STATE CONTROLLER	113418	05/12/2026	UNITARY UNSECURED	320-286-59014-000	32,802.57
NV STATE CONTROLLER	113418	05/12/2026	FRANCHISE FEE	320-286-59014-000	167.67
NV STATE CONTROLLER	113418	05/12/2026	SCHOOL REAL PROP	320-286-59014-000	6,417.04
NV STATE CONTROLLER	113418	05/12/2026	UNITARY SECURED	320-286-59014-000	145,743.00
EUREKA COUNTY SCHOOL DIST	113415	05/12/2026	SRS FY25 FOREST	320-286-59014-000	5,927.19
<b>Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total:</b>					<b>191,061.03</b>
<b>Fund 320 - SCHOOL GENERAL FUND Total:</b>					<b>191,061.03</b>
<b>Grand Total:</b>					<b>1,274,858.75</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	899,299.26
014 - RETIREE HLTH INS PREM FD	1,290.19
020 - ROAD FUND	37,283.75
035 - AGRICULTURAL DIST #15	0.15
044 - TOWN OF EUREKA FUND	234.22
045 - EUREKA WTR/SWR UTLTY FD	3,146.83
046 - CRESCENT VALLEY TOWN	433.92
048 - CV WATER UTILITY FUND	3,063.30
050 - EUREKA CO TV DISTRICT	9,172.42
060 - DIAMOND VALLEY WEED DIST	3,930.59
100 - RECREATION FUND	7,437.28
120 - DEVIL'S GATE WATER DIST	89.66
125 - WATER MITIGATION FUND	73,967.41
175 - EUREKA CO INDIGENT FUND	9,023.59
190 - LANDFILL FUND	24,199.55
250 - STATE OF NEVADA	11,225.60
320 - SCHOOL GENERAL FUND	191,061.03
<b>Grand Total:</b>	<b>1,274,858.75</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-000-11520-000	AVIATION FUEL INVENT...	28,745.71
010-001-52010-000	EMPLOYEES BENEFITS	115.60
010-001-53010-085	MISC GRANTS	9,603.63
010-001-53010-220	LEGAL ADVERTISING	105.00
010-001-53010-386	WATER LEGAL FEES	2,421.25
010-001-53010-387	UNION LEGAL FEES	11,497.30
010-001-53010-389	MISC LEGAL FEES	8,228.36
010-001-55010-000	CAPITAL OUTLAY	56,719.85
010-002-52010-000	EMPLOYEES BENEFITS	115.60
010-002-53010-000	SERVICES AND SUPPLIES	113.93
010-002-53010-225	LEGAL FEES	880.00
010-002-53010-242	MACHINE MAINTENANCE	19.68
010-002-53010-321	PROPERTY TAX AUCTION...	52.62
010-002-53010-360	TELEPHONE/FAX	20.99
010-003-52010-000	EMPLOYEES BENEFITS	192.66
010-003-53010-000	SERVICES AND SUPPLIES	179.03
010-003-53010-242	MACHINE MAINTENANCE	225.76
010-003-53010-300	OFFICE SUPPLIES	163.74
010-003-53010-360	TELEPHONE/FAX	20.99
010-003-53010-370	TRAVEL/TRAINING	298.75
010-004-52010-000	EMPLOYEES BENEFITS	154.13
010-004-53010-360	TELEPHONE/FAX	20.99
010-004-53010-370	TRAVEL/TRAINING	796.72
010-004-53105-130	FUEL	170.89
010-006-52010-000	EMPLOYEES BENEFITS	38.53
010-006-53010-000	SERVICES AND SUPPLIES	66.72
010-006-53010-242	MACHINE MAINTENANCE	51.13
010-006-53010-313	PERSONNEL SUPPORT	3,500.00
010-006-53010-360	TELEPHONE/FAX	20.99
010-010-53010-000	SERVICES AND SUPPLIES	1,236.77
010-010-53010-220	LEGAL ADVERTISING	105.00
010-010-53010-370	TRAVEL/TRAINING	375.00
010-011-52010-000	EMPLOYEES BENEFITS	115.60
010-011-53010-000	SERVICES AND SUPPLIES	22.59
010-011-53010-242	MACHINE MAINTENANCE	51.13
010-011-53010-300	OFFICE SUPPLIES	409.42

**Account Summary**

Account Number	Account Name	Payment Amount
010-011-53010-360	TELEPHONE/FAX	20.99
010-011-53010-370	TRAVEL/TRAINING	972.75
010-012-53010-000	SERVICES AND SUPPLIES	112.16
010-012-53010-220	LEGAL ADVERTISING	129.06
010-015-52010-000	EMPLOYEES BENEFITS	77.06
010-015-53010-000	SERVICES AND SUPPLIES	187.07
010-015-53707-330	REPAIRS/MAINT	225.00
010-015-53710-058	CONTRACT SERVICES	4,323.38
010-015-53710-195	JANITORIAL SUPPLIES	52.84
010-015-53710-330	REPAIRS/MAINT	250.00
010-015-53710-400	WATER	125.44
010-015-53715-058	CONTRACT SERVICES	2,002.99
010-015-53715-195	JANITORIAL SUPPLIES	40.12
010-015-53715-330	REPAIRS/MAINT	385.00
010-015-53715-400	WATER	117.04
010-015-53718-058	CONTRACT SERVICES	868.74
010-015-53718-330	REPAIRS/MAINT	150.00
010-015-53718-400	WATER	117.04
010-015-53719-105	ELECTRICITY	99.41
010-015-53719-330	REPAIRS/MAINT	268.75
010-015-53719-400	WATER	39.24
010-015-53720-105	ELECTRICITY	36.49
010-015-53721-105	ELECTRICITY	114.77
010-015-53721-330	REPAIRS/MAINT	268.75
010-015-53721-400	WATER	53.53
010-015-53722-105	ELECTRICITY	337.12
010-015-53722-330	REPAIRS/MAINT	849.97
010-015-53722-400	WATER	47.64
010-015-53723-105	ELECTRICITY	197.46
010-015-53723-330	REPAIRS/MAINT	268.75
010-015-53723-400	WATER	39.24
010-015-53724-058	CONTRACT SERVICES	932.10
010-015-53724-105	ELECTRICITY	359.93
010-015-53724-195	JANITORIAL SUPPLIES	10.48
010-015-53724-330	REPAIRS/MAINT	268.75
010-015-53724-400	WATER	39.24
010-015-53729-058	CONTRACT SERVICES	686.14
010-015-53729-160	HEATING FUEL/PROPANE	112.54
010-015-53729-330	REPAIRS/MAINT	261.21
010-015-53729-400	WATER	109.25
010-015-53730-058	CONTRACT SERVICES	1,390.53
010-015-53730-160	HEATING FUEL/PROPANE	1,385.50
010-015-53730-195	JANITORIAL SUPPLIES	40.08
010-015-53730-330	REPAIRS/MAINT	436.13
010-015-53730-400	WATER	117.04
010-015-53740-058	CONTRACT SERVICES	2,756.49
010-015-53740-330	REPAIRS/MAINT	304.00
010-015-53740-400	WATER	127.54
010-015-53745-330	REPAIRS/MAINT	225.00
010-015-53745-400	WATER	43.91
010-015-53750-330	REPAIRS/MAINT	420.88
010-015-53750-400	WATER	117.04
010-015-53751-058	CONTRACT SERVICES	806.83
010-015-53751-195	JANITORIAL SUPPLIES	33.03
010-015-53751-330	REPAIRS/MAINT	1,591.99
010-015-53751-400	WATER	197.45
010-015-53761-105	ELECTRICITY	49.88
010-015-53762-195	JANITORIAL SUPPLIES	58.96

**Account Summary**

Account Number	Account Name	Payment Amount
010-015-53762-330	REPAIRS/MAINT	100.79
010-015-53762-400	WATER	43.91
010-015-53764-105	ELECTRICITY	79.29
010-015-53764-160	HEATING FUEL/PROPANE	557.54
010-015-53764-330	REPAIRS/MAINT	450.00
010-015-53765-105	ELECTRICITY	119.82
010-015-53765-330	REPAIRS/MAINT	268.75
010-015-53765-400	WATER	76.86
010-015-53766-160	HEATING FUEL/PROPANE	164.03
010-015-53766-330	REPAIRS/MAINT	150.00
010-015-53767-105	ELECTRICITY	46.27
010-015-53767-330	REPAIRS/MAINT	150.00
010-015-53768-058	CONTRACT SERVICES	240.00
010-015-53768-105	ELECTRICITY	46.00
010-015-53769-330	REPAIRS/MAINT	125.00
010-015-53769-400	WATER	43.91
010-015-53770-105	ELECTRICITY	153.05
010-015-53770-330	REPAIRS/MAINT	691.48
010-015-53770-400	WATER	76.86
010-015-53771-330	REPAIRS/MAINT	150.00
010-016-53010-000	SERVICES AND SUPPLIES	51.00
010-016-53010-058	CONTRACT SERVICES	1,675.00
010-016-55010-000	CAPITAL OUTLAY	364,814.83
010-017-53010-242	MACHINE MAINTENANCE	51.13
010-018-52010-000	EMPLOYEES BENEFITS	115.60
010-018-53010-000	SERVICES AND SUPPLIES	2,963.53
010-018-53010-046	COMPUTER SOFTWARE	72,554.09
010-018-53010-058	CONTRACT SERVICES	17,104.68
010-018-53010-224	CIRCUIT/BROADBAND	1,083.71
010-018-53010-370	TRAVEL/TRAINING	365.00
010-020-53010-172	INSURANCE LOSS DEDU...	7,075.60
010-022-52010-000	EMPLOYEES BENEFITS	77.06
010-022-53010-000	SERVICES AND SUPPLIES	232.81
010-022-53010-098	PACE COALITION	493.39
010-022-53010-135	GRAD NITE	34.64
010-022-53010-200	JUV PROB RECREATION ...	3,129.14
010-022-53010-360	TELEPHONE/FAX	20.99
010-024-52010-000	EMPLOYEES BENEFITS	154.15
010-024-53010-000	SERVICES AND SUPPLIES	20.00
010-024-53010-058	CONTRACT SERVICES	175.00
010-024-53010-176	INVESTIGATIONS	176.50
010-024-53010-242	MACHINE MAINTENANCE	120.32
010-024-53010-360	TELEPHONE/FAX	20.99
010-024-53010-370	TRAVEL/TRAINING	350.00
010-026-53010-070	COURT EXPENSES	14.00
010-026-53010-071	DRUG COURT	131.09
010-026-53010-190	JURY DUTY	6,248.80
010-026-53010-300	OFFICE SUPPLIES	291.96
010-026-53010-410	WITNESS FEES	1,616.25
010-028-52010-000	EMPLOYEES BENEFITS	154.13
010-028-53010-070	COURT EXPENSES	49.00
010-028-53010-072	COURT OFFICER EXPENSE	4,513.17
010-028-53010-166	HOUSE ARREST	38.50
010-028-53010-242	MACHINE MAINTENANCE	74.81
010-028-53010-352	RESTITUTION PAYMENTS	82.35
010-028-53010-360	TELEPHONE/FAX	20.99
010-032-53010-000	SERVICES AND SUPPLIES	401.31
010-034-52020-000	EMP BENEFITS/SHERIFF ...	192.66

**Account Summary**

Account Number	Account Name	Payment Amount
010-034-52022-000	EMP BENEFITS/SHERIFF ...	269.72
010-034-52024-000	EMP BENEFITS/SHERIFF ...	231.19
010-034-52026-000	EMP BENEFITS/SHERIFF ...	346.79
010-034-53010-000	SERVICES AND SUPPLIES	1,808.21
010-034-53010-004	ANIMAL CONTROL	113.98
010-034-53010-010	RANGE EXPENSE	299.99
010-034-53010-035	BACKGROUND INVESTIG...	945.00
010-034-53010-058	CONTRACT SERVICES	245.99
010-034-53010-063	CORONER	1,575.00
010-034-53010-176	INVESTIGATIONS	63.48
010-034-53010-248	MEDICAL	680.00
010-034-53010-256	MISCELLANEOUS	202.98
010-034-53010-263	JAIL SERVICES	28.00
010-034-53010-300	OFFICE SUPPLIES	225.39
010-034-53010-318	POSTAGE	25.47
010-034-53010-360	TELEPHONE/FAX	5,948.84
010-034-53010-361	911 LINE CHARGES	1,525.81
010-034-53010-370	TRAVEL/TRAINING	451.87
010-034-53010-380	UNIFORMS	1,411.27
010-034-53105-130	FUEL	1,114.62
010-034-53105-245	VEHICLE MAINTENANCE	4,101.00
010-034-55010-092	CAPITAL OUTLAY SHERIF...	139,862.50
010-040-53010-000	SERVICES AND SUPPLIES	179.89
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	65.00
010-040-53010-058	CONTRACT SERVICES	3,054.06
010-040-53010-370	TRAVEL/TRAINING	150.00
010-040-53105-330	VEHICLE REPAIRS/MAINT	388.78
010-042-52010-000	EMPLOYEES BENEFITS	308.26
010-042-53010-058	CONTRACT SERVICES	5,740.00
010-042-53010-242	MACHINE MAINTENANCE	245.69
010-042-53010-300	OFFICE SUPPLIES	595.68
010-042-53010-360	TELEPHONE/FAX	20.99
010-042-53105-130	FUEL	65.89
010-052-53010-058	CONTRACT SERVICES	52,750.00
010-052-53010-161	HOME HEALTH SERVICES	1,830.00
010-054-52010-000	EMPLOYEES BENEFITS	192.66
010-054-53010-000	SERVICES AND SUPPLIES	2,296.48
010-054-53010-007	AMBULANCE SUPPLIES	996.33
010-054-53010-300	OFFICE SUPPLIES	12.49
010-054-53010-360	TELEPHONE/FAX	20.99
010-054-53010-370	TRAVEL/TRAINING	34.00
010-054-53105-130	FUEL	179.20
010-054-53105-245	VEHICLE MAINTENANCE	78.03
010-070-52010-000	EMPLOYEES BENEFITS	38.53
010-070-53010-000	SERVICES AND SUPPLIES	113.91
010-070-53010-370	TRAVEL/TRAINING	196.62
010-071-53010-018	ACTIVITIES	3,650.00
010-072-52032-000	EMP BENEFITS/EUREKA	115.60
010-072-52033-000	EMP BENEFITS/CV CENT...	115.60
010-072-53360-242	MACHINE MAINTENANCE	93.49
010-072-53360-326	RAW FOOD	2,089.59
010-072-53672-000	EUREKA CENTER SERVICE..	306.72
010-072-53672-326	RAW FOOD	2,960.47
010-072-53672-360	TELEPHONE/FAX	20.99
010-072-53672-370	TRAVEL/TRAINING	19.00
010-072-53876-245	VEHICLE MAINTENANCE	406.39
010-073-53010-000	SERVICES AND SUPPLIES	337.55
010-074-52010-000	EMPLOYEES BENEFITS	38.53

**Account Summary**

Account Number	Account Name	Payment Amount
010-074-53010-000	SERVICES AND SUPPLIES	231.70
010-074-53010-105	ELECTRICITY	22.59
010-074-53010-170	INSURANCE	145.00
010-074-53010-310	EU PARKS & GROUNDS ...	3,132.04
010-074-53010-311	CV PARKS & GROUNDS R...	5,033.68
010-086-52010-000	EMPLOYEES BENEFITS	38.53
010-086-53010-000	SERVICES AND SUPPLIES	77.55
010-086-53010-062	CONVENTION SUPPLIES	209.30
010-086-53010-170	INSURANCE	145.00
010-088-52010-000	EMPLOYEES BENEFITS	77.06
010-088-53010-000	SERVICES AND SUPPLIES	18.00
010-088-53010-106	FIREWISE PROGRAM	5,683.72
010-088-53010-242	MACHINE MAINTENANCE	51.13
010-088-53010-300	OFFICE SUPPLIES	43.69
010-088-53010-370	TRAVEL/TRAINING	268.24
014-101-53010-169	RETIREE HEALTH INS CO...	1,290.19
020-104-52010-000	EMPLOYEES BENEFITS	616.51
020-106-53010-000	SERVICES AND SUPPLIES	370.38
020-106-53010-058	CONTRACT SERVICES	5.00
020-106-53010-371	SHOP TOOLS	867.31
020-106-53010-372	SHOP SUPPLIES	333.81
020-106-53105-130	FUEL	15,996.78
020-106-53105-330	VEHICLE REPAIRS/MAINT	14,752.29
020-106-53748-058	CONTRACT SERVICES	512.54
020-106-53748-330	REPAIRS/MAINT	362.46
020-106-53748-400	WATER	43.91
020-106-53749-058	CONTRACT SERVICES	732.95
020-106-53749-105	ELECTRICITY	507.74
020-106-53749-160	HEATING FUEL/PROPANE	1,836.46
020-106-53749-330	REPAIRS/MAINT	268.75
020-106-53749-400	WATER	76.86
035-125-53010-823	FAIR PREMIUM BOOK	0.15
044-151-53010-000	SERVICES AND SUPPLIES	172.89
044-151-53105-330	VEHICLE REPAIRS/MAINT	61.33
045-177-52010-000	EMPLOYEES BENEFITS	38.53
045-177-53010-000	SERVICES AND SUPPLIES	222.79
045-177-53010-330	REPAIRS	787.00
045-177-53010-370	TRAVEL/TRAINING	26.99
045-178-52010-000	EMPLOYEES BENEFITS	38.53
045-178-53010-000	SERVICES AND SUPPLIES	2,032.99
046-190-53010-360	TELEPHONE/FAX	20.99
046-196-53010-105	ELECTRICITY	412.93
048-209-52010-000	EMPLOYEES BENEFITS	77.06
048-209-53010-000	SERVICES AND SUPPLIES	1,719.93
048-209-53010-105	ELECTRICITY	1,179.19
048-209-53010-405	WATER TESTING/PERMI...	87.12
050-213-53010-000	SERVICES AND SUPPLIES	2,000.00
050-213-53010-058	CONTRACT SERVICES	2,323.04
050-213-53010-370	TRAVEL/TRAINING	1,324.87
050-214-53010-058	CONTRACT SERVICES	1,000.00
050-216-53010-058	CONTRACT SERVICES	1,000.00
050-217-53010-058	CONTRACT SERVICES	1,000.00
050-217-53010-105	ELECTRICITY	524.51
060-218-52010-000	EMPLOYEES BENEFITS	38.53
060-218-53010-000	SERVICES AND SUPPLIES	405.81
060-218-53010-052	CHEMICALS	3,486.25
100-236-53010-058	CONTRACT SERVICES	2,200.00
100-236-53010-085	MISC GRANTS	3,000.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
100-236-55010-000	CAPITAL OUTLAY	2,237.28
120-245-52010-000	EMPLOYEES BENEFITS	38.53
120-245-53010-000	SERVICES AND SUPPLIES	51.13
125-247-53010-000	SERVICES AND SUPPLIES	3,140.10
125-247-55010-742	VARIOUS WELLS-ROAD	14,427.31
125-247-55010-745	CAPITAL OUTLAY KOBEH...	56,400.00
175-270-53010-000	SERVICES AND SUPPLIES	8,944.53
175-270-53010-180	INDIGENT - FOOD/SHELT...	67.28
175-270-53010-186	INDIGENT - PRISONER M...	11.78
190-273-52010-000	EMPLOYEES BENEFITS	77.06
190-273-53010-058	CONTRACT SERVICES	20,870.93
190-273-53105-130	FUEL	3,251.56
250-280-53010-000	SERVICES AND SUPPLIES	11,225.60
320-286-59014-000	PASS THRU SCHOOL COL...	191,061.03
	<b>Grand Total:</b>	<b>1,274,858.75</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	1,274,858.75
<b>Grand Total:</b>	<b>1,274,858.75</b>



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	45,837,393.07	14,371,570.89	25,858,502.96	34,350,461.00
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	565,959.11	238,718.75	2,570,451.92
015 - FUTURE RESERVE FUND	12,603,632.17	318,300.93	4,751.01	12,917,182.09
020 - ROAD FUND	2,616,766.57	2,746,844.34	2,701,384.28	2,662,226.63
025 - REG TRANSPORTATION COMM	9,842,754.53	5,936,206.49	5,013,655.33	10,765,305.69
030 - AGRICULTURAL EXTENSION	1,353,078.76	120,266.50	111,034.42	1,362,310.84
035 - AGRICULTURAL DIST #15	347,331.69	71,125.00	76,794.51	341,662.18
040 - BLDG OPER&MAINT RES FUND	4,209,258.58	351,916.87	324,254.95	4,236,920.50
042 - CAPITAL PROJECTS FUND	6,952,374.39	697,386.99	321,202.08	7,328,559.30
044 - TOWN OF EUREKA FUND	1,379,477.08	143,187.32	48,576.18	1,474,088.22
045 - EUREKA WTR/SWR UTLTY FD	20,224,370.08	2,326,801.29	3,884,289.81	18,666,881.56
046 - CRESCENT VALLEY TOWN	301,957.76	46,689.10	48,611.61	300,035.25
048 - CV WATER UTILITY FUND	2,395,057.94	1,155,450.51	1,465,448.41	2,085,060.04
050 - EUREKA CO TV DISTRICT	911,849.54	160,379.64	157,427.76	914,801.42
060 - DIAMOND VALLEY WEED DIST	271,983.45	52,125.94	90,737.83	233,371.56
070 - DIAMOND VALLEY RODENT	370,343.20	28,492.36	4,659.18	394,176.38
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	674,260.10	102,345.42	117,917.09	658,688.43
110 - TOURISM FUND	40,808.42	8,730.52	3,451.12	46,087.82
120 - DEVIL'S GATE WATER DIST	2,601,001.72	92,863.61	264,890.54	2,428,974.79
125 - WATER MITIGATION FUND	3,892,691.52	649,600.43	1,089,011.05	3,453,280.90
127 - NAT RES MULT USE FUND	1,752,264.46	87,393.98	668.99	1,838,989.45
150 - RANGE IMPROVEMENT DIST 1	48,223.80	929.96	26,393.95	22,759.81
155 - RANGE IMPROVEMENT DIST 6	116,436.32	2,680.90	16,746.76	102,370.46
160 - DEPT OF MINERAL RESOURCE	0.00	259,270.00	259,240.00	30.00
165 - EUREKA CO. GAME BOARD	2,201.40	1,516.53	984.27	2,733.66
170 - ACCIDENT INDIGENT FUND	466.18	129,420.49	125,722.68	4,163.99
175 - EUREKA CO INDIGENT FUND	498,907.66	47,728.35	42,170.03	504,465.98
180 - HOSP CO INDG HOSP FUND	653,975.26	107,257.52	84,059.39	677,173.39
190 - LANDFILL FUND	4,042,088.32	744,127.31	342,457.01	4,443,758.62
220 - ASSR TECH FND NRS361.530	2,532,986.56	237,305.70	321,643.92	2,448,648.34
225 - RECORDER TECHNOLOGY FUND	125,184.45	7,494.38	17,875.72	114,803.11
226 - TREASURER TECH FUND	0.00	0.00	0.00	0.00
227 - DISTRICT COURT IMP FUND	13,002.00	4,066.12	5.71	17,062.41
230 - JUSTICE COURT A A FUND	74,683.34	5,873.93	29.07	80,528.20
233 - JUV COURT A A FUND	51,211.40	2,389.18	1,749.91	51,850.67
235 - JUST CRT FACILITY FUND	202,534.88	10,770.58	77.64	213,227.82
240 - FORENSIC FEE	1,166.72	29.12	0.28	1,195.56
250 - STATE OF NEVADA	5,679.76	1,802,910.97	1,801,881.99	6,708.74
320 - SCHOOL GENERAL FUND	28,343.46	6,471,283.67	6,528,820.69	-29,193.56
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
<b>Report Total:</b>	<b>129,305,363.40</b>	<b>39,868,691.95</b>	<b>51,395,846.88</b>	<b>117,778,208.47</b>



# Pooled Cash Report

Eureka County, Nevada

For the Period Ending 5/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<b>CLAIM ON CASH</b>				
<a href="#">010-000-10101-000</a>	CLAIM ON CASH - GENERAL FUND	36,140,651.17	(1,973,913.86)	34,166,737.31
<a href="#">012-000-10101-000</a>	CLAIM ON CASH - PROPERTY SALE TRUST FUND	86,405.30	0.00	86,405.30
<a href="#">014-000-10101-000</a>	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,584,697.12	(33,652.59)	2,551,044.53
<a href="#">015-000-10101-000</a>	CLAIM ON CASH - FUTURE RESERVE FUND	12,809,654.57	(1,374.29)	12,808,280.28
<a href="#">020-000-10101-000</a>	CLAIM ON CASH - ROAD FUND	2,890,582.52	(207,915.62)	2,682,666.90
<a href="#">025-000-10101-000</a>	CLAIM ON CASH - REG TRANSPORTATION COMM	10,673,005.82	(1,756.50)	10,671,249.32
<a href="#">030-000-10101-000</a>	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,383,876.89	(33,649.38)	1,350,227.51
<a href="#">035-000-10101-000</a>	CLAIM ON CASH - AGRICULTURAL DIST #15	338,673.93	(36.38)	338,637.55
<a href="#">040-000-10101-000</a>	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,200,954.00	(461.92)	4,200,492.08
<a href="#">042-000-10101-000</a>	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,280,488.46	(12,140.83)	7,268,347.63
<a href="#">044-000-10101-000</a>	CLAIM ON CASH - TOWN OF EUREKA FUND	1,473,065.40	(10,955.39)	1,462,110.01
<a href="#">045-000-10101-000</a>	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,004,348.47	(16,493.11)	2,987,855.36
<a href="#">046-000-10101-000</a>	CLAIM ON CASH - CRESCENT VALLEY TOWN	301,569.66	(4,130.76)	297,438.90
<a href="#">048-000-10101-000</a>	CLAIM ON CASH - CV WATER UTILITY FUND	697,644.77	(16,623.28)	681,021.49
<a href="#">050-000-10101-000</a>	CLAIM ON CASH - EUREKA CO TV DISTRICT	919,850.47	(12,881.74)	906,968.73
<a href="#">060-000-10101-000</a>	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	241,866.51	(9,313.52)	232,552.99
<a href="#">070-000-10101-000</a>	CLAIM ON CASH - DIAMOND VALLEY RODENT	390,923.82	(42.16)	390,881.66
<a href="#">100-000-10101-000</a>	CLAIM ON CASH - RECREATION FUND	660,444.54	(7,508.70)	652,935.84
<a href="#">110-000-10101-000</a>	CLAIM ON CASH - TOURISM FUND	45,748.57	(4.89)	45,743.68
<a href="#">120-000-10101-000</a>	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,009,855.90	1,608.49	1,011,464.39
<a href="#">125-000-10101-000</a>	CLAIM ON CASH - WATER MITIGATION FUND	3,590,000.21	(168,298.49)	3,421,701.72
<a href="#">127-000-10101-000</a>	CLAIM ON CASH - NAT RES MULT USE FUND	1,824,019.01	(195.56)	1,823,823.45
<a href="#">150-000-10101-000</a>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,552.89	(2.42)	22,550.47
<a href="#">155-000-10101-000</a>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	101,861.30	(10.93)	101,850.37
<a href="#">160-000-10101-000</a>	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	30.00	0.00	30.00
<a href="#">165-000-10101-000</a>	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,970.68	(190.94)	2,779.74
<a href="#">170-000-10101-000</a>	CLAIM ON CASH - ACCIDENT INDIGENT FUND	3,697.81	0.00	3,697.81
<a href="#">175-000-10101-000</a>	CLAIM ON CASH - EUREKA CO INDIGENT FUND	510,113.50	(9,968.83)	500,144.67
<a href="#">180-000-10101-000</a>	CLAIM ON CASH - HOSP CO INDG HOSP FUND	671,555.50	(75.12)	671,480.38
<a href="#">190-000-10101-000</a>	CLAIM ON CASH - LANDFILL FUND	4,462,212.85	(47,603.54)	4,414,609.31
<a href="#">220-000-10101-000</a>	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,466,526.17	(38,972.26)	2,427,553.91
<a href="#">225-000-10101-000</a>	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	113,732.25	(12.18)	113,720.07
<a href="#">226-000-10101-000</a>	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
<a href="#">227-000-10101-000</a>	CLAIM ON CASH - DISTRICT COURT AA FUND	16,951.70	(1.78)	16,949.92
<a href="#">230-000-10101-000</a>	CLAIM ON CASH - JUSTICE COURT A A FUND	79,890.60	(8.54)	79,882.06
<a href="#">233-000-10101-000</a>	CLAIM ON CASH - JUV COURT A A FUND	51,409.65	(5.51)	51,404.14
<a href="#">235-000-10101-000</a>	CLAIM ON CASH - JUST CRT FACILITY FUND	211,498.22	(22.65)	211,475.57
<a href="#">240-000-10101-000</a>	CLAIM ON CASH - FORENSIC FEE	1,185.59	(0.13)	1,185.46
<a href="#">250-000-10101-000</a>	CLAIM ON CASH - STATE OF NEVADA	12,873.04	(11,225.60)	1,647.44
<a href="#">320-000-10101-000</a>	CLAIM ON CASH - SCHOOL GENERAL FUND	139,534.56	(191,061.03)	(51,526.47)
<a href="#">996-000-10101-000</a>	CLAIM ON CASH - UB UNAPPLIED CASH	31,748.29	(4,359.84)	27,388.45
<b>TOTAL CLAIM ON CASH</b>		<b>101,448,671.71</b>	<b>(2,813,261.78)</b>	<b>98,635,409.93</b>
<b>CASH IN BANK</b>				
<b>Cash in Bank</b>				
<a href="#">999-000-10102-000</a>	CASH IN BANK - COUNTY CHECKING	(1,149.77)	0.00	(1,149.77)
<a href="#">999-000-10103-000</a>	CASH IN BANK - DEPOSIT ACCOUNTS	(3,698,720.31)	19,127.08	(3,679,593.23)
<a href="#">999-000-10104-000</a>	CASH IN BANK - CONCENTRATION	4,238,221.73	0.00	4,238,221.73
<a href="#">999-000-10105-000</a>	CASH IN BANK - SILVER MONEY MARKET	789,802.22	0.00	789,802.22
<a href="#">999-000-10106-000</a>	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	12,031,945.27	0.00	12,031,945.27
<a href="#">999-000-10107-000</a>	CASH IN BANK - MEEDER INVESTMENT	88,249,701.04	0.00	88,249,701.04

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<a href="#">999-000-10109-000</a>	CASH IN BANK - NEW COUNTY CHECKING	(161,128.47)	(2,832,388.86)	(2,993,517.33)	
<a href="#">999-000-11501-000</a>	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
<b>TOTAL: Cash in Bank</b>		<u>101,448,671.71</u>	<u>(2,813,261.78)</u>	<u>98,635,409.93</u>	
<b>Wages Payable</b>					
<a href="#">999-000-20200-000</a>	WAGES PAYABLE	0.00	0.00	0.00	
<b>TOTAL: Wages Payable</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
<b>TOTAL CASH IN BANK</b>		<u>101,448,671.71</u>	<u>(2,813,261.78)</u>	<u>98,635,409.93</u>	
<b><u>DUE TO OTHER FUNDS</u></b>					
<a href="#">999-000-24910-000</a>	DUE TO OTHER FUNDS	101,448,671.71	(2,813,261.78)	98,635,409.93	
<b>TOTAL DUE TO OTHER FUNDS</b>		<u>101,448,671.71</u>	<u>(2,813,261.78)</u>	<u>98,635,409.93</u>	
<b>Claim on Cash</b>	98,635,409.93	<b>Claim on Cash</b>	98,635,409.93	<b>Cash in Bank</b>	98,635,409.93
<b>Cash in Bank</b>	<u>98,635,409.93</u>	<b>Due To Other Funds</b>	<u>98,635,409.93</u>	<b>Due To Other Funds</b>	<u>98,635,409.93</u>
<b>Difference</b>	<u>0.00</u>	<b>Difference</b>	<u>0.00</u>	<b>Difference</b>	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<b>ACCOUNTS PAYABLE PENDING</b>				
<a href="#">010-000-29300-000</a>	ACCOUNTS PAYABLE	70,527.74	119,844.26	190,372.00
<a href="#">012-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">014-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">015-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">020-000-29300-000</a>	ACCOUNTS PAYABLE	8,628.35	25,842.59	34,470.94
<a href="#">025-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">030-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">035-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">040-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">042-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">044-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">045-000-29300-000</a>	ACCOUNTS PAYABLE	921.97	4,387.71	5,309.68
<a href="#">046-000-29300-000</a>	ACCOUNTS PAYABLE	119.63	8.65	128.28
<a href="#">048-000-29300-000</a>	ACCOUNTS PAYABLE	882.64	1,170.62	2,053.26
<a href="#">050-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">060-000-29300-000</a>	ACCOUNTS PAYABLE	581.53	779.83	1,361.36
<a href="#">070-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">100-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">110-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">120-000-29300-000</a>	ACCOUNTS PAYABLE	146.46	136.86	283.32
<a href="#">125-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">127-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">150-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">155-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">160-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">165-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	57.89	57.89
<a href="#">170-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">175-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">180-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">190-000-29300-000</a>	ACCOUNTS PAYABLE	1,305.48	3,507.96	4,813.44
<a href="#">220-000-29300-000</a>	ACCOUNTS PAYABLE	504.01	149.62	653.63
<a href="#">225-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">226-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">227-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">230-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">233-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">235-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">240-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">250-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<a href="#">320-000-29300-000</a>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<b>TOTAL ACCOUNTS PAYABLE PENDING</b>		<b>83,617.81</b>	<b>155,885.99</b>	<b>239,503.80</b>
<b>DUE FROM OTHER FUNDS</b>				
<a href="#">999-000-16010-000</a>	DUE FROM GENERAL FUND	(70,527.74)	(119,844.26)	(190,372.00)
<a href="#">999-000-16012-000</a>	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
<a href="#">999-000-16014-000</a>	DUE FROM RETIREE HLTH INS PREM FD	0.00	0.00	0.00
<a href="#">999-000-16015-000</a>	DUE FROM FUTURE RESERVE FUND	0.00	0.00	0.00
<a href="#">999-000-16020-000</a>	DUE FROM ROAD FUND	(8,628.35)	(25,842.59)	(34,470.94)
<a href="#">999-000-16025-000</a>	DUE FROM REG TRANSPORTATION COMM	0.00	0.00	0.00
<a href="#">999-000-16030-000</a>	DUE FROM AGRICULTURAL EXTENSION	0.00	0.00	0.00
<a href="#">999-000-16035-000</a>	DUE FROM AGRICULTURAL DIST #15	0.00	0.00	0.00
<a href="#">999-000-16040-000</a>	DUE FROM BLDG OPER&MAINT RES FUND	0.00	0.00	0.00
<a href="#">999-000-16042-000</a>	DUE FROM CAPITAL PROJECTS FUND	0.00	0.00	0.00
<a href="#">999-000-16044-000</a>	DUE FROM TOWN OF EUREKA FUND	0.00	0.00	0.00
<a href="#">999-000-16045-000</a>	DUE FROM EUREKA WTR/SWR UTILITY FD	(921.97)	(4,387.71)	(5,309.68)
<a href="#">999-000-16046-000</a>	DUE FROM CRESCENT VALLEY TOWN	(119.63)	(8.65)	(128.28)
<a href="#">999-000-16048-000</a>	DUE FROM CV WATER UTILITY FUND	(882.64)	(1,170.62)	(2,053.26)
<a href="#">999-000-16050-000</a>	DUE FROM EUREKA CO TV DISTRICT	0.00	0.00	0.00
<a href="#">999-000-16060-000</a>	DUE FROM DIAMOND VALLEY WEED DIST	(581.53)	(779.83)	(1,361.36)
<a href="#">999-000-16070-000</a>	DUE FROM DIAMOND VALLEY RODENT	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<a href="#">999-000-16110-000</a>	DUE FROM TOURISM FUND	0.00	0.00	0.00
<a href="#">999-000-16111-000</a>	DUE FROM RECREATION FUND	0.00	0.00	0.00
<a href="#">999-000-16120-000</a>	DUE FROM DEVIL'S GATE WATER DIST	(146.46)	(136.86)	(283.32)
<a href="#">999-000-16125-000</a>	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00
<a href="#">999-000-16127-000</a>	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00
<a href="#">999-000-16150-000</a>	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00
<a href="#">999-000-16155-000</a>	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00
<a href="#">999-000-16160-000</a>	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00
<a href="#">999-000-16165-000</a>	DUE FROM EUREKA CO. GAME BOARD	0.00	(57.89)	(57.89)
<a href="#">999-000-16170-000</a>	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00
<a href="#">999-000-16175-000</a>	DUE FROM EUREKA CO INDIGENT FUND	0.00	0.00	0.00
<a href="#">999-000-16180-000</a>	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00
<a href="#">999-000-16190-000</a>	DUE FROM LANDFILL FUND	(1,305.48)	(3,507.96)	(4,813.44)
<a href="#">999-000-16220-000</a>	DUE FROM ASSR TECH FND NRS361.530	(504.01)	(149.62)	(653.63)
<a href="#">999-000-16225-000</a>	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00
<a href="#">999-000-16230-000</a>	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00
<a href="#">999-000-16233-000</a>	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00
<a href="#">999-000-16235-000</a>	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00
<a href="#">999-000-16240-000</a>	DUE FROM FORENSIC FEE	0.00	0.00	0.00
<a href="#">999-000-16250-000</a>	DUE FROM STATE OF NEVADA	0.00	0.00	0.00
<a href="#">999-000-16320-000</a>	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00
<b>TOTAL DUE FROM OTHER FUNDS</b>		<u>(83,617.81)</u>	<u>(155,885.99)</u>	<u>(239,503.80)</u>

**ACCOUNTS PAYABLE**

<a href="#">999-000-29300-000</a>	ACCOUNTS PAYABLE	<u>83,617.81</u>	<u>155,885.99</u>	<u>239,503.80</u>
<b>TOTAL ACCOUNTS PAYABLE</b>		<u>83,617.81</u>	<u>155,885.99</u>	<u>239,503.80</u>

<b>AP Pending</b>	239,503.80	<b>AP Pending</b>	239,503.80	<b>Due From Other Funds</b>	239,503.80
<b>Due From Other Funds</b>	239,503.80	<b>Accounts Payable</b>	239,503.80	<b>Accounts Payable</b>	239,503.80
<b>Difference</b>	<u>0.00</u>	<b>Difference</b>	<u>0.00</u>	<b>Difference</b>	<u>0.00</u>

# Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

## Zions Bank 5129, Statement Period 04/01/2026 to 04/30/2026

### Mapped Cards

#### Brent Jones

Posting Date	Tran Date	Account	Supplier	Amount	
04/15/2026	04/13/2026	XXXX-XXXX-XXXX-1523	The Home Depot #3320	60.33	
				Debit Total USD	60.33
				Credit Total USD	0.00
				Total USD	60.33

#### Crystal Hubbard

Posting Date	Tran Date	Account	Supplier	Amount	
04/12/2026	04/09/2026	XXXX-XXXX-XXXX-1721	Surestay By Best Western	111.43	
				Debit Total USD	111.43
				Credit Total USD	0.00
				Total USD	111.43

#### Crystal Rikalo

Posting Date	Tran Date	Account	Supplier	Amount	
04/05/2026	04/04/2026	XXXX-XXXX-XXXX-1671	Amazon Mktpl	225.89	
04/12/2026	04/11/2026	XXXX-XXXX-XXXX-1671	Motel 6 Fallon	196.62	
				Debit Total USD	422.51
				Credit Total USD	0.00
				Total USD	422.51

#### David Hicks

Posting Date	Tran Date	Account	Supplier	Amount	
04/26/2026	04/24/2026	XXXX-XXXX-XXXX-1515	Amazon Mktpl	98.00	
				Debit Total USD	98.00
				Credit Total USD	0.00
				Total USD	98.00

#### DeeJaye Lico

Posting Date	Tran Date	Account	Supplier	Amount	
				Debit Total USD	100.22
				Credit Total USD	0.00
				Total USD	100.22

Posting Date	Tran Date	Account	Supplier	Amount	
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-1648	Wal-Mart #2402	50.31	?
04/24/2026	04/23/2026	XXXX-XXXX-XXXX-1648	Wm Supercenter #2402	49.91	?
				Debit Total USD	100.22
				Credit Total USD	0.00
				Total USD	100.22

**Grace Miller**

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-1473	Usps Po 3128000812	7.20	?
04/05/2026	04/03/2026	XXXX-XXXX-XXXX-1473	Amazon Mark* Bg9lx6bp0	53.98	?
04/07/2026	04/07/2026	XXXX-XXXX-XXXX-1473	Sp First Tactical	569.94	?
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-1473	Sp First Tactical	379.96	?
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-1473	Safe Life Defense	93.60	?
04/15/2026	04/14/2026	XXXX-XXXX-XXXX-1473	Usps Po 3128000812	10.80	?
04/16/2026	04/15/2026	XXXX-XXXX-XXXX-1473	Usps Po 3128000812	7.47	?
04/22/2026	04/20/2026	XXXX-XXXX-XXXX-1473	Amazon Mark* Bg9lx6bp0	-19.99	?
04/30/2026	04/29/2026	XXXX-XXXX-XXXX-1473	Amazon Mktpl	110.49	?
				Debit Total USD	1,233.44
				Credit Total USD	-19.99
				Total USD	1,213.45

**Griffin Bussian**

Posting Date	Tran Date	Account	Supplier	Amount	
04/12/2026	04/10/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* By0jw30f2	113.99	?
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-1556	Nv Emergency Med Svc	49.00	?
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-1556	Amazon Mktpl	11.75	?
04/22/2026	04/21/2026	XXXX-XXXX-XXXX-1556	Amazon Mktpl	14.63	?
04/22/2026	04/21/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* Bj4g16o42	24.74	?
04/23/2026	04/22/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* By6lm6xo0	264.95	?
				Debit Total USD	479.06
				Credit Total USD	0.00
				Total USD	479.06

**HEATHER ANDERSON**

Posting Date	Tran Date	Account	Supplier	Amount	
04/09/2026	04/07/2026	XXXX-XXXX-XXXX-1226	Saccourt Crim Records	176.50	?
				Debit Total USD	176.50
				Credit Total USD	0.00
				Total USD	176.50

**JASON FLANAGAN**

Posting Date	Tran Date	Account	Supplier	Amount	
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-1291	Hertzoll 522670713	13.17	?
				Debit Total USD	13.17
				Credit Total USD	0.00
				Total USD	13.17

**Jenesis Dominguez**

Posting Date	Tran Date	Account	Supplier	Amount	
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-1630	Amazon Mktpl	27.28	?
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-1630	Amazon Mktpl	42.98	?
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-1630	Amazon Mktpl	9.67	?
				Debit Total USD	79.93
				Credit Total USD	0.00
				Total USD	79.93

**Julia Hayward**

Posting Date	Tran Date	Account	Supplier	Amount	
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-1192	Prospector Hotel & Gambli	124.85	?
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-1192	Sq *ely Volunteer Fire De	150.00	?
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-1192	Amazon Mktpl	12.99	?
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-1192	Amazon Mktpl	18.04	?
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-1192	Amazon Mktpl	27.60	?
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-1192	Amazon Mktpl	263.00	?
04/16/2026	04/15/2026	XXXX-XXXX-XXXX-1192	Amazon Mktpl	115.72	?
04/19/2026	04/16/2026	XXXX-XXXX-XXXX-1192	Prospector Hotel & Gambli	-124.85	?
				Debit Total USD	712.20
				Credit Total USD	-124.85
				Total USD	587.35

**Katelyn Ziemann**

Posting Date	Tran Date	Account	Supplier	Amount	
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-1416	Chevron 0207427	75.89	?
04/12/2026	04/09/2026	XXXX-XXXX-XXXX-1416	Surestay By Best Western	111.43	?
				Debit Total USD	187.32
				Credit Total USD	0.00
				Total USD	187.32

**Melissa Fitzwater**

Posting Date	Tran Date	Account	Supplier	Amount	
				Debit Total USD	113.25
				Credit Total USD	0.00
				Total USD	113.25

Posting Date	Tran Date	Account	Supplier	Amount	
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-1754	Amazon Mktpl	9.49	?
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-1754	Amazon Mktpl	20.66	?
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-1754	Amazon Mktpl	6.99	?
04/15/2026	04/14/2026	XXXX-XXXX-XXXX-1754	Amazon Mktpl	20.74	?
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-1754	Amazon Mktpl	12.33	?
04/28/2026	04/27/2026	XXXX-XXXX-XXXX-1754	Amazon Mktpl	43.04	?
				Debit Total USD	113.25
				Credit Total USD	0.00
				Total USD	113.25

**NICHOLE COOLEY**

Posting Date	Tran Date	Account	Supplier	Amount	
04/28/2026	04/27/2026	XXXX-XXXX-XXXX-1572	Amazon Mktpl	12.49	?
04/28/2026	04/27/2026	XXXX-XXXX-XXXX-1572	Amazon Mktpl	179.99	?
04/29/2026	04/28/2026	XXXX-XXXX-XXXX-1572	Amazon Mktpl	127.81	?
				Debit Total USD	320.29
				Credit Total USD	0.00
				Total USD	320.29

**Shara Talbot**

Posting Date	Tran Date	Account	Supplier	Amount	
04/13/2026	04/12/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	144.95	?
04/30/2026	04/29/2026	XXXX-XXXX-XXXX-1663	Amazon.Com*bs5d63bi0	79.99	?
				Debit Total USD	224.94
				Credit Total USD	0.00
				Total USD	224.94

**Unmapped Cards**

**Andrew Uder**

Posting Date	Tran Date	Account	Supplier	Amount	
04/02/2026	03/31/2026	XXXX-XXXX-XXXX-0608	Mills Pharmacy	11.78	
				Debit Total USD	11.78
				Credit Total USD	0.00
				Total USD	11.78

**Annelle Watts**

Posting Date	Tran Date	Account	Supplier	Amount	
				Debit Total USD	2,738.59
				Credit Total USD	0.00
				Total USD	2,738.59

Posting Date	Tran Date	Account	Supplier	Amount
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* Bg1yq4eg0	26.59
04/24/2026	04/23/2026	XXXX-XXXX-XXXX-0434	Sp Secretlabus	2,712.00
Debit Total USD				2,738.59
Credit Total USD				0.00
Total USD				2,738.59

**Brandy Mahoney**

Posting Date	Tran Date	Account	Supplier	Amount
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	151.25
04/08/2026	04/08/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	102.89
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	150.53
Debit Total USD				404.67
Credit Total USD				0.00
Total USD				404.67

**Brenna Rogne**

Posting Date	Tran Date	Account	Supplier	Amount
04/05/2026	04/03/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	10.82
04/05/2026	04/03/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	66.73
04/05/2026	04/03/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	128.18
04/09/2026	04/09/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	6.99
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-1242	Amazon Reta* By6eh43g2	39.58
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	39.60
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	12.00
04/15/2026	04/14/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	13.49
04/29/2026	04/28/2026	XXXX-XXXX-XXXX-1242	Nv Emergency Med Svc	34.00
Debit Total USD				351.39
Credit Total USD				0.00
Total USD				351.39

**Brian Shoaf**

Posting Date	Tran Date	Account	Supplier	Amount
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-1705	Hotelcom73409587592099	167.38
04/03/2026	04/02/2026	XXXX-XXXX-XXXX-1705	Silver Front Desk	41.93
04/03/2026	04/02/2026	XXXX-XXXX-XXXX-1705	Silver Front Desk	41.93
04/12/2026	04/11/2026	XXXX-XXXX-XXXX-1705	Amazon Mark* B77v09fp1	63.48
Debit Total USD				314.72
Credit Total USD				0.00
Total USD				314.72

**Christina Tucker**

Posting Date	Tran Date	Account	Supplier	Amount
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0731	Amazon Mktpl	115.31
			Debit Total USD	115.31
			Credit Total USD	0.00
			Total USD	115.31

**Clara Bundy**

Posting Date	Tran Date	Account	Supplier	Amount
04/03/2026	04/02/2026	XXXX-XXXX-XXXX-0696	One9_00387	59.50
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0696	Amazon Reta* By0mk0cp1	14.27
04/17/2026	04/17/2026	XXXX-XXXX-XXXX-0696	Amazon Mktpl	26.64
			Debit Total USD	100.41
			Credit Total USD	0.00
			Total USD	100.41

**Control Account**

Posting Date	Tran Date	Account	Supplier	Amount
04/14/2026	04/14/2026	XXXX-XXXX-XXXX-0191	Payment - Payment - Thank You	-27,049.73
			Debit Total USD	0.00
			Credit Total USD	-27,049.73
			Total USD	-27,049.73

**David Jones**

Posting Date	Tran Date	Account	Supplier	Amount
04/24/2026	04/23/2026	XXXX-XXXX-XXXX-0574	Summit Racing Mail Order	28.95
			Debit Total USD	28.95
			Credit Total USD	0.00
			Total USD	28.95

**Dorothy Rowley**

Posting Date	Tran Date	Account	Supplier	Amount
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-0517	Zoom.Com 888-799-9666	49.00
			Debit Total USD	49.00
			Credit Total USD	0.00
			Total USD	49.00

**Hallee Dechambeau**

Posting Date	Tran Date	Account	Supplier	Amount
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-0954	Maverik #416	20.05
			Debit Total USD	489.29
			Credit Total USD	0.00
			Total USD	489.29

Posting Date	Tran Date	Account	Supplier	Amount
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-0954	Amazon Mktpl	141.98
04/05/2026	04/04/2026	XXXX-XXXX-XXXX-0954	American Red Cross	283.57
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0954	Amazon Mktpl	43.69
Debit Total USD				489.29
Credit Total USD				0.00
Total USD				489.29

**Holli Else**

Posting Date	Tran Date	Account	Supplier	Amount
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-1622	Fsp*state Bar Of Nevada	350.00
Debit Total USD				350.00
Credit Total USD				0.00
Total USD				350.00

**Irma Davila**

Posting Date	Tran Date	Account	Supplier	Amount
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	16.98
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0242	Weissmans Theatrical Su	129.90
04/06/2026	04/05/2026	XXXX-XXXX-XXXX-0242	In *clog Inc	359.00
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	28.99
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0242	Adobe Inc	34.49
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0242	Jotform Inc	39.00
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	54.93
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0242	Weissmans Theatrical Su	672.57
04/08/2026	04/08/2026	XXXX-XXXX-XXXX-0242	Amazon Reta* Bc9nf4841	29.99
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-0242	Amazon Mktplace Pmts	-39.99
04/23/2026	04/22/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	141.19
04/24/2026	04/23/2026	XXXX-XXXX-XXXX-0242	Amazon Mktplace Pmts	-17.98
04/24/2026	04/23/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	77.97
04/30/2026	04/30/2026	XXXX-XXXX-XXXX-0242	Amazon Mktplace Pmts	-9.98
Debit Total USD				1,585.01
Credit Total USD				-67.95
Total USD				1,517.06

**Jake Tibbitts**

Posting Date	Tran Date	Account	Supplier	Amount
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-3095	Maverik #416	81.29
04/15/2026	04/14/2026	XXXX-XXXX-XXXX-3095	Wal-Mart #3408	225.92
Debit Total USD				474.11
Credit Total USD				0.00
Total USD				474.11

Posting Date	Tran Date	Account	Supplier	Amount
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-3095	Maverik #416	86.23
04/23/2026	04/22/2026	XXXX-XXXX-XXXX-3095	Maverik #416	80.67
			Debit Total USD	474.11
			Credit Total USD	0.00
			Total USD	474.11

**Jayme Halpin**

Posting Date	Tran Date	Account	Supplier	Amount
04/12/2026	04/10/2026	XXXX-XXXX-XXXX-9093	C & R Supply Inc	471.27
04/22/2026	04/21/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	5.00
			Debit Total USD	476.27
			Credit Total USD	0.00
			Total USD	476.27

**Jessica Santoyo**

Posting Date	Tran Date	Account	Supplier	Amount
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-0111	Sp Getcertified4less	365.00
04/28/2026	04/27/2026	XXXX-XXXX-XXXX-0111	Starlink Internet	565.00
			Debit Total USD	930.00
			Credit Total USD	0.00
			Total USD	930.00

**KIMBERLY TODD**

Posting Date	Tran Date	Account	Supplier	Amount
04/12/2026	04/10/2026	XXXX-XXXX-XXXX-6396	Venetian/Palazzo Frt D	592.96
04/19/2026	04/16/2026	XXXX-XXXX-XXXX-6396	Gnlt Reservation	113.37
04/20/2026	04/17/2026	XXXX-XXXX-XXXX-6396	Carson Valley Inn	129.95
04/26/2026	04/24/2026	XXXX-XXXX-XXXX-6396	Amazon Mktpl	48.72
04/26/2026	04/24/2026	XXXX-XXXX-XXXX-6396	Atlantis Casino Resort	136.47
04/26/2026	04/24/2026	XXXX-XXXX-XXXX-6396	Zoom.Com 888-799-9666	159.90
			Debit Total USD	1,181.37
			Credit Total USD	0.00
			Total USD	1,181.37

**Leah Smith**

Posting Date	Tran Date	Account	Supplier	Amount
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0325	Airnav	51.00
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	30.39
			Debit Total USD	769.27
			Credit Total USD	-30.39
			Total USD	738.88

Posting Date	Tran Date	Account	Supplier	Amount
04/15/2026	04/14/2026	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	-30.39
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0325	Wf4nvfiremar	15.99
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0325	Nevada Fire Marshal	492.00
04/30/2026	04/29/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	179.89
Debit Total USD				769.27
Credit Total USD				-30.39
Total USD				738.88

**LESTER PORTER**

Posting Date	Tran Date	Account	Supplier	Amount
04/12/2026	04/10/2026	XXXX-XXXX-XXXX-2394	Aquafix Inc.	2,000.00
Debit Total USD				2,000.00
Credit Total USD				0.00
Total USD				2,000.00

**Lynn Bundy**

Posting Date	Tran Date	Account	Supplier	Amount
04/01/2026	03/31/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* Bc1ea0s82	76.99
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0795	Amazon Reta* Bg7og1a90	351.40
04/03/2026	04/02/2026	XXXX-XXXX-XXXX-0795	Amazon Mktpl	84.35
04/16/2026	04/15/2026	XXXX-XXXX-XXXX-0795	Amazon Mktpl	89.97
04/16/2026	04/15/2026	XXXX-XXXX-XXXX-0795	Amazon Mktpl	120.64
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* By9ur9c41	155.02
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* B73rn7wr1	216.94
04/17/2026	04/16/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* B71p225k0	256.49
04/23/2026	04/22/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* Bs8j31cf1	32.99
04/26/2026	04/24/2026	XXXX-XXXX-XXXX-0795	Amazon Mktpl	38.60
Debit Total USD				1,423.39
Credit Total USD				0.00
Total USD				1,423.39

**Matthew Crimm**

Posting Date	Tran Date	Account	Supplier	Amount
04/15/2026	04/14/2026	XXXX-XXXX-XXXX-0715	Smiths-Fuel #9341	87.42
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-0715	76 - Three Deserts 76	83.47
Debit Total USD				170.89
Credit Total USD				0.00
Total USD				170.89

**Michael Mears**

Posting Date	Tran Date	Account	Supplier	Amount
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Posting Date	Tran Date	Account	Supplier	Amount
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-0309	Nugget Hotel	257.24
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-0309	Nugget Hotel	257.24
04/19/2026	04/17/2026	XXXX-XXXX-XXXX-0309	Nugget Hotel	257.24
Debit Total USD				771.72
Credit Total USD				0.00
Total USD				771.72

**Miles Umina**

Posting Date	Tran Date	Account	Supplier	Amount
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0855	Quick Wash Iii, Llc	13.00
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0855	Www.Onxmaps.Com	34.99
04/16/2026	04/14/2026	XXXX-XXXX-XXXX-0855	La Police Gear	94.83
04/26/2026	04/24/2026	XXXX-XXXX-XXXX-0855	Amazon Mark* Bj6l51vz2	341.55
Debit Total USD				484.37
Credit Total USD				0.00
Total USD				484.37

**Mitchell Nielsen**

Posting Date	Tran Date	Account	Supplier	Amount
04/22/2026	04/21/2026	XXXX-XXXX-XXXX-1002	Amazon Mktpl	398.04
Debit Total USD				398.04
Credit Total USD				0.00
Total USD				398.04

**Pernecia Johnson**

Posting Date	Tran Date	Account	Supplier	Amount
04/02/2026	04/01/2026	XXXX-XXXX-XXXX-0291	Hrb Online Tax Product	34.00
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-0291	Eureka Depot	52.62
Debit Total USD				86.62
Credit Total USD				0.00
Total USD				86.62

**SHANLEE MOYLE**

Posting Date	Tran Date	Account	Supplier	Amount
04/09/2026	04/08/2026	XXXX-XXXX-XXXX-1267	Wal-Mart #2402	326.13
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-1267	Www.Mysoftware.Com	38.99
Debit Total USD				365.12
Credit Total USD				0.00
Total USD				365.12

**Steve Zimmerman**

Posting Date	Tran Date	Account	Supplier	Amount
04/08/2026	04/07/2026	XXXX-XXXX-XXXX-0267	Amazon Mktplace Pmts	-28.99
04/10/2026	04/09/2026	XXXX-XXXX-XXXX-0267	Amazon Mktplace Pmts	-38.99
04/12/2026	04/10/2026	XXXX-XXXX-XXXX-0267	4imprint, Inc	264.05
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-0267	4imprint, Inc	309.51
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-0267	4imprint, Inc	384.60
04/14/2026	04/13/2026	XXXX-XXXX-XXXX-0267	4imprint, Inc	508.39
04/21/2026	04/20/2026	XXXX-XXXX-XXXX-0267	Usps Po 3128000812	19.35
Debit Total USD				1,485.90
Credit Total USD				-67.98
Total USD				1,417.92

**Ty Sestanovich**

Posting Date	Tran Date	Account	Supplier	Amount
04/10/2026	04/08/2026	XXXX-XXXX-XXXX-0871	Messicks - Ecommerce	54.91
Debit Total USD				54.91
Credit Total USD				0.00
Total USD				54.91

**William Hoggard**

Posting Date	Tran Date	Account	Supplier	Amount
04/23/2026	04/22/2026	XXXX-XXXX-XXXX-1077	Calranch-Elko #12	299.99
Debit Total USD				299.99
Credit Total USD				0.00
Total USD				299.99

ORDINANCE NO. \_\_\_\_\_

SUMMARY: AN ORDINANCE OF THE COUNTY OF EUREKA, STATE OF NEVADA, AMENDING THE 2018 EUREKA COUNTY CODE, TITLE 6, HEALTH AND WELFARE, CHAPTER 60, PROSTITUTION AND MARIJUANA, BY AMENDING THE EXISTING SECTIONS REGARDING MARIJUANA AS WRITTEN BELOW, AND OTHER MATTERS PROPERLY RELATING THERETO.

TITLE: THIS ORDINANCE SHALL BE KNOWN AS THE JUNE 2026 CANNABIS ALLOWANCE ORDINANCE.

The Board of Eureka County Commissioners hereby does 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 to allow cannabis establishments, by amending TITLE 6, PROSTITUTION AND MARIJUANA, CHAPTER 60. The Ordinance Tile 6, Chapter 60 shall hereafter read as follows:

**Title 6: Health and Welfare**  
**Chapter 60: Prostitution and Marijuana**  
**Sections: .010 through .060**

<u>Title</u>	<u>Chapter</u>	<u>Section</u>	<u>Heading</u>	
6	60	.010	Prostitution prohibited - Generally	6-17
6	60	.020	Sexual intercourse for hire and other lewd acts prohibited	6-17
6	60	.030	Operation of house of prostitution prohibited	6-18
6	60	.040	Medical tests for violators	6-18
6	60	.050	<del>Medical and recreational marijuana establishments prohibited</del> Cannabis establishments	6-18
6	60	.060	<del>Violation - Penalty</del> License fees	6-19
6	60	.070	Violation-Penalty	

## Chapter 60 - PROSTITUTION AND MARIJUANA

### .010 Prostitution prohibited - Generally

It is unlawful, as an act of prostitution, for any person within the County to engage in sexual intercourse, for any money or thing of value, with a person to whom he or she is not married, or to solicit a person, to whom he or she is not married, to have sexual intercourse, for any money or thing of value, with the person so soliciting.

### .020 Sexual intercourse for hire and other lewd acts prohibited

In the County it is unlawful for any person to:

- A. Receive money or other thing of value in exchange for another person committing an act of sexual intercourse or an act of moral perversion;
- B. Pay or offer or agree to pay another person to commit a lewd act or an act of sexual intercourse;
- C. Commit or offer or agree to commit any act of moral perversion;
- D. Secure or offer another person, for the purpose of committing a lewd act or an act of sexual intercourse, for hire or of moral perversion;
- E. Induce, entice or procure, or attempt to induce, entice or procure, another person, in or near any place frequented by the public or any public place, to commit a lewd act or an act of sexual intercourse for hire or of moral perversion;
- F. Knowingly transport any person to any place in the County for the purpose of committing a lewd act or an act of sexual intercourse for hire or moral perversion;
- G. Knowingly transport any person to any place in the County for the purpose of offering or agreeing to pay another person to commit a lewd act or an act of sexual intercourse;
- H. Knowingly receive, or offer to agree to receive, any person into any place or building in the County for the purpose of performing a lewd act, or an act of

sexual intercourse for hire or of moral perversion, or to knowingly permit any person to remain in any place or building in the unincorporated areas of the County for any such purpose;

- I. Aid, abet, allow, permit, or participate in the commission of any of the acts prohibited.

.030 Operation of house of prostitution prohibited

It is unlawful for any person in the County to keep, set up, maintain, operate, lease or rent any person or place, structure, building, or conveyance for the purpose of having therein sexual intercourse for any money or thing of value between persons not married to each other, knowing that said persons are not married to each other.

.040 Medical tests for violators

- A. Any person who is arrested for a violation of .010, .020, and .030 must submit to a test, approved by regulation of the State Board of Health, to detect exposure to the human immunodeficiency virus. If the person is convicted of a violation of this chapter, he shall pay the sum of one hundred (\$100.00) dollars for the cost of the test.
- B. If the results of the test are positive, the person performing the test shall immediately transmit the results of the test to the arresting law enforcement agency. That agency shall:
  - 1. Mail the results by certified mail to the person arrested, at his or her last known address; or
  - 2. If the person arrested is in the custody of the agency, personally deliver the results to him or her.

~~.050 Medical and recreational marijuana establishments prohibited~~

- ~~A. Medical marijuana establishments, as defined by N.R.S. Chapter 453A (Medical Use of Marijuana), as amended, and all applicable regulations, are a prohibited use on all lands within Eureka County.~~

- ~~B. Recreational marijuana establishments, as defined by the 2016 Regulation and Taxation of Marijuana Act, as amended, all the applicable regulations, is a prohibited use on all lands within Eureka County.~~
  
- ~~C. These prohibitions on medical and recreational marijuana establishments do not interfere with an individual's opportunity in accordance with State regulation to possess and grow marijuana for personal use, but any commercial purpose in Eureka County remains prohibited, including but not limited to commercial cultivation, testing, product manufacturing, wholesale distribution, and retail distribution within Eureka County.~~
  
- ~~D. Medical and recreational marijuana establishments are prohibited based upon the following findings of the Board:~~
  - ~~1. Transport, possession, use and distribution of controlled substance, including marijuana, remains prohibited by federal law and 21 U.S.C. § 841; and~~
  
  - ~~2. Use or being under the influence of controlled substance, including marijuana, remains prohibited by state law and N.R.S. 453.411; and~~
  
  - ~~3. The Board of Eureka County Commissioners are empowered by state law to safeguard the public health, safety, and general welfare throughout N.R.S. Chapters 278 and 244; and~~
  
  - ~~4. The limited extent of local government resources, the limited nature of the demand for marijuana establishments based in Eureka County to serve a total population of approximately 2,000 persons, all of whom are not even eligible to possess or use marijuana, and the potential for negative impacts to the county's citizens from an industry authorized by state law but still prohibited by federal and some state criminal laws, are all factors which mitigate against allowing marijuana establishments in Eureka County; and~~
  
  - ~~5. Eureka County is a large but sparsely populated rural county predominated by agriculture, ranching, and mining activity, and as such marijuana establishments do not fit within Eureka County's character and culture, and are incompatible with the existing land uses and land use categories described by the Eureka County Master Plan; and~~

- 
- ~~6. Those persons wishing to avail themselves of marijuana for medical or recreational use are not prohibited by this ordinance from the opportunity to grow their own, or from travelling to establishments outside of Eureka County for purchase of marijuana.~~

.050 Cannabis establishments

- A. Cannabis establishments, as defined by N.R.S. Chapter 678, as amended, and all applicable regulations, are a permitted use within Eureka County, subject to the following restrictions:
1. Only holders of licenses and/or provisional certificates for the operation of a cannabis (as amended from the term "marijuana") facility within the County of Eureka, which were properly issued by the State of Nevada prior to June 1, 2025, may be allowed to operate a cannabis facility or establishment within the County of Eureka, State of Nevada. No subsequently licensed cannabis facility or establishments by the State of Nevada shall be permitted to operate within the County of Eureka;
  2. A properly licensed facility or establishment for the cultivation of cannabis may only utilize methods and procedures of cultivation and growth of cannabis, which comply with the following restrictions:
    - a. A properly licensed facility or establishment for the cultivation of cannabis may engage in indoor cultivation so long as (a) cannabis cannot be observed from outside the cannabis cultivation facility and is not visible from a public place by normal, unaided vision; and (b) the facility or establishment does not emit a strong odor that is clearly detectable from outside the cannabis cultivation facility.
    - b. No licensed facility or establishment for the cultivation of cannabis may engage in outdoor cultivation.

3. All facilities operating within the County of Eureka, State of Nevada, must construct an exterior barrier which (1) is located around the operating perimeter of and completely enclosing any facility or establishment used for the cultivation and/or growth of cannabis, (2) has a height of at least 6 feet, and (3) consists of a either a solid block wall or chain link fence; and
  4. All facilities operating within the County of Eureka, State of Nevada, for the cultivation and growth of marijuana must maintain any and all access points to its facilities, including the designated direct ingress or egress roadway(s) onto or away from the property; and
  5. Despite any construction and/or development necessary to build facilities operating within the County of Eureka, State of Nevada, for the cultivation and growth of marijuana, the owner of the properly licensed facility or establishment must ensure that all pre-established easements are uninterrupted; and
  6. All facilities operating within the County of Eureka, State of Nevada, for the cultivation and growth of marijuana, must maintain a distance of at least 10 miles from unincorporated townships, including Palisade, Eureka, Crescent Valley, and Beowawe, Nevada.
- B. These restrictions on cannabis establishments do not interfere with an individual's opportunity in accordance with State regulation to possess and grow marijuana for personal use.

.060 License fees

- A. "Gross revenue" means all revenue received by the marijuana establishment from sales, service and other business transactions, including the value of product or services traded in exchange for other products or services (i.e. bartering), minus deductions only for returns, refunds, and discounts, and excluding any sales tax or excise tax paid to the state.

- B. Each cannabis establishment licensee operating within the County of Eureka shall pay a quarterly license fee of three percent of the gross revenue.
- C. All quarterly license fees are due on the last day of each calendar quarter. If the payment is received after fifteen days and before thirty days after the due date, ten percent of the total license fee due shall be assessed as a penalty charge. In addition to the above ten percent penalty, if the payment is received more than thirty days after the due date a reinstatement fee of fifteen percent of the total license fee due shall be assessed. If reinstatement does not occur within sixty days, the license shall be deemed expired and may be reinstated upon filing a request for reinstatement with the Board of County Commissioners, a showing of good cause, and a payment of double license fees for the delinquent period as a penalty charge. If reinstatement does not take place within ninety days following the calendar quarter, the license is deemed terminated and any application for licensure shall be processed as a new license application rather than as a reinstatement and the licensee shall remain liable for the delinquent fees, including the double license fee penalty charge.

~~.060~~070 Violation - Penalty

Any person who violates any provisions of this chapter shall be guilty of a misdemeanor.

Effective Date.

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

PROPOSED on the 19<sup>th</sup> day of May, 2026.

PROPOSED by Commissioner \_\_\_\_\_.

PASSED on the 18th day of June, 2026.

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 will not impose a direct and significant economic burden upon a business or businesses.
2. The proposed ordinance will not directly restrict the formation, operation or expansion of a business or businesses.

These determinations are made because this provision does not constitute a significant economic burden or restrict the formation of business.

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

\_\_\_\_\_  
Rich McKay, Chair

ATTEST:

\_\_\_\_\_  
Eureka County Clerk

This Ordinance shall be in force and effect from and after the 31st day of July 2026.

	2019-20		2020-21		2021-22		2022-23		2023-24		2024-25		2025-26	
	Taxable Value	Assessed Value	Taxable Value	Assessed Value	Taxable Value	Assessed Value	Taxable Value	Assessed Value	Taxable Value	Assessed Value	Taxable Value	Assessed Value	Taxable Value	Assessed Value
New Real Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Existing Real Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New Personal Property	50,728,431.00	17,754,950.85	7,949,466.00	2,782,313.10	27,086.00	9,480.10	0.00	0.00	0.00	0.00	9,148,857.00	3,202,100.00	5,038,576.00	1,763,502.00
Existing Personal Property	3,643,438.00	1,275,203.30	54,115,728.00	18,940,504.80	52,244,912.00	18,285,719.20	51,011,347.00	17,853,971.45	3,305,685.00	1,156,989.75	3,163,700.00	1,107,295.00	11,780,439.00	4,123,154.00
<b>NET TOTAL</b>	<b>54,371,869.00</b>	<b>19,030,154.15</b>	<b>62,065,194.00</b>	<b>21,722,817.90</b>	<b>52,271,998.00</b>	<b>18,295,199.30</b>	<b>51,011,347.00</b>	<b>17,853,971.45</b>	<b>3,305,685.00</b>	<b>1,156,989.75</b>	<b>12,312,557.00</b>	<b>4,309,395.00</b>	<b>16,819,015.00</b>	<b>5,886,656.00</b>

C-106: correct		16,865.66		16,993.43		16,865.66		16,610.12		0.00		0.00		0.00
C-106: incorrect		16,865,635.50		16,993,405.80		16,865,635.50		16,610,095.60		0.00		0.00		0.00
Difference		-16,848,769.84		-16,976,412.37		-16,848,769.84		-16,593,485.48		0.00		0.00		0.00

B-36 correct		7,111.12		7,164.56		7,111.12		7,002.46		0.00		0.00		0.00
B-36 incorrect		1,397.20		1,407.70		1,397.20		1,375.85		0.00		0.00		0.00
Difference		5,713.92		5,756.86		5,713.92		5,626.61		0.00		0.00		0.00

HL-322 correct		43,644.90		37,658.36		31,156.54		25,942.30		0.00		0.00		0.00
HL-322 incorrect		72,156.35		62,259.05		51,509.85		42,889.35		0.00		0.00		0.00
Difference		-28,511.45		-24,600.69		-20,353.31		-16,947.05		0.00		0.00		0.00

<b>TOTAL DIFFERENCE VALUE</b>		<b>-16,871,567.37</b>		<b>-16,995,256.20</b>		<b>-16,863,409.23</b>		<b>-16,604,805.93</b>		<b>0.00</b>		<b>4,309,395.00</b>		<b>0.00</b>
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<b>CORRECT TAX AMOUNT</b>		<b>40,458.39</b>		<b>88,608.69</b>		<b>26,836.04</b>		<b>23,413.11</b>		<b>21,685.46</b>		<b>89,389.78</b>		<b>122,106.91</b>
SCHOOL AMOUNT		16,189.40		35,456.71		10,738.43		9,368.74		8,677.42		32,320.46		44,149.92
STATE AMOUNT		3,669.60		8,036.85		2,434.04		2,123.58		1,966.88		7,325.97		10,007.32
COUNTY AMOUNT		20,599.39		45,115.12		13,663.57		11,920.79		11,041.15		49,743.35		67,949.67
<b>TOTAL TAXES PAID</b>		<b>356,682.18</b>		<b>407,150.78</b>		<b>342,906.91</b>		<b>334,636.98</b>		<b>21,685.46</b>		<b>0.00</b>		<b>0.00</b>
SCHOOL AMOUNT		142,726.16		162,921.14		137,213.99		133,904.78		8,677.42		0.00		0.00
STATE AMOUNT		32,351.26		36,928.79		31,101.84		30,351.75		1,966.88		0.00		0.00
COUNTY AMOUNT		181,604.76		207,300.85		174,591.08		170,380.45		11,041.16		0.00		0.00
<b>TAX DIFFERENCE</b>		<b>-316,223.79</b>		<b>-318,542.09</b>		<b>-316,070.87</b>		<b>-311,223.87</b>		<b>0.00</b>		<b>89,389.78</b>		<b>122,106.91</b>
SCHOOL AMOUNT		-126,536.76		-127,464.43		-126,475.56		-124,536.04		0.00		35,769.27		44,149.92
STATE AMOUNT		-28,681.66		-28,891.94		-28,667.80		-28,228.17		0.00		8,107.70		10,007.32
COUNTY AMOUNT		-161,005.37		-162,185.73		-160,927.51		-158,459.66		0.00		45,512.81		67,949.67

**TOTAL REFUND**  
-1,050,563.93

-425,093.60	<b>SCHOOL AMOUNT</b>
-96,354.55	<b>STATE AMOUNT</b>
-529,115.78	<b>COUNTY AMOUNT</b>



STATE OF NEVADA

DEPARTMENT OF TAXATION

MAIN OFFICE  
3850 Arrowhead Drive  
Carson City, Nevada 89706

JOE LOMBARDO  
Governor

GEORGE KELESIS  
Chair, Nevada Tax  
Commission  
SHELLIE HUGHES  
Executive Director

April 30, 2026

Comptroller/Treasurer  
Eureka County Comptroller's Office  
701 S Main Street, P.O. Box 852  
Eureka, NV 89316

**Notice of Refund**

The Department has reviewed the assessment for N.A. Degerstrom, Inc. – Gold Bar Mine. It was determined that due to an error in assessment an overpayment of taxes was received by Eureka County. The amount of refund from Eureka County due totals \$ 529,115.78.

Refund Analysis for N.A. Degerstrom, Inc. – Gold Bar Mine

**Eureka County Portion of Tax Payment      \$    529,115.78**

Please refund the Eureka County portion of the taxes overpaid to:

Michele Rosselet, CPA  
Chief Financial Officer  
N.A. Degerstrom, Inc.  
3303 N. Sullivan Road  
Spokane Valley, WA 99216

Thank you for your attention to this matter. If you have any questions, please don't hesitate to contact me at 775-684-2095.

Sincerely,

Jeff Mitchell  
Deputy Director of Excise and Local Government Services



# 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 (FINAL) 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: Kimberly Todd

Dated: May 19, 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 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
<b>TOTAL REVENUES</b>	<b>54,074</b>	<b>40,773</b>	<b>46,772</b>	<b>177,750</b>	<b>224,522</b>
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					-
<b>TOTAL EXPENDITURES-EXPENSES</b>	<b>61,033</b>	<b>55,200</b>	<b>110,350</b>	<b>553,600</b>	<b>663,950</b>
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)
<b>OTHER FINANCING SOURCES (USES):</b>				
				0
				0
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>				
<b>Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)</b>				
				XXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXX
	308,919	301,958	287,531	XXXXXXXXXXXXXXXXXX
<b>FUND BALANCE JULY 1, BEGINNING OF YEAR</b>				
				XXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXX
				XXXXXXXXXXXXXXXXXX
	301,958	287,531	223,953	XXXXXXXXXXXXXXXXXX
<b>TOTAL ENDING FUND BALANCE</b>				

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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>1</b>	<b>1</b>	<b>1</b>
Utilities	1	1	1
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>2</b>	<b>2</b>	<b>2</b>

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	-	-	-
<b>TOTAL ASSESSED VALUE</b>	<b>8,099,485</b>	<b>7,975,878</b>	<b>8,674,731</b>
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
<b>TOTAL TAX RATE</b>	<b>0.2153</b>	<b>0.2153</b>	<b>0.2153</b>

\* 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: A. AD VALOREM Subject to Revenue Limitations	1.70811	8,674,731	148,173	0.2153	18,677	1,527	17,150	XXXXXXXXXXXXXXXXXXXX	17,150
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. SCRTT 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-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)
<b>TOTAL</b>	159,000	553,600	18,750			-	(375,850)

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

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

EXPENDITURES BY FUNCTION AND ACTIVITY	(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
<b>LEGISLATIVE</b>				
Crescent Valley Town Board Department				
Salaries & Wages	8,646	9,000	24,000	24,000
Employee Benefits	2,604	2,500	9,000	9,000
Services & Supplies	6,148	5,700	8,800	8,800
Capital Outlay	-	6,000	12,000	12,000
Department Subtotal	17,398	23,200	53,800	53,800
<b>ACTIVITY SUBTOTAL</b>	<b>17,398</b>	<b>23,200</b>	<b>53,800</b>	<b>53,800</b>
<b>FUNCTION: GENERAL GOVERNMENT</b>				
Salaries & Wages	8,646	9,000	24,000	24,000
Employee Benefits	2,604	2,500	9,000	9,000
Services & Supplies	6,148	5,700	8,800	8,800
Debt Service				
Capital Outlay	-	6,000	12,000	12,000
Other Uses				
<b>FUNCTION SUBTOTAL</b>	<b>17,397</b>	<b>23,200</b>	<b>53,800</b>	<b>53,800</b>

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

FUNCTION General Government





<b>EXPENDITURES BY FUNCTION AND ACTIVITY</b>	(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
<b>PAGE</b>				
<b>FUNCTION SUMMARY</b>				
General Government	17,398	23,200	53,800	53,800
Judicial				
Public Safety	35,966	26,000	39,500	39,500
Public Works	7,671	6,000	15,050	15,050
Sanitation				
Health				
Welfare				
Culture and Recreation	-	-	-	-
Community Support				
Debt Service				
Intergovernmental Expenditures				
<b>TOTAL EXPENDITURES - ALL FUNCTIONS</b>	<b>61,035</b>	<b>55,200</b>	<b>108,350</b>	<b>108,350</b>
<b>OTHER USES:</b>				
<b>CONTINGENCY (Not to exceed 3% of</b>	-	-	2,000	2,000
<b>Total Expenditures all Functions)</b>				
<b>Transfers Out (Schedule T)</b>				
<b>TOTAL EXPENDITURES AND OTHER USES</b>	<b>61,035</b>	<b>55,200</b>	<b>110,350</b>	<b>110,350</b>
<b>ENDING FUND BALANCE:</b>	<b>301,958</b>	<b>287,531</b>	<b>223,953</b>	<b>223,953</b>
<b>TOTAL GENERAL FUND</b>				
<b>COMMITMENTS AND FUND BALANCE</b>	<b>362,992</b>	<b>342,731</b>	<b>334,303</b>	<b>334,303</b>

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

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

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

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
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES:</b>				
<b>CASH INFLOWS:</b>				
Water User Charges	166,473	150,000	155,000	155,000
Water Hook Up Fees	6,291	3,500	4,000	4,000
<b>CASH OUTFLOWS:</b>				
Salaries & Wages	-77958	-82000	-117500	-117500
Benefits	-51325	-41000	-61000	-61000
Services & Supplies	-88407	-64800	-155100	-155100
a. Net cash provided by (or used for) operating activities	(44,926)	(34,300)	(174,600)	(174,600)
<b>B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:</b>				
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	-	-
<b>C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>				
<b>CASH INFLOWS</b>				
Refunds			-	-
<b>CASH OUTFLOWS</b>				
Capital Outlay	-0	-1080000	-85000	-85000
Contribution to Assets	-	-	-	-
c. Net cash provided by (or used for) capital and related financing activities	-	(1,080,000)	(85,000)	(85,000)
<b>D. CASH FLOWS FROM INVESTING ACTIVITIES:</b>				
<b>CASH INFLOWS</b>				
NET INC (DEC) in Fairvalue			250	250
Interest Earned	21,291	19,000	18,000	18,000
NET Realized Gain (Loss)	22,590	150	500	500
d. Net cash provided by (or used in) investing activities	43,881	19,150	18,750	18,750
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(34,217)	(95,150)	(240,850)	(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	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	<b>Total Proposed Expenditures</b>			<b>\$ 55,000</b>	<b>\$ 7,500</b>	

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	<b>Total Proposed Expenditures</b>					

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 (FINAL) 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

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

I Kimberly Todd  
(Print Name)  
Comptroller  
(Title)

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

Signed: 

Dated: May 19, 2026

Phone: 775-237-6128

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>0.5</b>	<b>0.5</b>	<b>0.5</b>
Utilities	1	1	1
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>1.5</b>	<b>1.5</b>	<b>1.5</b>

POPULATION (AS OF JULY 1)	298	298	298
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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
<b>TOTAL ASSESSED VALUE</b>	<b>5,280,882</b>	<b>5,476,692</b>	<b>5,603,898</b>
<b>TAX RATE</b>			
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

<b>TOTAL TAX RATE</b>	<b>.0000</b>	<b>.0000</b>	<b>.0000</b>
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\* 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.

Devlis Gate GID  
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

**SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS**

Budget Summary for Devil's Gate GID  
(Local Government)

Budget For Fiscal Year Ending June 30, 2027

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES (2)**	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT (6)	
Devil's Gate GID	E	76,500	498,100	31,000	-	-	-	(390,600)
TOTAL		76,500	498,100	31,000	0	0	0	(390,600)

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

\*\* Include Depreciation

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	60,000
WATER HOOK UP CHARGES	8,686	5,000	5,000	5,000
ASSESSMENT FEE	12,236	11,500	11,500	11,500
Total Operating Revenue	84,069	71,500	76,500	76,500
OPERATING EXPENSE				
SALARIES & WAGES	28,160	75,000	93,000	93,000
BENEFITS	8,201	35,000	72,000	72,000
SERVICES & SUPPLIES	39,637	50,600	168,100	168,100
DEPRECIATION	146,523	180,000	165,000	165,000
Total Operating Expense	- 222,521	- 340,600	- 498,100	- 498,100
Operating Income or (Loss)	(138,452)	(269,100)	(421,600)	(421,600)
NONOPERATING REVENUES				
NET INC (DEC) IN FAIRVALUE	22,231	7,500	8,000	8,000
INTEREST EARNED	25,698	15,000	22,000	22,000
NET REALIZED GAIN (LOSS)	1,812	-	1,000	1,000
Contribution to Assets	-	-	-	-
Sale of Fixed Assets	(12,805)			
Total Nonoperating Revenues	36,936	22,500	31,000	31,000
NONOPERATING EXPENSES				
Total Nonoperating Expenses	-			
Net Income before Operating Transfers	(101,516)	(246,600)	(390,600)	(390,600)
Transfers (Schedule T)				
In -				
Out				
Net Operating Transfers				
NET INCOME				
CHANGE IN NET POSITION	(101,516)	(246,600)	(390,600)	(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
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES</b>				
<b>CASH INFLOWS</b>				
Water User Charges	63,917	55,000	60,000	60,000
Water Hook Up Charges	8,686	5,000	5,000	5,000
Assessment Fee	12,236	11,500	11,500	11,500
<b>CASH OUTFLOWS</b>				
Salaries & Wages	-37913	-75000	-93000	-93000
Benefits	-5393	-35000	-72000	-72000
Services & Supplies	-55358	-50600	-168100	-168100
a. Net cash provided by (or used for) operating activities	(13,825)	(89,100)	(256,600)	(256,600)
<b>B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:</b>				
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
<b>C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>				
<b>CASH OUTFLOWS</b>				
Capital Outlay	-17001	-33000	-85000	-85000
c. Net cash provided by (or used for) capital and related financing activities	(17,001)	(33,000)	(85,000)	(85,000)
<b>D. CASH FLOWS FROM INVESTING ACTIVITIES:</b>				
<b>CASH INFLOWS</b>				
NET INC (DEC) In Fairvalue	22,231	7,500	8,000	8,000
Interest Earned	25,785	15,000	22,000	22,000
NET Realized Gain (Loss)	1,812	-	1,000	1,000
d. Net cash provided by (or used in) investing activities	49,828	22,500	31,000	31,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	19,002	(99,600)	(310,600)	(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	595,609

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	<b>Total Proposed Expenditures</b>			<b>\$ 7,500</b>	<b>\$ 7,500</b>	

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](mailto: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 (FINAL) 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: May 19, 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

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Schedule 1

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)	1,806	(40,017)	(103,979)	-	(103,979)
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)
<b>OTHER FINANCING SOURCES (USES):</b>					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>					
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
<b>TOTAL ENDING FUND BALANCE</b>				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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>0</b>	<b>0</b>	<b>0</b>
Utilities	0	0	0
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>

POPULATION (AS OF JULY 1)	500	500	500
SOURCE OF POPULATION ESTIMATE*	2010 CENSUS AND STATE DEMOGRAGHER		
Assessed Valuation (Secured and Unsecured Only)	26,607,258	26,406,977	25,090,071
Net Proceeds of Mines			
<b>TOTAL ASSESSED VALUE</b>	<b>26,607,258</b>	<b>26,406,977</b>	<b>25,090,071</b>
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
<b>TOTAL TAX RATE</b>	<b>0.0400</b>	<b>0.0400</b>	<b>0.0400</b>

\* 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 42B.185)									
E. Medical Indigent (NRS 42B.285)									
F. Capital Acquisition (NRS 354.58815)									
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 - 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. Rodent 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	330,326	9,989	9,832	.0400	8,200			358,347
<b>DEBT SERVICE</b>								
Subtotal Governmental Fund Types, Expendable Trust Funds	330,326	9,989	9,832	.0400	8,200	-	-	358,347
<b>PROPRIETARY FUNDS</b>								
	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
<b>TOTAL ALL FUNDS</b>	330,326	9,989	9,832	.0400	8,200	-	-	358,347

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 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)
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.





**SCHEDULE OF EXISTING CONTRACTS**

Local Government: Diamond Valley Rodent Dist  
 Contact: Kim Todd  
 E-mail Address: ktodd@eurekacountyrv.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	<b>Total Proposed Expenditures</b>					

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION CONTRACTS**

Local Government: Diamond Valley Rodent Dist  
 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

Diamond Valley Weed District herewith submits the (FINAL) 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

### APPROVED BY THE GOVERNING BOARD

I Kimberly Todd  
(Print Name)  
Comptroller  
(Title)

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

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

Signed: Kimberly Todd

Dated: May 19, 2026

Phone: 775-237-6128

### 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					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)		
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	14,110	4,300	7,550		7,550	
Miscellaneous						
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) Expenditures-Expenses	(1,502)	(35,817)	(80,114)		(80,114)	

	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)	
<b>OTHER FINANCING SOURCES (USES):</b>					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>					
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	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR	271,984	236,167	156,053	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
<b>TOTAL ENDING FUND BALANCE</b>				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	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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>1</b>	<b>1</b>	<b>1</b>
Utilities	0	0	0
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>1</b>	<b>1</b>	<b>1</b>

POPULATION (AS OF JULY 1)	500	500	500
SOURCE OF POPULATION ESTIMATE*	2010 CENSUS AND STATE DEMOGRAGHER		
Assessed Valuation (Secured and Unsecured Only)	26,607,258	26,406,977	25,090,071
Net Proceeds of Mines			
<b>TOTAL ASSESSED VALUE</b>	<b>26,607,258</b>	<b>26,406,977</b>	<b>25,090,071</b>
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
<b>TOTAL TAX RATE</b>	<b>0.0781</b>	<b>0.0781</b>	<b>0.0781</b>

\* 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:					XXXXXXXXXXXXXXXXXXXX				
Net Proceeds of Mines									
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-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
<b>TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS</b>		<b>52,000</b>	<b>23,000</b>	<b>90,850</b>	<b>1,000</b>			<b>156,053</b>	<b>322,903</b>

\* 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.

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

D.V. Weed District  
 \_\_\_\_\_  
 (Local Government)

FUND \_\_\_\_\_ Diamond Valley Weed District

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 APPROVED	FINAL APPROVED
SANITATION				
Weed Control				
Weed District Department				
Salaries and Wages	45,906	47,000	52,000	52,000
Employee Benefits	29,183	30,000	23,000	23,000
Service & Supplies	49,015	64,300	90,850	90,850
Capital Outlay	-	-	1,000	1,000
Department Subtotal				
Activity Subtotal	124,104	141,300	166,850	166,850
Subtotal Expenditures	124,104	141,300	166,850	166,850
OTHER USES				
CONTINGENCY (not to exceed 3% of Total Expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	271,984	236,167	156,053	156,053
TOTAL FUND COMMITMENTS & FUND BALANC	396,088	377,467	322,903	322,903

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@eurekacountytnv.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	<b>Total Proposed Expenditures</b>			<b>\$ 3,000</b>	<b>\$ 4,000</b>	

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION CONTRACTS**

Local Government: D.V. Weed District  
 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

Eureka County \_\_\_\_\_ herewith submits the (FINAL) 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 \$ 49,953,810 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: May 19, 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

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Schedule 1

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	20,653,644	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	12,927,315		12,927,315
Charges for Services	1,861,458	1,333,510	876,728		876,728
Fines and Forfeits	133,087	131,350	133,800		133,800
Miscellaneous	5,981,463	4,188,305	3,035,675		3,035,675
TOTAL REVENUES	46,537,069	39,070,138	43,925,603	-	43,925,603
EXPENDITURES-EXPENSES					
General Government	8,425,057	13,771,380	19,564,400		19,564,400
Judicial	1,844,401	2,038,400	3,177,910		3,177,910
Public Safety	5,473,522	5,300,850	7,607,750		7,607,750
Public Works	9,575,843	10,515,300	11,634,000		11,634,000
Sanitation	374,317	358,650	1,827,550		1,827,550
Health	1,558,027	1,743,800	2,552,150		2,552,150
Welfare	-	-	-		-
Culture and Recreation	1,813,644	1,574,100	2,299,300		2,299,300
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	50,153,810	-	50,153,810
Excess of Revenues over (under)					
Expenditures-Expenses	16,450,066	2,534,308	(6,228,207)	-	(6,228,207)
Other Financing Sources (Uses)					
Other - B Report					
Operating Transfer (In)					
TOTAL OTHER FINANCING SOURCES					
Excess of Revenue @ other sources					
Over (Under) Expenditures and Other	16,450,066	2,534,308	(6,228,207)	-	(6,228,207)

	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)
<b>OTHER FINANCING SOURCES (USES):</b>					
Proceeds of Long-term Debt					0
Sales of General Fixed Assets					0
Operating Transfers (in)	10,200,000	8,500,000	8,500,000	1,500,000	10,000,000
Operating Transfers (out)	-10,200,000	-8,500,000	-8,500,000	-1,500,000	-10,000,000
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>					0
<b>Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)</b>					XXXXXXXXXXXXXXXX
<b>FUND BALANCE JULY 1, BEGINNING OF YEAR</b>	91,403,743	100,564,238	99,129,886	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
<b>FUND BALANCE JUNE 30, END OF YEAR</b>				XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
<b>TOTAL ENDING FUND BALANCE</b>	100,564,238	99,129,886	91,401,680	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX

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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>103</b>	<b>106</b>	<b>110</b>
Utilities	5	5	5
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>108</b>	<b>111</b>	<b>115</b>

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
<b>TOTAL ASSESSED VALUE</b>	<b>1,681,334,732</b>	<b>1,784,429,418</b>	<b>2,415,824,200</b>
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
<b>TOTAL TAX RATE</b>	<b>1.1458</b>	<b>1.1458</b>	<b>1.1458</b>

\* 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	1,736,549,136	1.0675	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	88,990	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. SCRT 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 Summary for Eureka County, Nevada (Local Government)

Budget For Fiscal Year Ending June 30, 2027

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	12,871,632	0	-	0.0005	267,500	0	0	13,139,132
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	2,750	0	0	4,846
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	0.0000	0	0	0	0
Subtotal Governmental Fund Types, Expendable Trust Funds	99,129,886	10,212,735	26,705,446	1.1458	7,007,423	-	7,000,000	150,055,490
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
	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Subtotal Proprietary Funds	XXXXXXXXXXXX				XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL ALL FUNDS	99,129,886	10,212,735	26,705,446	1.1458	7,007,423	-	7,000,000	150,055,490

\*\* Proprietary Funds transfers are listed on those budgets for Transfer In

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka County, Nevada  
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS FUND NAME	SALARIES AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES AND OTHER CHARGES ** (3)	CAPITAL OUTLAY *** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS OUT (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
GENERAL FUND	8,532,800	5,699,950	11,570,810	5,870,000	200,000	8,500,000	28,095,794	68,469,354
RETIREE HEALTH INS PREM FUND			321,500				2,756,712	3,078,212
FUTURE RESERVE FUND			7,500				13,131,632	13,139,132
ROAD FUND	1,310,000	621,000	1,758,000	1,000,000			4,007,066	8,696,066
REGIONAL TRANSPORTATION			183,000	5,050,000			16,102,109	21,335,109
AGRICULTURAL EXTENSION			280,800				584,278	865,078
EUREKA CO AG DIST #15			124,200				390,892	515,092
BUILDING OPER & MAINT FUND			52,500	950,000			4,766,162	5,768,662
CAPITAL IMPROVEMENT			27,500	560,000			8,202,256	8,789,756
RECREATION			212,300	20,000			600,460	832,760
TOURISM			10,050				44,053	54,103
WATER MITIGATION FUND			301,000	2,260,000			1,687,789	4,248,789
NAT RES MULT USE FUND			250,800				1,788,138	2,038,938
EUREKA COUNTY GAME BOARD	1,200	750	1,100				1,796	4,846
STATE ACCIDENT INDIGENT			122,000				7,906	129,906
COUNTY INDIGENT			112,250				516,115	628,365
COUNTY HOSPITAL INDIGENT			226,500				681,152	907,652
LANDFILL FUND	201,500	74,750	301,300	1,250,000			5,359,693	7,187,243
ASSESSOR TECHNOLOGY FUND	24,000	18,000	376,500	75,000			2,388,957	2,882,457
RECORDER TECHNOLOGY FUND			20,100	10,000			95,685	125,785
TREASURER TECHNOLOGY FUND			300				250	550
DISTRICT COURT IMP FUND			5,050				14,002	19,052
JUSTICE COURT AA FUND			9,100	20,000			52,533	81,633
JUV COURT AA FUND			7,100	3,000			34,087	44,187
JUSTICE COURT FACILITY FUND			100	120,000			90,485	210,585
FORENSIC FEE FUND			500				1,677	2,177
TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS	10,069,500	6,414,450	16,281,860	17,188,000	200,000	8,500,000	91,401,680	150,055,490

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

Eureka County, Nevada  
(Local Government)  
SCHEDULE B - GENERAL 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	FINAL
			APPROVED	APPROVED
<b>CHARGES FOR SERVICES</b>				
<b>GENERAL GOVERNMENT</b>				
Clerk Fees	125,058	200	25,000	25,000
Fordclosure Recording	84,064	85,000	85,000	85,000
Mining Map Fees	13,245	15,000	10,000	10,000
Assessor Commissions (Net Proceeds)	894,740	600,025	488,678	488,678
<b>PUBLIC SAFETY</b>				
Outside Co Jail Fee	-	-	-	-
Sheriff Fees	2,063	1,200	2,000	2,000
<b>PUBLIC WORKS</b>				
Public Works Fees	4,720	3,000	4,000	4,000
<b>HEALTH</b>				
Ambulance Fees	118,969	95,000	95,000	95,000
Ambulance Insurance Refunds	-	(1,000)	(1,000)	(1,000)
<b>CULTURE AND RECREATION</b>				
Juv Prob Program Fees	17,713	10,000	15,000	15,000
Swim Pool Fees	18,458	11,500	17,000	17,000
Court Other	14,448	10,100	10,100	10,650
Facility Use Charge	10,865	11,000	11,000	11,000
Cultural Programs-Opera	252	1,000	1,000	1,000
Sen Ctr Nutrition Program	15,233	12,000	12,000	12,000
Sen Ctr Homebound Nutrition	5,402	5,000	5,000	5,000
Sen Ctr Non Senior Fees	7,761	12,000	7,000	7,000
Sen Ctr Transportation Program	1,083	1,000	1,000	1,000
<b>Subtotal</b>	<b>1,334,074</b>	<b>872,025</b>	<b>787,778</b>	<b>788,328</b>
<b>FINES AND FORFEITS</b>				
<b>FINES</b>				
EJC 25% NRS 40	1,696	700	1,000	1,000
Court Fines	46,598	43,000	50,000	50,000
<b>FORFEITS</b>				
Bond Forfeit (NRS178.518)	2,137	7,500	2,500	2,500
OTHER/Stipend Relief	70,200	70,200	70,200	70,200
Drug Testing Fees	390	300	700	700
Dist Crt AB65	142	200	200	200
Fees	6,352	6,000	5,000	5,000
Court Other	2,619	2,000	2,200	2,200
Drug/Alc Treatment Fee	-	-	-	-
Drug Court Fee	-	100	-	-
Court Restitution	2,928	850	1,500	1,500
<b>Subtotal</b>	<b>133,062</b>	<b>130,850</b>	<b>133,300</b>	<b>133,300</b>

Eureka County, Nevada  
 (Local Government)  
 SCHEDULE B - GENERAL 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
<b>MISCELLANEOUS</b>				
<b>OTHER MISCELLANEOUS</b>				
Net Inc (Dec) in Fairvalue	942,828	1,000	150,000	150,000
<b>INTEREST EARNINGS</b>				
Interest Earned	949,830	700,000	850,000	850,000
Net Realized Gain (Loss)	66,954	30,000	50,000	50,000
<b>OTHER</b>				
Museum Fees	2,384	3,000	2,000	2,000
Rents and Royalties	14,750	13,800	13,000	13,000
Delinquent Tax Penalties	32,545	30,000	30,000	30,000
Donations				
Aviation Fuel Sales	53,113	45,000	50,000	50,000
Refunds/Misc	39,370	21,200	13,050	13,000
North End Activities	2,000	5,000	3,500	3,500
Property Trust Revenue	99,197	24,500	49,500	49,500
Reimbursable Court Fees	6,562	4,900	4,500	4,000
Sheriff Jail Misc Reimbursement	4,178	3,500	3,500	3,500
<b>Subtotal</b>	<b>2,213,711</b>	<b>881,900</b>	<b>1,219,050</b>	<b>1,218,500</b>
<b>SUBTOTAL REVENUE ALL SOURCES</b>	<b>30,824,055</b>	<b>24,710,464</b>	<b>27,378,522</b>	<b>27,378,522</b>
<b>OTHER FINANCING SOURCES</b>				
Sale of Capital Assets	73,607	-	-	-
Transfers In (Schedule T)	-	-	-	-
Proceeds of Long-term Debt				
Other				
<b>SUBTOTAL OTHER FINANCING SOURCES</b>	<b>73,607</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>BEGINNING FUND BALANCE</b>	<b>43,278,879</b>	<b>45,837,393</b>	<b>41,090,832</b>	<b>41,090,832</b>
Prior Period Adjustments				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>43,278,879</b>	<b>45,837,393</b>	<b>41,090,832</b>	<b>41,090,832</b>
<b>TOTAL AVAILABLE RESOURCES</b>	<b>74,176,543</b>	<b>70,547,857</b>	<b>68,469,354</b>	<b>68,469,354</b>

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

<b>EXPENDITURES BY FUNCTION AND ACTIVITY</b>	(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
<b>LEGISLATIVE</b>				
<b>COUNTY COMMISSIONERS (001)</b>				
Salaries & Wages	83,058	175,000	220,000	160,000
Employee Benefits	73,866	90,000	155,000	115,000
Service & Supplies	490,748	638,300	1,525,500	1,525,500
Capital Outlay	48,964	1,000,000	1,500,000	1,500,000
Dept Subtotal	696,636	1,903,300	3,400,500	3,300,500
<b>ACTIVITY SUBTOTAL</b>	<b>696,636</b>	<b>1,903,300</b>	<b>3,400,500</b>	<b>3,300,500</b>
<b>EXECUTIVE</b>				
<b>TREASURER (002)</b>				
Salaries & Wages	208,512	235,000	250,000	250,000
Employee Benefits	129,220	132,000	155,000	160,000
Service & Supplies	56,715	87,300	155,550	155,550
Capital Outlay	5,088	-	-	-
Dept Subtotal	399,535	454,300	560,550	565,550
<b>RECORDER (003)</b>				
Salaries & Wages	250,910	250,000	385,000	385,000
Employee Benefits	155,424	160,000	225,000	225,000
Service & Supplies	24,498	26,900	55,500	55,500
Capital Outlay	-	-	-	-
Dept Subtotal	430,833	436,900	665,500	665,500
<b>ASSESSOR (004)</b>				
Salaries & Wages	254,747	275,000	300,000	300,000
Employee Benefits	181,196	200,000	225,000	225,000
Service & Supplies	93,783	106,650	124,500	124,500
Capital Outlay	-	-	-	-
Dept Subtotal	529,726	581,650	649,500	649,500
<b>HUMAN RESOURCES (006)</b>				
Salaries & Wages	83,519	90,000	186,000	186,000
Employee Benefits	62,055	50,000	110,000	110,000
Service & Supplies	39,415	63,350	159,250	159,250
Capital Outlay	-	-	36,000	36,000
Dept Subtotal	184,989	203,350	491,250	491,250
<b>BUILDINGS &amp; GROUNDS (015)</b>				
Salaries & Wages	254,494	252,000	283,000	283,000
Employee Benefits	125,157	95,500	139,000	139,000
Service & Supplies	615,896	663,225	1,163,100	1,163,100
Capital Outlay	63,936	285,000	350,000	350,000
Dept Subtotal	1,059,483	1,295,725	1,935,100	1,935,100
<b>ACTIVITY SUBTOTAL</b>	<b>2,604,566</b>	<b>2,971,925</b>	<b>4,301,900</b>	<b>4,306,900</b>
<b>ELECTIONS</b>				
<b>ELECTION EXPENSES (010)</b>				
Salaries & Wages	5,114	2,500	12,000	12,000
Employee Benefits	1,040	250	2,000	2,000
Service & Supplies	31,522	54,000	91,500	91,500
Capital Outlay	-	10,000	-	-
Dept Subtotal	37,677	66,750	105,500	105,500
<b>ACTIVITY SUBTOTAL</b>	<b>37,677</b>	<b>66,750</b>	<b>105,500</b>	<b>105,500</b>
<b>FUNCTION SUBTOTAL</b>				

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

FUNCTION GENERAL GOVERNMENT

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(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
<b>FINANCE</b>				
<b>COMPTROLLER (011)</b>				
Salaries & Wages	261,907	280,000	310,000	310,000
Employee Benefits	159,081	165,000	200,000	200,000
Service & Supplies	72,584	86,050	99,550	99,550
Capital Outlay	-	-	-	-
Dept Subtotal	493,573	531,050	609,550	609,550
<b>ANNUAL AUDIT &amp; BUDGET (012)</b>				
Service & Supplies	159,783	164,300	166,000	166,000
Dept Subtotal	159,783	164,300	166,000	166,000
<b>ACTIVITY SUBTOTAL</b>	<b>653,356</b>	<b>695,350</b>	<b>775,550</b>	<b>775,550</b>
<b>OTHER</b>				
<b>AIRPORT (016)</b>				
Service & Supplies	122,428	97,600	206,500	206,500
Capital Outlay	15,635	825,000	1,175,000	1,175,000
Dept Subtotal	138,063	922,600	1,381,500	1,381,500
<b>LAND USE COMMITTEE (017)</b>				
Salaries & Wages	2,845	3,000	8,000	8,000
Employee Benefits	1,533	1,000	1,000	1,000
Service & Supplies	1,118	5,800	12,700	12,700
Capital Outlay	-	-	-	-
Dept Subtotal	5,496	9,800	21,700	21,700
<b>TECHNOLOGY SUPPORT (018)</b>				
Salaries & Wages	270,179	285,000	400,000	400,000
Employee Benefits	158,181	162,000	240,000	245,000
Service & Supplies	793,600	824,300	1,609,500	1,609,500
Capital Outlay	451,452	550,000	1,151,000	1,151,000
Dept Subtotal	1,673,412	1,821,300	3,400,500	3,405,500
<b>PLANNING COMMISSION (019)</b>				
Salaries & Wages	550	750	9,000	2,000
Employee Benefits	42	500	1,000	500
Service & Supplies	190	800	121,750	121,750
Capital Outlay	-	-	-	-
Dept Subtotal	782	2,050	131,750	124,250
<b>MISCELLANEOUS (020)</b>				
Salaries & Wages	142,135	155,000	225,000	230,000
Employee Benefits	10,597	13,500	15,000	18,000
Service & Supplies	269,808	316,700	359,000	359,000
Capital Outlay	-	-	-	-
Dept Subtotal	422,541	485,200	599,000	607,000
<b>ACTIVITY SUBTOTAL</b>	<b>2,240,294</b>	<b>3,240,950</b>	<b>5,534,450</b>	<b>5,539,950</b>
<b>Function: General Government</b>				
Salaries & Wages	1,817,971	2,003,250	2,588,000	2,526,000
Employee Benefits	1,057,392	1,069,750	1,468,000	1,440,500
Services & Supplies	2,772,089	3,135,275	5,849,900	5,849,900
Capital Outlay	585,076	2,670,000	4,212,000	4,212,000
<b>FUNCTION SUBTOTAL</b>	<b>6,232,525</b>	<b>8,878,275</b>	<b>14,117,900</b>	<b>14,028,400</b>

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

FUNCTION GENERAL GOVERNMENT

EXPENDITURES BY FUNCTION AND ACTIVITY	(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
<b>COURTS</b>				
DISTRICT COURT (026)				
Services & Supplies	330,453	281,550	467,000	467,000
Capital Outlay	-	5,000	72,000	72,000
Dept Subtotal	330,453	286,550	539,000	539,000
<b>JUSTICE COURT-EUREKA (028)</b>				
Salaries & Wages	356,154	355,500	388,000	385,000
Employee Benefits	207,257	190,300	207,500	205,500
Service & Supplies	41,417	79,300	207,660	207,660
Capital Outlay	6,877	-	65,000	65,000
Dept Subtotal	611,705	625,100	868,160	863,160
ACTIVITY SUBTOTAL	942,159	911,650	1,407,160	1,402,160
<b>DISTRICT ATTORNEY</b>				
DISTRICT ATTORNEY (024)				
Salaries & Wages	295,604	375,000	540,000	485,000
Employee Benefits	179,302	200,000	350,000	350,000
Service & Supplies	26,593	153,300	398,000	378,000
Capital Outlay	-	-	-	-
Dept Subtotal	501,499	728,300	1,288,000	1,213,000
<b>LAW LIBRARY (032)</b>				
Service & Supplies	22,660	20,000	24,000	24,000
Dept Subtotal	22,660	20,000	24,000	24,000
ACTIVITY SUBTOTAL	524,159	748,300	1,312,000	1,237,000
<b>CORRECTIONS</b>				
JUVENILE PROBATION (022)				
Salaries & Wages	158,263	160,000	172,000	172,000
Employee Benefits	127,457	135,000	140,000	140,000
Service & Supplies	88,734	63,100	62,400	62,400
Capital Outlay	-	-	-	-
Dept Subtotal	374,454	358,100	374,400	374,400
ACTIVITY SUBTOTAL	374,454	358,100	374,400	374,400
<b>Function: Judicial</b>				
Salaries & Wages	810,021	890,500	1,100,000	1,042,000
Employee Benefits	514,017	525,300	697,500	695,500
Services & Supplies	509,858	597,250	1,159,060	1,139,060
Capital Outlay	6,877	5,000	137,000	137,000
FUNCTION SUBTOTAL	1,840,771	2,018,050	3,093,560	3,013,560

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

FUNCTION JUDICIAL

EXPENDITURES BY FUNCTION AND ACTIVITY	(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	FINAL
			APPROVED	APPROVED
POLICE				
SHERIFF (034)				
Salaries & Wages	2,081,726	1,925,000	2,610,000	2,470,000
Employee Benefits	1,354,708	1,515,000	2,287,000	2,150,000
Service & Supplies	785,494	679,500	972,000	972,000
Capital Outlay	345,520	560,000	450,000	750,000
Dept Subtotal	4,567,448	4,679,500	6,319,000	6,342,000
ACTIVITY SUBTOTAL	4,567,448	4,679,500	6,319,000	6,342,000
FIRE				
LEPC (039)				
Salaries & Wages	146	500	800	800
Employee Benefits	96	300	450	450
Service & Supplies	1,472	9,000	9,000	9,000
Capital Outlay	30,000	30,000	36,000	36,000
Dept Subtotal	31,714	39,800	46,250	46,250
EUREKA EMERGENCY MNGMNT (040)				
Salaries & Wages	59,963	60,000	165,000	150,000
Employee Benefits	27,485	35,000	115,000	115,000
Service & Supplies	223,878	324,500	819,000	819,000
Capital Outlay	563,009	162,000	135,000	135,000
Dept Subtotal	874,335	581,500	1,234,000	1,219,000
ACTIVITY SUBTOTAL	906,050	621,300	1,280,250	1,265,250
Function: Public Safety				
Salaries & Wages	2,141,835	1,985,500	2,775,800	2,620,800
Employee Benefits	1,382,289	1,550,300	2,402,450	2,265,450
Services & Supplies	1,010,845	1,013,000	1,800,000	1,800,000
Capital Outlay	938,529	752,000	621,000	921,000
FUNCTION SUBTOTAL	5,473,497	5,300,800	7,599,250	7,607,250

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

FUNCTION PUBLIC SAFETY





<b>EXPENDITURES BY FUNCTION AND ACTIVITY</b>	(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
<b>PARTICIPANT RECREATION</b>				
<b>SWIMMING POOL (070)</b>				
Salaries & Wages	202,111	200,000	240,000	240,000
Employee Benefits	53,329	45,000	62,000	62,000
Service & Supplies	21,395	24,500	38,000	38,000
Capital Outlay				
Dept Subtotal	276,835	269,500	340,000	340,000
<b>NORTH END ACTIVITIES (071)</b>				
Service & Supplies	8,553	8,000	20,000	20,000
Dept Subtotal	8,553	8,000	20,000	20,000
<b>SENIOR CENTER (072)</b>				
Salaries & Wages	477,113	488,000	565,000	565,000
Employee Benefits	236,734	238,000	300,000	300,000
Service & Supplies	156,123	166,000	231,000	231,000
Capital Outlay	262,414	-	-	-
Dept Subtotal	1,132,384	892,000	1,096,000	1,096,000
<b>ACTIVITY SUBTOTAL</b>	<b>1,417,772</b>	<b>1,169,500</b>	<b>1,456,000</b>	<b>1,456,000</b>
<b>SPECTATOR RECREATION</b>				
<b>MUSEUM (073)</b>				
Salaries & Wages	79,220	18,000	24,000	24,000
Employee Benefits	45,025	3,000	3,000	3,500
Service & Supplies	1,006	7,800	14,000	14,000
Capital Outlay				
Dept Subtotal	125,251	28,800	41,000	41,500
<b>ACTIVITY SUBTOTAL</b>	<b>125,251</b>	<b>28,800</b>	<b>41,000</b>	<b>41,500</b>
<b>PARKS</b>				
<b>PUBLIC PARKS (074)</b>				
Salaries & Wages	18,580	25,000	80,000	80,000
Employee Benefits	9,824	10,000	45,000	45,000
Service & Supplies	53,324	63,500	99,000	99,000
Capital Outlay	-	50,000	200,000	200,000
Dept Subtotal	81,728	148,500	424,000	424,000
<b>ACTIVITY SUBTOTAL</b>	<b>81,728</b>	<b>148,500</b>	<b>424,000</b>	<b>424,000</b>
<b>LIBRARIES</b>				
<b>LIBRARY (076)</b>				
Service & Supplies	135,913	121,000	145,500	145,500
Dept Subtotal	135,913	121,000	145,500	145,500
<b>ACTIVITY SUBTOTAL</b>	<b>135,913</b>	<b>121,000</b>	<b>145,500</b>	<b>145,500</b>
<b>Function: Culture and Recreation</b>				
Salaries & Wages	777,024	731,000	909,000	909,000
Employee Benefits	344,911	296,000	410,000	410,500
Services & Supplies	376,314	390,800	547,500	547,500
Capital Outlay	262,414	50,000	200,000	200,000
<b>FUNCTION SUBTOTAL</b>	<b>1,760,664</b>	<b>1,467,800</b>	<b>2,066,500</b>	<b>2,067,000</b>

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

FUNCTION CULTURE AND RECREATION



<b>EXPENDITURES BY FUNCTION AND ACTIVITY</b>	(1) ACTUAL PRIOR YEAR ENDING 6/30/2025	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2026	(3) (4) BUDGET YEAR ENDING 6/30/27	
			TENTATIVE APPROVED	FINAL APPROVED
PAGE FUNCTION SUMMARY				
General Government	6,232,525	8,878,275	14,117,900	14,028,400
Judicial	1,840,771	2,018,050	3,093,560	3,013,560
Public Safety	5,473,497	5,300,800	7,599,250	7,607,250
Public Works	766,398	1,000,000	1,709,000	1,712,000
Sanitation				
Health	1,558,027	1,743,800	2,452,150	2,552,150
Welfare				
Culture and Recreation	1,760,664	1,467,800	2,066,500	2,067,000
Community Support	507,266	498,300	693,200	693,200
Debt Service				
<b>TOTAL EXPENDITURES - ALL FUNCTIONS</b>	<b>18,139,148</b>	<b>20,907,025</b>	<b>31,731,560</b>	<b>31,673,560</b>
<b>OTHER USES:</b>				
<b>CONTINGENCY (Not to exceed 3% of</b>				
<b>Total Expenditures all Functions)</b>	<b>-</b>	<b>50,000</b>	<b>200,000</b>	<b>200,000</b>
<b>Transfers Out (Schedule T)</b>				
Regional Transportation	2,000,000	4,000,000	5,000,000	5,000,000
Retiree Health Insurance		500,000	500,000	500,000
Water Mitigation Fund				
Crescent Valley Water		1,000,000		
Eureka Town Water/Sewer	6,200,000	2,000,000	1,500,000	1,500,000
Road Department	2,000,000	1,000,000	1,000,000	1,000,000
Landfill			500,000	500,000
<b>TOTAL EXPENDITURES AND OTHER USES</b>	<b>28,339,148</b>	<b>29,457,025</b>	<b>40,431,560</b>	<b>40,373,560</b>
<b>ENDING FUND BALANCE:</b>	<b>45,837,393</b>	<b>41,090,832</b>	<b>28,037,794</b>	<b>28,095,794</b>
<b>TOTAL GENERAL FUND</b>				
<b>COMMITMENTS AND FUND BALANCE</b>	<b>74,176,543</b>	<b>70,547,857</b>	<b>68,469,354</b>	<b>68,469,354</b>

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

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

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
<b>CHARGES FOR SERVICES</b>				
Property Trust Revenue	166	-	-	-
Subtotal	166	-	-	-
<b>MISCELLANEOUS</b>				
Net Inc(dec) in fairvalue	-	-	-	-
Interest Earned	-	-	-	-
Net Realized gain(loss)	-	-	-	-
Subtotal	-	-	-	-
Subtotal Revenue	166	-	-	-
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	86,239	86,405	86,405	86,405
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	86,239	86,405	86,405	86,405
<b>TOTAL RESOURCES</b>	86,405	86,405	86,405	86,405
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT</b>				
<b>EXECUTIVE</b>				
Services & Supplies	-	-	-	-
Capital Outlay	-	-	-	-
Activity Subtotal	-	-	-	-
Subtotal Expenditures	-	-	-	-
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	86,405	86,405	86,405	86,405
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	86,405	86,405	86,405	86,405

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ Property Trust Fund

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

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
<b>REVENUES</b>				
<b>TAXES</b>				
Property Taxes	1	4,000	-	-
Net Proceed of Mines	-	4,000	-	-
Subtotal	1	8,000	-	-
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	269,639	-	2,500	2,500
Interest Earned	321,903	250,000	250,000	250,000
Net Realized gain(loss)	22,575	16,000	15,000	15,000
Juvenile Detention Fees	16,170	-	-	-
Consolidated Tax	-	-	-	-
Subtotal	630,287	266,000	267,500	267,500
Subtotal Revenue	630,288	274,000	267,500	267,500
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	11,979,586	12,603,632	12,871,632	12,871,632
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	11,979,586	12,603,632	12,871,632	12,871,632
TOTAL RESOURCES	12,609,874	12,877,632	13,139,132	13,139,132
<b>EXPENDITURES</b>				
Services and Supplies	6,242	6,000	7,500	7,500
Subtotal Expenditure	6,242	6,000	7,500	7,500
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	12,603,632	12,871,632	13,131,632	13,131,632
TOTAL COMMITMENTS & FUND BALANCE	12,609,874	12,877,632	13,139,132	13,139,132

EUREKA COUNTY, NEVADA  
(Local Government)

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ ROAD FUND



<b>REVENUES</b>	(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
<b>TAXES</b>				
Property Taxes	1,496,937	1,601,353	1,743,238	1,743,238
Net Proceed of Mines	2,291,596	1,791,858	3,230,938	3,230,938
Subtotal	3,788,533	3,393,211	4,974,176	4,974,176
<b>OTHER TAXES</b>				
1 Cent Co Option	20,834	19,636	22,128	22,128
4 Cent Co Option	83,187	78,142	88,062	88,062
Subtotal	104,021	97,778	110,190	110,190
<b>MISCELLANEOUS</b>				
Net Inc(dec) in fairvalue	259,137	-	20,000	20,000
Interest Earned	257,815	160,000	200,000	200,000
Net realized gain(loss)	19,124	2,000	8,000	8,000
Subtotal	536,076	162,000	228,000	228,000
Subtotal Revenue	4,428,630	3,652,989	5,312,366	5,312,366
BEGINNING FUND BALANCE	8,903,873	9,842,755	11,022,743	11,022,743
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)	2,000,000	4,000,000	5,000,000	5,000,000
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>8,903,873</b>	<b>9,842,755</b>	<b>11,022,743</b>	<b>11,022,743</b>
<b>TOTAL RESOURCES</b>	<b>15,332,503</b>	<b>17,495,743</b>	<b>21,335,109</b>	<b>21,335,109</b>
<b>EXPENDITURES</b>				
<b>PUBLIC WORKS</b>				
<b>HIGHWAY AND STREETS</b>				
<b>RTC Dept</b>				
Service & Supplies	15,545	23,000	183,000	183,000
Capital Outlay	5,474,203	6,450,000	4,600,000	5,050,000
Intergov - Grants Out	-	-	-	-
Dept Subtotal	5,489,748	6,473,000	4,783,000	5,233,000
Activity Subtotal	5,489,748	6,473,000	4,783,000	5,233,000
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	<b>9,842,755</b>	<b>11,022,743</b>	<b>16,552,109</b>	<b>16,102,109</b>
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	<b>15,332,503</b>	<b>17,495,743</b>	<b>21,335,109</b>	<b>21,335,109</b>

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ REGIONAL TRANSPORTATION

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ AGRICULTURAL EXTENSION

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ EUREKA CO AG DISTRICT #15

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ BUILDING OPERATION & MAINT FUND

<b>REVENUES</b>	(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
<b>TAXES</b>				
Property Taxes	407,959	413,463	407,003	407,003
Net Proceeds of Mines	572,899	447,964	772,952	772,952
Subtotal	980,858	861,427	1,179,955	1,179,955
<b>INTERGOVERNMENTAL REVENUE</b>				
Federal/State Grant	-	10,000	10,000	10,000
Marijuana Distribution	88,235	88,000	88,000	88,000
Subtotal	88,235	98,000	98,000	98,000
<b>OTHER</b>				
Net inc(dec) in fairvalue	137,390	-	20,000	20,000
Interest Earned	170,010	130,000	120,000	120,000
Net realized gain (loss)	11,823	1,000	4,000	4,000
Sale of Fixed Assets	17,010	0	0	0
Subtotal	336,233	131,000	144,000	144,000
Subtotal Revenue	1,405,326	1,090,427	1,421,955	1,421,955
<b>BEGINNING FUND BALANCE</b>	6,054,611	6,952,374	7,367,801	7,367,801
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	6,054,611	6,952,374	7,367,801	7,367,801
<b>TOTAL RESOURCES</b>	7,459,938	8,042,801	8,789,756	8,789,756
<b>EXPENDITURES</b>				
<b>INTERGOVERNMENTAL EXP</b>				
<b>OTHER</b>				
354.59815 Eureka/CV Town				
Services & Supplies	19,284	19,000	27,500	27,500
Capital Outlay	488,279	656,000	560,000	560,000
Dept Subtotal				
Activity Subtotal	507,563	675,000	587,500	587,500
Subtotal Expenditures	507,563	675,000	587,500	587,500
<b>OTHER USES</b>				
Other Finance Sources				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	6,952,374	7,367,801	8,202,256	8,202,256
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	7,459,938	8,042,801	8,789,756	8,789,756

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ CAPITAL IMPROVEMENT

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ RECREATION

	(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
<b>REVENUES</b>				
<b>OTHER TAXES</b>				
Tourism Room Tax Collect	10,494	11,000	11,000	11,000
Subtotal	10,494	11,000	11,000	11,000
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	791	-	500	500
Interest Earned	936	300	500	500
Net realized gain(loss)	65	20	25	25
Subtotal	1,792	320	1,025	1,025
Subtotal Revenue	12,286	11,320	12,025	12,025
<b>OTHER FINANCING SOURCES:</b>				
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	54,103
<b>EXPENDITURES</b>				
COMMUNITY SUPPORT				
COUNTY PROMOTION				
TOURISM PROMOTION				
Services & Supplies	7,362	10,050	10,050	10,050
Dept Subtotal	7,362	10,050	10,050	10,050
Subtotal Expenditures	7,362	10,050	10,050	10,050
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	40,808	42,078	44,053	44,053
TOTAL COMMITMENTS & FUND BALANCE	48,170	52,128	54,103	54,103

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ TOURISM

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ WATER MITIGATION FUND

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ NATURAL RESOURCE MULTI USE 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
<b>INTERGOVERNMENTAL REV</b>				
Dept Wildlife Revenue	1,144	1,400	1,000	2,700
Intergovernmental Revenue	-	-	-	-
Subtotal	1,144	1,400	1,000	2,700
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	72	-	-	-
Interest Earned	91	-	50	50
Net realized gain(loss)	7	-	-	-
Subtotal	170	-	50	50
Subtotal Revenue	1,314	1,400	1,050	2,750
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	<b>3,354</b>	<b>2,201</b>	<b>2,096</b>	<b>2,096</b>
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	<b>3,354</b>	<b>2,201</b>	<b>2,096</b>	<b>2,096</b>
<b>TOTAL RESOURCES</b>	<b>4,668</b>	<b>3,601</b>	<b>3,146</b>	<b>4,846</b>
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT</b>				
<b>LEGISLATIVE</b>				
Salaries & Wages	1,210	500	1,000	1,200
Employee Benefits	1,103	500	800	750
Services & Supplies	154	505	1,100	1,100
Capital Outlay				
Activity Subtotal	2,467	1,505	2,900	3,050
Subtotal Expenditures	2,467	1,505	2,900	3,050
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	<b>2,201</b>	<b>2,096</b>	<b>246</b>	<b>1,796</b>
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	<b>4,668</b>	<b>3,601</b>	<b>3,146</b>	<b>4,846</b>

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ STATE ACCIDENT INDIGENT

<b>REVENUES</b>	(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
<b>TAXES</b>				
Property Taxes	26,926	24,713	26,864	26,864
Net Proceeds of Mines	37,811	29,566	51,015	51,015
Subtotal	64,737	54,279	77,879	77,879
<b>INTERGOVERNMENTAL REVENUE</b>				
Misc State Grants	6,631	2,000	2,500	2,500
Subtotal	6,631	2,000	2,500	2,500
<b>CHARGES FOR SERVICES</b>				
Legal Aide-Indigent	339	200	200	200
Legal Aide-Elderly	200	100	200	200
Legal Aide-Protected Persons	8,080	10,000	8,000	8,000
Subtotal	8,619	10,300	8,400	8,400
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	9,900	-	-	-
Interest Earned	12,232	5,000	9,000	9,000
Net realized gain(loss)	856	100	100	100
Other	-	-	-	-
Subtotal	22,987	5,100	9,100	9,100
Subtotal Revenue	102,975	71,679	97,879	97,879
<b>BEGINNING FUND BALANCE</b>	437,246	498,907	530,486	530,486
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	437,246	498,907	530,486	530,486
<b>TOTAL RESOURCES</b>	540,221	570,586	628,365	628,365
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT</b>				
<b>OTHER</b>				
<b>INDIGENT DEPT</b>				
Services & Supplies	41,314	40,100	107,750	112,250
Capital Outlay				
Activity Subtotal	41,314	40,100	107,750	112,250
Subtotal Expenditures	41,314	40,100	107,750	112,250
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	498,907	530,486	520,615	516,115
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	540,221	570,586	628,365	628,365

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ COUNTY INDIGENT

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ COUNTY HOSPITAL 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
<b>TAXES</b>				
Property Taxes	566,393	519,688	565,441	565,441
Net Proceeds of Mines	802,059	627,150	1,028,026	1,028,026
Subtotal	1,368,452	1,146,838	1,593,467	1,593,467
<b>CHARGES FOR SERVICES</b>				
Landfill Fees	54,314	50,000	50,000	50,000
Subtotal	54,314	50,000	50,000	50,000
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	67,256	-	8,500	8,500
Recycling Payment	-	-	-	-
Interest Earned	88,762	73,000	80,000	80,000
Net realized gain(loss)	6,029	1,000	1,000	1,000
Refunds	(174)	-	-	-
Consolidated Tax	-	-	-	-
JC Civil Fines (NRS 444.635)	-	-	-	-
Subtotal	161,873	74,000	89,500	89,500
Subtotal Revenue	1,584,639	1,270,838	1,732,967	1,732,967
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)	-	-	500,000	500,000
<b>BEGINNING FUND BALANCE</b>	2,831,765	4,042,088	4,954,276	4,954,276
Prior Period Adjustment(s)				
<b>TOTAL BEGINNING FUND BALANCE</b>	2,831,765	4,042,088	4,954,276	4,954,276
<b>TOTAL RESOURCES</b>	4,416,405	5,312,926	7,187,243	7,187,243
<b>EXPENDITURES</b>				
<b>SANITATION</b>				
<b>WASTE COLLECTION/DISPOSAL</b>				
<b>LANDFILL PROJECT</b>				
Salaries & Wages	160,580	165,000	201,500	201,500
Employee Benefits	62,971	63,000	72,750	74,750
Services & Supplies	150,766	130,650	301,300	301,300
Capital Outlay	-	-	1,250,000	1,250,000
Activity Subtotal	374,317	358,650	1,825,550	1,827,550
Subtotal Expenditures	374,317	358,650	1,825,550	1,827,550
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	4,042,088	4,954,276	5,361,693	5,359,693
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	4,416,405	5,312,926	7,187,243	7,187,243

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ LANDFILL FUND

<b>REVENUES</b>	(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
<b>TAXES</b>				
Net Proceeds (Assessor Commission)	432,728	371,685	325,785	325,785
Subtotal	432,728	371,685	325,785	325,785
<b>MISCELLANEOUS</b>				
Net Inc(dec) in fairvalue	50,807	-	1,000	1,000
Interest Earned	59,138	45,000	45,000	45,000
Net realized gain(loss)	4,137	-	2,000	2,000
Subtotal	114,082	45,000	48,000	48,000
Subtotal Revenue	546,810	416,685	373,785	373,785
<b>OTHER FINANCING SOURCES:</b>				
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	2,882,457
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT</b>				
<b>EXECUTIVE</b>				
Salaries & Wages	16,284	25,000	24,000	24,000
Employee Benefits	13,948	15,000	15,000	18,000
Services & Supplies	202,922	301,000	376,500	376,500
Capital Outlay	-	100,000	75,000	75,000
Activity Subtotal	233,154	441,000	490,500	493,500
Subtotal Expenditures	233,154	441,000	490,500	493,500
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	2,532,987	2,508,672	2,391,957	2,388,957
TOTAL COMMITMENTS & FUND BALANCE	2,766,141	2,949,672	2,882,457	2,882,457

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ ASSESSOR TECHNOLOGY 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
<b>REVENUES</b>				
<b>CHARGES FOR SERVICES</b>				
Recorder Fees	8,080	8,000	8,000	8,000
Subtotal	8,080	8,000	8,000	8,000
<b>MISCELLANEOUS</b>				
Net Inc(dec) in fairvalue	2,539	-	100	100
Interest Earned	3,166	1,500	2,000	2,000
Net Realized gain(loss)	219	-	100	100
Subtotal	5,924	1,500	2,200	2,200
Subtotal Revenue	14,004	9,500	10,200	10,200
<b>OTHER FINANCING SOURCES:</b>				
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	125,785
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT</b>				
<b>EXECUTIVE</b>				
Services & Supplies	61	9,100	20,100	20,100
Capital Outlay	-	10,000	10,000	10,000
Activity Subtotal	61	19,100	30,100	30,100
Subtotal Expenditures	61	19,100	30,100	30,100
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	125,185	115,585	95,685	95,685
TOTAL COMMITMENTS & FUND BALANCE	125,246	134,685	125,785	125,785

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ RECORDER TECHNOLOGY FUND

<b>REVENUES</b>	(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
<b>CAHRGES FOR SERVICES</b>				
Treasurer Fees	-	-	500	500
Subtotal	-	-	500	500
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	-	-	-	-
Interest Earned	-	-	50	50
Net Realized gain(loss)	-	-	-	-
Subtotal	-	-	50	50
Subtotal Revenue	-	-	550	550
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	-	-	-	-
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	-	-	-	-
<b>TOTAL RESOURCES</b>	-	-	550	550
<b>EXPENDITURES</b>				
<b>GENERAL GOVERNMENT</b>				
<b>EXECUTIVE</b>				
Services & Supplies	-	-	300	300
Capital Outlay	-	-	-	-
Activity Subtotal	-	-	300	300
Subtotal Expenditures	-	-	300	300
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	-	-	250	250
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	-	-	550	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
<b>INTERGOVERNMENTAL REVENUE</b>				
District Court Civil Act Fees	2,188	3,000	3,000	3,000
Subtotal	2,188	3,000	3,000	3,000
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	272	-	-	-
Interest Earned	2	50	50	50
Net realized gain(loss)	-	-	-	-
Subtotal	274	50	50	50
Subtotal Revenue	2,462	3,050	3,050	3,050
<b>OTHER FINANCING SOURCES</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	11,996	13,002	16,002	16,002
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	11,996	13,002	16,002	16,002
<b>TOTAL RESOURCES</b>	14,458	16,052	19,052	19,052
<b>EXPENDITURES</b>				
JUDICIAL				
PROTECTIVE SERVICES				
<b>DISTRICT COURT IMP EXPENDITURES</b>				
Service & Supplies	1,456	50	50	5,050
Capital Outlay	-	-	-	-
Activity Subtotal	1,456	50	50	5,050
Subtotal Expenditures	1,456	50	50	5,050
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	13,002	16,002	19,002	14,002
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	14,458	16,052	19,052	19,052

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ DISTRICT COURT IMP FUND

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

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ JUSTICE COURT AA 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
<b>INTERGOVERNMENTAL REVENUE</b>				
Juvenile Court AA Fees	1,098	1,000	1,000	1,000
Subtotal	1,098	1,000	1,000	1,000
<b>MISCELLANEOUS</b>				
Net inc(dec) fairvalue	1,121	-	-	-
Interest Earned	1,330	500	500	500
Net realized gain(loss)	94	25	50	50
Subtotal	2,545	525	550	550
Subtotal Revenue	3,643	1,525	1,550	1,550
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	49,578	51,212	42,637	42,637
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	49,578	51,212	42,637	42,637
<b>TOTAL RESOURCES</b>	53,221	52,737	44,187	44,187
<b>EXPENDITURES</b>				
JUDICIAL				
CORRECTIONS				
<b>JUV AA EXPENDITURES</b>				
Service & Supplies	2,009	7,100	7,100	7,100
Capital Outlay	-	3,000	3,000	3,000
Activity Subtotal	2,009	10,100	10,100	10,100
Subtotal Expenditures	2,009	10,100	10,100	10,100
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	51,212	42,637	34,087	34,087
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	53,221	52,737	44,187	44,187

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ JUVENILE COURT AA 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
<b>INTERGOVERNMENTAL REVENUE</b>				
Facility Assessment	5,510	5,000	5,000	5,000
Subtotal	5,510	5,000	5,000	5,000
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	4,245	-	-	-
Interest Earned	5,134	2,000	3,000	3,000
Net realized gain(loss)	358	100	50	50
Subtotal	9,737	2,100	3,050	3,050
Subtotal Revenue	15,247	7,100	8,050	8,050
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	187,386	202,535	202,535	202,535
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	187,386	202,535	202,535	202,535
<b>TOTAL RESOURCES</b>	202,633	209,635	210,585	210,585
<b>EXPENDITURES</b>				
<b>JUDICIAL</b>				
<b>CORRECTIONS</b>				
Service & Supplies	98	100	-	100
Capital Outlay	-	7,000	120,000	120,000
Activity Subtotal	98	7,100	120,000	120,100
Subtotal Expenditures	98	7,100	120,000	120,100
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	202,535	202,535	90,585	90,485
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	202,633	209,635	210,585	210,585

EUREKA COUNTY, NEVADA  
(Local Government)

FUND \_\_\_\_\_ JUSTICE COURT FACILITY 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
<b>FINES AND FORFEITS</b>				
Forensic Fee NRS453.575	25	500	500	500
Subtotal	25	500	500	500
<b>MISCELLANEOUS</b>				
Net inc(dec) in fairvalue	25	-	-	-
Interest Earned	30	10	25	25
Net realized gain(loss)	2	-	25	25
JC Dom Violence Council	-	-	-	-
Subtotal	57	10	50	50
Subtotal Revenue	82	510	550	550
<b>OTHER FINANCING SOURCES:</b>				
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	2,177
<b>EXPENDITURES</b>				
<b>PUBLIC SAFETY</b>				
<b>SUPPORT SERVICES</b>				
<b>FORENSIC SERVICES</b>				
Service & Supplies	25	50	500	500
Capital Outlay				
Activity Subtotal	25	50	500	500
Subtotal Expenditures	25	50	500	500
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	1,167	1,627	1,677	1,677
TOTAL COMMITMENTS & FUND BALANCE	1,192	1,677	2,177	2,177

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	\$500,000	
				Road Fund	22	\$1,000,000	
				Landfill	38	\$500,000	
SUBTOTAL							
<b>SPECIAL REVENUE FUNDS</b>							
Regional Transportation	General Fund	2	\$5,000,000				
Road Fund	General Fund	2	\$1,000,000				
Retiree Health Fund	General Fund	2	\$500,000				
Landfill	General Fund	2	\$500,000				
SUBTOTAL			\$7,000,000			\$8,500,000	

Eureka County, Nevada  
(Local Government)

SCHEDULE T - TRANSFER RECONCILIATION

Transfer Schedule for Fiscal Year 2025-2026

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



## LOBBYING EXPENSE ESTIMATE

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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		\$ _____
<b>Total</b>		<b>\$ <u><u>37,500</u></u></b>

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	DBT 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
<b>Total Proposed Expenditures</b>					<b>Continued</b>	

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	Oleese 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	Domnion Voting Systems	7/1/2018	6/30/2027	15,000.00	18,000.00	Voting Software
<b>Total Proposed Expenditures</b>				<b>4,933,900.00</b>	<b>5,290,600.00</b>	

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION CONTRACTS**

**Local Government:** Eureka County  
**Contact:** Kim Todd  
**E-mail Address:** [ktodd@eurekacountynv.gov](mailto: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	<b>Total</b>									

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 (FINAL) 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 \$ 1,669,000

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: Kimberly Todd

Dated: May 19, 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 10:00:00 AM

Publication Date: May 7 & 14, 2026

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

Eureka Town  
2026/2027 Index

Description	Page #
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	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)		
REVENUES						
Property Taxes	39,379	39,198	42,234	\$	42,234	
Other Taxes						
Licenses and Permits	1,913	1,000	1,500		1,500	
Intergovernmental Resources	74,484	65,654	75,532		75,532	
Charges for Services				276,000	276,000	
Fines and Forfeits						
Miscellaneous	68,593	26,500	32,000		120,000	
TOTAL REVENUES	184,371	132,352	151,266	364,000	515,266	
EXPENDITURES-EXPENSES						
General Government						
Judicial						
Public Safety	49,907	37,500	64,500		64,500	
Public Works	25,159	14,900	57,900	1,433,000	1,490,900	
Sanitation				236,000	236,000	
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	75,066	52,400	124,400	1,669,000	1,793,400	
Excess of Revenues over (under)	109,305	79,952	26,866	(1,305,000)	(1,278,134)	
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)
<b>OTHER FINANCING SOURCES (USES):</b>					
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)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXXX
FUND BALANCE JULY 1, BEGINNING OF YEAR	1,270,173	1,379,477	1,459,429	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
FUND BALANCE JUNE 30, END OF YEAR				XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
TOTAL ENDING FUND BALANCE	1,379,477	1,459,429	1,486,295	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX

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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>2.5</b>	<b>0.5</b>	<b>0.5</b>
Utilities	0	2	2
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>2.5</b>	<b>2.5</b>	<b>2.5</b>

POPULATION (AS OF JULY 1)	635	657	650
SOURCE OF POPULATION ESTIMATE*	STATE DEMOGRAPHER		
Assessed Valuation (Secured and Unsecured Only)	21,522,966	21,361,342	21,411,958
Net Proceeds of Mines	-	-	-
<b>TOTAL ASSESSED VALUE</b>	<b>21,522,966</b>	<b>21,361,342</b>	<b>21,411,958</b>
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
<b>TOTAL TAX RATE</b>	<b>0.2153</b>	<b>0.2153</b>	<b>0.2153</b>

\* 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:									
A. AD VALOREM Subject to Revenue Limitations	0.7705	21,411,958	164,979	0.2153	46,100	3,866	42,234	XXXXXXXXXXXXXXXXXXXX	42,234
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-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES**

Budget For Fiscal Year Ending June 30, 2027

Budget Summary for Eureka 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 EUREKA	X	13,000	2,000	102,400	5,000	2,000		1,486,295	1,610,695
<b>TOTAL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS</b>		<b>13,000</b>	<b>2,000</b>	<b>102,400</b>	<b>5,000</b>	<b>2,000</b>		<b>1,486,295</b>	<b>1,610,695</b>

\* 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 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	1,669,000	88,000		1,500,000	-	195,000
TOTAL		276,000	1,669,000	88,000	-	1,500,000	-	195,000

\*\* Transfers from General Fund

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

\*\* Include Depreciation

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

Eureka Town  
(Local Government)  
**SCHEDULE B - GENERAL FUND**













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	232,080	204,000	210,000	210,000
Water Hook Up Charges	5,787	5,000	4,000	4,000
Sewer User Charges	60,975	58,000	60,000	60,000
Sewer Hook Up Charges	1,944	2,000	2,000	2,000
Total Operating Revenue	300,766	269,000	276,000	276,000
OPERATING EXPENSE				
Salaries & Wages (Water)	153,707	145,000	116,000	116,000
Benefits (Water)	80,902	62,000	48,000	53,000
Services & Supplies (Water)	101,799	105,000	339,000	339,000
Depreciation (Water)	861,799	800,000	925,000	925,000
Salaries & Wages (Sewer)	20,827	27,000	41,000	41,000
Benefits (Sewer)	13,089	10,500	17,000	22,000
Service & Supplies (Sewer)	12,777	14,200	48,000	48,000
Depreciation (Sewer)	114,779	90,000	125,000	125,000
Total Operating Expense	1,359,679	1,253,700	1,659,000	1,669,000
Operating Income or (Loss)	(1,058,913)	(984,700)	(1,383,000)	(1,393,000)
NONOPERATING REVENUES				
Interest Earned	139,758	80,000	80,000	80,000
Grants	-	-	-	-
Refunds	3,313	4,000	4,000	4,000
Net Inc (Dec) in Fairvalue	64,692	-	-	-
Net Realized Gain (Loss)	9,858	2,500	4,000	4,000
Sale of Fixed Assets	6,908	-	-	-
Contribution to Assets	-	-	-	-
Total Nonoperating Revenues	224,529	86,500	88,000	88,000
NONOPERATING EXPENSES				
Interest Expense				
Total Nonoperating Expenses				
Net Income before Operating Transfers	(834,384)	(898,200)	(1,295,000)	(1,305,000)
Transfers (Schedule T)				
In-General Fund	6,200,000	2,000,000	1,500,000	1,500,000
Out				
Net Operating Transfers				
CHANGE IN NET POSITION	5,365,616	1,101,800	205,000	195,000

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
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES</b>				
<b>CASH INFLOWS</b>				
Water User Charges	223,988	204,000	210,000	210,000
Water Hook up Charges	5,787	5,000	4,000	4,000
Sewer User Charges	60,975	58,000	60,000	60,000
Sewer Hook Up Charges	1,944	2,000	2,000	2,000
<b>CASH OUTFLOWS</b>				
Salaries & Wages (Water)	-147656	-145000	-116000	-116000
Benefits (Water)	-75571	-62000	-48000	-53000
Services & Supplies (Water)	-250439	-105000	-339000	-339000
Salaries & Wages (Sewer)	-20827	-27000	-41000	-41000
Benefits (Sewer)	-13089	-10500	-17000	-22000
Services & Supplies (Sewer)	-12776	-14200	-48000	-48000
a. Net cash provided by (or used for) operating activities	298,766	(94,700)	(333,000)	(343,000)
<b>B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:</b>				
Sale of Capital Assets		-	-	-
Transfer In	6,200,000	2,000,000	1,500,000	1,500,000
Other/Refunds/Grants	10,221	4,000	4,000	4,000
b. Net cash provided by (or used for) noncapital financing activities	6,210,221	2,004,000	1,504,000	1,504,000
<b>C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>				
<b>CASH OUTFLOWS</b>				
Capital Outlay -Water Dept	-3902882	-2200000	-1145000	-1320000
Capital Outlay- Sewer Dept	-710340	-1700000	-775000	-950000
c. Net cash provided by (or used for) capital and related financing activities	(4,613,222)	--3900000	--1920000	--2270000
<b>D. CASH FLOWS FROM INVESTING ACTIVITIES:</b>				
<b>CASH INFLOWS</b>				
Net Inc (Dec) in Fairvalue	64,692	-	-	-
Interest Income	130,025	80,000	80,000	80,000
Net Realized Gain (Loss)	9,858	2,500	4,000	4,000
d. Net cash provided by (or used in) investing activities	204,575	82,500	84,000	84,000
<b>NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)</b>	<b>2,100,340</b>	<b>(1,908,200)</b>	<b>(665,000)</b>	<b>(1,025,000)</b>
<b>CASH AND CASH EQUIVALENTS AT JULY 1, 20xx</b>	<b>2,523,653</b>	<b>4,623,993</b>	<b>2,715,793</b>	<b>2,715,793</b>
<b>CASH AND CASH EQUIVALENTS AT JUNE 30, 20xx</b>	<b>4,623,993</b>	<b>2,715,793</b>	<b>2,050,793</b>	<b>1,690,793</b>

\_\_\_ 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	<b>Total Proposed Expenditures</b>			<b>\$5,102,000.00</b>	<b>\$2,603,000.00</b>	

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION CONTRACTS**

Local Government: Eureka Town  
 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 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 (FINAL) 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: May 19, 2026

Phone: 775-237-6128

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 19, 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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Schedule B	7
Schedule 31	9
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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
<b>TOTAL REVENUES</b>	<b>228,042</b>	<b>197,143</b>	<b>255,537</b>	<b>-</b>	<b>255,537</b>
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					
<b>TOTAL EXPENDITURES-EXPENSES</b>	<b>221,783</b>	<b>182,600</b>	<b>324,225</b>	<b>-</b>	<b>324,225</b>
Excess of Revenues over (under)					
Expenditures-Expenses	6,258	14,543	(68,688)		(68,688)

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)	
<b>OTHER FINANCING SOURCES (USES):</b>					
Proceeds of Long-term Debt					
Sales of General Fixed Assets					
Operating Transfers (in)					
Operating Transfers (out)					
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses (Net Income)					XXXXXXXXXXXXXXXXXX
<b>FUND BALANCE JULY 1, BEGINNING OF YEAR</b>	822,328	911,849	973,393	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
<b>FUND BALANCE JUNE 30, END OF YEAR</b>	911,849	973,393	968,205	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
<b>TOTAL ENDING FUND BALANCE</b>				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
<b>TOTAL GENERAL GOVERNMENT</b>	<b>0.25</b>	<b>0.25</b>	<b>0.25</b>
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
<b>TOTAL</b>	<b>0.25</b>	<b>0.25</b>	<b>0.25</b>

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
<b>TOTAL ASSESSED VALUE</b>	<b>1,681,334,726</b>	<b>1,784,429,418</b>	<b>2,415,824,200</b>
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
<b>TOTAL TAX RATE</b>	<b>.0085</b>	<b>.0085</b>	<b>.0085</b>

\* 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.





<u>REVENUES</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	FINAL
			APPROVED	APPROVED
<b>TAXES</b>				
Property Tax	69,353	64,211	69,255	69,255
Net Proceeds of Mine	97,393	76,154	129,704	129,704
Subtotal	166,746	140,365	198,959	198,959
<b>INTERGOVERNMENTAL REVENUE</b>				
Misc State Grant	-	-	-	-
Consolidated Tax	59,668	55,078	55,078	55,078
Subtotal	59,668	55,078	55,078	55,078
<b>MISCELLANEOUS</b>				
Net Inc(Dec) in Fair Value	18,447	-	5,000	5,000
Interest Earned	21,795	17,000	20,000	20,000
Net Realized Gain (Loss)	-	-	500	500
Immobile Contribution	-	-	-	-
Rents and Royalties	43,020	30,000	38,000	38,000
Refunds	1,628	1,700	1,500	1,500
Book Value/Cost Basis				
Other				
Subtotal	84,890	48,700	65,000	65,000
Subtotal Revenue	311,304	244,143	319,037	319,037
<b>OTHER FINANCING SOURCES (specify)</b>				
Transfers In (Schedule T)				
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	1,292,430

Eureka County TV District  
(Local Government)

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

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	<b>Total Proposed Expenditures</b>			<b>\$ 113,350.00</b>	<b>\$ 117,000.00</b>	

Additional Explanations (Reference Line Number and Vendor):

**SCHEDULE OF PRIVATIZATION CONTRACTS**

**Local Government:** Eureka County TV 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	<b>Total</b>									

Attach additional sheets if necessary.

Janelle R. Wright  
Certified General Appraiser  
Nevada A.0006967-CG

AN APPRAISAL OF  
**1.25± ACRES**  
**OF VACANT LAND**

Owned By  
DV Gravel & Exploration LLC,  
a Nevada Limited-Liability Company

Located at  
371 U.S. Highway 50 West  
Eureka, NV 89316

Prepared for  
Eureka County  
c/o Mr. Jeb Rowley  
Public Works Director  
701 South Main Street  
Eureka, NV 89316

8001 Temptation Lane, Las Vegas, Nevada 89128 (775) 762-9732

AN APPRAISAL OF  
**1.25± ACRES**  
**OF VACANT LAND**

Owned By  
DV Gravel & Exploration LLC,  
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Located at  
371 U.S. Highway 50 West  
Eureka, NV 89316

Prepared for  
Eureka County  
c/o Mr. Jeb Rowley  
Public Works Director  
701 South Main Street  
Eureka, NV 89316

For the Purposes of Supporting the Following Opinions of Value:

Valuation Scenario	Property Rights	Date of Value
Market Value	Fee Simple	April 29, 2026

Janelle R. Wright  
Certified General Appraiser  
Nevada A.0006967-CG

May 1, 2026


Eureka County  
c/o Mr. Jeb Rowley  
Public Works Director  
701 South Main Street  
Eureka, NV 89316

RE: File: 25-037  
Property: 1.25± Acres of Vacant Land  
A Portion of 371 U.S. Highway 50 West  
A Portion of A.P.N. 007-320-04  
Eureka, NV 89316

Dear Mr. Rowley:

This is in response to your request for an appraisal report addressing the Market Value of 1.25± acres (54,400± square feet) of vacant land located at 371 U.S. Highway 50 West, Eureka County, Nevada. This appraisal will also value a permanent easement on the 1.25± acre site in place of a fee simple purchase of it. The subject property can further be identified as a portion of Assessor's Parcel Number 007-320-04 and according to the Eureka County Assessor's Office it is currently owned by DV Gravel & Exploration LLC, a Nevada Limited-Liability Company. The subject is not yet a legally existing parcel and so this report has been prepared under the Hypothetical Condition that the subject was a legally existing parcel with dirt road access on the date of value.

The subject site is a portion of a larger parcel that totals 320± acres of vacant land that is located on both the north and the south sides of U.S. Highway 50, Eureka County, Nevada. The subject's 1.25± acres is located at a point 614.30±' west of U.S. Highway 50 and 360±' south of U.S. Highway 50. The subject is rectangular in shape and involves gently sloping topography up to the south that is conducive for development. It is proposed that the subject parcel will have access via a 40' wide Public Access & Utility Easements roadway that extends west from U.S. Highway 50 along the north side of the subject where it will end at the subject's northwest corner. In the vicinity of the subject, U.S. Highway 50 is a 2-way/2-lane asphalt with no improvements. There do not appear to be any other earthquake hazards, soils conditions, environmental contamination, easements or other factors adversely impacting the value or development potential of the subject property. The purpose of this appraisal is to determine the



8001 Temptation Lane, Las Vegas, Nevada 89128 (775) 762-9732

current value the site for a possible purchase of it by the client, Eureka County. The client has also requested that I value a permanent easement of the subject site as an alternative to a fee simple purchase of the property.

The subject site is located on western outskirts of the town of Eureka, just south of U.S. Highway 50 West. The subject site has no immediate access to any utility service. The subject is bordered on all sides by vacant land. There is no zoning in Eureka County.

The following document complies with the reporting requirements for an Appraisal Report as set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice (USPAP), as promulgated by the Appraisal Standards Board of the Appraisal Foundation. The following Appraisal Report presents and summarizes the data, reasoning and analyses that were used in the appraisal process to develop the opinions of value. The depth of discussion contained in the report is specific to the needs of the client, Eureka County and for the intended use of the report, which is to determine a current value of the subject property for a potential purchase of the property. Because the report was prepared for a party interested in purchasing the subject, it cannot be submitted to a federally regulated financial institution to obtain mortgage financing. The report is intended to satisfy all applicable Nevada State law. As I have completed numerous appraisals on vacant parcels throughout central Nevada, including Eureka County, I attest to having adequate geographic and technical knowledge to complete a competent appraisal of the subject.

For the reasons discussed within this report, this appraisal is based upon the following extraordinary assumption:

- 1) Neither the subject parcel nor the comparable sales were inspected by the undersigned. The subject parcel and comparable sales have only been viewed using Eureka County GIS maps, Google Earth images, LandGlide and other such resources. Any description of the subject parcel or comparable sales as well as their features and characteristics are assumed based upon the information obtained from these mapping services. This report is based on the extraordinary assumption that the subject parcel and comparable sales are as described in this report. The use of this assumption may have affected the assignment results.

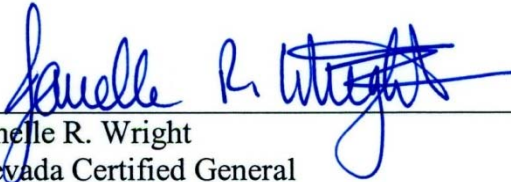
This appraisal is also based upon the following hypothetical condition:

- 1) On the date of value, the subject was a portion of a larger parcel and was not a legally existing parcel of land. A legal description of the subject was not available, but a map showing the subject parcel in relation to the larger parcel was provided the undersigned by the client, Eureka County. As a result, this report is being prepared under the hypothetical condition that on the date of value the subject was a legally existing parcel in accordance with the information provided the undersigned by the client. Because the subject was not an independent, legally existing parcel on the date of value it represents a hypothetical condition. As the use of this hypothetical condition is considered to be reasonable for analysis purposes, it is allowed under USPAP. The use of this hypothetical condition may have affected the assignment results.

This appraisal is not based upon any contingencies. Based upon the available data, the following value conclusions were derived for the subject property, as of the April 29, 2026 date of valuation.

<b><u>MARKET VALUE – 1.25± ACRES OF VACANT LAND</u></b>	<b><u>\$14,000</u></b>
<b><u>VALUE CONCLUSION – PERMANENT EASEMENT</u></b>	<b><u>\$750</u></b>

Respectfully submitted,



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Janelle R. Wright  
Nevada Certified General  
License Number A.0006967-CG

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**SUMMARY OF SALIENT FACTS AND IMPORTANT CONCLUSIONS**

Property Name	1.25± Acres of Vacant Land
Address	Por. of 371 U.S. Highway 50 West, Eureka, NV 89316
Located	At a point 614.30±' west of U.S. Hwy 50 and 360±' south of U.S. Hwy 50, Eureka County, Nevada
Legal Description	Not available
Owner of Record	DV Gravel & Exploration LLC, a Nevada Limited-Liability Company
Assessor's Parcel Number	Por. of 007-320-04
Land Area	1.25± acres (54,400± square feet)
Improvements	None – Vacant Land
Zoning	There is no zoning in Eureka County.
Flood Zone	Zone A (areas without a Base Flood Elevation)
Topography	Gently sloping
Easements/Encumbrances	None noted
Unusual Seismic Hazards	None noted
Soils	Typical for the area.
Landscaping	None
Environmental Concerns	None noted
Access	Proposed 40' wide roadway from U.S. Hwy 50, extending west 614.30±' to the subject.
Utilities	No immediate access to any utility service.
Wetlands	None noted
Site Improvements	None, the subject is vacant land.
Public Services	Typical for the area.
Surrounding Utilizations	Vacant land
Appraisal Premises	Market Value
Type of Report	Appraisal Report
Property Rights Appraised	Fee Simple
Effective Date of Value	April 29, 2026
Date of Report	May 1, 2026
Highest and Best Use	Development of the subject with any use when demand warrants.

Notes on the subject:

- The subject is felt to have adequate physical features to support development.

**Extraordinary Assumption**

- 1) Neither the subject parcel nor the comparable sales were inspected by the undersigned. The subject parcel and comparable sales have only been viewed using Eureka County GIS maps, Google Earth images, LandGlide and other such resources. Any description of the subject parcel or comparable sales as well as their features and characteristics are assumed based upon the information obtained from these mapping services. This report is based on the extraordinary assumption that the subject parcel and comparable sales are as described in this report. The use of this assumption may have affected the assignment results.

**Hypothetical Condition**

- 1) On the date of value, the subject was a portion of a larger parcel and was not a legally existing parcel of land. A legal description of the subject was not available, but a map showing the subject parcel in relation to the larger parcel was provided the undersigned by the client, Eureka County. As a result, this report is being prepared under the hypothetical condition that on the date of value the subject was a legally existing parcel in accordance with the information provided the undersigned by the client. Because the subject was not an independent, legally existing parcel on the date of value it represents a hypothetical condition. As the use of this hypothetical condition is considered to be reasonable for analysis purposes, it is allowed under USPAP. The use of this hypothetical condition may have affected the assignment results.

**Valuation Summary**

<b><u>MARKET VALUE – 1.25± ACRES OF VACANT LAND</u></b>	<b><u>\$14,000</u></b>
<b><u>VALUE CONCLUSION – PERMANENT EASEMENT</u></b>	<b><u>\$750</u></b>

**INTRODUCTION**

The following report addresses the values for the subject summarized below:

- Market Value – April 29, 2026

<b>Client</b>	Eureka County
<b>Intended User</b>	This appraisal was prepared for use by Eureka County and professionals assisting the client.
<b>Intended Use of the Appraisal</b>	This report was prepared to assist the client with determining a current market value of the subject for a possible purchase of the property as well as a value of a permanent easement of the subject site. Because the report was prepared for a party interested in purchasing the subject, it cannot be submitted to a federally regulated financial institution to obtain mortgage financing.

**Scope of Work**

The following appraisal report has been prepared in conformance with the Uniform Standards of Professional Appraisal Practice (USPAP), and Nevada State Law. The following appraisal complies with Standards Rule 1 of USPAP, while the report complies with the reporting requirements set forth under Standards Rule 2-2(a) of USPAP for an Appraisal Report. This appraisal report presents a summary of the data, reasoning and analyses that were used in the appraisal process to develop the opinions of value. Because the report was prepared for a party interested in purchasing the subject, it cannot be submitted to a federally regulated financial institution to obtain mortgage financing. Additional supporting documentation concerning the data, reasoning, and analyses is retained in my file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated above. The report is intended to satisfy all applicable Nevada State law. As I have completed numerous appraisals on vacant land properties located throughout the central Nevada region, including Eureka County and Eureka, I attest to having adequate technical and geographic knowledge to complete a competent appraisal of the subject property. Completion of the appraisal involved the following scope of work:

- 1) Review of information provided by the client to determine parameters and scope of the assignment.
- 2) Neither the subject property, nor the sub-market or comparables used were inspected by the undersigned. This report represents a desktop appraisal only.

- 3) Review of background information and historical information on the subject property that was gathered from public records, as well as from my files on previous appraisals completed in the Eureka area.
- 4) Regional and sub-market data was collected to assess supply and demand factors impacting the subject.
- 5) Through analysis of social, economic, governmental and environmental factors, the highest and best use of the subject property was analyzed.
- 6) Based upon the highest and best use conclusion for the subject property, the following valuation analyses were conducted for each of the valuations required in this report.

Valuation Scenario	Cost	Income	Sales
Market Value	N/A	N/A	X

N/A = Not Applicable

- 7) Valuation of the subject property based upon the highest and best use considering the Cost, the Income and the Sales Comparison Approaches to value. Since the subject site is vacant land, the Cost Approach is not applicable. Additionally, as vacant land in the Eureka area is not typically purchased for its rental income earning potential, there was insufficient data to develop a credible value indication for the subject by the Income Approach. Generally, when valuing vacant land, the Sales Comparison Approach is the most reliable indication of value as it directly reflects the motivations of buyers and sellers in the market. In many instances, a Sales Comparison Approach analysis is the only form of analysis for which there is sufficient data to develop a relevant value indication. In this instance, a Sales Comparison Approach was the only analysis for which there was sufficient data. As a result, only a Sales Comparison Approach has been utilized to value the subject. The sales data used in this report was found by searching on-line sources such as county records and MLS as well as realtor web sites and talking to realtors and brokers active in the local market. The comparable sales were compared with the subject property on a sale price per square foot of land basis.
- 8) In completing this appraisal interviews were conducted with other property owners and real estate agents and brokers active in the Eureka area regarding current market dynamics and economics.
- 9) The appraisal report was written.

All of the sales data utilized in this report was verified with either the buyer, the seller, a real estate agent involved in the transaction, or through county records, if no other verification could be obtained. In completing this appraisal assignment, a comprehensive scope of work was employed utilizing all of the steps necessary to complete a credible appraisal of the subject property. The scope of work was not constrained by artificial means.



**Property Rights Appraised**

The subject property is appraised as held in fee simple ownership, affected by typical encumbrances such as easements and zoning ordinances. The subject property is valued assuming it to be free and clear of any mortgages or special assessments.

**Extraordinary Assumptions**

An extraordinary assumption is defined as: “An assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser’s opinions or conclusions.”<sup>3</sup> In addition to the general assumptions and limiting conditions contained at the end of this report, this appraisal has been prepared subject to the following extraordinary assumption:

- 1) Neither the subject parcel nor the comparable sales were inspected by the undersigned. The subject parcel and comparable sales have only been viewed using Eureka County GIS maps, Google Earth images, LandGlide and other such resources. Any description of the subject parcel or comparable sales as well as their features and characteristics are assumed based upon the information obtained from these mapping services. This report is based on the extraordinary assumption that the subject parcel and comparable sales are as described in this report. The use of this assumption may have affected the assignment results

**Hypothetical Conditions**

A hypothetical condition is defined as “a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.”<sup>4</sup> This appraisal has been based on the following hypothetical condition:

- 1) On the date of value, the subject was a portion of a larger parcel and was not a legally existing parcel of land. A legal description of the subject was not available, but a map showing the subject parcel in relation to the larger parcel was provided the undersigned by the client, Eureka County. As a result, this report is being prepared under the hypothetical condition that on the date of value the subject was a legally existing parcel in accordance with the information provided the undersigned by the client. Because the subject was not an independent, legally existing parcel on the date of value it represents a hypothetical condition. As the use of this hypothetical condition is considered to be reasonable for analysis purposes, it is allowed under USPAP. The use of this hypothetical condition may have affected the assignment results.

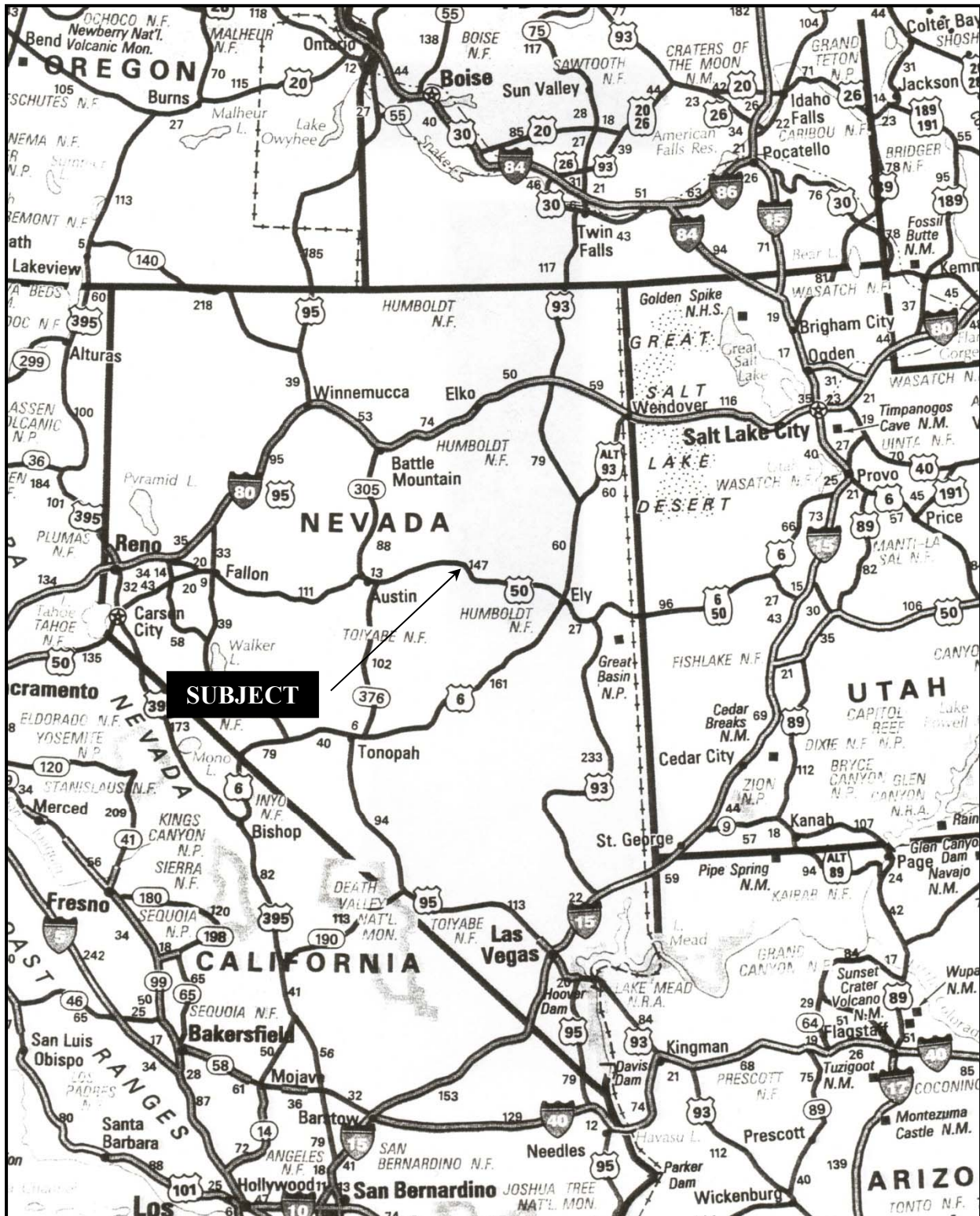
**Contingencies**

None

<sup>3</sup> USPAP 2024 Edition (c), Definitions; The Appraisal Foundation, page 4.

<sup>4</sup> USPAP 2024 Edition (c), Definitions; The Appraisal Foundation, page 4.

REGIONAL MAP



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**EUREKA AREA MAP**



### EUREKA AREA DESCRIPTION

The town of Eureka is situated approximately 3-miles southeast of the intersection of U. S. Highway 50 and State Route 278. U. S. Highway 50 has been dubbed “the loneliest highway in America” as it stretches over 300 miles between Carson City and the Nevada State line. Highway 50 is a 2-way, 2-lane asphalt paved roadway that extends in an east-west direction.

The town of Eureka is connected with Interstate 80 via State Route 278. This roadway is a 2-way, 2-lane asphalt paved highway that intersects with U. S. Highway 50, a short distance west of Eureka and intersects with Interstate 80 at Carlin. From Carlin, there is easy access via Interstate 80 to Elko or to the Reno-Sparks area. Eureka is located approximately 77 miles west of Ely, Nevada and 115 miles southwest of Elko, Nevada. Eureka is 241 miles east of Carson City and 240 miles from the Reno-Sparks area.

In 1864, a five-man prospecting party from Austin (70 miles west) discovered a lead-silver ledge in what is now known as New York Canyon. By 1875, Eureka supported over 100 saloons, a few dozen gaming halls, several theaters, competing newspapers, luxury hotels, restaurants, stores, an opera house, five fire companies and two militia units. By 1890, the mines played out and miners moved on to new boomtowns. By 1890, there were only 1,600 people left in Eureka. Since 1890, the economy of the Eureka County area has been cyclical and has been heavily based upon mining. Barrick Gold Strike Mine and Newmont Gold Company have facilities in northern Eureka County. Both of these mines employ large numbers of people. However, the employees almost all live in Elko and commute to the mine site. With additional development taking place to the north, the population drain on the town of Eureka has continued until at the present day. According to the State Demographer, the population of the Eureka as of July 1, 2025, was only 650 people (down from a high 734 people on July 1, 2018), while the population of the entire county was only 1,832 people (down from 1,951 people in 2018).

Eureka is a historic town where many of the buildings were constructed prior to the turn of the century when mining was strong. Some newer buildings have been constructed as a result of fires; however, the majority of the buildings are still reflective of conditions and appeal during the late 1800s.

Most of the buildings in Eureka are of one or two-story design. The buildings are typically on concrete foundations and are of brick, stone or wood frame construction. The majority of the buildings have architectural styles from the turn of the century. Residential development typically involved smaller one and two-story wood frame residences located on 6,000± square foot or larger parcels.

Within the town of Eureka, most of the commercial development is restricted to Main Street (U. S. Highway 50), which is a 4-lane, 2-way asphalt paved roadway. Portions of the road are improved with curbs, gutters and sidewalks while other portions of the roadway are only improved with curbs and gutters. Off of Main Street, there are a number of secondary commercial uses with residential development being located further from Main Street. Most of the residential development is located in the western portion of the town as the eastern portions of town generally involve very steep topography.

Agriculture is the second largest industry in Eureka County. Although agricultural employment in Eureka is low, the revenues generated from agricultural products do help the prosperity of the county. There are several large cattle ranches scattered throughout Eureka County. Most of the non-grazing agricultural development has taken place in Diamond Valley just north of the town of Eureka where alfalfa and barley are produced.

As of December 2023, the unemployment rate in Eureka County was 3.0%, with a labor force of 1,059 persons and total employment of 1,025 persons. Eureka County has the highest average weekly wage of any county in Nevada, at just above \$2,500 per week. This compares with the statewide average of just above \$1,100 per week. By way of comparison, in 1994, there were 4,948 jobs in Eureka County. It should be noted that a large percentage of these jobs were jobs held by people living in Elko County. The latest data suggests that less than 25% of the people who are employed in Eureka County actually live in the county. According to State of Nevada data in 2023, there were 1,025 people that were employed in jobs in Eureka County. The vast majority of the jobs were in mining with the remaining jobs being in government services and other service industries.

Over half of Eureka County households are serviced by a public water company. The majority of the services provided by the Eureka Water Association servicing the town of Eureka and the Crescent Valley Water System in Crescent Valley. Sewer service in the town of Eureka is provided by the

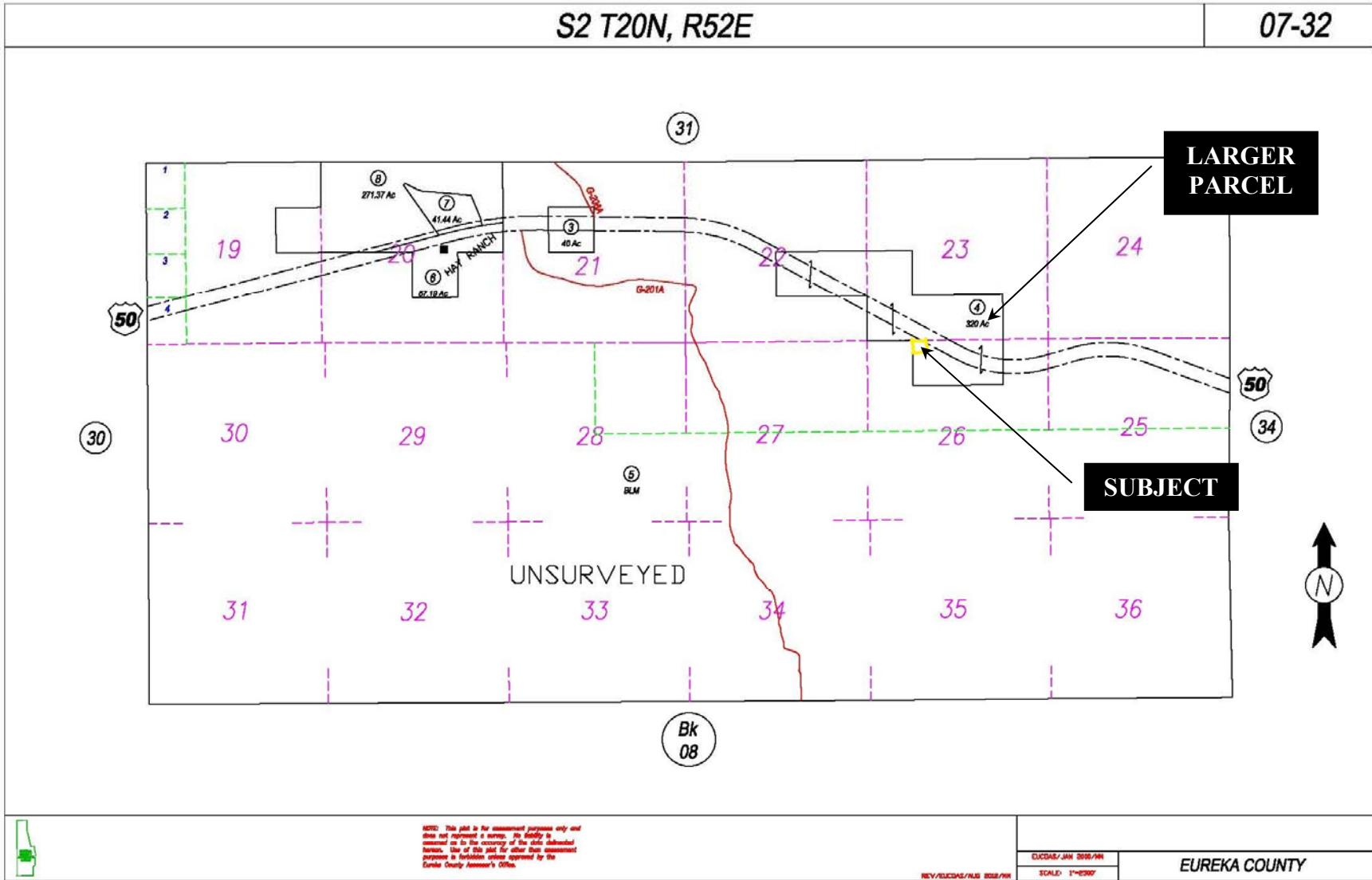
Eureka Waste Water Treatment facility. In other portions of the county, it is provided by individual septic systems. Mount Wheeler Power, Inc. services the electrical needs of the southern end of Eureka County while Wells Rural Electric and NV Energy service the northern portion of the county.

Approximately 14.7% of the housing units in the county utilize electricity to heat their homes. Natural gas service in the county is provided by several propane gas companies and approximately 63.9% of the housing units in the county are heated by propane or heating fuel. Telephone service is provided by AT & T and the majority of the housing units in Eureka County have direct access to a telephone.

Healthcare in Eureka County is provided by the Eureka Diagnostic and Treatment Center which is open Monday through Friday but has an on-call service, 24 hours a day, 5 days a week. Most residents of Eureka County receive medical services from the Elko area.

Overall, Eureka County is a rural sparsely populated area which is expected to remain so for the foreseeable future. Interstate 80 provides access through the northern portion of the county with highway 50 providing access through the southern portion of the county. Moving forward, the primary determinate of growth for Eureka County will be mining. If mining expands, which it appears poised to do, there would be increased demand for housing in Eureka. Likewise, with growth of mining, there will be increasing demand for hotel and motel units for vendors servicing the mines. Even with the potential growth from mining, it is anticipated that Eureka will remain a small rural town for the foreseeable future.

**SUBJECT PROPERTY PLOT PLAN  
A PORTION OF A.P.N. 007-320-04**

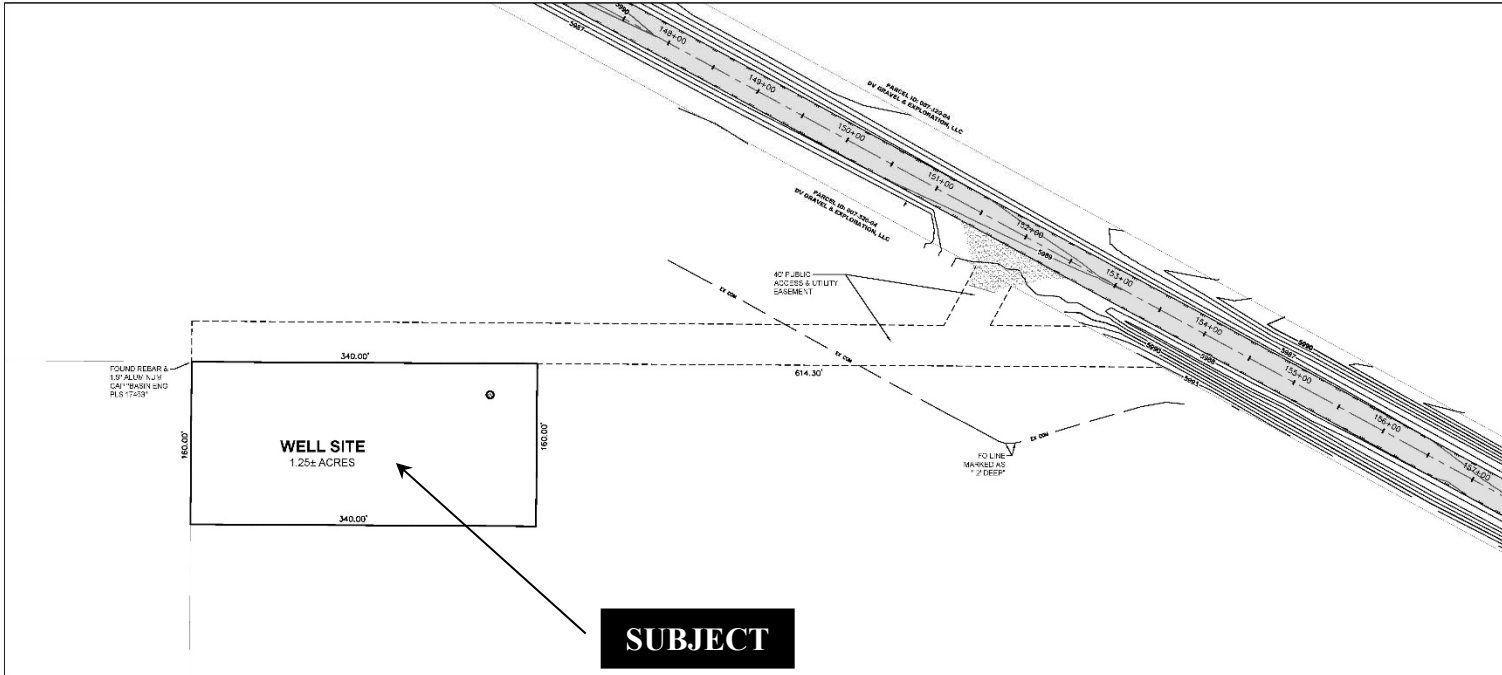


**TOTAL LAND AREA: 1.25± ACRES (54,400± SQUARE FEET)**

ILLUSTRATION SHOWING THE SUBJECT (WELL SITE) IN RELATION TO THE LARGER PARCEL



ALL INFORMATION IS TO BE USED FOR THE PURPOSES OF THE PROJECT ONLY. LUMOS & ASSOCIATES IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. THE USER SHALL BE RESPONSIBLE FOR VERIFYING ALL INFORMATION AND FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



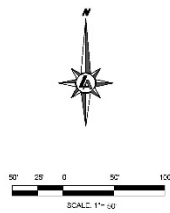
EUREKA COUNTY PUBLIC WORKS  
 DIAMOND VALLEY GRAVEL & EXPLORATION  
 LAND DIVISION EXHIBIT - A.P.N. 07-320-04  
 A.P.R. SEC. 22.23 & 26, T.20N., R.52E., MDM  
 EUREKA COUNTY  
 100 S. CLAY ST.

NO.	DATE	DESCRIPTION

DATE: 11/14/2023  
 PROJECT: 23-001-001-001-001  
 SCALE: 1"=100'  
**V1.0**  
 DRAWN BY: DGN  
 CHECKED BY: GSP  
 JOB NO.: 10/20/23

**NOTES**

1. THIS IS NOT A BOUNDARY SURVEY. ALL INFORMATION SHOWN HEREON IS PER ROS 344-883.
2. ALL ACRES SHOWN IS APPROXIMATE AND IS GROSS LAND AREA THAT INCLUDES AREA WITHIN RIGHT-OF-WAY.
3. EASEMENTS MAY EXIST THAT ARE NOT SHOWN HEREON.



**OVERALL AERIAL OF THE SUBJECT  
(AS PART OF THE LARGER PARCEL)**

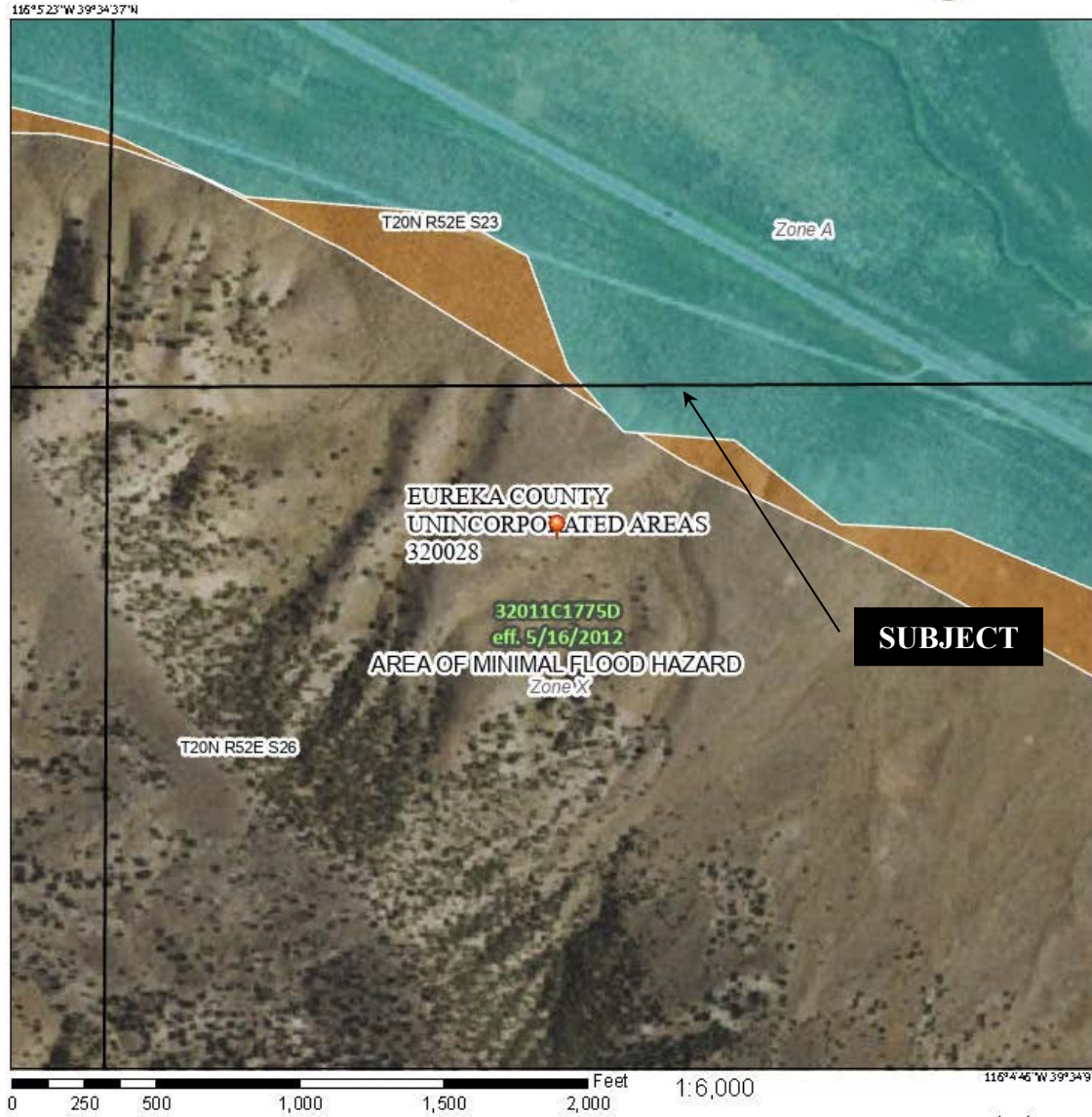


**CLOSE-UP AERIAL OF THE SUBJECT (APPROXIMATE LOCATION)**



FLOOD ZONE MAP

National Flood Hazard Layer FIRMMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- SPECIAL FLOOD HAZARD AREAS**
  - Without Base Flood Elevation (BFE) Zone A, Y, X50
  - With BFE or Depth Zone AE, AD, AH, VE, AR
  - Regulatory Floodway
  
- OTHER AREAS OF FLOOD HAZARD**
  - 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
  - Future Conditions 1% Annual Chance Flood Hazard Zone X
  - Area with Reduced Flood Risk due to Levee. See Notes. Zone X
  - Area with Flood Risk due to Levee Zone D
  
- OTHER AREAS**
  - NO SCREEN Area of Minimal Flood Hazard Zone X
  - Effective LOMRs
  - Area of Undetermined Flood Hazard Zone D
  
- GENERAL STRUCTURES**
  - Channel, Culvert, or Storm Sewer
  - Levee, Dike, or Floodwall
  
- OTHER FEATURES**
  - 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
  - 17.5 Coastal Transect
  - Base Flood Elevation Line (BFE)
  - Limit of Study
  - Jurisdiction Boundary
  - Coastal Transect Baseline
  - Profile Baseline
  - Hydrographic Feature
  
- MAP PANELS**
  - Digital Data Available
  - No Digital Data Available
  - Unmapped

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/24/2025 at 7:35 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

**PROPERTY IDENTIFICATION AND SITE DESCRIPTION**

Property Name	1.25± Acres of Vacant Land
Address	Por. of 371 U.S. Highway 50 West, Eureka, NV 89316
Located	At a point 614.30±' west of U.S. Hwy 50 and 360±' south of U.S. Hwy 50, Eureka County, Nevada
Legal Description	Not available
Owner of Record	DV Gravel & Exploration LLC, a Nevada Limited-Liability Company
Assessor's Parcel Number	Por. of 007-320-04
Land Area	1.25± acres (54,400± square feet)
Improvements	None – Vacant Land
Zoning	There is no zoning in Eureka County.
Flood Zone	Zone A (areas without a Base Flood Elevation)
Topography	Gently sloping
Easements/Encumbrances	None noted
Unusual Seismic Hazards	None noted
Soils	Typical for the area.
Landscaping	None
Environmental Concerns	None noted
Access	Proposed 40' wide roadway from U.S. Hwy 50, extending west 614.30±' to the subject.
Utilities	No immediate access to any utility service.
Wetlands	None noted
Site Improvements	None, the subject is vacant land.
Public Services	Typical for the area.
Surrounding Utilizations	Vacant land
Sales History	There have been no sales or transfers of the subject in the three years preceding the effective date of value.
Property Taxes 2025-2026	\$1,987.62 (For the entire APN 007-320-04 parcel)
Special Assessments	None

Notes on the subject:

- The subject is felt to have adequate physical features to support development.

**Extraordinary Assumption**

- 1) Neither the subject parcel nor the comparable sales were inspected by the undersigned. The subject parcel and comparable sales have only been viewed using Eureka County GIS maps, Google Earth images, LandGlide and other such resources. Any description of the subject parcel or comparable sales as well as their features and characteristics are assumed based upon the information obtained from these mapping services. This report is based on the extraordinary assumption that the subject parcel and comparable sales are as described in this report. The use of this assumption may have affected the assignment results.

**Hypothetical Condition**

- 1) On the date of value, the subject was a portion of a larger parcel and was not a legally existing parcel of land. A legal description of the subject was not available, but a map showing the subject parcel in relation to the larger parcel was provided the undersigned by the client, Eureka County. As a result, this report is being prepared under the hypothetical condition that on the date of value the subject was a legally existing parcel in accordance with the information provided the undersigned by the client. Because the subject was not an independent, legally existing parcel on the date of value it represents a hypothetical condition. As the use of this hypothetical condition is considered to be reasonable for analysis purposes, it is allowed under USPAP. The use of this hypothetical condition may have affected the assignment results.

For a clearer depiction of the subject property, the reader is referred to the maps and other exhibits contained elsewhere in this report.

### **HIGHEST AND BEST USE ANALYSIS**

Highest and Best Use is defined as that reasonable and probable use that will support the highest present value as of the effective date of valuation. Implicit in this definition is that the Highest and Best Use must be physically possible, legally permissible, financially feasible and maximally productive.

The subject has no zoning and is located off of U.S. Highway 50 north and west of Eureka. There are no developments in the immediate vicinity of the subject and no public utility service. The subject involves gently sloping topography which is felt to be conducive for development with any use that is warranted or desired by the owner, given the constraints of its size, shape and topography. As there is limited demand for commercial utilizations in Eureka as a whole (many of the commercial buildings in town are vacant and unoccupied) it is the opinion of the undersigned that there is not sufficient demand for commercial utilizations to make development the subject site with a new commercial use financially feasible. There is currently a housing shortage in Eureka but given the subject's location over 5 miles from the town center of Eureka and its lack of any utility service in the vicinity of the subject, it is not felt that development the subject site with a new residential use would be financially feasible at this time. Due to the subject's lack of zoning any use would be allowed. As a result, the highest and best use of the subject is felt to be any use but only when demand warrants which might be prolonged given the location of the subject.

#### **Most Probable Purchaser**

Given the size, location and features of the subject, the most probable purchaser of the subject would be an owner-user who would seek to develop the site for personal use.

## INTRODUCTION TO VALUATION ANALYSIS

In the preceding sections of this report, the highest and best use of the subject property was analyzed. Through this analysis, it was concluded that the highest and best use of the subject would be for development of the subject with any use when demand warrants. The next step in this appraisal is to derive the market value for the subject based upon the concluded highest and best use.

There are three methods of valuation normally utilized in the appraisal of real estate. These methods are the Cost, the Income and the Sales Comparison Approaches. In estimating the market value of real estate, the appraiser should employ the approach(es) which are actually used by buyers and sellers in the market and for which there is adequate data that can be analyzed.

The Cost Approach is based on the principle of substitution, which states that a prudent purchaser will pay no more for the subject property than the cost of acquiring a comparable substitute site and constructing improvements of similar utility, assuming there is no undue time delay.

The Income Approach views value as the present worth of the right to receive future benefits (income) that would be generated through ownership of a property. In this instance, the income-producing potential of the property is analyzed and then the income stream is projected into an indication of value through a variety of techniques which could include direct capitalization or Discounted Cash Flow Analysis.

In the Sales Comparison Approach, sales, escrows and/or listings of similar properties are compared to the subject using appropriate units of comparison such as sale price per square foot, sale price per lot, sale price per acre, sale price per square foot or sale price per dwelling unit. This analysis directly reflects the motivations of buyers and sellers in the market, since it is based entirely on data derived from other sales.

The subject property is vacant land. As a result, the Cost Approach is not applicable. Furthermore, as vacant land in the Eureka area is typically not purchased for its rental income earning potential, there is insufficient data to develop a relevant value for the subject site by the Income Approach. To derive an opinion of the market value of the subject site in its current condition, a Sales Comparison Approach

analysis will be utilized, since this is the only method of analysis for which there is sufficient data to support a relevant value indication. As a Sales Comparison Approach analysis is felt to be the only type of analysis that will be completed by a typical purchaser of the subject, restricting the analysis to the Sales Comparison Approach does not artificially limit the scope of work. As a result, a comprehensive scope of work, as defined by USPAP has been employed.

The Sales Comparison Approach analysis developed for the subject property is set forth in the subsequent section of this report. This will be followed by an analysis of the value of acquiring a permanent easement for the subject site.

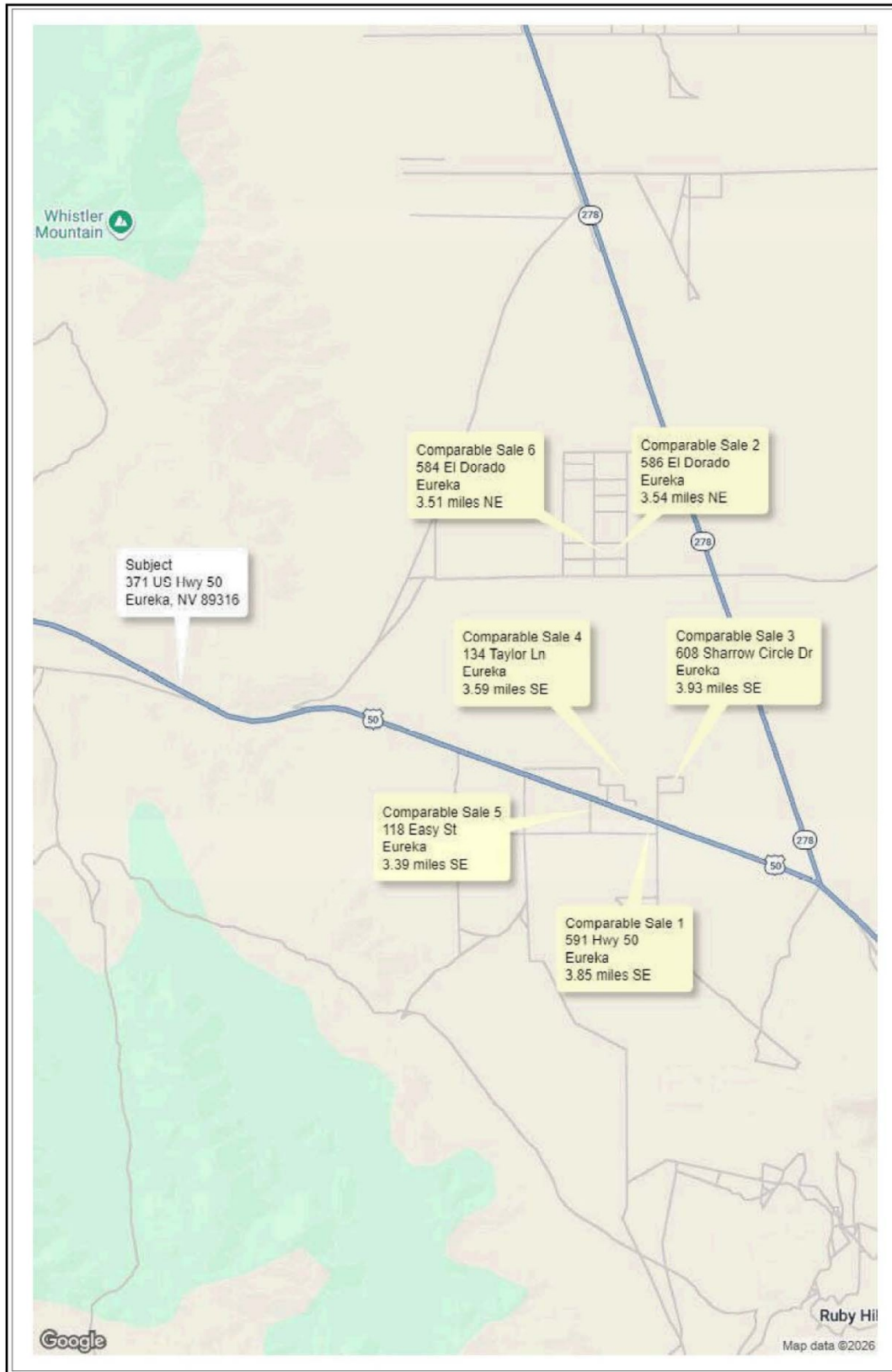
### **MARKET VALUE ANALYSIS**

To establish an indication of the Market Value of the subject property, a Sales Comparison Approach analysis has been completed. To derive an opinion of the value of the subject by the Sales Comparison Approach, the Official Records of Eureka County were searched for recent sales of similar vacant land parcels. In addition to consummated sales, real estate agents were contacted regarding sites available for sale or that were in escrow. All vacant land sales found were investigated, analyzed and compared to the subject. The comparables set out on the following chart were considered to be most indicative of the data analyzed and of an appropriate value for the subject. Following the chart will be a map locating the sale properties. This will be followed by profiles of each sale and then by a comparison, correlation and conclusion section, where for a value for the subject property, as a vacant site, will be derived.

**COMPARABLE LAND SALES CHART**

Sale No.	A.P.N. Location	Sale Date Doc. #	Topography Access Utilities	Land Area	Sale Price	Sale Price Per Acre	Sale Price Per SF
LS-1	007-380-79 & 80 591 & 593 Highway 50 Eureka	07-08-2025 254837	Level Dirt Electricity & Water available	1.78± acres 77,537± sf	\$45,000	\$25,281	\$0.58
LS-2	007-395-13 586 El Dorado Eureka	03-24-2025 254358	Level Dirt Electricity & Water available	1.10± acres 47,916± sf	\$27,500	\$25,000	\$0.57
LS-3	007-380-86 608 Sharrow Circle Drive Eureka	08-06-2024 252971	Level Paved None	2.51± acres 109,336± sf	\$60,000	\$23,904	\$0.55
LS-4	007-380-72 134 Taylor Lane Eureka	07-18-2024 252920	Level Dirt None	2.24± acres 97,574± sf	\$21,000	\$9,375	\$0.22
LS-5	007-380-83 118 Easy Street Eureka	03-22-2024 251762	Level Dirt Water on site	2.50± acres 108,900± sf	\$44,000	\$17,600	\$0.40
LS-6	007-395-07 & 13 584 & 586 El Dorado Eureka	10-10-2023 251199	Level Dirt Electricity & Water available	2.22± acres 96,703	\$45,000	\$20,270	\$0.47
Subject	Por. 007-320-04 371 U.S. Highway 50 West Eureka	Date of Value 04-29-2026	Gently Sloping Dirt None	1.25± acres 54,400± sf	-----	-----	-----

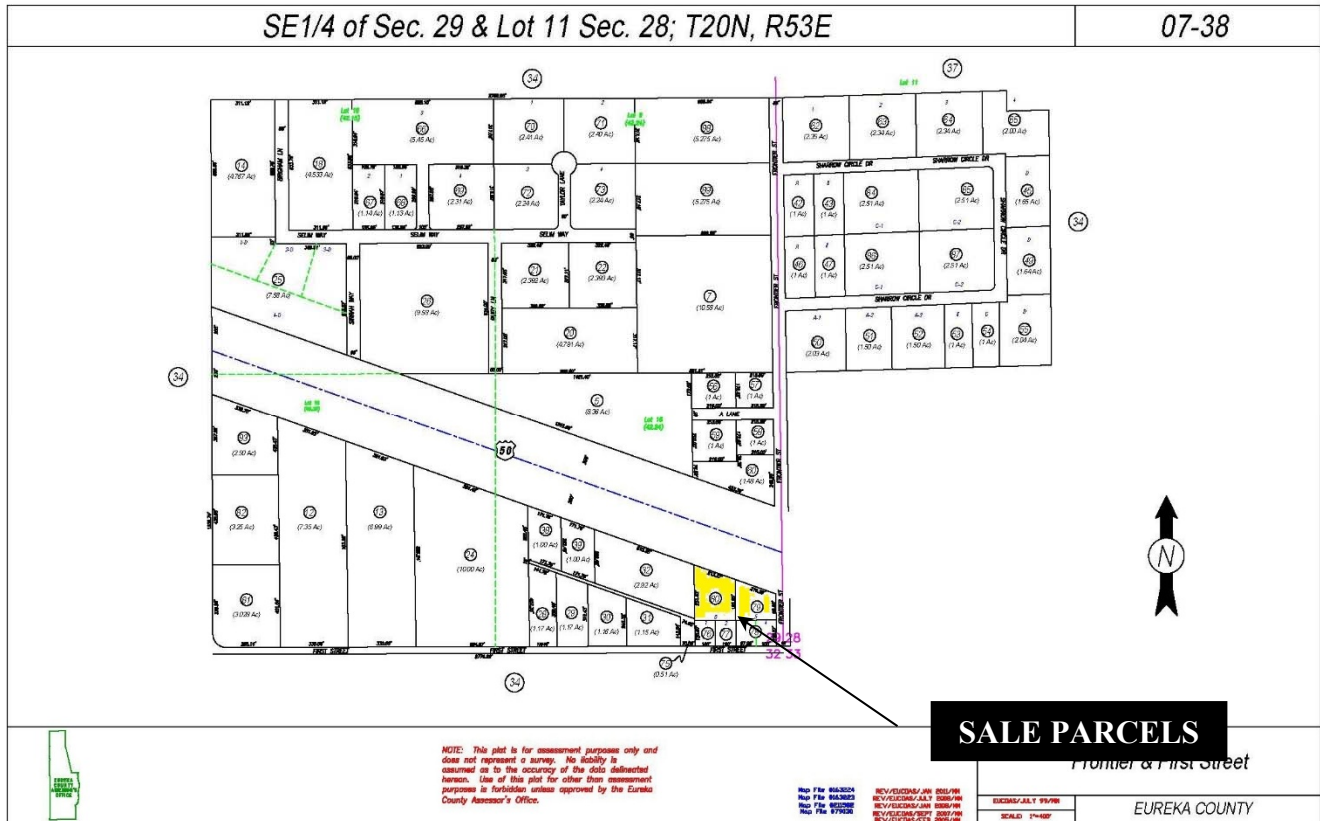
### COMPARABLE LAND SALES MAP



### LAND SALE PROFILE SALE LS-1

<b>A.P.N.s</b>	007-380-79 & 80	<b>Zoning</b>	None
<b>Sale Price</b>	\$45,000	<b>Grantor</b>	Steelman Farm LLC
<b>Terms of Sale</b>	Cash to the Seller	<b>Grantee</b>	Timothy Rosener
<b>Sale Date</b>	July 8, 2025	<b>Document No.</b>	254837
<b>Parcel Size</b>	1.78± acres (77,537± square feet)		
<b>Access/Utilities</b>	Dirt Road/None	<b>Level of Finish</b>	Raw Land
<b>Confirmation</b>	County Records	<b>By</b>	Janelle R. Wright

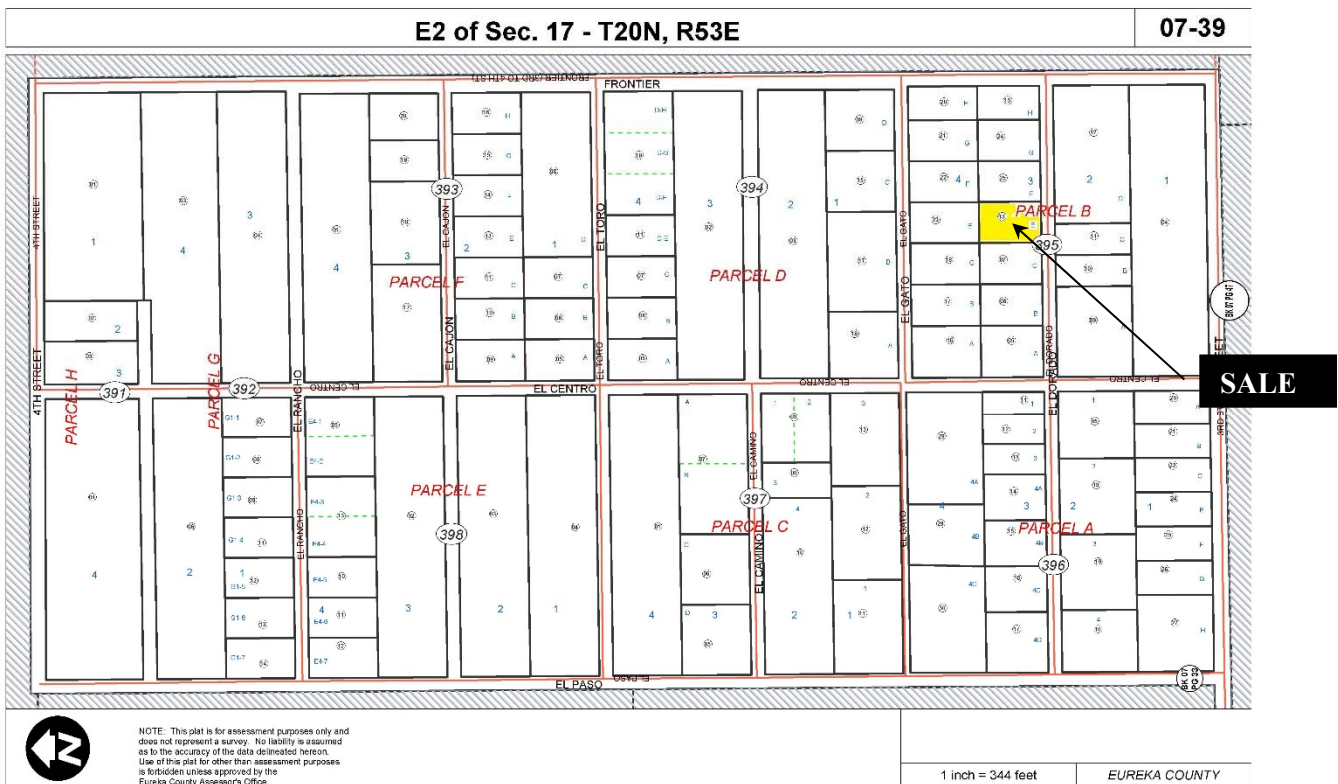
**Remarks:** This sale comprised two contiguous parcels of vacant land totaling 1.78± acres. The sale sites had dirt road access only and no immediate access to public utilities. According to a representative from Mt. Wheller Power, there is an existing transformer located on the west property line of APN 007-380-80 but it will need to be upgraded. The estimated cost for this electrical upgrade is \$9,000. Additionally, development of the site will also require the installations of a well and septic tank.



### LAND SALE PROFILE SALE LS-2

<b>A.P.N.</b>	007-395-13	<b>Zoning</b>	None
<b>Sale Price</b>	\$27,500	<b>Grantor</b>	Richard & Mohea Nyree Tsosie
<b>Terms of Sale</b>	Cash to the Seller	<b>Grantee</b>	Kelly J. & Joan C. Painter
<b>Sale Date</b>	March 24, 2025	<b>Document No.</b>	254358
<b>Parcel Size</b>	1.10± acres (47,916± square feet)		
<b>Access/Utilities</b>	Dirt Road/Electricity & Water available	<b>Level of Finish</b>	Raw Land
<b>Confirmation</b>	County Records	<b>By</b>	Janelle R. Wright

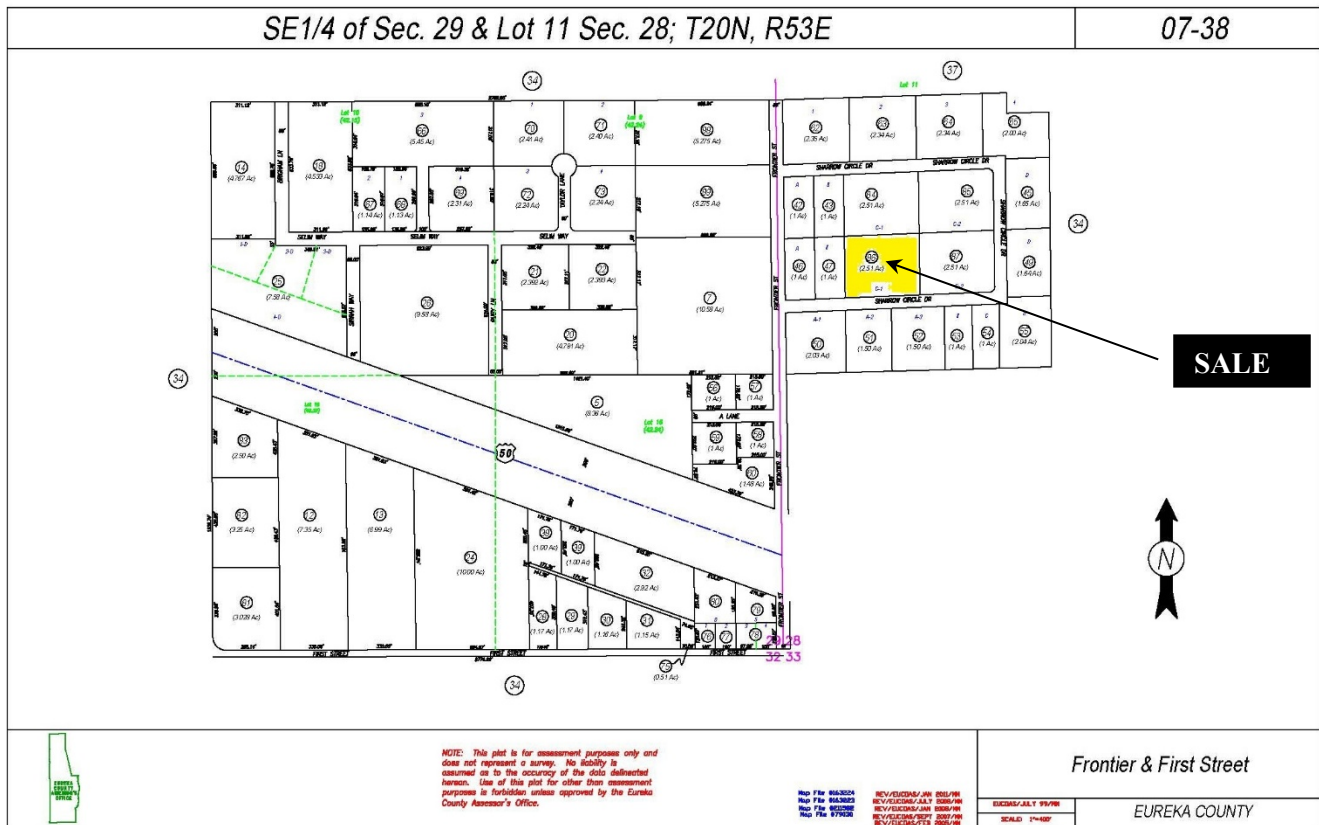
**Remarks:** The represents the re-sale of one of the parcels included in Sale LS-6. This sale was a vacant lot located in the Devil's Gate GID area north and west of Eureka. This neighborhood does have access to municipal water and electricity. Municipal water was immediately available to the site but had not been installed on the date of sale. A power pole was located on its southeast corner but electrical service had not been connected on the site on the date of sale. The lot would require installation of a septic tank with development. The lot was raw land but did have county maintained dirt road access.



### LAND SALE PROFILE SALE LS-3

<b>A.P.N.</b>	007-380-86	<b>Zoning</b>	None
<b>Sale Price</b>	\$60,000	<b>Grantor</b>	James Kenneth Osburn Jr. and Faye Annette Osburn
<b>Terms of Sale</b>	Cash to the Seller	<b>Grantee</b>	Levi C. and Kristy D. Tudor
<b>Sale Date</b>	August 6, 2024	<b>Document No.</b>	252971
<b>Parcel Size</b>	2.51± acres (109,336± square feet)		
<b>Access/Utilities</b>	Paved Road/None	<b>Level of Finish</b>	Raw Land
<b>Confirmation</b>	County Records	<b>By</b>	Janelle R. Wright

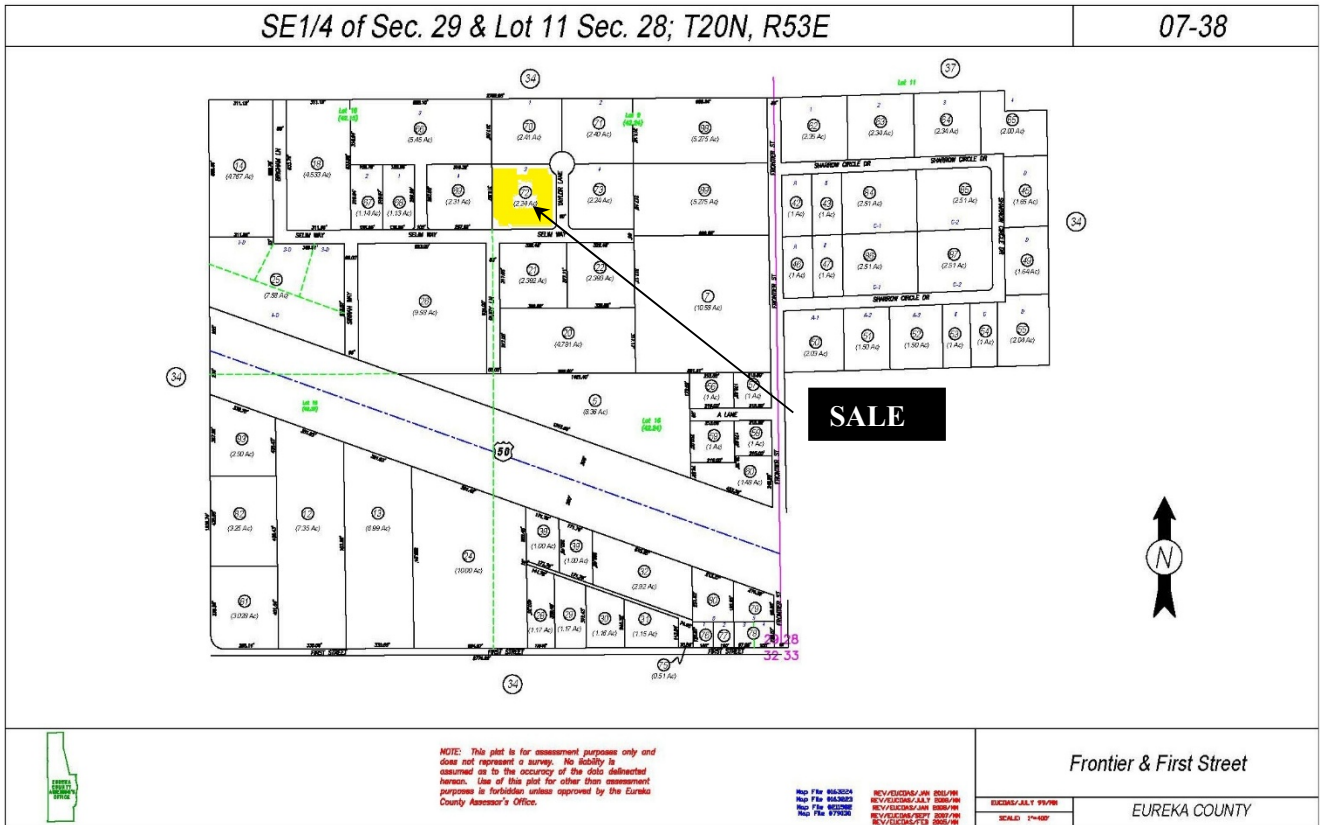
**Remarks:** This sale was a vacant lot located in the Sharrow Circle Drive area west of Eureka. This neighborhood does have access to municipal water and electricity but neither had been installed on the sale site. The approximate cost for a new water meter and water service would be \$5,000. According to a representative of Mt. Wheeler Power, there is an existing transformer for underground power located on one of the subject's corners but it is uncertain if this would have the capacity to service the site (depending on where and what the improvements would be). If the existing transformer could be used the estimated cost to extend power to the site could be as low as \$2,000 to \$3,000 but if a new transformer is needed the cost could be closer to \$10,000. The lot was raw land but did have paved road access.



**LAND SALE PROFILE**  
**SALE LS-4**

<b>A.P.N.</b>	007-380-72	<b>Zoning</b>	None
<b>Sale Price</b>	\$21,000	<b>Grantor</b>	Altan H. Tranum
<b>Terms of Sale</b>	Cash to the Seller	<b>Grantee</b>	Jacob and Adriane Tibbitts
<b>Sale Date</b>	July 18, 2024	<b>Document No.</b>	252920
<b>Parcel Size</b>	2.24± acres (97,574± square feet)		
<b>Access/Utilities</b>	Dirt Road/None	<b>Level of Finish</b>	Raw Land
<b>Confirmation</b>	County Records	<b>By</b>	Janelle R. Wright

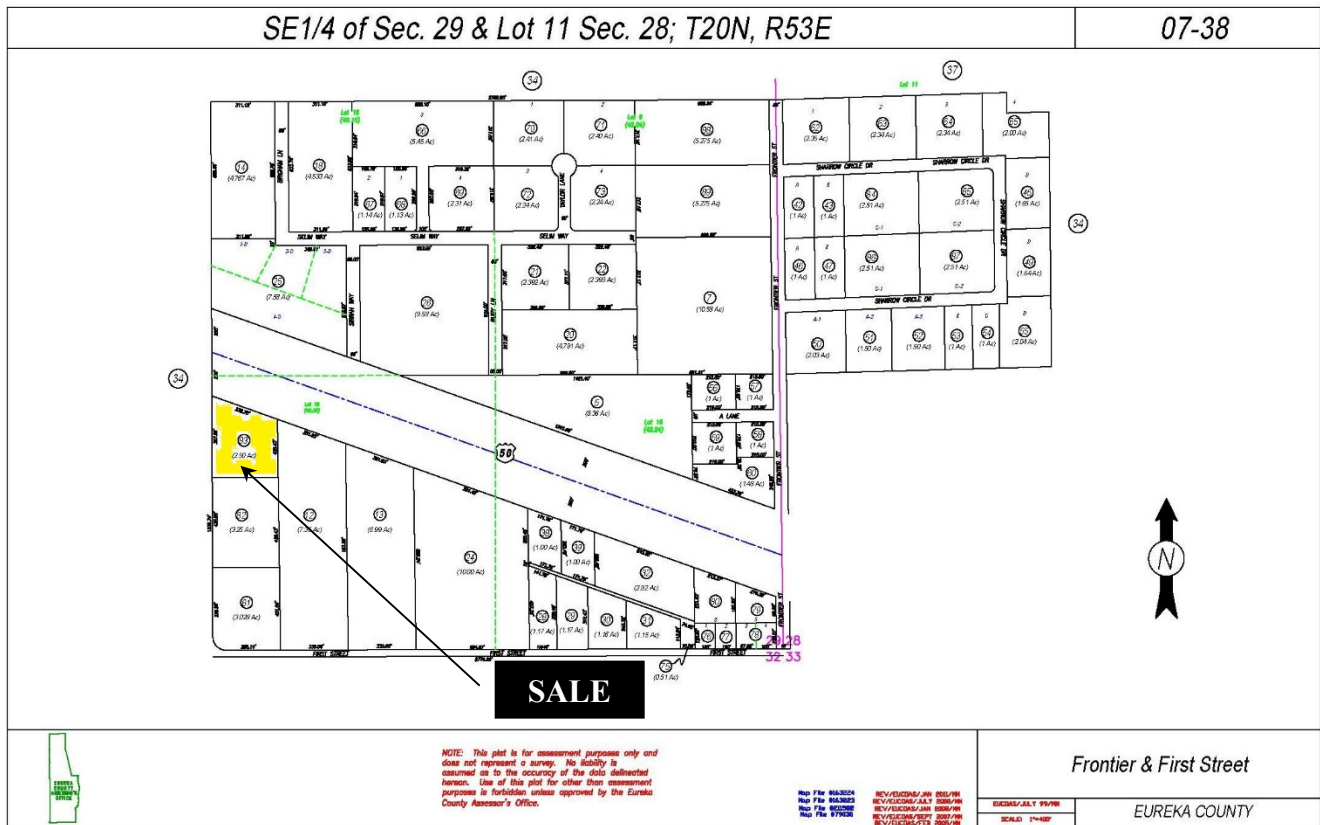
**Remarks:** This sale comprised a 2.24± acre vacant parcel of land. The sale site had dirt road access only and no immediate access to public utilities. Development of this site would require an extension of electrical service and the installations of a well and septic tank.



### LAND SALE PROFILE SALE LS-5

<b>A.P.N.</b>	007-380-83	<b>Zoning</b>	None
<b>Sale Price</b>	\$44,000	<b>Grantor</b>	Richard and Anne Kniefel
<b>Terms of Sale</b>	Cash to the Seller	<b>Grantee</b>	Ken Stillman
<b>Sale Date</b>	March 22, 2024	<b>Document No.</b>	251762
<b>Parcel Size</b>	2.50± acres (108,900± square feet)		
<b>Access/Utilities</b>	Dirt Road/Water on site	<b>Level of Finish</b>	Raw land
<b>Confirmation</b>	County Records	<b>By</b>	Janelle R. Wright

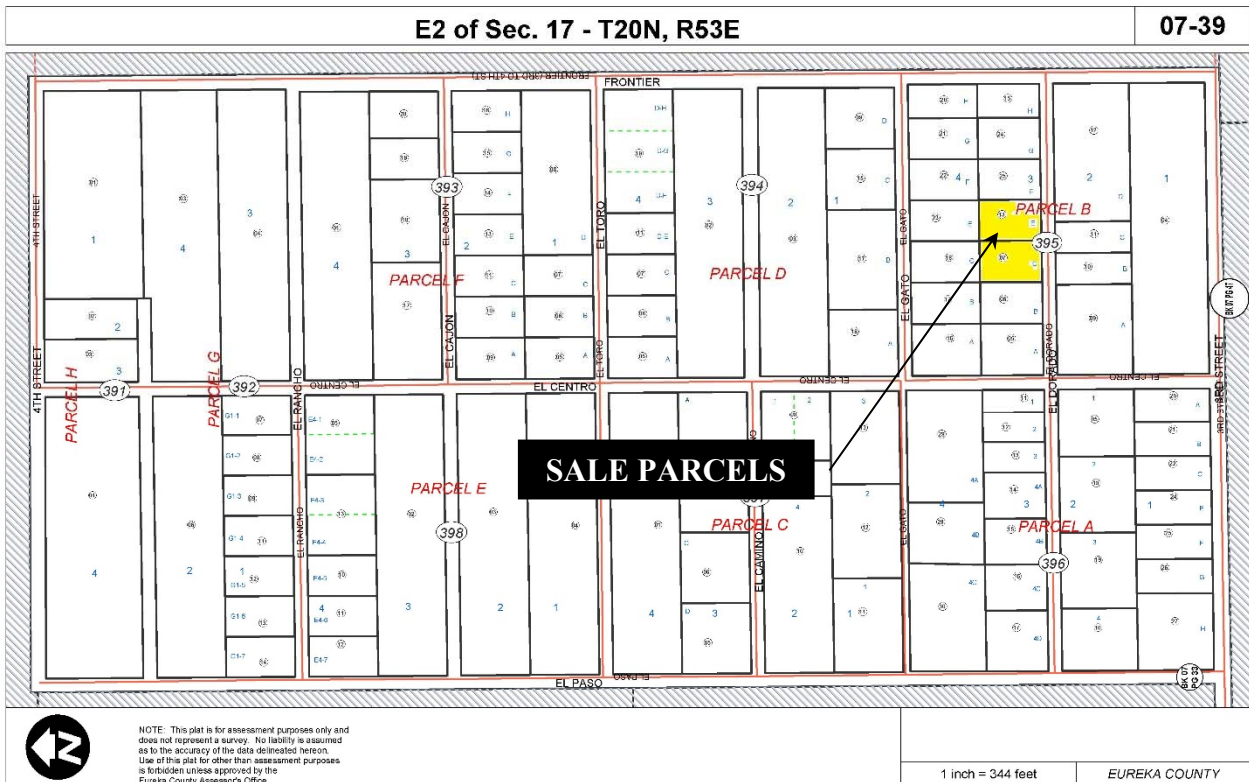
**Remarks:** This sale comprised a 2.50± acre vacant parcel of land. The sale site had dirt road access only and the only public utility already on-site was county water. Development of this site would require an extension of electrical service and the installations of a septic tank.



### LAND SALE PROFILE SALE LS-6

<b>A.P.N.s</b>	007-380-79 & 80	<b>Zoning</b>	None
<b>Sale Price</b>	\$45,000	<b>Grantor</b>	Steelman Farm LLC
<b>Terms of Sale</b>	Cash to the Seller	<b>Grantee</b>	Timothy Rosener
<b>Sale Date</b>	July 8, 2025	<b>Document No.</b>	254837
<b>Parcel Size</b>	1.78± acres (77,537± square feet)		
<b>Access/Utilities</b>	Dirt Road/None	<b>Level of Finish</b>	Raw Land
<b>Confirmation</b>	County Records	<b>By</b>	Janelle R. Wright

**Remarks:** This sale comprised two contiguous parcels of vacant land totaling 2.22± acres in the Devil’s Gate GID area north and west of Eureka. This neighborhood does have access to municipal water and electricity. APN 007-395-13 did have municipal water installed on the site and a power pole was located on its southeast corner. APN 007-395-13 had no utility service on site but power is located on adjacent parcels and across the street. Municipal water is located in the roadway and would need to be installed on the site. Both lots would require installation of a septic tank with development. The lots were both raw land but did have county maintained dirt road access.



### **SALES COMPARISON, CORRELATION AND CONCLUSION**

The six comparables set forth on the preceding chart illustrate consummated sales that occurred between October 2023 and July 2025, as compared with the subject's April 29, 2026 date of value. The comparables range in size from 1.10± acres to 2.51± acres of land area, as compared with the subject's 1.25± acres of land area. The comparables illustrate sale prices ranging from \$21,000 to \$60,000, or \$0.22 to \$0.58 per square foot of land area.

Due to limited market data, I was unable to extract data for quantitative adjustments to the comparable sales. As a result, I will be making qualitative adjustments only based upon my experience. It has been my experience that historically sites closer-in to the urban core sell for a higher price than sites located farther out. There is also typically a premium paid for a corner location versus an interior location as a corner location usually allows for better access and exposure than does an interior location. Site access (paved or dirt roads) as well as access to utilities also affects value. If a property lacks immediate access to one or more public utilities that will, in most cases, lower the value in comparison to properties that have all utilities to the site. And larger sites will generally sell for a lower price per square foot than will smaller sites.

Below is a chart showing the adjustments made to each of the comparable sales.

**LAND SALES ADJUSTMENTS**

	Sale LS-1	Sale LS-2	Sale LS-3	Sale LS-4	Sale LS-5	Sale LS-6
APN	007-380-79 & 80	007-395-13	007-380-86	007-380-72	007-380-83	007-395-07 & 13
Acreage	1.78	1.10	2.51	2.24	2.50	2.22
Sale Date	Jul-25	Mar-25	Aug-24	Jul-24	Mar-24	Oct-23
Sale Price	\$45,000	\$27,500	\$60,000	\$21,000	\$44,000	\$45,000
Sale Price per Acre	\$25,281	\$25,000	\$23,904	\$9,375	\$17,600	\$20,270
Sale Price per SF	\$0.58	\$0.57	\$0.55	\$0.22	\$0.40	\$0.47
Qualitative Adjustments						
Property Rights Conveyed	Equal	Equal	Equal	Equal	Equal	Equal
Terms of Sale	Equal	Equal	Equal	Equal	Equal	Equal
Conditions of Sale	Equal	Equal	Equal	Equal	Equal	Equal
Market Conditions	Equal	Equal	Equal	Equal	Equal	Inferior
Location	Superior	Superior	Superior	Superior	Superior	Superior
Access	Equal	Equal	Superior	Equal	Equal	Equal
Property Size	Inferior	Superior	Inferior	Inferior	Inferior	Inferior
Topography	Superior	Superior	Superior	Superior	Superior	Superior
Utilities Available	Superior	Superior	Equal	Equal	Superior	Superior
Other	Equal	Equal	Equal	Equal	Equal	Equal
Total Adjustment	Superior	Superior	Superior	Inferior	Superior	Superior

In summary, Sales LS-1, LS-2, LS-3, LS-5 and LS-6 with sale prices ranging from \$0.40 to \$0.58 per square foot of land area were all felt to be high indicators of value for the subject. Sale LS-4 with a sale price of \$0.22 per square foot of land area was felt to be a low indicator of value for the subject. This results in an indicated value range for the subject of \$0.22 to \$0.40 per square foot of land area.

Given the subject's smaller size and lack of immediate access to any public utilities, it is felt that a value toward the lower end of the indicated value range would be appropriate. In summary, the comparables are felt to support a value of \$0.25 per square foot of land area for the subject. Applying this \$0.25 per square foot value to the subject's 54,400± square feet of land area, results in an indicated value for the subject, as of the April 29, 2026 effective date of value of \$13,600, which will be rounded to \$14,000.

**MARKET VALUE – 1.25± ACRES OF VACANT LAND**  
(As of April 29, 2026)

**\$14,000**

### LAND VALUE OF EASEMENT ACQUISITION

The easement is valued based on the Value of the Part Acquired as Part of the Whole. The part acquired for the easement is valued as part of the whole, times the percentage of ownership rights taken. To determine the value of an easement, the following factors were reviewed:

1. The degree of alienation caused by the easement including the loss of utility
2. The use factor to account for the maximum possible use of the easement.

<b>Area of Whole Property (Larger Parcel)</b>	320± acres
<b>Area to be Acquired</b>	1.25± acres
<b>Area Not Impacted by Easement</b>	318.75± acres

In order to value the larger parcel of which the subject is a part, a Sales Comparison Approach to Value has been completed similar to that performed previously for the fee simple value of the subject site. Researching recent land sales similar to that of the larger parcel resulted in the following land sales:

**COMPARABLE LAND SALES CHART**

<b>Sale No.</b>	<b>A.P.N. Location</b>	<b>Sale Date Doc. #</b>	<b>Topography Access Utilities</b>	<b>Land Area</b>	<b>Sale Price</b>	<b>Sale Price Per Acre</b>
LS-7	004-370-17 Beowawe Eureka County	03-31-2025 254373	Level to Steeply Sloping None None	320± ac.	\$100,000	\$313
LS-8	005-010-34 Crescent Valley Eureka County	01-13-2025 254142	Level to Steeply Sloping None None	320.63± ac.	\$40,000	\$125
LS-9	005-270-10 Crescent Valley Eureka County	05-10-2023 250102	Level to Moderately Sloping Dirt None	240± ac.	\$360,000	\$1,500
LS-10	005-270-14 Crescent Valley Eureka County	05-04-2023 250084	Level to Steeply Sloping Dirt None	226.40± ac.	\$192,000	\$848
LS-11	005-090-23 Crescent Valley Eureka County	03-30-2023 250008	Level to Steeply Sloping None None	320± ac.	\$336,000	\$1,050
LS-12	005-560-18 Crescent Valley Eureka County	07-11-2022 248317	Level to Steeply Sloping None None	440± ac.	\$59,000	\$134
LS-13	005-260-08 Crescent Valley Eureka County	07-19-2021 245506	Level to Steeply Sloping Dirt None	321.05± ac.	\$65,000	\$202
LS-14 Subject Larger Parcel	007-320-04 371 US Hwy 50 West Eureka, Eureka County	03-26-2019 238385	Level to Steeply Sloping Paved None	320± ac.	\$121,600	\$380

Below is a chart showing the adjustments made to each of the comparable sales.

**LAND SALES ADJUSTMENTS**

	Sale LS-7	Sale LS-8	Sale LS-9	Sale LS-10	Sale LS-11	Sale LS-12	Sale LS-13	Sale LS-14 Subject
APN	004-370-17	005-010-34	005-270-10	005-270-14	005-090-23	005-560-18	005-260-08	007-320-04
Acreage	320.00	320.63	240.00	226.40	320.00	440.00	321.05	320.00
Sale Date	Mar-25	Jan-25	May-23	May-23	Mar-23	Jul-22	Jul-21	Mar-19
Sale Price	\$100,000	\$40,000	\$360,000	\$192,000	\$336,000	\$59,000	\$65,000	\$121,600
Sale Price per Acre	\$313	\$125	\$1,500	\$848	\$1,050	\$134	\$202	\$380
Qualitative Adjustments								
Property Rights Conveyed	Equal	Equal	Equal	Equal	Equal	Equal	Equal	Equal
Terms of Sale	Equal	Equal	Equal	Equal	Equal	Equal	Equal	Equal
Conditions of Sale	Equal	Equal	Equal	Equal	Equal	Equal	Equal	Equal
Market Conditions	Equal	Equal	Inferior	Inferior	Inferior	Inferior	Inferior	Inferior
Location	Inferior	Inferior	Inferior	Inferior	Inferior	Inferior	Inferior	Equal
Access	Inferior	Inferior	Inferior	Inferior	Inferior	Inferior	Inferior	Equal
Property Size	Equal	Equal	Superior	Superior	Equal	Inferior	Equal	Equal
Topography	Equal	Equal	Superior	Equal	Equal	Equal	Equal	Equal
Utilities Available	Equal	Equal	Equal	Equal	Equal	Equal	Equal	Equal
Assemblage	Equal	Equal	Superior	Superior	Superior	Equal	Equal	Equal
Other	Equal	Equal	Equal	Equal	Equal	Equal	Equal	Equal
Total Adjustment	Inferior	Inferior	Superior	Inferior	Superior	Inferior	Inferior	Inferior

Overall, the comparable sales resulted in an indicated value for the larger parcel of between \$380 and \$848 per acre of land area. It is felt that these sales would support a value for the subject's larger parcel towards the middle of the range at \$600 per acre of land area. Applying this \$600 per acre value to the subject's larger parcel size of 320± acres of land area, results in an indicated value for the subject's larger parcel, as of the April 29, 2026 effective date of value of \$192,000.

The proposed easement is for a county well site. The easement will impact the surface rights to the subject as the client is proposing to build a permanent structure and occupy the entire proposed 1.25± acre site. The easement area is located on an unimproved portion of the larger parcel.

Set out on the following page is a matrix that presents the impact on value of an easement that appeared in an article entitled Easement Valuation, authored by Donald Sherwood, which appeared in the May-June 2006 edition of Right-of-Way Magazine, as well in the November-December 2014 edition of the same magazine.

**EASEMENT VALUATION MATRIX**

Percentage of Fee	Comments	Potential Types of Easements
90% - 100%	Severe impact on surface use Conveyance of future uses	Overhead electric Flowage easements Railroad ROW Irrigation canals Access roads
75% - 89%	Major impact on surface use Conveyance of future uses	Pipelines Drainage easements Flowage easements
51% - 74%	Some impact on surface use Conveyance of ingress/egress rights	Pipelines Scenic easements
50%	Balanced use by both owner and easement holder	Water or sewer lines Cable line Telecommunications
26% - 49%	Location along a property line, location across non usable land area	Water or sewer line Cable lines
11% - 25%	Subsurface or air rights that have minimal effect on use and utility Location with a setback	Air rights Water or sewer line
0% to 10%	Nominal effect on use and utility	Small subsurface easement

Over my years of appraising, I have inquired as to the percentage of the fee value that NV Energy pays for electrical line easements and underground natural gas easements. I have also have also interviewed representatives of governmental agencies across northern Nevada and NDOT about prices paid for utility easements. In these interviews, it was indicated that they typically pay 50% of the fee value of a property for both overhead power line easements as well as for underground utility line easements. In both instances the property owner can still use the easement area for parking and/or parking. I have also considered prices paid for roadway easements, which is generally near or at 100% of the fee value.

Because the burden of the subject easement will involve all of the surface rights, it is the undersigned’s opinion that the value of the easement area to be acquired would be above the 50% typically paid for

overhead or underground utility easements, and similar to 100% of the fee value, that would typically be paid for a roadway easement. Considering the burden of the easement, I have concluded a burden for the proposed easement of 100% of the fee value. Based on the burden conclusion, the following indicated just compensation for acquisition of the proposed easement as follows:

$$1.25\pm \text{ Acres} \times \$600/\text{Acre} = \$750 \times 100\% = \$750$$

Subtracting the indicated land value of the proposed easement acquisition from the concluded value of the entire property before the easement, results in an indicated value of the remainder, as part of the Larger Parcel before the easement, of \$191,250.

<b><u>Indicated Land Value of the Taking</u></b>	<b><u>\$750</u></b>
<b><u>Indicated Land Value of the Remainder - Before the Taking</u></b>	<b><u>\$191,250</u></b>

**VALUATION OF THE REMAINDER AFTER THE GRANT OF EASEMENT**

The next step in the analysis is to value the Remainder, after the taking. As noted previously the easement that is being analyzed in this analysis will be 160± feet wide and 340± feet long, for a total of 1.25 acres. The easement will encumber the surface rights of the easement area. The highest and best use of the Larger Parcel was concluded to be any use when demand warrants. The highest and best use of the subject is not felt to be impacted by the proposed easement. The easement only encumbers 0.39% of the subject’s land area.

The easement is not felt to materially impact the highest and best use of the remainder, primarily because its size is so small, as to be inconsequential. Because the easement is so small and close to U.S. Highway 50 which bisects the Larger Parcel and because it does not impact the development potential of the Larger Parcel, I have concluded that the value of the remainder, as part of the larger parcel before the grant of easement and the value of the remainder after the grant of easement are the same, at \$191,250.

<b><u>Land Value of Remainder Parcel after Easement Acquisition</u></b>	<b><u>\$191,250</u></b>
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**DAMAGE ANALYSIS**

Damages are any loss in value to remainder parcel as a result of the acquisition of the easement. In order to estimate damages, the value of the Remainder Parcel after the acquisition can be subtracted from the indicated value of the Remainder Parcel as part of the Larger Parcel before the acquisition. Subtracting the \$191,250 indicated value of the remainder parcel after the easement acquisition from the \$191,250 indicated value of the Remainder Parcel, as part of the entire property before the acquisition, results in indicated damages accruing to the subject ownership as a result of the taking of \$0.

**TOTAL INDICATED DAMAGE**

**NONE**

**SPECIAL BENEFITS**

Special benefits are defined as those benefits which accrue directly to a particular property as a result of the right-of-way taking. Special benefits can only be utilized to offset damages. As was discussed in previous sections of this report, the Remainder Parcel is felt to have a similar highest and best use in the before and after condition. As a result, a similar unit value was felt to be appropriate for the Remainder Parcel after the acquisition as before the acquisition. As a result, the Remainder Parcel is not felt to be experiencing any special benefits.

**TOTAL SPECIAL BENEFITS**

**NONE**

**VALUE OF SITE IMPROVEMENTS IN EASEMENT AREA**

As noted previously, there is currently no improvements in the proposed easement area. As a result, the total recommended compensation for acquisition of the permanent easement, as of April 29, 2026, is determined to be \$750.

**VALUE CONCLUSION – PERMANENT EASEMENT**

**\$750**

**EXPOSURE ANALYSIS**

The Uniform Standards of Professional Appraisal Practice require that an appraiser address exposure time. The exposure time is the time that would have been necessary to have exposed the property on the open market in order to consummate a sale as of the effective date of valuation.

To establish an indication of an appropriate exposure time for the subject property, consideration is typically given to the comparable sales. The only comparable sales that appears to have been listed on the open market are Sales LS-2 and LS-5. Sale LS-2 reported an exposure time of 315 days (approximately 10.5 months) on the market from when it was first listed to when it closed escrow. Sale LS-5 reported an exposure time of 39 days (approximately 1 month). Given the subject's inferior location farther from the town center as well as its lack of any public utility service in the vicinity, the subject would appeal less to the average buyer than these comparables.

Based upon the preceding market data, and the limitations of the subject site, it is the undersigned's opinion that an appropriate exposure time for the subject property would have been 6 to 12 months.

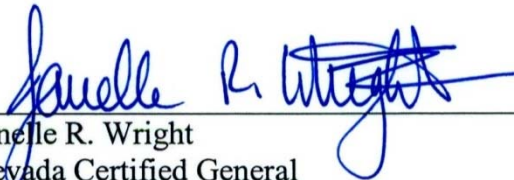
**EXPOSURE CONCLUSION****6 – 12 MONTHS**

APPRAISER'S CERTIFICATION

The undersigned does hereby certify that, unless otherwise noted in this appraisal report:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions, conclusions, and recommendations.
- I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have **not** made a personal inspection of the property that is the subject of this report or the comparables used.
- No one provided significant real property appraisal assistance to the persons signing this certification.
- The appraisal was not based upon a requested minimum valuation, a specific valuation, or the approval of a loan.
- The appraisers' state registration/certification has not been revoked, suspended, cancelled or restricted.
- I have provided no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding the agreement to perform this assignment.

Respectfully submitted,



Janelle R. Wright  
 Nevada Certified General  
 License Number A.0006967-CG

May 1, 2026

Date

## ASSUMPTIONS AND LIMITING CONDITIONS

The acceptance of this appraisal assignment and the completion of the appraisal report submitted herewith are contingent upon the following assumptions and limiting conditions:

### LIMITS OF LIABILITY:

The liability of Janelle R. Wright is limited to the client only and to the fee actually received by the appraisal firm. There is no accountability, obligation, or liability to any third party. If the appraisal report is disseminated to anyone other than the client, the client shall make such party or parties aware of all limiting conditions and assumptions affecting the appraisal assignment. The appraiser is not in any way to be responsible for any costs incurred to discover or correct any physical, financial and/or legal deficiencies of any type present in the subject property.

### COPIES, PUBLICATION, DISTRIBUTION AND USE OF REPORT:

Possession of this report or any copy thereof does not carry with it the right of publication, nor may it be used for any purpose or any function other than its intended use, as stated in the body of the report. The appraisal fee represents compensation only for the analytical services provided by the appraiser. The appraisal report remains the property of the appraiser, though it may be used by the client in accordance with these assumptions and limiting conditions.

The By-Laws and Regulations of the Appraisal Institute require each Member to control the use and distribution of each appraisal report signed by such Member. Except as hereinafter provided, the client may distribute copies of this appraisal report in its entirety to such third parties as he may select. However, selected portions of this appraisal report shall not be given to third parties without the prior written consent of the appraiser. Neither all nor any part of this appraisal report shall be disseminated to the general public by use of advertising media, public relations media, news media, sales media, or any other media for public communication without the prior written consent of the appraisal firm.

This appraisal is to be used only in its entirety and no part is to be used without the whole report. All conclusions and opinions concerning the analysis as set forth in the report were prepared by the appraiser(s) whose signature(s) appears on the appraisal report, unless it is indicated that one or more of the appraisers was acting as "Review Appraiser." No change of any item in the report shall be made by anyone other than the appraiser. The appraiser shall bear no responsibility for any unauthorized changes.

### CONFIDENTIALITY:

Except as provided for subsequently, the appraiser may not divulge the analyses, opinions or conclusions developed in the appraisal report, nor may he give a copy of the report to anyone other than the client or his designee as specified in writing. However, this condition does not apply to any requests made by the Appraisal Institute or the State of Nevada for purposes of confidential ethics enforcement. Also, this condition does not apply to any order or request issued by a court of law or any other body with the power of subpoena.

The appraiser may be requested to submit copies of work to bona fide financial institutions in order to be approved to complete appraisal work for their institution. When requested, the appraiser will contact the client to obtain release to disseminate copies of the report to requesting institutions. Requests for dissemination will be controlled by the client; however, approval to disseminate the report will not be unreasonably withheld. Any reports disseminated to requesting financial institutions would be edited to remove specific references to the subject property's name, location and owner. Additionally, any specific reference to the client will also be deleted.

### INFORMATION SUPPLIED BY OTHERS:

Information (including projections of income and expenses) provided by informed local sources, such as government agencies, financial institutions, Realtors, buyers, sellers, property owners, bookkeepers, accountants, attorneys, and others is assumed to be true, correct and reliable. No responsibility for the accuracy of such information is assumed by the appraiser. The appraiser is not liable for any information or the work product provided by subcontractors. The

comparable data relied upon in this report has been confirmed with one or more parties familiar with the transaction or from affidavit or other sources thought reasonable. In some instances, an impractical and uneconomic expenditure of time would be required in attempting to furnish absolutely unimpeachable verification. The value conclusions set forth in the appraisal report are subject to the accuracy of said data. It is suggested that the client consider independent verification as a prerequisite to any transaction involving a sale, a lease or any other commitment of funds with respect to the subject property.

**TESTIMONY, CONSULTATION, COMPLETION OF CONTRACT FOR APPRAISAL SERVICE:**

The contract for each appraisal, consultation or analytical service is fulfilled and the total fee is payable upon completion of the report. The appraiser or anyone assisting in the preparation of the report will not be asked or required to give testimony in court or in any other hearing as a result of having prepared the appraisal, either in full or in part, except under separate and special arrangements at an additional fee. If testimony or a deposition is required because of any subpoena, the client shall be responsible for any additional time, fees and charges, regardless of the issuing party. Neither the appraiser nor anyone assisting in the preparation of the report is required to engage in post appraisal consultation with the client or other third parties, except under a separate and special arrangement and at an additional fee.

**EXHIBITS AND PHYSICAL DESCRIPTIONS:**

It is assumed that the improvements and the utilization of the land are within the boundaries of the property lines of the property described in the report and that there is no encroachment or trespass unless noted otherwise within the report. No survey of the property has been made by the appraiser and no responsibility is assumed in connection with such matters. Any maps, plats, or drawings reproduced and included in the report are there to assist the reader in visualizing the property and are not necessarily drawn to scale. The reliability of the information contained on any such map or drawing is assumed accurate by the appraiser and is not guaranteed to be correct.

**TITLE, LEGAL DESCRIPTIONS, AND OTHER LEGAL MATTERS:**

No responsibility is assumed by the appraiser for matters legal in character or nature. No opinion is rendered as to the status of title to any property. The title is presumed to be good and merchantable. The property is appraised as if free and clear, unless otherwise stated in the appraisal report. The legal description, as furnished by the client, his designee or as derived by the appraiser, is assumed to be correct as reported. The appraisal is not to be construed as giving advice concerning liens, title status, or legal marketability of the subject property.

**ENGINEERING, STRUCTURAL, MECHANICAL, ARCHITECTURAL CONDITIONS:**

This appraisal should not be construed as a report on the physical items that are a part of any property described in the appraisal report. Although the appraisal may contain information about these physical items (including their adequacy and/or condition), it should be clearly understood that this information is only to be used as a general guide for property valuation and not as a complete or detailed report on these physical items. The appraiser is not a construction, engineering, or architectural expert, and any opinion given on these matters in this report should be considered tentative in nature and is subject to modification upon receipt of additional information from appropriate experts. The client is advised to seek appropriate expert opinion before committing any funds to the property described in the appraisal report.

Any statement in the appraisal regarding the observed condition of the foundation, roof, exterior walls, interior walls, floors, heating system, plumbing, insulation, electrical service, all mechanicals, and all matters relating to construction is based on a casual inspection only. Unless otherwise noted in the appraisal report, no detailed inspection was made. For instance, the appraiser is not an expert on heating systems and no attempt was made to inspect the interior of the furnace. The structures were not investigated for building code violations and it is assumed that all buildings meet the applicable building code requirements unless stated otherwise in the report.

Such items as conditions behind walls, above ceilings, behind locked doors, under the floor, or under the ground are not exposed to casual view and, therefore, were not inspected, unless specifically so stated in the appraisal. The existence of insulation, if any is mentioned, was discovered through conversations with others and/or circumstantial evidence. Since it is not exposed to view, the accuracy of any statements regarding insulation cannot be guaranteed.

Because no detailed inspection was made, and because such knowledge goes beyond the scope of this appraisal, any comments on observed conditions given in this appraisal report should not be taken as a guarantee that a problem does or does not exist. Specifically, no guarantee is given as to the adequacy or condition of the foundation, roof, exterior walls, interior walls, floors, heating systems, air conditioning systems, plumbing, electrical service, insulation, or any other detailed construction matters. If any interested party is concerned about the existence, condition, or adequacy of any particular item, it is strongly suggested that a mechanical and/or structural inspection be made by a qualified and licensed contractor, a civil or structural engineer, an architect or other experts.

This appraisal report is based on the assumption that there are no apparent or unapparent conditions on the property site or improvements, other than those stated in the report, which would materially alter the value of the subject. No responsibility is assumed for any such conditions or for any expertise or engineering to discover them. All mechanical components are assumed to be in operable condition and standard for the properties of the subject type. Conditions of heating, cooling, ventilating, electrical and plumbing equipment are considered to be commensurate with the condition of the balance of the improvements unless otherwise stated. No judgment is made in the appraisal as to the adequacy of insulation, the type of insulation, or the energy efficiency of the improvements or equipment which is assumed to be standard for the subject's age, type and condition.

#### **AMERICANS WITH DISABILITIES ACT:**

The Americans with Disabilities Act became effective on January 26, 1992. Unless otherwise noted in this report, I have not made a specific compliance survey or analysis of this property to determine whether or not it is conformance with the various detailed requirements of the ADA. It is possible that a compliance survey of the property, together with a detailed analysis of the requirements of the ADA, would reveal that the property is not in compliance with one or more requirements of the Act. If so, this fact could have a negative effect on the value of the property as derived in the attached report. Since I have no direct evidence relating to this issue, and since I am not an expert at identifying whether a property complies or does not comply with the ADA, unless otherwise stated in the report, I did not consider possible non-compliance with the requirements of ADA in estimating the value of the property. Before committing funds to any property, it is strongly advised that appropriate experts be employed to ascertain whether the existing improvements, if any, comply with the ADA. Should the improvements be found to not comply with the ADA, a reappraisal at an additional cost may be necessary to estimate the effects of such circumstances.

#### **TOXIC MATERIALS AND HAZARDS:**

Unless otherwise stated in the appraisal report, no attempt has been made to identify or report any toxic materials and/or conditions such as asbestos, urea-formaldehyde foam insulation, or soils or ground water contamination on any land or improvements described in the appraisal report. Before committing funds to any property, it is strongly advised that appropriate experts be employed to inspect both land and improvements for the existence of such toxic materials and/or conditions. If any toxic materials and/or conditions are present on the property, the value of the property may be adversely affected and a reappraisal at an additional cost may be necessary to estimate the effects of such circumstances.

#### **SOILS, SUB-SOILS AND POTENTIAL HAZARDS:**

It is assumed that there are no hidden or unapparent conditions of the soils or sub-soils which would render the subject property more or less valuable than reported in the appraisal. No engineering or percolation tests were made and no liability is assumed for soil conditions. Unless otherwise noted, sub-surface rights (minerals and oil) were not considered in making this appraisal. Unless otherwise noted, the land and the soil in the area being appraised appeared to be firm, but no investigation has been made to determine whether or not any detrimental sub-soil conditions exist. The appraiser is not liable for any problems arising from soil conditions. Therefore, it is strongly advised that, before any funds are committed to a property, the advice of appropriate experts be sought.

If the appraiser has not been supplied with a termite inspection report, survey or occupancy permit, no responsibility is assumed and no representation is made for any costs associated with obtaining same or for any deficiencies discovered before or after they are obtained.

The appraiser assumes no responsibility for any costs or for any consequences arising from the need or lack of need for flood hazard insurance. An Agent for the Federal Flood Insurance Program should be contacted to determine the actual need for flood hazard insurance.

#### **LEGALITY OF USE**

This appraisal report assumes that there is full compliance with all applicable federal, state and local environmental regulations and laws, unless non-compliance is stated, defined and considered in the appraisal report. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a non-conformity has been stated, defined and considered in the appraisal report. It is assumed that all required licenses, consents, or other legislative or administrative authority from any local, state or national government, private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.

#### **COMPONENT VALUES**

If the total property value set forth in this report is distributed between land and improvements, this distribution applied only under the existing program of utilization as set forth in the appraisal. The separate valuations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

#### **AUXILIARY AND RELATED STUDIES**

No environmental or impact studies, special market studies or analyses, special highest and best use studies or feasibility studies have been requested or made by the appraiser unless otherwise specified in an agreement for services and so stated in the appraisal report.

#### **DOLLAR VALUES AND PURCHASING POWER**

The estimated market value set forth in the appraisal report and any cost figures utilized are applicable only as of the date of valuation of the appraisal report. All dollar amounts are based on the purchasing power and price of the dollar as of the date of value estimates.

#### **VALUE CHANGE, DYNAMIC MARKET, ALTERATION OF ESTIMATE BY APPRAISER**

All values shown in the appraisal report are projections based on analyses as of the date of valuation of the appraisal. These values may not be valid in other time periods or as conditions change. Projected mathematical models set forth in the appraisal are based on estimates and assumptions which are inherently subject to uncertainty and variations related to exposure, time, promotional effort, terms, motivation, and other conditions. Any future projections have been made based upon the data and information available as of the date when the report was prepared and is intended to reflect what the market at that point in time would project for the subject property into the future. Therefore, the models do not necessarily reflect what will actually be achieved but rather what the market projects would be achieved as of the date of the report. Therefore, none of the values contained in this report should be considered as being reflective of any future value of the subject property. The value estimates consider the productivity and relative attractiveness of a property only as of the date of valuation set forth in the report.

In cases of appraisals involving the capitalization of income benefits, the estimate of market value, investment value or value in use is a reflection of such benefits and of the appraiser's interpretation of income, yields and other factors derived from general and specific client and market information. Such estimates are as of the date of valuation of the report. They are subject to change as market conditions change.

This appraisal is an estimate of value based on analysis of information known at the time the appraisal was made. The appraiser does not assume any responsibility for incorrect analysis because of incorrect or incomplete information. If new information of significance comes to light, the value given in this report is subject to change without notice. The appraisal report itself and the value estimates set forth therein are subject to change if either the physical or legal entity or the terms of financing are different from what is set forth in the report.

**EXCLUSIONS**

Furnishings, equipment, other personal property and value associated with a specific business operation are excluded from the value estimate set forth in the report unless otherwise indicated. Only the real estate is included in the value estimates set forth in the report unless otherwise stated.

**PROPOSED IMPROVEMENTS, CONDITIONED VALUE**

It is assumed in the appraisal report that all proposed improvements and/or repairs, either on-site or off-site, are completed in a good and workmanlike manner in accord with plans, specifications or other information supplied to this appraiser and as set forth in the appraisal report. In the case of proposed construction, the appraisal is subject to change upon inspection of the property after construction is completed. The estimate of market value is as of the date specified in the report. Unless otherwise stated, the assumption is made that all improvements and/or repairs have been completed according to the plans and that the property is operating at levels projected in the report.

**MANAGEMENT OF PROPERTY**

It is assumed that the property which is the subject of the appraisal report will be under typically prudent and competent management which is neither inefficient nor superefficient.

**FEE FOR SERVICES**

The fee for any appraisal report, consultation, feasibility or other study is for services rendered and, unless otherwise stated in the service agreement, is not solely based upon the time spent on any assignment.

**CHANGES AND MODIFICATIONS**

The appraiser reserves the right to alter statements, analyses, conclusions, or any value estimates in the appraisal if any new factors pertinent to the appraisal process are discovered which were unknown when the appraisal report was prepared.

The acceptance and/or use of the appraisal report by the client or any third party constitutes acceptance of the *Assumptions and Limiting Conditions* set forth in the preceding paragraphs. The appraiser's liability extends only to the specified client, not to subsequent parties or users. The appraiser's liability is limited to the amount of the fee received for the services rendered.

**QUALIFICATIONS OF APPRAISER  
JANELLE R. WRIGHT**

**State Licensing and Certification**

Certified General Appraiser - State of Nevada 2006  
 License Number A.0006967-CG  
 (Certified through September 30, 2026)

**Formal Education**

University of Nevada, Reno 2001  
 B. A., Political Science, Anthropology  
 Courses in Political Science, Anthropology, Economics and Pre-Law  
 Graduated with Distinction

**Appraisal Education and Technical Training**

Appraisal Institute  
 Course 110 – “Appraisal Principles” April 2003  
 Course 120 – “Appraisal Procedures” April 2004  
 Course 400 – National USPAP Update Course (7 hours) April 2004  
 Course 310 – “Basic Income Capitalization” May 2005  
 Course 410 – National USPAP 15-Hour May 2006  
 Course 320 – “General Applications” June 2006  
 Course 510 – “Advanced Income Capitalization” May 2007  
 7-Hour National USPAP Update Course March 2010  
 Online Appraisal of Nursing Facilities August 2010  
 Online Appraising Convenience Stores August 2010  
 Online Rates and Ratios: Making sense of GIMs, OARs, and DCF August 2010  
 Online Cool Tools: New Technology for Real Estate Appraisers September 2012  
 Online Advanced Internet Search Strategies September 2012  
 Online Data Verification Methods September 2012  
 Online Analyzing Distressed Real Estate September 2012  
 7-Hour National USPAP Update Course March 2014  
 Online Forecasting Revenue December 2015  
 Online Small Hotel/Motel Valuation December 2015  
 Online Comparative Analysis December 2015  
 Online The Discounted Cash Flow Model December 2015  
 Online FHA Appraising – Principles and Procedures November 2016  
 7-Hour National USPAP Update Course March 2020  
 7-Hour National USPAP Update Course January 2022  
 7-Hour National USPAP Update Course January 2024  
 7-Hour National USPAP Update Course January 2026

McKissock, online

Online 7-Hour National USPAP Update Course September 2016  
 Online Appraisal of Fast Food Facilities September 2016  
 Online Expert Witness for Commercial Appraisers September 2016  
 Online Supervisor-Trainee Course for Nevada September 2016  
 Online 7-Hour National USPAP Update Course August 2018  
 Online Advanced Hotel Appraising – Full Service Hotels August 2018  
 Online Appraising Small Apartment Properties August 2018  
 Online Laws for Nevada Appraisers August 2018  
 Online The Basics of Expert Witness for Commercial Appraisers August 2018  
 Online Uniform Appraisal Standards for Federal Land Acquisitions (Yellow Book) August 2022  
 Online Divorce and Estate Appraisals: Elements of Non-Lender Work August 2022

Key Realty School, Las Vegas  
 Appraisal Law in Nevada April 2003

IREAS, Reno  
 National USPAP Update Course (7 hours) June 2008

Ken Hunsinger Appraisal Seminars, Reno  
 National USPAP Update Course (7 hours) March 2012

**Occupational History**

Janelle R. Wright, Certified General Appraiser  
 Appraiser/Owner 01-2009 to Present

John S. Wright & Associates  
 Appraiser 02-2003 to 12-2008

Nevada State Bank, Reno, Nevada  
 Teller and New Accounts Representative 04-2001 to 02-2003

Bank of America, Reno, Nevada  
 Teller 07-1997 to 07-1999

# RE: [EXTERNAL] Re: DV Gravel & Exploration appraisal requested APN# 07-320-04

From: Jeb Rowley <JRowley@EurekaCountyNV.gov>  
To: Janelle Wright <Janelle@jswanv.com>  
Cc: Leah Smith <LSmith@EurekaCountyNV.gov>, Annette Broad <ABroad@EurekaCountyNV.gov>  
Date: 5/1/2026 6:42 AM

Hello Janelle, please proceed with the additional work to include value of permanent easement to this site.

Have a great day!



**Jeb Rowley, Director**

Public Works | Emergency Management

775-237-5372

JRowley@EurekaCountyNV.gov

P.O. Box 714

Eureka, NV 89316

STAY UP TO DATE

**From:** Janelle Wright <Janelle@jswanv.com>  
**Sent:** Thursday, April 30, 2026 5:14 PM  
**To:** Jeb Rowley <JRowley@EurekaCountyNV.gov>  
**Cc:** Leah Smith <LSmith@EurekaCountyNV.gov>; Annette Broad <ABroad@EurekaCountyNV.gov>  
**Subject:** Re: [EXTERNAL] Re: DV Gravel & Exploration appraisal requested APN# 07-320-04

**CAUTION: This Message originated outside your organization.**

Jeb,

Per our discussion today, I propose to amend the scope of work for the appraisal of the 1.25± acre well site to include a value of a permanent easement of the site, in addition to the fee simple value. This would add \$500 to the existing fee of \$1,000, taking the new total for this appraisal to \$1,500.

Please respond in the affirmative that this is acceptable to you and I will proceed with the revised scope of work.

Thank you!

**Janelle R. Wright**

Nevada Certified General Appraiser

(775) 762-9732

[janelle@jswanv.com](mailto:janelle@jswanv.com)

**From:** Jeb Rowley <[JRowley@EurekaCountyNV.gov](mailto:JRowley@EurekaCountyNV.gov)>

**To:** Janelle Wright <[Janelle@jswanv.com](mailto:Janelle@jswanv.com)>

**Cc:** Leah Smith <[LSmith@EurekaCountyNV.gov](mailto:LSmith@EurekaCountyNV.gov)>, Annette Broad <[ABroad@EurekaCountyNV.gov](mailto:ABroad@EurekaCountyNV.gov)>

**Sent:** 4/24/2026 10:29 AM

**Subject:** RE: [EXTERNAL] Re: DV Gravel & Exploration appraisal requested APN# 07-320-04

Great to hear Janelle!

One thing I should ask with the well site and I don't know if it matters – after a phone call this morning there is a small chance the purchase of that property starts with a permanent easement (the exact area of the entire area that would be purchased, but I would guess that should include the portion of easement area between the parcel and Hwy 50). Is there a way to include the value of a permanent easement as an option in the appraisal? We can absolutely address this next week, just wanted it on your radar.

Thanks!

Jeb

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**From:** Janelle Wright <[Janelle@jswanv.com](mailto:Janelle@jswanv.com)>

**Sent:** Friday, April 24, 2026 10:24 AM

**To:** Jeb Rowley <[JRowley@EurekaCountyNV.gov](mailto:JRowley@EurekaCountyNV.gov)>

**Cc:** Leah Smith <[LSmith@EurekaCountyNV.gov](mailto:LSmith@EurekaCountyNV.gov)>; Annette Broad <[ABroad@EurekaCountyNV.gov](mailto:ABroad@EurekaCountyNV.gov)>

**Subject:** Re: [EXTERNAL] Re: DV Gravel & Exploration appraisal requested APN# 07-320-04

**CAUTION: This Message originated outside your organization.**

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Jeb,

Sorry I missed your call. I will have the well site appraisal completed by the end of next week (May 1st). Once I have that done then I will be starting in on the other appraisals.

Thanks and have a good weekend!

**Janelle R. Wright**

Nevada Certified General Appraiser

(775) 762-9732

[janelle@jswanv.com](mailto:janelle@jswanv.com)

**From:** Jeb Rowley <[JRowley@EurekaCountyNV.gov](mailto:JRowley@EurekaCountyNV.gov)>

**To:** Janelle Wright <[Janelle@jswanv.com](mailto:Janelle@jswanv.com)>

**Cc:** Leah Smith <[LSmith@EurekaCountyNV.gov](mailto:LSmith@EurekaCountyNV.gov)>, Annette Broad  
<[ABroad@EurekaCountyNV.gov](mailto:ABroad@EurekaCountyNV.gov)>

**Sent:** 4/24/2026 9:53 AM

**Subject:** RE: [EXTERNAL] Re: DV Gravel & Exploration appraisal requested APN# 07-320-04

Hi Janelle,

I know we are connecting next week over this appraisal so I apologize for this – but I was wondering if you think this might be completed by May 19<sup>th</sup>. I was considering setting the public hearing date at that time but would need to send in with my agenda items by 10 am Monday morning. If you have any indication that is moving too fast, please let me know.

Thanks!

Jeb

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**From:** Janelle Wright <[Janelle@jswanv.com](mailto:Janelle@jswanv.com)>

**Sent:** Tuesday, April 14, 2026 2:28 PM

**To:** Jeb Rowley <[JRowley@EurekaCountyNV.gov](mailto:JRowley@EurekaCountyNV.gov)>

**Cc:** Leah Smith <[LSmith@EurekaCountyNV.gov](mailto:LSmith@EurekaCountyNV.gov)>; Annette Broad <[ABroad@EurekaCountyNV.gov](mailto:ABroad@EurekaCountyNV.gov)>

**Subject:** [EXTERNAL] Re: DV Gravel & Exploration appraisal requested APN# 07-320-04

**CAUTION: This Message originated outside your organization.**

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Jeb,

I can put this well site appraisal at the top of your list.

I am booked this week and next so I will be picking your appraisals up the week of April 27th, starting with the well site.

I will be in touch the beginning of that week of the 27th to go over the particulars with the well site appraisal.

Thanks and have a great week!

**Janelle R. Wright**

Nevada Certified General Appraiser

(775) 762-9732

[janelle@jswanv.com](mailto:janelle@jswanv.com)

**From:** Jeb Rowley <[JRowley@EurekaCountyNV.gov](mailto:JRowley@EurekaCountyNV.gov)>

**To:** "[Janelle@jswanv.com](mailto:Janelle@jswanv.com)" <[janelle@jswanv.com](mailto:janelle@jswanv.com)>

**Cc:** Leah Smith <[LSmith@EurekaCountyNV.gov](mailto:LSmith@EurekaCountyNV.gov)>, Annette Broad <[ABroad@EurekaCountyNV.gov](mailto:ABroad@EurekaCountyNV.gov)>

**Sent:** 4/14/2026 5:44 AM

**Subject:** DV Gravel & Exploration appraisal requested APN# 07-320-04

Hello Janelle,

Today I was able to confirm consent on the attached exhibit that would be used to prepare a future parcel map if other conditions are met. The only caveat is there will be a name correction on this exhibit to reflect true legal ownership of "DV Gravel and Exploration" that I can update with you when I receive it.

I would like to authorize a desktop appraisal for the 1.25 acres as shown in the exhibit. I know we had this on standby for a while and comes behind a whole other list of work we authorized last week – if it is at all possible to move this appraisal to the front of the line that would be our number one priority and greatly appreciated.

Thanks for putting up with us, and please let me know if you have any questions on the property or anything we can provide to help.

**CONFIDENTIALITY NOTICE:**

This email from Eureka County, and any files transmitted with it, are for the sole use of the intended recipient(s) and contain information that may be confidential and/or legally privileged. If you have received this email in error, please notify the sender by reply email, and delete the message. Any disclosure, copying, distribution or use of this communication by someone other than the intended recipient is prohibited.

# APPRAISER CERTIFICATE

STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY

NOT TRANSFERABLE

REAL ESTATE DIVISION

NOT TRANSFERABLE

This is to Certify That : JANELLE R WRIGHT

Certificate Number: A.0006967-CG

Is duly authorized to act as a CERTIFIED GENERAL APPRAISER from the issue date to the expiration date at the business address stated here in, unless the certificate is sooner revoked, cancelled, withdrawn, or invalidated.

Issue Date: September 17, 2024

Expire Date: September 30, 2026

In witness whereof, THE DEPARTMENT OF BUSINESS AND INDUSTRY, REAL ESTATE DIVISION, by virtue of the authority vested in Chapter 645C of the Nevada Revised Statutes, has caused this Certificate to be issued with its Seal printed thereon. This certificate must be conspicuously displayed in place of business.

FOR: JANELLE R WRIGHT  
8001 TEMPTATION LANE  
LAS VEGAS, NV 89128

REAL ESTATE DIVISION

SHARATH CHANDRA  
*Administrator*



**BY-LAWS OF THE ADVISORY BOARD OF DIRECTORS  
EUREKA COUNTY SENIOR CITIZENS CENTERS**

**PURPOSE:** Recognizing that the best interest of the elderly segment of the population can best be served through a program of wholesome and well prepared nutrition; in an atmosphere of congenial sociability by a program of cooperation with other social and welfare programs that contribute to the best interest of persons that hereafter will be designations as "Senior Citizens", therefore, in this interest of the Grantee has designated that the functions shall be invested in a Delegated Advisory Board of Directors, thereafter designated as "Board". The Grantee is the County of Eureka, through the Board of County Commissioners.

**ARTICLE I**

**NAME:** The name of the Board shall be the "Eureka County Senior Citizens Advisory Board of Directors".

**ARTICLE II**

**MEMBERS:** The Board shall consist of seven (7) members; two (2) to be non-seniors, one (1) from the north end of the county, one (1) from the south end of the county; two (2) to be seniors from the north end of the county; two (2) to be seniors from the south end of the county; and one (1) to be a senior from the county at large. A Senior Citizen is any person, regardless of color, race or sex, who is sixty (60) years of age or older.

The term of office for each Board member shall be three years with the terms alternating. A vacancy on the Board will exist when a member resigns, is no longer able for physical or mental reasons to attend the meetings, or passes away.

When a vacancy occurs, the Board shall solicit applications in conformity with State laws. The Board shall review the applications and interview the applicant, after which the Board will decide by majority vote whom it recommends to fill the vacancy. The Board will forward its recommendation to the Eureka County Commissioners who must appoint all Board members. A board member appointed to fill a vacancy will fill out the vacated term.

**OFFICERS:** The Board shall elect, annually, from the membership of the Board, a President, a Vice President, and a Secretary for the term of one year. The election shall

take place at the January meeting and the elected officers shall assume office at that time.

**DUTIES:** The members of the Board shall perform the duties as are given in the contest of these By-Laws, accepting the responsibilities in the best interest of all the Senior citizens in Eureka County.

The Board shall act as a policy liaison between the Grantee and communities served. The Board shall coordinate programs by presenting the interest of the participants to the Grantee, and shall consider the participants' requests in negotiations with the Grantee.

### ARTICLE III

**MEETINGS:** The Board shall meet as necessary. Meetings may be held by video conference. No regular meeting or special meeting of the Board shall be held outside of Eureka County.

A quorum of the Board will consist of five members. A majority of members present is necessary to approve or reject a motion.

The Director of each program site will attend the meetings of the Board but will not have votes. Any staff member or participant may attend the Board meetings but will not have a vote.

All Board meetings will be noticed and held under the Nevada Open Meeting Law.

### ARTICLE IV

**PROGRAM MANAGEMENT:** The Directors of each program site in consultation with the Board, will manage the program sites in both Crescent Valley and Eureka in conformity with the Division for Aging requirements.

### ARTICLE V

**DIRECTORS' REPORTS:** The Directors of each program site shall prepare and submit quarterly reports to the Board. These reports shall include the activities and meal counts at their respective sites as well as problems encountered and/or compliments received during the quarter.

The Director shall also provide the Board with copies of the Budget Reports generated by the Eureka County Auditor/Recorder for the month immediately proceeding the relevant meeting.

The Directors shall further report to the Board on the status of grants which have been applied for, which have been changed in any way, and which have been received or denied.

## ARTICLE VI

**FINANCIAL MANAGEMENT:** The success of any project or program relies upon sound financial stability. The Board will make recommendations regarding annual budgets and programs.

## ARTICLE VII

**GRIEVANCES:** The Board will approve and abide by the grievance procedure for participants. This document is approved by Division for Aging and Eureka County Board for Commissioners. It will be posted on the official bulletin board at the front of each program site.

## ARTICLE VIII

**AMENDMENTS:** These By-Laws may be amended at any meeting by a majority vote of the members present, provided that such an amendment was presented at the meeting next proceeding, and the amendment is not in violation of any Federal or State law and is in compliance with the Division for Aging requirements. These amended By-Laws will then be presented to the Eureka County Commissioners for approval. Such amendments will become effective immediately upon the agreement and signatures of both the Board and the Commissioners or on a date so designated in the amendment.

These By-Laws have been adopted by a majority vote of the Board and approved by the Eureka County Commissioners.

At Eureka Nevada,

This \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.





County of Eureka

I, Linda Gordon, Senior Center Director, do hereby certify that this is a true and accurate statement of all monies collected by me for the 30th day of April, 2026.

ACCT. NUMBER	ACCT. DESCRIPTION	ACCT. TOTALS		
<b>MISC. REVENUE</b>				
010-000-36002-000	Building Rent	50.00	E 50.00	
Sub Total Acct. # 36002		50.00		
010-000-34009-000	Fax & Copies Fees	\$10.50	E 5.50	CV 5.00
Sub Total Acct. # 34009		\$10.50		
010-072-34080-000	Housekeeping Fees			
Sub Total Acct. # 34080				
<b>ENTERPRISE ACCOUNTS</b>				
010-072-36008-000	Eureka Donations			
Sub Total Acct. # 36008				
010-072-36081-000	CV Donations	0.00		
Sub Total Acct. # 36081		0.00		
<b>INCOME ACCOUNTS</b>				
010-072-33082-000	SC Nutrition Grant			
010-072-34082-000	SC Nutrition Program CI	\$1,541.00	E 1108.00	CV 433.00
010-072-33083-000	SC HMBD Nutrition Grant			
010-072-34083-000	SC Homebound CII	\$599.00	E 599.00	CV
010-072-34085-000	SC Non Seniors Fee	\$665.00	E 504.00	CV 161.00
010-072-33087-000	NSIP Grant			
175-000-33002-000	CSBG GRANT			
Sub Total Acct.		\$2,805.00		
<b>TRANSPORTATION</b>				
010-072-33086-000	Transportation Grant			
010-072-34087-000	Transportation Program	\$62.50	E 12.50	CV 50.00
010-072-34088-000	Transportation Program Medical	\$35.00		
Sub Total Acct.		\$97.50		
<b>SENIOR CENTERS INCOME GRAND TOTAL</b>		<b>\$2,963.00</b>		

In witness whereof, I have here unto set my hand this 30th day of April, 2026.

  
 SENIOR CENTER DIRECTOR

**AMENDED** - Grants

I, Linda Gordon, Senior Center Director, do hereby certify that this is a true and accurate statement of all monies collected by me for the 31st day of March, 2026.

ACCT. NUMBER	ACCT. DESCRIPTION	ACCT. TOTALS		
<b>MISC. REVENUE</b>				
010-000-36002-000	Building Rent			
	Sub Total Acct. # 36002		E	
010-000-34009-000	Fax & Copies Fees			
	Sub Total Acct. # 34009		E	CV
010-072-34080-000	Housekeeping Fees			
	Sub Total Acct. # 34080			
<b>ENTERPRISE ACCOUNTS</b>				
010-072-36008-000	Eureka Donations			
	Sub Total Acct. # 36008			
010-072-36081-000	CV Donations	0.00		
	Sub Total Acct. # 36081	0.00		
<b>INCOME ACCOUNTS</b>				
010-072-33082-000	SC Nutrition Grant	\$2,386.80		
010-072-34082-000	SC Nutrition Program CI			
010-072-33083-000	SC HMBD Nutrition Grant		E	CV
010-072-34083-000	SC Homebound CII			
010-072-34085-000	SC Non Seniors Fee		E	CV
010-072-33087-000	NSIP Grant		E	CV
175-000-33002-000	CSBG GRANT			
	Sub Total Acct.	\$2,386.80		
<b>TRANSPORTATION</b>				
010-072-33086-000	Transportation Grant			
010-072-34087-000	Transportation Program			
010-072-34088-000	Transportation Program Medical		E	CV
	Sub Total Acct.	\$0.00		
<b>SENIOR CENTERS INCOME GRAND TOTAL</b>		\$2,386.80		

In witness whereof, I have here unto set my hand this 31st day of March, 2026.

  
 SENIOR CENTER DIRECTOR

STATE OF NEVADA

EUREKA COUNTY SENIOR CENTER

County of Eureka

AMENDED - Grants

I, Linda Gordon, Senior Center Director, do hereby certify that this is a true and accurate statement of all monies collected by me for the 28th day of February, 2026.

ACCT. NUMBER	ACCT. DESCRIPTION	ACCT. TOTALS		
<b>MISC. REVENUE</b>				
010-000-36002-000	Building Rent			
	Sub Total Acct. # 36002			E
010-000-34009-000	Fax & Copies Fees			
	Sub Total Acct. # 34009			E CV
010-072-34080-000	Housekeeping Fees			
	Sub Total Acct. # 34080			
<b>ENTERPRISE ACCOUNTS</b>				
010-072-36008-000	Eureka Donations			
	Sub Total Acct. # 36008			
010-072-36081-000	CV Donations			
	Sub Total Acct. # 36081		0.00	
			0.00	
<b>INCOME ACCOUNTS</b>				
010-072-33082-000	SC Nutrition Grant			
010-072-34082-000	SC Nutrition Program CI		\$2,193.00	
010-072-33083-000	SC HMBD Nutrition Grant			E CV
010-072-34083-000	SC Homebound CII		\$3,299.00	
010-072-34085-000	SC Non Seniors Fee			E CV
010-072-33087-000	NSIP Grant			E CV
175-000-33002-000	CSBG GRANT			
	Sub Total Acct.		\$5,492.00	
<b>TRANSPORTATION</b>				
10-072-33086-000	Transportation Grant			
10-072-34087-000	Transportation Program		\$2,465.00	
10-072-34088-000	Transportation Program Medical			E CV
	Sub Total Acct.		\$2,465.00	
<b>SENIOR CENTERS INCOME GRAND TOTAL</b>			<b>\$7,957.00</b>	

I witness whereof, I have here unto set my hand this 28th day of February, 2026.

*Linda Gordon*  
SENIOR CENTER DIRECTOR

## EUREKA MEAL COUNT 2025-2026

MONTH	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2025	366	362	0	79	54	861	39
August. 2025	326	351	0	71	54	802	38
September. 25	315	331	0	60	57	763	36
October. 2025	343	329	0	174	59	905	41
November. 25	261	295	0	46	45	647	38
December. 25	315	303	0	67	55	740	34
January. 2026	299	260	0	76	45	680	34
February. 2026	310	230	0	90	37	667	35
March. 2026	342	267	0	75	53	737	34
April. 2026	385	243	0	55	48	731	33
May. 2026			0			0	
June. 2026			0			0	
Total	3262	2971	0	793	507	7533	362

## CRESCENT VALLEY MEAL COUNT 2025-2026

Month	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2025	392	320	0	11	10	733	33
August. 2025	378	311	27	11	23	750	36
September. 25	394	303	28	14	17	756	36
October. 2025	344	315	28	8	22	717	33
November. 25	290	309	11	8	17	635	37
December.25	422	308	0	8	24	762	35
January. 2026	340	300	0	5	18	663	33
February. 26	336	259	0	3	17	615	32
March. 2026	360	302	0	17	19	698	32
April. 2026	369	308	0	22	27	726	33
May. 2026			0			0	
June. 2026						0	
<b>Total</b>	3625	3035	94	107	194	7055	340



# 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)

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

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

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:

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](mailto:CountyCommission@eurekacountynv.gov)

# FIBER



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# Bringing Fiber to Northern Nevada

## Who We Are

Sky Fiber Internet is a locally owned provider, built by Nevadans for Nevadans. We've been serving Northern Nevada for over 20 years, focused on delivering fast, reliable internet and local support.




## What's Happening in Northern Nevada

We are working to expand fiber infrastructure to improve internet reliability and performance for residents. This project focuses on strengthening connectivity across parts of Northern Nevada, including Washoe, Lyon, Eureka, and Humboldt counties, as well as Carson City.

## Who's Involved

This project is part of Nevada's High Speed Nevada initiative, supported by the Nevada Office of Science, Innovation and Technology (OSIT), which works to expand connectivity across underserved areas, with construction carried out by experienced contractors.

## What This Means for the Community

-  More reliable internet service.
-  Higher speeds for work, school, and everyday use.
-  Investment in long-term infrastructure for the area.

We're committed to improving connectivity while operating responsibly in the community, in accordance with all local, state, and federal regulations.

## Have Questions or Concerns?

Email: [fiber@skyfiberinternet.com](mailto:fiber@skyfiberinternet.com) Call: (775) 284-9434





# Eureka County Public Relations

EurekaCountyPR2026-2029



Prepared by



Contact:

**Kayla Scott** • MarketSharePR • 916.600.1335

970 Reserve Dr., Suite 100 • Roseville, CA 95678

# Scope of Service

## EurekaCountyPR2026-2029



**MarketSharePR** will serve as consultant for **Eureka County**, supporting communications, public relations, and community engagement in several key areas:

### Communications, Writing, Research

- Support the development and implementation of key messaging throughout Eureka County's communication channels
- Educate internal and external audience on key messages and services
- Establish and execute comprehensive public engagement strategies
- Develop copy and image recommendations for website copy and layout options

### Community Engagement

- Develop engaging content for social media, newsletters, and the county website
- Encourage opportunities for two-way communication with residents
- Prepare, film, edit and distribute up to 6 webinar/podcasts with the BOCC to enhance community engagement and trust

### Media Relations

- Develop and distribute media advisories
- Curate media list for print, broadcast, digital platforms
- Provide media relations consultation and training

### Social Media

- Develop a robust digital presence to connect with audiences
- Provide support to manage, engage, maintain, grow impressions across two recommended platforms
- Curate content to highlight the services, residents, needs, goals and values of Eureka County
- Deliver one social media training for internal staff per year
- Provide social media insights and analytics

### Crisis Communications

- Develop and implement a crisis communications strategy to include triage team, distribution channels, etc.
- Craft and edit communications as needed on urgent or crisis events

### Consultation

MarketSharePR offers expert consultation services, providing advice and recommendations to address specific challenges, improve processes, and enhance outcomes. We also provide 24/7 crisis communications support and maintain regular communication with clients, including one in-person or virtual meeting per month.

# Service Level Agreement

## EurekaCountyPR2026-2029



We offer our monthly retained clients that our receive crisis communications support a 24/7 response time. We are able to respond immediately to emergencies once we receive a text or call from the client.

We consider crisis and urgent communications emergencies, meaning immediate communication is needed to prevent further destruction or when safety issues are present.

It's important to act quickly, but not so quickly that the response is not well thought out or lacks the necessary detail. A well-crafted and timely response, whether in the form of a statement or media advisory, can help mitigate the impact of the crisis and prevent further damage to your organization's credibility.

The initial response to a crisis should be immediate and key stakeholders notified as soon as possible. This may involve communicating with employees, customers, residents, and other stakeholders to keep them informed and reassured. A crisis communications team should be quickly assembled, with clear roles and responsibilities defined.

The turnaround time for crisis communications can vary depending on the severity of the crisis and the complexity of the response needed. In a crisis situation, time is of the essence, and it's critical to respond quickly and effectively to minimize the impact to customers, and stakeholders. Our team is typically able to respond with a finalized statement, depending on the situation and details at-hand, anywhere from 15 minutes to several hours.

After the initial response, a more detailed crisis communications plan should be developed, which may involve conducting investigations and preparing detailed statements and responses to media inquiries. The timeline for this process can vary widely depending on the complexity of the crisis, the number of stakeholders involved, and the level of response needed.

To communicate planned, scheduled or expected updates, the typical turnaround time for a press release can vary depending on several factors, including the complexity of the topic, the number of approvals required, and the speed of the team creating and distributing the press release. However, in general, a press release can take anywhere from a few hours to several days to be created, reviewed, and approved.

If a press release is straightforward and does not require extensive research or multiple rounds of edits, it can typically be completed in a few hours. However, if the topic is complex or controversial, or if there are many stakeholders involved who need to review and approve the release, the process can take several days or even weeks.

# Agreement

## EurekaCountyPR2026-2029



### Terms

MarketSharePR will provide outlined services at a monthly rate of \$7,500 which assumes 46 hours per month. All communication to occur electronically, via web-meetings, calls, emails and texts. In-person meetings are subject to travel time.

Agreement assumes a three-year term with auto-renewal and can be voided with 90 day notice by either party. Retained services do not include marketing collateral pieces, printing, photography, stock imagery, videos, ads, travel or other expenses outside of scope.

If workload, scope and/or projects exceed projections, additional scope or hours will be pre-approved and invoiced at \$175/hr.

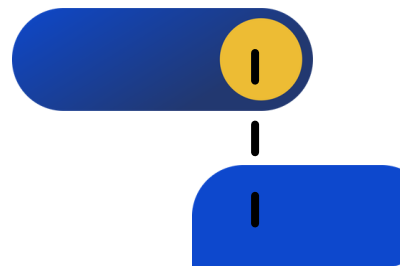
Payments not received within 60 days of invoice date are subject to 15% interest fee.

---

Client Signature, Date

---

Service Provider Signature, Date





# 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 Justice Court Jason Flanagan

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

Jflanagan@eurekacounty.nv.gov 775-~~374~~<sup>374</sup>-0855

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

5/19/2024

4. Agenda Item:

Estimated cost of outfitting Justice Court Vehicle

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:

Estimated cost to outfit new vehicle

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

Requesting Approval

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](mailto:CountyCommission@eurekacountynv.gov)

**STANDARD PAGE ~ BID 99SWC-S3138 FLEET VEHICLES**

**DEALER NAME - *Champion Chevrolet***

**Specify State's Vehicle Item Number: *1.2 Sport Utility Vehicle 4 Wheel Drive***

		DEDUCT AMOUNT
Delete 4-wheel drive system	See Item # 1.2B	\$ N/A
Additional window tinting (Driver and Passenger Front Windows)	\$150.00	\$ N/A
Ballistic Door Panels Level 3 +	\$2,095.00(Each Door)	\$ N/A
Bluetooth for Phone	\$ STD	\$ N/A
Bumper: Rear bumper will be equipped with reverse sensing system alerting the driver to obstacles while backing up	\$ STD	\$ N/A
Content Theft Alarm Disable	\$50.00	\$ N/A
Floor Coverings: Carpet Front and Rear Incl. Front Center Seat	\$195.00	\$ N/A
Flasher System Head/Tail Lamps	\$ STD	\$ N/A
Front Auxiliary Dome Light - Red & White	\$170.00	\$ N/A
Mirrors: Heated driver and passenger Outside Mirrors	\$ STD	\$ N/A
Daytime Running Lamp Delete	\$50.00	\$ N/A
Rear Window Switches Inoperative	\$57.00	\$ N/A
Rear Door Locks Inoperative	\$62.00	\$ N/A
Rear Door Handles Inoperative	\$62.00	\$ N/A
Recovery Hooks, 2 Front, Frame-Mounted	\$50.00	\$ N/A
Lock Control, Driver Side Auto Door Lock Disable	\$ STD	\$ N/A
Limited Slip Differential	\$ STD	\$ N/A
Remote Start	\$ STD	\$ N/A
Keyless Entry Package ( 6 Remotes Total )	\$ STD	\$ N/A
Lift Gate Warning Lamps - Red & Blue (Interior)	\$565.00	\$ N/A
Onstar	\$ STD	\$ N/A
Side Impact Air Bags	\$ STD	\$ N/A
Skid Plates	\$ STD	\$ N/A
Spotlights(LED): to be mounted on left and right	\$800.00(Each Side)	\$ N/A
Tow package w/class III hitch/receiver and 7-pin wire harness	\$ STD	\$ N/A
Extra Capacity Cooling System INCL Two Speed T-Case		
Wiring, Grill Lamps/Siren Speakers	\$92.00	\$ N/A
Wiring, Horn/ Siren Circuit	\$55.00	\$ N/A
Wiring, Auxillary Speaker	\$60.00	\$ N/A
Safety Package Incl. Forward Collision Alert, Lane Keep Assist W/ Lane Departure Warning, Auto Emergency Braking, Front Pedestian Braking, Following Distance Indicator	\$ STD	\$ N/A

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 500.00 Flat



Board Agenda Item 2 – Supporting Information

**2. IT Department – New Classification Request**

**Agenda Item**

*Discuss, approve or deny a request to establish a new classification for the Information Technology Department. (For Possible Action)*

**Executive Summary**

Human Resources is requesting Board consideration to establish a new classification within the Information Technology Department to support current and future operational needs, system modernization efforts, cybersecurity responsibilities, and ongoing countywide technology initiatives.

The proposed classification and job description were developed collaboratively between Human Resources and the Chief Information Officer to ensure the position accurately reflects operational responsibilities, technical expectations, supervisory structure, and organizational needs. Human Resources conducted an internal review and compensation analysis, and the final recommended pay grade was evaluated and provided by HRPayPoint on May 12, 2026.

**Classification Information**

- **Title:** Assistant Chief Information Officer
- **FLSA Status:** Exempt
- **CFS Score (PVP Evaluation):** 198.30
- **Salary Grad:** E19
- **Salary Range:** \$91,561.60 - \$127,753.60

Approval of this request would establish the classification within the County classification structure and allow the County to appropriately support current and future technology operations, workforce planning, recruitment efforts, succession planning, and modernization initiatives.

**Supporting Documentation**

- Job Description.

**Additional BOCC Consideration**

Establishing the classification does not automatically authorize hiring unless separately requested and approved by the Board.

## Position Description



---

<b>Job Title:</b>	Assistant Chief Information Officer	<b>FLSA Status:</b>	Exempt
<b>Department:</b>	Information Technology	<b>Classification Title:</b>	
<b>Reports To:</b>	Chief Information Officer	<b>Adopted/Revised:</b>	
		<b>Safety Sensitive:</b>	No

---

**Summary of Job Purpose:** Under the direction of the Chief Information Officer (CIO), the Assistant Chief Information Officer (Assistant CIO) supports the leadership, planning, and day-to-day management of the County's Information Technology Department. This role assists in translating strategic technology direction into operational execution, oversees assigned IT projects and programs, and helps to ensure the delivery of secure, reliable, and efficient technology services across County departments.

In a small-team environment, the Assistant CIO serves as the primary *operational manager of the Information Technology Department* and provides direct supervision and leadership for IT Professionals staff. The Assistant CIO is expected to maintain hands-on operational capability and may be required to directly perform, oversee, or assume responsibility for the full range of duties assigned to subordinate classifications to ensure continuity of IT services.

The Assistant CIO maintains a more hands-on role in systems administration and technical operations than the CIO, while also supporting team development, knowledge growth, and succession planning within the department.

**Essential Functions:** *The class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbent(s) may be expected to perform job-related duties other than those contained in this document and may be required to have specific job-related knowledge and skill.*

- Supports the Chief Information Officer by *providing analysis, recommendations, and operational insights related to departmental operations*, technology initiatives, and emerging issues. Assists in preparing information and materials that support executive leadership, informed decision-making, and Coordinates IT activities with County priorities and CIO direction.
- Responsible for direct supervision of IT Professional full-time and part-time staff, including performance management, work assignments, coaching, training, and coordination of daily staff schedules and operations. Leads professional growth and staff development initiatives, to promote accountability, and continuity of IT services.
- *Oversees the County's technology and digital communications program*, including social media, newsletters, and technology-related public information content. coordinates staff responsible for content creation; and serves as the primary liaison with external public relations and communications contractors.
- Serves as central *liaison between the County's departments, vendors, and internal and external stakeholders* to align technologies solutions with business needs and ensures clear communication throughout the project lifecycle. Leads and manages assigned technology projects, including planning, coordination, execution, and delivery. Collaborates with department heads and stakeholders to assess needs, recommend solutions, and support successful implementation of technology services.
- *Manages County messaging systems*, collaboration platforms, and business applications ensuring secure and reliable operation and alignment with operational requirements.
- *Coordinates the implementation* of enterprise applications, infrastructure upgrades, cybersecurity initiatives, and audio/visual technologies.

## Position Description



- *Supports the Human Resources department's pre and post implementations of HRIS operations, system integrations, enhancements, data integrity, HR applications access and administration, and user adoption across HR technologies. In this capacity, provides assistance to HR department with analytics and reporting insights to leadership, and serves as a backup resource to Human Resources for HRIS transactions and technical support.*
- *Manages Public Safety Technology (SO, Dispatch, and EMS)*
- *Performs advanced systems administration duties, including server, network, cloud, identity, security, and core application administration, and serves as the primary technical escalation point for complex or sensitive operational issues.*
- *Supports the department's recruitment, onboarding, training, and performance management, and assists with corrective or disciplinary actions as delegated.*
- *Supports the County's cybersecurity program by assisting in the development, implementation, and continuous improvement of security controls, monitoring risks, and coordinating mitigation efforts in alignment with industry best practices and regulatory requirements. Escalates risks and recommendations to the CIO as appropriate.*
- *Assists with departmental budgeting and financial management, including supporting budget development, tracking project costs, and identifying opportunities to improve efficiency and compliance.*
- *Assists in the development and maintenance of IT policies, standards, and procedures to ensure secure, effective, and consistent use of technology resources. Maintains working knowledge of emerging technologies and evaluates opportunities to improve infrastructure, applications, and service delivery.*
- *Identifies operational risks and improvement opportunities and coordinates corrective actions under CIO direction.*
- *Prepares and presents departmental updates, reports, and briefings to County leadership and the Board of County Commissioners in conjunction with, and as directed by, the Chief Information Officer.*
- *Participates in professional meetings, training, and industry events to remain informed on emerging trends, technologies, and best practices, applying relevant knowledge to improve County technology operations and support continuous improvement.*

**Qualifications:** *To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge skills, and/or ability required.*

**Education and Experience:** Possession of a Bachelor's degree in Information Technology, Information Systems, Cybersecurity, or a closely related field; and a minimum of seven (7) years of professional experience, of which at least four (4) years must be progressively responsible experience in information technology operations, infrastructure, or security, and up to three (3) years may be in a supervisory, project management, administrative, human resources, finance, or business operations role that supports organizational governance, policy development, budgeting, or enterprise systems; or an equivalent combination of education, training, and experience.

### **Special Requirements:**

Possession of a valid Nevada driver's license.

Must be able to pass a criminal background check.

Ability to work remotely as needed, including outside of scheduled work hours, based on departmental needs and at the direction of the CIO.

## Position Description



### Required Knowledge and Skills:

- **Knowledge of:** Knowledge of the principles, practices, and tools used in the design, implementation, and operation of enterprise technology systems, including networks, servers, cloud services, business applications, and collaboration platforms. Demonstrates working knowledge of cybersecurity fundamentals, including risk assessment, security controls, incident response concepts, and regulatory or compliance considerations relevant to public sector environments. Possesses a solid understanding of the operational characteristics, capabilities, and limitations of hardware, software, and network systems, including voice and data transmission technologies. Applies knowledge of administrative and management principles related to project coordination, operational planning, performance monitoring, and staff supervision. Maintains familiarity with applicable laws, regulations, and standards governing technology use, data protection, and public-sector operations. Demonstrates an understanding of budget tracking, cost control, and vendor management within a government or enterprise IT environment, along with advanced knowledge of systems administration across server, network, identity, security, and cloud-based platforms, and the ability to balance hands-on technical work with leadership and operational oversight.

**Skills in:** Planning, coordinating, and overseeing technology projects and operational initiatives under executive direction; supervising staff and leading technical teams through task assignment, performance feedback, mentoring, and training; translating business and operational needs into practical, secure technology solutions; identifying operational risks and issues, developing recommendations, and escalating matters appropriately to executive leadership; communicating technical concepts clearly to both technical and non-technical stakeholders; building effective working relationships with internal departments, vendors, and service providers to support organizational goals; and performing advanced technical administration and troubleshooting while leading staff, developing talent, and communicating complex technical concepts to non-technical stakeholders.

**Required Certificates, Licenses, and Registrations:** *Continued employment is contingent upon all required licenses and certificates being maintained in active status without suspension or revocation.*

- One of the following (or equivalent) is mandatory:
  - Certified Information Systems Security Professional (CISSP) Certification
  - Certified Information Security Manager (CISM)
  - CompTIA Security+
  - GIAC security or infrastructure certification
- Successfully complete the Essential Management Skills and Advanced Essential Management Skills classes through Pool/Pact within twenty-four (24) months.

**Physical/Mental Demands & Working Environment:** *The physical requirement described herein are repetitive of those that must be met by an employee to successfully perform the essential functions of this position.*

The physical and mental requirements described herein are representative of those that must be met by an employee to successfully perform the essential functions of this position. The Assistant CIO primarily works in an office environment and performs a combination of administrative, managerial, and technical duties. The role requires the ability to sit for extended periods, use computers and standard office equipment, and communicate effectively in person and electronically.

In a small-team environment, the Assistant CIO may occasionally be required to perform hands-on technical tasks in support of department operations or continuity of services. These tasks may include bending, reaching, lifting or moving equipment weighing up to 50 pounds, and accessing confined or

**Position Description**



equipment spaces such as server or telecommunications rooms. The position requires sustained attention to detail, the ability to manage multiple priorities and deadlines, and the capacity to respond effectively to interruptions, emergencies, and time-sensitive issues.

The work environment is generally office-based but may involve limited exposure to dust, noise, fumes, or varying temperatures when working in equipment rooms or field locations. Occasional travel within and outside the county may be required, and the position may be performed remotely as operational needs allow and at the direction of the Chief Information Officer. The position also requires availability outside of normal business hours, including evenings and weekends, as needed to respond to emergencies, system outages, security incidents, or other critical operational needs.

*This position description indicates, in general, the nature and level of work, knowledge, skills, abilities, and other essential functions (as covered under the Americans with Disabilities Act) expected of the incumbent. It is not intended to cover or contain a comprehensive listing of all activities, duties, or responsibilities required of the position. Incumbents may be assigned additional duties as required.*

**APPROVAL AND ACKNOWLEDGMENT OF RECEIPT**

Department Head: \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

\*Employee: \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

\*Employee signature acknowledges understanding of the essential functions and requirements of this position. Employee also acknowledges receipt of this position description.

Board Agenda Item 3 – Supporting Information

**3. Leave of Absence Without Pay Request**

**Agenda Item**

*Discuss, approve or deny an employee request for Leave of Absence Without Pay for medical reasons. (For Possible Action)*

**Summary**

Human Resources received a formal request for Leave of Absence Without Pay for medical reasons from an employee currently serving in a casual position who is expected to transition into a ¾ benefited position prior to the anticipated start date of the requested leave.

The employee has submitted the required medical certification supporting the need for leave. In accordance with County Personnel Policy, Board approval is required for leave without pay requests exceeding thirty (30) calendar days. The formal Leave of Absence Authorization Form is attached for Board consideration.

To protect the employee's privacy rights and confidential medical information, Human Resources is not including medical documentation within the public meeting packet. The employee has authorized Human Resources to provide limited additional information to the Board if necessary; however, HR recommends that any discussion regarding confidential medical details remain limited and compliant with applicable privacy protections, including HIPAA-related confidentiality considerations.

Human Resources has reviewed the request and confirms the employee has complied with the required process for consideration under County policy.

**Supporting Documentation**

- Leave of Absence Authorization Form *(to be signed by BOCC if approved)*
- Personnel Policy – Leave of Absence Without Pay

**Additional BOCC Considerations**

- Personnel Policy requires Board approval for extended unpaid leave.
- HR is protecting confidential medical information.
- Approval supports consistency and compassionate administration of leave practices.
- Leave approval does not waive future documentation or return-to-work requirements.



HUMAN RESOURCES

LEAVE OF ABSENCE  
AUTHORIZATION FORM

This form must be filled out by any employee requesting a Leave of Absence. Forms are available in Human Resources.

- 1) Name of Employee: Shara Talbot
- 2) Dates of Leave: July 31, 2026 – October 9-23, 2026
- 3) Purpose of Leave: Medical (See attached justification)

*Note: Under Title II of the Genetic Information Nondiscrimination Act of 2008 (GINA), acquiring genetic information concerning an employee or the employee's family members is prohibited. As a result, this notice is being provided to ask that you do not provide any genetic information when responding to this request for medical information. Genetic information may include family medical history and/or results of a genetic test for you or your family.*

I, the undersigned employee of **employer**, am requesting a leave of absence and hereby state that it is my intention to return to work at **employer** at the end of this leave.

Shara Talbot  
Signature of Employee

Date 5-4-26

Approved  Denied  With Pay  Without Pay

Approving authorities:

- X  Supervisor
- Human Resources
- BOCC Member

Comments: Per leave policy 6.5.2, medical certification/documentation was submitted to Human Resources on 3/30/2026.

[Signature]  
Signature of Approving Authority

Date 5/4/26



restoration, however, ceases at the end of the applicable 12-month FMLA leave year.

Employees may be required to provide a fitness-for-duty certification (if indicated on the designation notice) specifically addressing the employee's ability to perform the essential functions of his/her job, prior to returning to work if the FMLA leave of absence was due to the employee's own serious health condition. Failure to provide this certification may be delayed in restoration to employment until certification is provided. Second and third opinions are not allowed on a fitness for duty certification.

Key employees may be denied job restoration if such denial is necessary to prevent substantial and grievous economic injury to the operations of **employer** and the employee was given written notice they were considered a key employee at the time they gave notice of FMLA leave or when the leave commenced.

#### ***6.4.11 Failure to Return from Leave***

Failure of an employee to return to work upon the expiration of an FMLA leave of absence will subject the employee to disciplinary action, up to and including termination, unless the **employer** has granted an additional (paid or unpaid) extension. (Note: Refer to **employer's** other leave policies.) Nothing in this policy limits **employer's** obligations of reasonable accommodation under the Americans with Disabilities Act, as amended.

#### ***6.4.12 Abuse of FMLA***

An employee who fraudulently obtains FMLA leave from **employer** is not protected by the FMLA's job restoration or maintenance of health benefits provisions. In addition, **employer** may take all appropriate disciplinary action against such employee due to such fraud.

### **6.5 Leave of Absence Without Pay**

#### ***6.5.1 Policy***

The **employer** may approve leaves of absence without pay for up to six months. Leaves of absence may be granted for exceptional circumstances and conditions, such as education or prolonged illness, when the approval of such leave is consistent with the **employer's** needs, when the work of the office or department will not be impeded by the employee's absence, and when the leave will not require the appropriation of additional funds for the operation of the employee's department. Such leave may be extended for an additional period of up to six months at the sole discretion of the **employer**. Exceptions for leave beyond six months may be provided as required by law. The **employer** will require the use of all accrued paid leave prior to granting leave without pay.

This policy is not intended to conflict with or override any such applicable federal, state or local laws. In the event of a conflict between this policy and any such laws, the provisions of the law shall govern. Leave entitlements or benefits required by law; including, but not limited to, the Family and Medical Leave Act (FMLA), Americans with Disabilities Act (ADA), or any applicable state leave laws, will be provided in accordance

Board Agenda Item 4 – Supporting Information

**4. Temporary Administrative Support for Human Resources**

**Agenda Item:**

*Discuss, approve or deny a request to assign one of the two vacant Casual-Shared positions to Human Resources for temporary administrative support. (For Possible Action)*

**Summary**

Human Resources is requesting temporary administrative support through assignment of one of the currently vacant Casual-Shared positions (under Commissioner’s budget) until the newly approved support for Human Resources is available and fully trained.

At this time, Human Resources is managing a significant increase in operational responsibilities, compliance initiatives, onboarding and recruitment activity, policy updates, records management, ongoing investigations, implementation of new HR systems, training initiatives, employee relations matters, and multiple countywide organizational projects.

**Current and ongoing projects include, but are not limited to:**

- NEOGOV implementation and onboarding modernization
- Personnel policy updates and compliance review
- Recruitment and onboarding process improvements
- Employee recognition and retention initiatives
- 4/10 pilot program coordination
- County values implementation initiatives
- HR records organization and compliance efforts
- SOP development for FMLA, workers’ compensation, investigations, recruitment, and disciplinary processes
- Increased employee support and departmental consultation requests

Temporary support would allow HR to maintain operational continuity, improve response times, reduce compliance risk, support departments more effectively, and continue implementation of critical projects already approved or prioritized by the Board.

This request is intended as a temporary operational support measure until the new fiscal year position is in place and functioning independently.

**Additional BOCC Considerations**

- Temporary support reduces compliance and operational risk.
- This position will assist with onboarding, records, scheduling, recruitment, filing, and project coordination.

Board Agenda Item 5 – Supporting Information

**5. Formalization of UNLV–Eureka High School Work Assignment Program**

**Agenda Item:**

*Discuss, approve or deny a request to formalize an ongoing UNLV–Eureka High School Work Assignment Program (Unpaid). (For Possible Action)*

**Summary**

Human Resources is requesting Board approval to formalize the existing UNLV–Eureka High School Work Assignment Program currently utilized within the Sheriff’s Office and Juvenile Probation programs.

Although the program has operated successfully for several years and has provided valuable educational and workforce development opportunities to participating students, Human Resources recently identified that there is currently no centralized County process, formal documentation, onboarding procedure, liability review, or HR records management associated with the program.

**Formalizing the program would allow the County to:**

- Establish clear supervision and accountability standards
- Ensure compliance with workers’ compensation and risk management requirements
- Clarify FLSA considerations and unpaid assignment criteria
- Standardize onboarding and participation documentation
- Develop disciplinary and conduct expectations
- Improve record retention and participant tracking
- Protect both students and the County from potential liability exposure

If approved, Human Resources will coordinate with participating departments, Eureka High School, UNLV, legal counsel if necessary, and applicable risk management representatives to establish standardized procedures, agreements, onboarding requirements, and compliance protocols.


Additionally, UNLV has indicated willingness to support future program growth through available grants and educational partnerships should funding opportunities become available. Future expansion may include paid internship or workforce development opportunities depending on funding availability and program success.

**Supporting Documentation**

- See attached UNLV flyer
- See attached Eureka HS Student Application Form

**Additional BOCC Considerations**

- Program already exists informally.
- Request is primarily focused on compliance and risk mitigation.
- Helps protect students, departments, and the County.
- Supports workforce development and community partnerships.
- Creates long-term educational and recruitment opportunities.



# PARTNER WITH US : OFFER AN APPRENTICESHIP

## Help us build Nevada's future workforce

**Youth Rebel Start Academy (YRSA)** is an apprenticeship program for high school students (ages 16+) helping them simultaneously earn high school and college credit while gaining real-world work experience.

Help us strengthen Nevada's workforce pipeline by connecting with motivated youth in high-need fields, while reducing systemic barriers and supporting local talent development. Current focus areas include:

- Teaching and Education
- Information Technology & Cybersecurity
- Community Health & Human Services

### Why YRSA Matters

Youth apprenticeships provide early, paid career exposure that benefits students, employers, and the broader community. Students gain hands-on experience and professional skills and employers access emerging talent and shape the future workforce.

## What we need from you

Our employer partners\* offer meaningful, supervised, paid work experiences aligned with student career interests.

\*Examples of employer settings include healthcare, education, and community-based organizations; however, other settings are also welcome

## What you get in return

- Access to motivated, emerging talent
- Opportunity to mentor and shape future professionals
- Support for talent pipeline development
- Employees who are more likely to stay with your company
- Contribution to community impact and youth opportunity

## Eligible Employer Settings

- K-12 public and charter schools
- Early childhood education centers
- Community centers and nonprofits
- Community health centers
- Treatment and substance use agencies
- Government or public service agencies

## What can apprentices do?

Experiences vary by pathway and employer needs, and may include:

### Education & Youth Services

- Supporting classroom instruction
- Tutoring and mentoring younger students
- Social-Emotional Learning (SEL) lesson planning
- Program design and youth engagement activities

### IT & Administrative Support

- Website updates and social media support
- Database entry and data management
- Basic technical support or introductory coding
- Job shadowing and professional development

### Community Health & Human Services

- Case management support
- Intake interviews and needs assessments
- Facilitating mental health education sessions
- Making referrals and resource coordination
- Grant writing, budgeting, and program planning

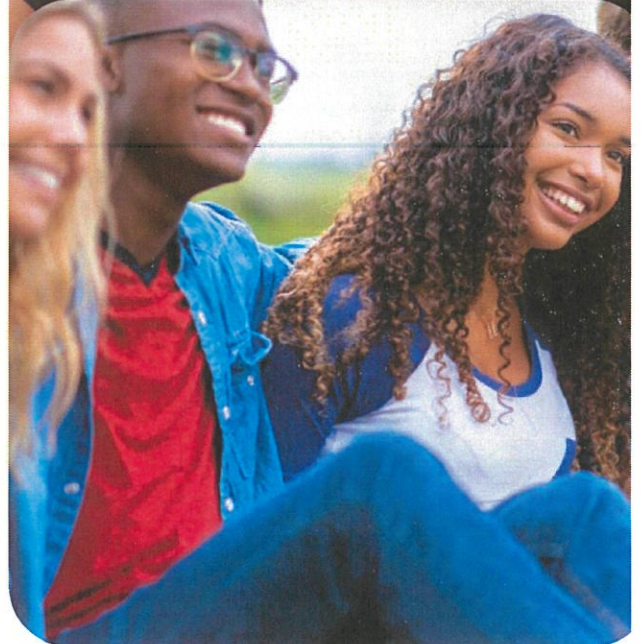
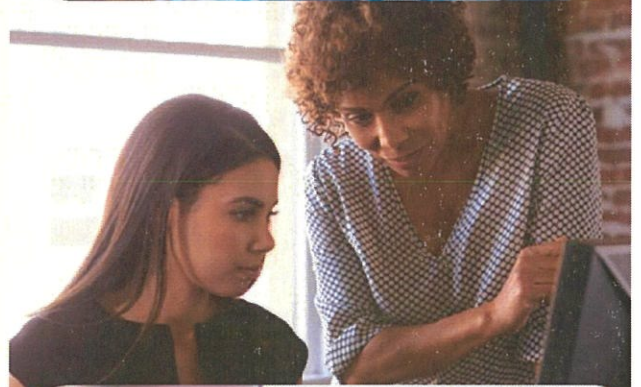
### Typical Work Hours & Compensation

- Minimum requirements: 12 hours per week at minimum wage
  - Fall/Spring: up to 20 hours per week (after school and/or weekends)
  - Summer: up to 40 hours per week

### Supervision Requirements

- Authorized to employ youth ages 16 and older
- Designated on-site supervisor for mentorship
- For community health/human services placements:
  - Supervisor with a master's degree in human services, counseling, social work, or a related field
  - Available for weekly supervision of apprentices

**Our team will work with each partner to determine the best fit and supervision structure for youth placements.**



## Interested in Partnering?

Please contact  
[marcedes.butler@unlv.edu](mailto:marcedes.butler@unlv.edu)  
to learn more and explore  
partnership opportunities.



## Work-Based Learning Application



All ECHS students have an opportunity to participate in a supervised Work-Based Learning activity as long as Child Labor Laws are met, required trainings are conducted, and recorded with the district. Students may be required to be at grade level or on track to graduate to participate in accordance with NRS and NAC as set forth by the NDE. Criteria to participate in the WBL Program are:

- Student, parent/guardian, and employer must complete the ECHS WBL Application and required trainings prior to starting on the job.
- Student ensures he/she has reliable transportation to and from the workplace. Student can work with school staff if transportation is a barrier to participate in the WBL program.
- Student works with the WBL Coordinator to ensure that student attendance, behavior, and academic performance is acceptable for participation in the WBL Program.
- Student adheres to ECHS Student Handbook expectations and abide by all policies and regulations mandated by the employer.
- Student understands that any violation of the items listed above may result in a termination from the program.

Eureka County High School and Eureka County School District are not responsible or liable for accidents on the job. The school is not responsible for proper supervision of students while they are off campus.

**I have read and agree to comply with all of the expectations of the WBL Program.**

Student Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Driver's License # (if applicable): \_\_\_\_\_ Grade: \_\_\_\_\_

Learning Objectives (What does the student want to learn? How will the result be measured?):

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Parent/Guardian Name: \_\_\_\_\_ Relationship to student: \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Work-Based Learning Student Training Plan & Agreement



Student Name: \_\_\_\_\_

Grade: \_\_\_\_\_

Business Name: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Email: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Work Schedule (Days/Hours): \_\_\_\_\_

Start Date of WBL: \_\_\_\_\_

Job Description/Duties:

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## Employer Host Responsibilities:

1. Provide training to ensure successful onboarding including safety training appropriate for the job.
2. For paid WBL, provide worker's compensation coverage as you would for other employees in a similar position.
3. Adhere to all federal and state Child Labor laws and regulations.
4. Consult with the WBL Coordinator to discuss any challenges the student is encountering.
5. Assign jobs to the student and otherwise treat the student without regard to race, color, gender, national origin, or handicap.
6. Submit required background checks as necessary.

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## Parent/Guardian Responsibilities:

1. Encourage the student to effectively carry out the duties and responsibilities of the job.
2. Assist the student in arranging dependable transportation to and from their work site.
3. Accept responsibility for the safety and conduct of the student while traveling to and from school, employer site, and home.
4. Understand that their student may be terminated from the job/WBL program if he/she violates the terms of the training agreement and/or policies of the employer.

Parent/Guardian Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### **Student Responsibilities:**

1. Be in regular attendance both in school and on the job.
2. Conform to the rules and regulations of the employer host.
3. Demonstrate appropriate work behaviors, including punctuality and willingness to learn.
4. Communicate with the WBL Coordinator as requested and necessary, submitting all necessary documentation in a timely manner.
5. Must complete courses on identifying and reporting harassment, maintaining healthy relationships, and identifying the signs of certain predatory behavior in a workplace.
6. Adhere to expectations set forth in the ECHS Student Handbook.

Student Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### **WBL Coordinator Responsibilities:**

1. Vet all employer hosts and ensure they receive an orientation to work-based learning.
2. Ensure that the employer host is providing training that meets the student learning plan.
3. Conduct site visits to observe the student and address any issues with the supervisor.
4. Evaluate the student in relation to the goals of the student learning plan.

WBL Coordinator Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## **Required Student Training**

*“AB 256 specifies background check requirements for employers participating in WBL and prescribes required safety training for students on harassment, healthy relationships, and identifying predatory behavior in a workplace.”*

Students must complete 3 online courses prior to entering any WBL opportunity, as required by AB 256. The courses required to participate in the WBL program are titled:

- 1) **POOL/PACT - Nevada Anti-Harassment Training for Employees 2023**
- 2) **VS - Communication Styles and Skills**
- 3) **VS - Boundary Invasion**

The required courses can be accessed at [poolpact.myabsorb.com](http://poolpact.myabsorb.com).

The WBL Coordinator will assist with login information.

Date completed/passed all 3 trainings: \_\_\_\_\_

Student's signature confirming they have attended the training: \_\_\_\_\_

WBL Coordinator's signature confirming the training has been conducted: \_\_\_\_\_

## Student Evaluation Form

(Self-evaluation & Employer Evaluation)

Student Name: \_\_\_\_\_

Grade: \_\_\_\_\_

Host site: \_\_\_\_\_

Date: \_\_\_\_\_

All performance standards may not apply to each student. If a category cannot be rated objectively, please write N/A in the comment section.

Ratings: 1 – Exceeds Expectations, 2 – Meets Expectations, N.I. – Needs Improvement

<b>Employability Skills</b>	1-Exceeds	2-Meets	N. I.	<b>Comments:</b>
Attends work regularly & is punctual				
Professional in appearance & attitude				
Able to communicate with others well				
Accepts feedback				
Looks for ways to improve				
Seeks clarification when necessary				
Meets goals and deadlines				
Follows procedures & directions				
Demonstrates ability to work on own				
Teamwork skills & manages conflict				
Other notable skills:				

Further comments and overall experience:

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**EUREKA COUNTY HIGH SCHOOL  
WORK-BASED LEARNING TIME SHEET**

Student Name: \_\_\_\_\_ Business: \_\_\_\_\_

Day	Date	Start	Finish	Breaks	Total Hours
Monday					
Tuesday					
Wednesday					
Thursday					

Please sign below to certify that the above information is accurate:

Student: \_\_\_\_\_ Supervisor: \_\_\_\_\_

WBL Coordinator: \_\_\_\_\_ Received on: \_\_\_\_\_

**EUREKA COUNTY HIGH SCHOOL  
WORK-BASED LEARNING TIME SHEET**

Student Name: \_\_\_\_\_ Business: \_\_\_\_\_

Day	Date	Start	Finish	Breaks	Total Hours
Monday					
Tuesday					
Wednesday					
Thursday					

Please sign below to certify that the above information is accurate:

Student: \_\_\_\_\_ Supervisor: \_\_\_\_\_

WBL Coordinator: \_\_\_\_\_ Received on: \_\_\_\_\_

Board Agenda Item 6 – Supporting Information

**6. Eureka County College Internship Pilot Summer Program**

**Agenda Item:**

*Discuss, approve or deny a request to implement a Eureka County College Internship Pilot Summer Program. (For Possible Action)*

**Summary**

Human Resources is requesting Board consideration to implement a Eureka County College Internship Pilot Summer Program designed to support workforce development, succession planning, recruitment efforts, and educational partnerships.

The proposed pilot program would provide college students with practical public sector experience while allowing departments to benefit from temporary project support, fresh perspectives, and potential future recruitment opportunities.

**The program is intended to:**

- Increase awareness of local government career opportunities
- Support succession planning and long-term workforce sustainability
- Create educational partnerships with colleges and universities
- Improve recruitment pipelines for hard-to-fill positions
- Encourage students with ties to rural communities to return for future employment opportunities
- Support departmental projects during peak operational periods

The pilot structure would also allow the County to evaluate operational needs, supervision capacity, program effectiveness, and potential future expansion opportunities.

Should the program be approved, funding availability and future sustainability would be coordinated with County leadership and BOCC and evaluated during future budget discussions. Human Resources would coordinate development of onboarding procedures, participant agreements, supervision program expectations, and recruitment processes.

**Additional BOCC Considerations:**

This program has the potential to:

- Support future workforce development
- Create recruitment pipeline for future vacancies
- Help rural government attract emerging professionals.

The pilot approach allows evaluation before long-term commitment and potential outside grant opportunities may offset future costs.

Board Agenda Item 7 – Supporting Information

**7. Sheriff's Office Lieutenant Vacancy Justification**

**Agenda Item:**

*Discuss, approve or deny the vacancy justification request to fill the vacant Lieutenant position in the Sheriff's Office. (For Possible Action)*

**Summary**

The Sheriff's Office is requesting Board approval to fill the currently vacant Lieutenant position. Supporting documentation includes the vacancy justification request and applicable job description.

The Lieutenant position serves a critical leadership and operational role within the Sheriff's Office and supports supervision, operational continuity, public safety coordination, staffing oversight, training support, policy implementation, emergency response coordination, and department administration.

Maintaining adequate leadership staffing within the Sheriff's Office is important to ensure continuity of operations, effective supervision, employee accountability, scheduling support, and ongoing public safety services for the community.

**Supporting Documentation**

- See attached Vacancy Justification Form (must be reviewed, approved, and signed by BOCC)
- Job Description

**Additional BOCC Considerations**

- This is an existent vacant position and does not require a Hiring Freeze Waiver Justification
- Sheriff Umina is available to answer operational questions regarding staffing needs, organizational impact, workload considerations, and justification for filling the position.

**EUREKA COUNTY – VACANCY JUSTIFICATION FORM**

Department: Sheriff's Office

Division (if applicable):

Date Submitted:

Department Head: Sheriff Miles Umina

Contact Person:

1. Type of Request

- Fill existing vacant position
- Create new position
- Reclassification (cost increase)
- Requested (FY Budgeted)

Position Title: Lieutenant

Number of Vacancies: 1

FLSA Status:  Exempt  Non-Exempt

Funding Source:  General Fund  Grant  Other: \_\_\_\_

2. Reason for Request

Describe why this position is needed at this time

Middle management is needed to help with operations

3. Consequences of Not Filling This Position

What service levels, compliance requirements, timelines, or operations would be affected?

This will assist in with having a middle admin position that will be a connection between Upper Admin and line staff

4. Workload & Demand

Has workload increased, decreased, or remained stable? Provide metrics if available (caseloads, permits, response times, etc.). Workload has increased with administrative investigations, staffing, budget, and grant application

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: N/A

Why are these alternatives not sufficient?

Due to the minimum requirements of this position other alternatives would not be possible.

List of requirements:

- Ten (10) years of law enforcement experience, two (2) years of which were at the rank of Sergeant
- Category I Nevada POST Certification
- Nevada POST Advanced and Supervisor Certification

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: 83,254-95,724

Estimated annual benefits cost: 103,520

Additional cost: union incentives

Is funding ongoing and sustainable? X 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: 05/11/26

HR / Comptroller / BOCC Use Only

HR Review: C. [Signature] Date: 5/11/2026

Comptroller Review: Kim Todd Date: 5/11/26

BOCC Decision:  Approved  Denied  Deferred

Commissioner Review: \_\_\_\_\_ Date: \_\_\_\_\_

Comments:

## Position Description



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<b>Job Title:</b>	Lieutenant	<b>Safety Sensitive:</b>	Yes
<b>Department:</b>	Sheriff	<b>Classification Range:</b>	ELEU17
<b>Reports To:</b>	Undersheriff/Sheriff	<b>Adopted/Revised:</b>	01/6/2022
<b>FLSA:</b>	Non-Exempt		

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**Summary of Job Purpose:** Supervises, plans, directs and controls the activities of the Sheriff's Office as delegated by the Undersheriff or Sheriff. Provides assistance to the Undersheriff and Sheriff in the development and management of programs and procedures in an effort to accomplish the Sheriff's Office goals and policies.

**Essential Functions:** *The class specification lists the major duties and requirements of the job and is not all-inclusive.*

*Incumbent(s) may be expected to perform job-related duties other than those contained in this document and may be required to have specific job-related knowledge and skill.*

- Manages (plans, organizes, administers, reviews and evaluates) work of Sergeants, Deputy Sheriff's, and non-sworn staff engaged in public safety and related services and activities.
- Identifies training needs and provides for professional development of staff members.
- Maintains schedule of all divisions, to provide necessary coverage to the county.
- Develops and implements goals, objectives, policies, procedures and work standards for each division.
- Manages and leads projects and programs related to the department to which assigned and will provide project/program update summaries and analysis as needed.
- Solves problems in areas of responsibility to include but not limited to: personnel issues; staffing and deployment; crime trends; community concerns; special events.
- Interacts on a daily basis with other city and county agencies, outside law enforcement agencies and the general public. Exchanges routine factual information daily through one-on-one contact through written and oral communication methods.
- Interprets and enforces current federal, state and local laws and codes.
- Analyzes crime data within assigned district, geographical area, or specialized area to develop community-oriented policing or intelligence led policing practices.
- Assumes fiscal responsibility for certain aspects of assignment by monitoring schedules & overtimes, identifying needs, making recommendations on funding, expenditures, and requisitioning authorized supplies and equipment.
- Conducts investigations involving citizens, suspects, or subordinates, and is accountable for recommending appropriate discipline; may conduct internal investigations and make recommendations of findings to appropriate personnel.
- Maintains public relations and is responsible for community interaction through engagement; leads and instructs assigned staff in the area of community led policing practices.
- Supervises and participates in critical incidents, tactical situations and criminal investigations; responds to major law enforcement critical incidents and assumes command as appropriate; reviews criminal cases and assignments; identifies policy and compliance issues, and proposes solutions; reviews and investigates complex, high-priority and sensitive cases.
- Performs duties of Deputy Sheriff and Sergeant as needed, and assists staff in the performance of their duties; may be required to perform the duties/functions of a Deputy Coroner.
- Informs residents on law enforcement activities, programs and referral resources.
- Represents the Sheriff's Office at court hearings; prepares reports and materials as requested and subpoenaed by the courts; testifies in court.

regarding work performed.

- Coordinates operational functions utilizing multi-agency resources for large-scale events.
- Directs and conducts analytical studies; develops and reviews reports of findings, alternatives and recommendations; directs the maintenance of accurate records and files.
- Completes detailed reports and required paperwork; performs follow-up investigations as required.
- Uses standard office equipment, including a computer in the course of work.

**Qualifications:** *To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge skills, and/or ability required.*

**Education and Experience:** High School Diploma/GED; and ten (10) years of law enforcement experience, two (2) years of which were at the rank of Sergeant; OR an equivalent combination of education, training and experience.

**Required Certificates, Licenses, and Registrations:** *Continued employment is contingent upon all required licenses and certificates being maintained in active status without suspension or revocation.*

- Nevada Class C Driver's License
- Category I Nevada POST Certificate
- Nevada POST Advanced and Supervisor Certifications
- Obtain Nevada POST Management Certificate within 18 months of position

**Required Knowledge and Skills:**

**Knowledge of:**

- Administrative principles and practices of supervision.
- Principles and practices of developing teams, motivating employees and managing in a team environment.
- Principles and practices of law enforcement.
- Methods and techniques of investigation and interrogation.
- Safety practices, safe work methods and safety regulations pertaining to the work.
- Computer applications related to the work.
- Applicable laws, codes and regulations, labor agreements and contracts.
- Criminal case law, penal, traffic, and domestic violence.
- Civil rights and scope of law enforcement authority.
- Correct business English, including spelling, grammar and punctuation.
- Techniques for dealing with the public in person and over the telephone.

**Skills in:**

- Planning, organizing, supervising, reviewing and evaluating the work of others.
- Training others in policies and procedures related to the work.
- Creating, planning, implementing and managing a wide-range of programs.
- Developing and implementing goals, objectives, policies, procedures, and work and safety standards.
- Provide customer services in the most cost effective and efficient manner.
- Interpreting, applying and explaining state and local laws, regulations and policies.
- Directing the maintenance of accurate records of work performed and actions taken.
- Interpersonal skills for building effective relationships with employees, all levels of management and others.
- Preparing clear and concise reports, correspondence and other written materials.
- Safe use of firearms, impact weapons and chemical agents.
- Crime scene preservation and collection of evidence.
- Operate vehicle safely and effectively in normal and emergency situations.
- Determining and executing proper course of action under emergency conditions.
- Using initiative and independent judgment within established policy guidelines.
- Communicating effectively in oral and written forms.
- Dealing successfully with a variety of individuals from various socio-economic, ethnic and cultural backgrounds, in person and over the telephone.

**Special Requirements:** On date of appointment be at least twenty-one (21) years old; be a U.S. citizen; and ability to pass a background investigation with no felony convictions or misdemeanor convictions for domestic violence.

**Position Description**



**Additional Requirements:** Be loyal to the lawful interests and needs of the organization; be subordinate and comply in letter and spirit with lawful organizational directives; be available by coming to work on time and be available for work while at work; be medically, physically, mentally and psychologically prepared for work; be productive by giving a full day's work and working in a safe, efficient and effective manner; be adaptive be adjusting to change; be responsible and accept consequences for your decisions and the manner in which you conduct yourself, on duty and off duty; be respectful to all, nice to work with and promote a harmonious working environment.

**Physical/Mental Demands & Working Environment:** *The physical/mental requirement described herein are repetitive of those that must be met by an employee to successfully perform the essential functions of this position. See attachment "Lieutenant Physical Requirements."*

Strength, stamina, coordination, and balance to stand and walk for long periods, bend and reach to conduct inspections, climb ladders/fences, run in pursuit of suspects, physically restrain uncooperative and violent individuals, carry equipment and supplies which can weigh up to one hundred fifty (150) pounds; Strength and stamina to sit for long periods of time in a patrol vehicle and to enter and exit the vehicle quickly and frequently; walk and run on uneven surfaces, remain alert in a confined space on all shifts; vision to see detail in all light conditions; hearing to identify tone signals and perceive conversations and activities in public, the office, or in the jail; coordination, vision and strength for use of firearms; coordination, vision, and dexterity for use of computer terminals; remain alert and continue physical exertion under stress.

Shift work with periodic change in shifts; work alone in isolated geographic areas, outside in all types of weather conditions; movement from indoor to outdoor environments; work in confined spaces; stress of working with detainees, persons under the influence of alcohol and drugs, emotional individuals, and resistive and combative persons; stress of exposure to personally dangerous individuals and circumstances including dead, injured, and sick individuals; exposure to individuals with communicable diseases.

This position description indicates, in general, the nature and levels of work, knowledge, skills, abilities and other essential functions (as covered under the Americans with Disabilities Act) expected of the incumbent. It is not designed to cover or contain a comprehensive listing of activities, duties or responsibilities required of the incumbent. Incumbent may be asked to perform other duties as required. In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and applicants who have been offered employment by Eureka County are encouraged to discuss potential accommodations with the employer.

**APPROVAL AND ACKNOWLEDGMENT OF RECEIPT**

Department Head: \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

\*Employee: \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

\*Employee signature acknowledges understanding of the essential functions and requirements of this position. Employee also acknowledges receipt of this position description.

# LIEUTENANT PHYSICAL REQUIREMENTS

Check if required for essential job function	Activity	Never 0%	Occasionally 1-33%	Frequently 34-66%	Continuous 67-100%
<input checked="" type="checkbox"/>	Standing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Sitting - 1/2 hour plus	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Moving about work area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Bending forward	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Stoop position - 1 minute plus	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Climbing stairs - 1 floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Crawling - hands & knees	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Reaching overhead	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Lifting strength	<b># of pounds = 150 lbs</b>			
<input type="checkbox"/>	Lifting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Patient Lifting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Lifting Overhead	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Moving carts, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Carry items	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Dexterity/Coordination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Keyboard Operation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Rapid-mental/hand/eye coord.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Operation of motor vehicle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Speech, Vision &amp; Hearing</b>					
<input checked="" type="checkbox"/>	Distinguish colors	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>			
<input checked="" type="checkbox"/>	Distinguish shades	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>			
<input checked="" type="checkbox"/>	Depth perception	Describe:			
<input checked="" type="checkbox"/>	Ability to hear	Normal Speech Level:			
<input type="checkbox"/>	Other Spec. Hearing Req.	Describe:			
<b>Exposure - Environmental Factors</b>					
<input type="checkbox"/>	Heat	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Cold	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Humidity	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Wet Area/Slippery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Noise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Dust	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Smoke	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Vibration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Chemical Solutions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Uneven Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Ladder/Scaffold	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Ionization	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Radiation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Body Fluids	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Board of County Commissioners Meeting

Date:5/19/26

1. Total runs for (April):  
Eureka-19 Med X-  
CV-2 Med X-
2. EMS financials for (April): **\$4,540.15**
3. Dentist visits for (April):
4. Genesis Home Health visits for (April):
  - a. Nursing=
  - b. PCA=
5. Clinic visits for (April): **327**  
**Eureka- 300**  
-Pena 137  
-Kleinman 151  
-Harper 3  
-Rocky 3  
**CV- 27**
6. Rehab Services for (April):
  - a. Patients-
  - b. Home Health-

### Ambulance Updates:

Griffin attended an interprofessional care exercise in Reno and NFSA Training in Ely

Working on new EKG trial equipment

Terrilynn passed her AEMT course in Vegas.

The monthly training starts in April and will be on the 2nd Friday of the month in Eureka;  
Brent held 1 training in April.

10 new AEDs ordered; we will replace out-of-date AEDs in high-risk areas first.

April 7<sup>th</sup>, RFP in place in CV

Brent worked with HR to revamp the new hire process for Fire and EMS

Nikki and Griffin performed our quarterly meeting with UNR, continuing our partnership to build up our training program.

Nikki attended the R.U.S.H rollout for first responders' mental health. I am now a liaison for the program.

## Board of County Commissioners Meeting

Date:5/19/26

1. Report on EMS projects, activities, and contract services. **(Discussion)**
2. Discuss, Approve, or Deny authorizing a housing payment in an amount not to exceed \$800.00 per month for provider housing costs at 4063 Eureka Avenue, Crescent Valley, Nevada, consistent with housing obligations under the County's EMS Ground Coverage Agreement; lease to be executed directly by Intermountain Health as tenant (*Current county expenditure for comparable lodging is \$1,000.00 per month*). **(For Possible Action)**
3. Discuss, Approve, or Deny the EMS Directors discretionary use of volunteer stipends to reflect hours worked in addition to on-call time, to supplement out-of-town travel, special events, education (IE: provisional license), day to day operations support.**(For Possible Action)**
4. Discuss, approve or deny the purchase of 1 new LifePak 35 in the amount of \$55,751.98. Clarify budget to pull from.**(For Possible Action)**

## Nichole Cooley

---

**From:** Beth Humphries <beth.humphries@wbrhely.org>  
**Sent:** Monday, May 4, 2026 8:26 AM  
**To:** Nichole Cooley  
**Subject:** [EXTERNAL] Eureka and CV volumes

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION: This Message originated outside your organization.**

Hi Nikki, here are the volumes for April.

From Date

Thru Date

⏪ < 1 of 1 > ⏩ ↺ ⏪ 100%

## Census Outpatient Visits

Location	Provider	Count
Crescent Valley	Hirschi,Niklaus	27
Eureka	Bybee,Roxanne	9
Eureka	Harper,Eugene	3
Eureka	Kleinman,Laurel	151
Eureka	Pena,Tamisha	137



Beth Humphries MBA  
Chief Operating Officer and Clinic Manager  
[William Bee Ririe Hospital](#)  
1500 Avenue H Ely, NV 89301  
D 775.289.3612 EXT 156 | F 775.289.6273

**\* Please note\*** my email address has changed to [Beth.Humphries@wbrhely.org](mailto:Beth.Humphries@wbrhely.org)

Ambulance Run Report

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Eureka	18	85.71%
Crescent Valley	2	9.52%
Ely	1	4.76%
<b>Total:</b>	<b>21</b>	<b>100.00%</b>

**Runs by Response Disposition**

<b>Disposition Incident Patient Disposition (eDisposition, 12)</b>	<b>Number of Runs</b>	<b>Percent of Total Runs</b>
Standby-No Services or Support Provided (Cancelled)	5	23.81%
Treated, Transported by This Unit	5	23.81%
No Patient Found	2	9.52%
Patient Treated, Released (AMA)	2	9.52%
Transported to Landing Zone, Care Transferred	2	9.52%
Cancelled (Prior to Arrival / At Scene)	1	4.76%
Dead at Scene-Resuscitation Attempted	1	4.76%
Lift Assist	1	4.76%
Patient Evaluated, Refused Treatment and transport/AMA	1	4.76%
Treated, Transferred Care	1	4.76%
<b>Total: 21</b>	<b>Total: 100.00%</b>	

**Runs by Destination Name**

Disposition Name	Disposition Name Delivered	Disposition Code Delivered	Number of Runs	Percent of Total Runs
	To (eDisposition.01)	To (eDisposition.02)		
MedXAirOne		A-08486	13	61.90%
Northeastern NV Regional Hospital		642	2	9.52%
REACH Air Ambulance		05448	2	9.52%
William Bee Ririe Hospital		90033	2	9.52%
<b>Total:</b>			<b>21</b>	<b>100.00%</b>

**Description**

City, Type of Destination, Response Disposition, Destination Name



# Eureka County Emergency Medical Service

Community Courage Compassion Commitment  
Crescent Valley – Diamond Valley – Eureka



Administration; PO Box 407 Eureka, NV 89316  
Office; 775-237-5306 Fax; 775-237-7037

## Ambulance Fee Reconciliation Report for April 2026

I, Nichole Cooley, certify that the following is an accurate, full, and complete statement of monies collected by the Eureka County Emergency Medical Service to provide ambulance service from all sources during the calendar month. All funds, checks, and transfers received by the EMS department, from all sources, were deposited with the Clerk/Treasurer's office at 10 S. Main St, Eureka, NV 89316.

The attached report indicates the monies collected and credited to individual accounts by the billing contractor during the month. Accounts listed as "unknown" have no identifiable account associated with the payment by the payor. The billing contractor will reconcile these accounts.

Payments received during prior months may appear on this report due to "unknown" account payments being associated with an account during this calendar month and being posted by the billing contractor. The contractor's detailed close report is attached.

Collected between April 1st and April 30 <sup>th</sup>	\$ 4,540.15
Associated with an account credited by the contractor;	\$ 4,540.15
Received but not associated with an account at this time;	\$ 0

Prepared by:

*ncooley*

Nichole Cooley  
Eureka County EMS Coordinator

I certify that these amounts are accurate as of November 30th, 2025.

*ncooley*

Coordinator Nichole Cooley  
Eureka County EMS Coordinator

### Fees collected via detail:

<u>Total fees collected via ACH to lock box service:</u>	<u>\$ 0</u>
<u>Total fees collected via PO Box 407:</u>	<u>\$ 390.06</u>
<u>Total fees collected via PNP:</u>	<u>\$ 249.81</u>
<u>Total collected for re-imbursements/grant funds:</u>	<u>\$ 3,650.28</u>
<u>Total fees collected for EMT classes:</u>	<u>\$ 250.00</u>
<u>TOTAL Collected between April 1st and 30th, 2026:</u>	<u>\$ 4,540.15</u>

**WILLIAM BEE RIRIE  
EUREKA & CRESCENT VALLEY CLINICS  
OPERATING/INCOME STATEMENT  
FOR THE MONTH ENDED 03/31/26**

	----- SINGLE MONTH -----			----- YEAR TO DATE -----		
	ACTUAL	BUDGET	\$ VARIANCE	ACTUAL	BUDGET	\$ VARIANCE
<b>GROSS PATIENT REVENUES</b>						
EUREKA PRO FEES	59,628	81,029	(21,401)	628,272	738,066	(109,794)
CV PRO FEES	2,411	3,371	(960)	31,371	30,710	661
<b>TOTAL PATIENT</b>	<b>62,039</b>	<b>84,400</b>	<b>(22,361)</b>	<b>659,643</b>	<b>768,776</b>	<b>(109,133)</b>
<b>LESS: EST CONTRACTUALS (40%)</b>	<b>24,816</b>	<b>33,760</b>	<b>8,944</b>	<b>263,858</b>	<b>307,511</b>	<b>43,653</b>
<b>NET PATIENT REVENUE</b>	<b>37,223</b>	<b>50,640</b>	<b>(13,417)</b>	<b>395,785</b>	<b>461,265</b>	<b>(65,480)</b>
<b>OTHER REVENUE</b>	<b>52,750</b>	<b>58,030</b>	<b>(5,280)</b>	<b>460,950</b>	<b>522,270</b>	<b>(61,320)</b>
<b>TOTAL REVENUES</b>	<b>89,973</b>	<b>108,670</b>	<b>(18,697)</b>	<b>856,735</b>	<b>983,535</b>	<b>(126,800)</b>
<b>OPERATING EXPENSES - EUREKA</b>						
SALARIES & WAGES	45,571	45,960	389	402,634	436,620	33,986
EMPLOYEE BENEFITS	2,459	3,530	1,071	33,410	32,120	(1,290)
<b>TOTAL WAGES &amp; BENEFITS</b>	<b>48,030</b>	<b>49,490</b>	<b>1,460</b>	<b>436,044</b>	<b>468,740</b>	<b>32,696</b>
SUPPLIES	1,394	13,363	11,969	23,501	121,716	98,215
REPAIRS & MAINT	94	130	36	2,427	1,170	(1,257)
UTILITIES	543	530	(13)	4,771	4,770	(1)
MISC EXPENSES	15,948	26,020	10,072	167,803	234,180	66,377
PRO FEE EXPENSE	-	-	-	-	-	-
RENTAL EXPENSE	543	280	(263)	2,650	2,520	(130)
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	2,750	2,750	-	27,500	24,750	(2,750)
<b>TOTAL OPERATING EXPENSES</b>	<b>21,272</b>	<b>43,073</b>	<b>21,801</b>	<b>228,652</b>	<b>389,106</b>	<b>160,454</b>
<b>CAPITAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>OPERATING EXPENSES - CV</b>						
SALARIES & WAGES	1,251	2,280	1,029	10,338	21,670	11,332
EMPLOYEE BENEFITS	125	50	(75)	739	470	(269)
<b>TOTAL WAGES &amp; BENEFITS</b>	<b>1,376</b>	<b>2,330</b>	<b>954</b>	<b>11,077</b>	<b>22,140</b>	<b>11,063</b>
SUPPLIES	-	105	105	3,639	952	(2,687)
REPAIRS & MAINT	-	-	-	-	-	-
UTILITIES	118	1,840	1,722	7,988	16,560	8,572
MISC EXPENSES	52	230	178	3,368	2,070	(1,298)
PRO FEE EXPENSE	14,965	14,970	5	134,685	134,730	45
RENTAL EXPENSE	-	-	-	-	-	-
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	688	688	-	6,879	6,192	(687)
<b>TOTAL OPERATING EXPENSES</b>	<b>15,823</b>	<b>17,833</b>	<b>2,010</b>	<b>156,559</b>	<b>160,504</b>	<b>3,945</b>
<b>CAPITAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL GAIN (LOSS)</b>	<b>3,472</b>	<b>(4,056)</b>	<b>7,528</b>	<b>24,403</b>	<b>(56,955)</b>	<b>81,358</b>

FY 2026  
 EUREKA  
 CLINIC VISITS

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
PENA	285	286	233	186	120	198	169	143	160	1780
KLEINMAN	0	70	152	124	105	144	155	141	120	1011
HARPER	9	3	7	3	4	4	4	3	6	43
PERKINS	74	23	0	1	0	1	0	0	0	99
OTHER	9	12	11	11	17	10	10	9	12	101
<b>TOTAL</b>	<b>377</b>	<b>394</b>	<b>403</b>	<b>325</b>	<b>246</b>	<b>357</b>	<b>338</b>	<b>296</b>	<b>298</b>	<b>3034</b>

FY 2026  
 CRESCENT VALLEY  
 CLINIC VISITS

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
HIRSCHI	24	17	19	30	21	10	17	17	14	169
<b>TOTAL</b>	<b>24</b>	<b>17</b>	<b>19</b>	<b>30</b>	<b>21</b>	<b>10</b>	<b>17</b>	<b>17</b>	<b>14</b>	<b>169</b>



### 4.21.26 - LP35 x 1 - ECV EMS

Quote Number: 11296202

Remit to:

Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Division:

Medical

Prepared For: EUREKA COUNTY VOLNTR EMS

Rep:

Melissa Gasser

Attn:

Email:

melissa.gasser@stryker.com

Phone Number:

Quote Date: 05/11/2026

Expiration Date: 08/09/2026

#### Delivery Address

#### Sold To - Shipping

#### Bill To Account

Name:	EUREKA COUNTY VOLNTR EMS	Name:	EUREKA COUNTY VOLNTR EMS	Name:	EUREKA COUNTY EMER MED SVCS
Account #:	20039636	Account #:	20039636	Account #:	20133443
Address:	301 N MAIN ST EUREKA Nevada 89316	Address:	301 N MAIN ST EUREKA Nevada 89316	Address:	POBox 407 EUREKA Nevada 89316-0407

#### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	1	\$47,647.80	\$47,647.80
2.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	1	\$728.00	\$728.00
3.0	41335-000003	SHIP KIT, POWER SUPPLY,LP35	1	\$2,210.00	\$2,210.00
4.0	11140-000131	AC Power Cord (North America, hospital grade)	1	\$79.10	\$79.10
5.0	11335-000005	LIFEPAK Printer Kit	1	\$2,184.00	\$2,184.00
6.0	11260-000073	Shoulder Strap	1	\$54.60	\$54.60
7.0	11335-000008	LIFEPAK 35 Storage Bag Kit	1	\$436.80	\$436.80
8.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	1	\$647.50	\$647.50
9.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	1	\$712.60	\$712.60
10.0	11996-000017	Adult QUIK-COMBO REDI-PAK pacing/defibrillation/ECG Electrodes With EDGE System Technology	1	\$42.00	\$42.00
11.0	11996-000093	Pediatric QUIK-COMBO RTS pacing/defibrillation/ECG Electrodes With EDGE System Technology	1	\$44.10	\$44.10
12.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	1	\$25.90	\$25.90
13.0	11160-000015	Reusable Cuff, Adult, 26-35 cm	1	\$30.80	\$30.80
14.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	1	\$50.40	\$50.40



### 4.21.26 - LP35 x 1 - ECV EMS

Quote Number: 11296202

Remit to:

Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

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Medical

Prepared For: EUREKA COUNTY VOLNTR EMS

Rep:

Melissa Gasser

Attn:

Email:

melissa.gasser@stryker.com

Phone Number:

Quote Date: 05/11/2026

Expiration Date: 08/09/2026

---

Equipment Total: \$54,893.60

---

#### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-PTS-LP35	TRADE IN PHILIPS TEMPUS SYSTEM FOR LP35	1	-\$3,000.00	-\$3,000.00

#### Price Totals:

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Estimated Sales Tax (0.000%): \$0.00

---

Shipping and Handling: \$797.02

---

Grand Total: \$52,690.62

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#### Comments:

Pricing is Confidential to Eureka County EMS.

Prices: In effect for 30 days

Terms: Net 30 Days



## 4.21.26 - LP35 x 1 - ECV EMS

Quote Number: 11296202

Remit to:

Stryker Sales, LLC  
21343 NETWORK PLACE  
CHICAGO IL 60673-1213  
USA

Version: 1

Division:

Medical

Prepared For: EUREKA COUNTY VOLNTR EMS

Rep:

Melissa Gasser

Attn:

Email:

melissa.gasser@stryker.com

Phone Number:

Quote Date: 05/11/2026

Expiration Date: 08/09/2026

### Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

### Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html).

# Purchase Order Form



**Account Manager :** Melissa Gasser

**Purchase Order Date :** 05-11-2026 16:41:00 -0400

**Cell Phone :**

**Expected Delivery Date :**

**Stryker Quote Number :** 11296202

**Customer PO Number :**

Bill To	Customer # : 20133443
Company Name :	EUREKA COUNTY EMER MED SVCS
Contact or Department :	
Street Address :	POBox 407
Add'l Address Line :	
City, ST, ZIP :	EUREKA, Nevada, 89316-0407
Phone :	

**Authorized  
Customer  
Initials** \_\_\_\_\_

Sold To / End User	Customer # : 20039636
Company Name :	EUREKA COUNTY VOLNTR EMS
Contact or Department :	
Street Address :	301 N MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EUREKA, Nevada, 89316
Phone :	

**Authorized  
Customer  
Initials** \_\_\_\_\_

Deliver To	Customer # : 20039636
Company Name :	EUREKA COUNTY VOLNTR EMS
Contact or Department :	
Street Address :	301 N MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EUREKA, Nevada , 89316
Phone :	

**Authorized  
Customer  
Initials** \_\_\_\_\_

Description	Total
	\$52,690.62

**Total :** \$52,690.62

# Purchase Order Form



## Accounts Payable Contact Information

Name :

Email :

Phone :

## Authorized Customer Signature

Name :

Title :

Signature :

---

Date :

---



# R.U.S.H.

## THE RESPONSE UNIT FOR SUPPORTIVE HEALTH

*A program to support and safeguard personnel after critical incidents, reinforce resilience, remove stigma, and coordinate access to confidential and culturally competent mental health resources.*

### YOU QUALIFY FOR SERVICES IF YOU HAVE EXPERIENCED ANY OF THE FOLLOWING AT WORK:

- Pediatric Crimes or Deaths
- Line of Duty Deaths
- Catastrophic/Serious Injury to Known Person(s)
- Officer-Involved Shootings
- Deadly Force Situations
- Multi-Casualty Incidents
- Homicides
- Incidents Involving Extraordinary Lifesaving Measures
- Family Emergencies
- Suicides

✓ Free

✓ Confidential

✓ Accepts referrals 24/7, 365

# ESTIMATE

2862 Communications LLC  
1205 Park Ave  
Ely, NV 89301-2768

jnewton@2862comm.org  
+1 (775) 293-5689



**Bill to**  
Eureka County Public works

**Ship to**  
Eureka County Public works

### Estimate details

Estimate no.: 2024022  
Estimate date: 05/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>VM-8000</b>	VM-8000 50 Watt Mobile w/KCH21RM hand held control head with ES Chat Option	2	\$5,805.60	\$11,611.20
2.		<b>3/8 Brass Mt W/17' RG58U</b>	3/8 Brass Mt W/17' RG58U uhf connector	2	\$39.00	\$78.00
3.		<b>VHF Antenna</b>	Vhf Spring Antenna	2	\$50.00	\$100.00
					<b>Total</b>	<b>\$11,789.20</b>

Accepted date

Accepted by

## **CONTRACTED SERVICES AGREEMENT**

This Contracted Services Agreement (this “Agreement”) is made and entered into this 19th day of May, 2026, by and between the Eureka County a political subdivision, located at 701 S. Main Street, Eureka, Nevada 89316, and Nevada Strategies (“Contractor”), a Nevada LLC, with its principal place of business located at 4995 Casey Rd, in Fallon NV, 89406, and sets forth the terms and conditions under which Contractor agrees to provide drafting, advisement, organization, and facilitation for update of the Eureka County Master Plan as set forth below.

### **RECITALS**

**WHEREAS**, Eureka County desires to contract with Contractor, a professional in the development of County policy and Master Planning;

**WHEREAS**, Contractor desires to act for Eureka to provide facilitation and planning, which will include and is not limited to engaging the Eureka County Commission; and

**WHEREAS**, Eureka County and Contractor desire to set forth in writing the terms and conditions of their agreements and understandings.

**NOW, THEREFORE**, in consideration of the facts recited above, and the mutual promises, terms, conditions, and restrictions contained herein, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

### **AGREEMENT**

#### **1. REPRESENTATIONS.**

Contractor represents that it is a county planning professional duly certified and knowledgeable in Master Planning concepts, compliance, and preparedness.

#### **2. DUTIES OF CONTRACTOR.**

Contractor shall undertake and assume the responsibility of:

- Develop Eureka Counties Master Plan Draft
- Engage with Eureka County leadership, appropriate boards and public members throughout the term of this contract.
- Represent Eureka when engaging public member county and obtain:
  - Current Local Master Plan and history from county staff;
  - Current public and board members from Eureka county; and
  - Feedback from Local Appropriate Boards and Committees, County Commissioners, and other County staff as necessary to fulfill the components of this Agreement.
- Reference Eureka County Master Plan in the development and modification of a new draft Master Plan to ensure continuity within the county
- Complete the Attached Appendix A “Scope of Work”

Contractor shall act in a competent and professional manner in carrying out Services and all other duties of this Agreement, and Contractor shall make all Services decisions using its best professional judgment.

During the term of this Agreement, Contractor shall (i) have and maintain valid and unrestricted certifications to provide district-wide as necessary pursuant to the terms of this Agreement, and (ii) comply with, be controlled and governed by, and otherwise provide Services in accordance with all legal requirements and the ethics and standard of care in the field of Master Plan development pursuant to this Agreement.

Contractor agrees to abide by any rules, regulations, and any other policies and procedures covering Contractor established by Eureka County.

Contractor shall be responsible for the cost of materials and equipment necessary for Contractor's performance of Services.

No claim for Services furnished by Contractor not specifically provided for in this Agreement shall be allowed by Eureka County nor shall Contractor perform any services or furnish any material not covered by this Agreement without prior written approval by Eureka County. Such approval shall be considered a modification of this Agreement.

### **3. TERM AND TERMINATION.**

This Agreement shall be effective and binding on the date as first listed above for an initial term of one (1) year ("Initial Term") unless terminated earlier pursuant to the terms hereof. This Agreement may be renewed for two (2) separate and additional option terms of one (1) year each ("Renewal Term") upon the mutual written consent of the parties at least thirty (30) days prior to the expiration of the then current term. Initial Term together with any Renewal Term shall collectively be referred to herein as "Term."

Either party may terminate this Agreement: (i) upon thirty (30) days prior written notice to the other party or (ii) immediately by mutual consent of both parties; or (iii) immediately upon Eureka County providing written notice to Contractor upon the occurrence of any of the following events:

- A. Loss of Contractor's license, certification, for any reason, including and without limitation failure to obtain appropriate CE credits (if required);
- B. Failure or refusal by Contractor to perform diligently Contractor's duties under this Agreement or to comply with the rules, regulations, or other policies established by Eureka County;
- C. Conviction of Contractor of any felonious crime in any federal or state jurisdiction of the United States of America;
- D. Proof of Contractor's dishonesty with respect to Contractor's duties and obligations to the business and affairs of Eureka. If Eureka believes Contractor to be guilty of the foregoing and pending the establishment of proof of the same, Eureka County may place Contractor on leave of absence at Eureka County's sole discretion until the resolution of such matter;  
or

E. In the event, due to circumstances beyond Contractor's control, Contractor is unable to perform Contractor's duties under this Agreement for any extended period.

The parties' confidentiality and indemnification obligations set forth in this Agreement shall survive the termination of this Agreement.

#### **4. FEES AND PAYMENT TERMS.**

Eureka County and Contractor agree that for all Services performed on behalf of Eureka County pursuant to this Agreement, Contractor shall invoice Eureka County in the amount of \$10,000 a month for a total of \$120,000 for the completion of the project.

Contractor shall not incur any additional expenses or costs on behalf of Eureka County or in performing Services, other than what is provided for in this Agreement, unless Eureka County specifically authorizes in advance such expenses or costs in writing. Such additional expenses may include, but are not limited to fuel, insurance, travel and lodging expenses. Contractor shall be responsible for Contractor's own expenses, including travel, supplies, fuel, insurance, and lodging.

At the end of each calendar month or at other such time period as the parties shall determine, Contractor shall issue an invoice to Eureka County for the Services rendered and Eureka County shall remit payment of such invoice to Contractor within thirty (30) days of receipt, subject to Eureka County's approval of the invoice. If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at 2% per year, or the maximum percentage allowed under the applicable law, whichever is less.

In addition to any other right or remedy provided by the law, if Eureka County fails to pay for the Services as agreed upon and when due, Contractor has the option to treat such failure to pay as a material breach of contract and may cancel this Agreement and/or seek legal remedies.

Eureka County may withhold fees invoiced for the Services to the extent such fees are disputed in good faith and provided that Eureka County gives Contractor written notice and explanation of the good faith dispute within thirty (30) days of receiving the invoice. The parties shall work together to resolve any such dispute prior to the next invoice. If Eureka County fails to send notice of a disputed item in a timely manner, Eureka County shall be deemed to have accepted the item without reservation. If one or more items on an invoice are disapproved, but not the entire invoice, then the portion that is not disapproved shall be paid timely by Eureka County.

#### **5. RELATIONSHIP OF THE PARTIES.**

In performing Services hereunder, Contractor shall at all times act as an independent contractor and not as an agent or employee of Eureka County. Services shall be completed to the satisfaction of Eureka County; however, the actual details of Services shall be under Contractor's control. Contractor is required to make appropriate filings with the taxing authorities to account for and to make all payments required by local, state, and federal authorities, including and without limitation, income tax and social security payments. Contractor shall also comply, at its expense, with all applicable provisions of workers' compensation laws, unemployment compensation laws, social security laws, the Fair Labor Standards Act and all other applicable federal, state, and local regulations relating to the terms and conditions of employment required

to be fulfilled by an employer. Contractor further agrees to indemnify and hold harmless Eureka County for any and all claims made by the above-mentioned authorities resulting from performance of Services by Contractor hereunder or otherwise arising out of Contractor's breach of the obligations contained in this paragraph.

Contractor is in no way authorized to make any agreement, warranty, or representation on behalf of Eureka County or to incur any expenses or implied obligation on behalf of Eureka County without first obtaining Eureka County's prior written consent.

**6. EXCLUSIVE CONTROL.**

Contractor shall have sole and exclusive control over the manner in which Contractor performs Services provided for hereunder.

**7. PROMPT SERVICE.**

Contractor shall promptly and efficiently provide Services, within established protocols.

**8. CONFIDENTIALITY.**

Each party to this Agreement may from time to time disclose (in that capacity "Discloser") to the other party (in that capacity "Recipient") and make the other party privy to information which Discloser regards as confidential. For the purposes of this Agreement, "Confidential Information" means any information that a party designates as confidential, is required by law to remain confidential, or which the receiving party knows or has reason to know is confidential.

Each party agrees to maintain in confidence and not disclose to any other person or entity or utilize, directly or indirectly, any Confidential Information disclosed by the other party in connection with this Agreement or the discussions and negotiations leading thereto except information which is: (i) already known and not received from the other party in the course of negotiating or fulfilling this Agreement, (ii) information which becomes generally available to the public through no fault of the party who wishes to utilize the information, (iii) information received from a non-party who has the right to disclose such information without breaching any obligations to the other party, or (iv) information which a party is legally obligated to disclose.

Disclosure of Confidential Information shall be permitted if such disclosure is in response to a valid order of a court or other governmental body of the United States, any State, or any political subdivision thereof or is otherwise required to be disclosed by law..

Recipient agrees that it will: (a) use such Confidential Information of Discloser only to carry out Services contemplated by this Agreement, (b) disclose such Confidential Information only to employees who have a reasonable need for such information, (c) instruct all employees who have access to Discloser's Confidential Information of the necessity to maintain the confidentiality of such information, (d) use at least as great a standard of care in protecting the Discloser's Confidential Information as it uses to protect its own information of like character, but in no event less than a reasonable degree of care, and (e) return or destroy all such Confidential Information upon request of the Discloser.

**9. INSURANCE.**

Contractor shall procure and maintain until all of the obligations have been discharged, including any warranty periods under this Agreement are satisfied, insurance against claims for

injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, or representatives.

The insurance requirements herein are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. Eureka County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, his agents, or representatives and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a “following form” basis.

1. **Commercial General Liability – Occurrence Form**

Policy shall include: bodily injury, property damage, and broad form contractual liability coverage.

- General Aggregate \$2,000,000
- Products – Completed Operations Aggregate \$1,000,000
- Personal and Advertising Injury \$1,000,000
- Each Occurrence \$1,000,000

2. **Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Agreement.

Combined Single Limit (CSL) \$1,000,000

3. **Professional Liability (Errors and Omission Liability)**

The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement.

Each Claim \$1,000,000  
Annual Aggregate \$2,000,000

- a. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Eureka County warrants that any retroactive date under the policy shall precede the effective date of this Agreement; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed.

B. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an “A.M. Best” rating of not less than A-VII. Eureka County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

- C. **VERIFICATION OF COVERAGE:** The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Each insurance policy required by this Agreement must be in effect at or prior to commencement of work under this Agreement and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Agreement or to provide evidence of renewal is a material breach of contract.

The Eureka County project/Agreement number and project description shall be noted on the certificate of insurance.

- D. **APPROVAL:** Any modification or variation from the insurance requirements in this Agreement shall be made by the Eureka County Board of Commissioner, whose decision shall be final. Such action will not require a formal Agreement amendment but may be made by administrative action.

## **10. WARRANTY.**

Contractor shall provide its services and meet its obligation under this Agreement in a timely and workmanlike manner, using knowledge and recommendations for performing Services which meet generally acceptable standards in Contractor's community and region, and Contractor shall provide a standard of care equal to, or superior to, care used by providers similar to Contractor on similar projects.

## **11. INDEMNIFICATION.**

Each party (in such capacity the "Indemnifying Party") hereby agrees to defend, indemnify and hold harmless the other party (in such capacity the "Indemnified Party") and any of the Indemnified Party's subsidiaries and affiliates, successors and assigns, and the respective officers, directors, employees, agents, and representatives harmless from and against all claims, demands, liabilities, losses, risks, damages, suits, judgments, costs and expenses (including reasonable attorney's fees and costs), joint or several, arising from or related to the performance of Services contemplated herein, provided that any such claim, demand, liability, loss, risk, damage, suit, judgment, cost or expense: (1) is attributed to bodily injury, sickness, disease or death of any person, or to damage to or destruction of tangible property, including the loss of use resulting therefrom, and (2) is caused by an act or omission of the Indemnifying Party, its agents, anyone directly or indirectly employed by the Indemnifying Party, any approved subcontractor, or anyone for whose acts the Indemnifying Party, its employees, agents, or any approved subcontractor may be liable.

## **12. LIMITATION OF LIABILITY.**

In no event shall either party be liable for any special, indirect, incidental, or consequential damages arising out of or connected with this Agreement regardless of whether a claim is based on contract, tort, strict liability, or otherwise.

## **13. THIRD-PARTY MATERIALS.**

Contractor will not prepare any deliverables or other material for Eureka County that contains any limitations by third parties on its use without first securing either: (i) Eureka County's prior written approval of such limitations, or (ii) the third-party's prior written waiver of such limitations. Contractor will not use any materials produced or provided by any third-

party ("Third-Party Materials") having said limitations without having secured the appropriate licenses or prior written approval of each said third-party. In addition, Contractor will not, without Eureka County's prior written approval, use any Third-Party Materials pursuant to licenses or agreements that limit or prohibit the assignment of Contractor's rights in and to such Third-Party Materials to Eureka County or Eureka County's designee. Contractor shall maintain a copy of all such licenses and agreements and provide copies to Eureka County upon Eureka County's request.

#### **14. OWNERSHIP OF WORK PRODUCT.**

Contractor agrees that all work product produced by Contractor hereunder, including and without limitation, all reports and other documents ("Work Product") shall be deemed to be works made for hire under U.S. copyright laws and that all rights, title, and interest in and to Work Product shall be the sole property of Eureka County and Eureka County shall have the exclusive right to the copyrights on Work Product. To the extent that Work Product is not deemed to satisfy the requirements for a work made for hire under U.S. copyright laws, Contractor hereby assigns to Eureka County all copyrights for Work Product and agrees to execute any additional documents requested by Eureka County to further such assignment at no additional cost to Eureka County. Contractor warrants that Work Product shall not infringe the patent, copyright, or other intellectual property or proprietary right of any third-party and agrees to defend, indemnify and hold harmless Eureka County against any such third-party claim.

#### **15. ASSIGNMENT AND SUBCONTRACTING.**

This Agreement shall not be assigned by Contractor without prior written approval of Eureka County, subject to such conditions and provisions as Eureka County may deem necessary in its sole and absolute discretion. No such approval by Eureka County of any assignment shall be deemed in any event or in any manner to provide for the incurrence of any obligation of Eureka County in addition to the total agreed upon price in this Agreement or renewal. Approval by Eureka County of an assignment shall not be deemed a waiver of any right accrued or accruing against Contractor. No assignee of Contractor shall assign this Agreement without prior written approval of Eureka County. This Agreement shall be binding upon the parties and their respective heirs, successors, and assigns. Furthermore, Contractor shall not enter into any subcontract with any agency or individual with respect to the performance of Services under this Agreement without the written consent of Eureka County. Such consent Eureka County may grant, condition, or withhold is in Eureka County's sole discretion.

#### **16. DEFAULT.**

In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term, or condition of this Agreement (including and without limitation the failure to make a monetary payment when due, if applicable), the other party may terminate this Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have five (5) business days from the effective date of such notice to cure the default. Unless waived by the party providing notice, failure to cure the default within such time period shall result in the automatic termination of this Agreement.

#### **17. FORCE MAJEURE.**

If performance of this Agreement or any obligation under this Agreement is prevented, restricted, or interfered with by causes beyond either party's control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written or verbal notice

of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term "Force Majeure" shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies such as to avoid or remove such causes of non-performance. The invoking party shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party or its employees, successors, assigns, officers, agents, or affiliates.

#### **18. GOVERNING LAW AND VENUE.**

The parties agree that this Agreement has been executed and delivered in Nevada and that their relationship and any and all disputes, controversies, or claims arising under this Agreement shall be governed by the laws of the State of Nevada, without regard to conflicts of laws principles. The parties further agree that the exclusive venue for all such disputes shall be the Seventh Judicial District Court, Eureka County, Nevada, and the parties hereby consent to the personal jurisdiction thereof.

#### **19. DISPUTE RESOLUTION.**

In the event of a dispute arising from the performance of this Agreement, the parties agree first to submit the dispute to a mediator for resolution. In the event the parties cannot resolve the dispute by mediation, either party may file a claim against the other. The parties agree venue for such claim will be Eureka County, Nevada, as described in section 18 of this Agreement.

#### **20. SEVERABILITY.**

The invalidity or unenforceability of any particular word, phrase, sentence, paragraph or provision of this Agreement shall not affect the other words, phrases, sentences, paragraphs or provisions hereof. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted and the remainder construed so as to give them meaningful and valid effect. It is the intention of the parties that if any particular provision of this Agreement is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

#### **21. WAIVER OF CONTRACTUAL RIGHT.**

The failure of either party to enforce strict compliance with any provision of this Agreement or failure to enforce any rights or remedy in any instance shall not constitute or be construed as a waiver or limitation of that party's right to enforce and compel strict compliance with every provision, right, or remedy of the Agreement.

#### **22. COMPLIANCE WITH LAWS.**

Each party shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations.

#### **23. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement and understanding of the parties with regard to the subject matter contained herein and supersedes all prior agreements and understandings between the parties dealing with such subject matter, whether written or oral. No agreement

hereafter made between the parties shall be binding on either party unless reduced in writing and signed by the party sought to be bound thereby.

**24. CONSTRUCTION AND INTERPRETATION.**

The rule requiring construction or interpretation against the drafter of this Agreement is waived. This Agreement shall be deemed as if it were drafted by both parties in mutual effort.

**25. AMENDMENT.**

This Agreement may be modified or amended in writing, only by written agreement of the parties and signed by all of the parties.

**26. EARLY TERMINATION.**

Notwithstanding the provisions of Section 3 of this Agreement, either party may terminate this Agreement by providing the other party sixty (60) days written notice.

**27. MISCELLANEOUS.**

This Agreement shall be binding upon the parties and their respective heirs, successors, and assigns.

**28. NOTICE.**

Any notice or communication required or permitted under this Agreement shall be given in writing and shall be deemed to be sufficiently given if: (i) delivered in person; (ii) three (3) business days after mailing, postage prepaid by certified mail, return receipt requested; or (iii), when delivered (and receipted for) by an overnight delivery service, addressed in each case to the parties at the addresses set forth below or to such other address as one party may have furnished to the other in writing.

If to Eureka County:	Eureka County Commission Commission Chair 701 S. Main Street Eureka, Nevada 89316
----------------------	--

If to Contractor:	Nevada Strategies 4995 Casey Rd Fallon, NV 89406
-------------------	--

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

**Eureka County**

By: \_\_\_\_\_  
Rich McKay, County Commissioner

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Nevada Strategies LLC (Contractor)**

By: \_\_\_\_\_  
Jim Barbee, Nevada Strategies LLC

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**James R. Barbee**  
**4995 Casey Rd**  
**Fallon, NV 89406**  
**Tel 775-720-3778**  
[jbrarbee@nevadastrategies.com](mailto:jbrarbee@nevadastrategies.com)  
[www.nevadastrategies.com](http://www.nevadastrategies.com)

## **Resume**

### ***Education***

Master's of Agriculture Science, Cal Poly San Luis Obispo 2000  
Bachelor's of Animal Science, Cal State Chico 1995  
High School Diploma, Douglas County NV 1989  
Certified Public Managers Certificate 2010

### ***Professional Experience***

President/Owner Nevada Strategies  
2025 to Present  
Executive Director Churchill Fallon Economic Development (contract)  
2025 to Present  
County Manager of Churchill Nevada  
2018 -2025  
Director of Nevada Department of Agriculture  
2011 to 2018  
Education Consultant/Supervisor Nevada Department of Education  
2000 to 2011  
Secondary Agriculture Educator Fall River Joint Unified School District, CA  
1996 to 2000

### ***Fiscal Management***

2018 to 2025  
45 Million in Fiscal Year Budget  
  
2011 to 2018  
200 Million in Fiscal Year Budget Authority involving up to 13 Executive Budgets.  
  
2000 to 2011  
10 million in Fiscal Year Budget Authority managing regional Career and Technical Education Grants across 13 school districts.

### ***Strategic Development***

2018 – 2025

Developed with approval of the county commission multiple infrastructure projects and development legislation to benefit our community. Created a vision for the development and construction of the Rafter 3C Arena during the covid pandemic. This facility is a 75,000 square feet event complex that brings hundreds of thousands of visitors to our community each year. It has increased economic activity by 15 million on an annual basis. In my 7 years as county manager, we developed numerous infrastructure projects to include the Cottage Schools, Golf Course Municipal Water Plant, Emerson Building, 270 South Main, Drumm Building, RV Dump, and the emergency weir. Finally, we redeveloped our land use code to outline approved industrial uses in each of three industrial zone classifications. Lastly, we were able to get an approved land bill for Churchill County through congress in 2023 that opens over 250,000 acres to new development opportunities and added Churchill to the short list of SNPLMA eligible counties which resulted in approval of 42 million in direct project funding.

2011 to 2018

Lead the development of a new vision and mission for the Nevada Department of Agriculture including the strategic development of a plan to reorganize the agency by increasing its working authority and adding existing programs from other agencies to its mission through the legislative process. Created a new communications and promotion team that rebranded the agency, developed all new social media, and developed cross promotion all agriculture and associated industries. Through this process we reorganized each agency division as well as their fiscal and programmatic procedures.

2000 to 2011

Lead the development with other staff of educational standards for Career and Technical Education Academic Standards. This included the development of Agriculture Education Quality Teaching Criteria and numerous instructional area standards. I worked with state legislatures to approve the first ever yearly line item funding for Career and Technical Education. I also lead the development of the CTE Logo, Mission and Vision.

### ***Economic Development***

2000 to Present

I have worked with numerous companies who have expanded or created new business in Nevada over the past years. In the past 6 months I have transitioned from 25 years of governmental work to the private sector with the purchase of Nevada Strategies and government affairs company, formerly owned by Bruce Breslow largely focused on economic development. In that role I have assumed leadership with Churchill Fallon Economic Development and continued to work on projects in the county with a greater focus. One major initiative is implementation of the 2023 National Defense Authorization Act that transfers 14,000 acres to Churchill County for Economic Development purposes and opens 250,000 acres of checkerboard to ED opportunities.

Trade Missions: South Korea, Singapore, France, Germany, Croatia, Vietnam, Malaysia, Myanmar, Guatemala, and Canada. Nevada Ag Exports have increased from 86 million in 2013 to over 350 million in 2017. In 2016 I lead a trade mission to Vietnam

representing the Western United States Agriculture Trade Association on talks with the Agriculture and Commerce Ministers regarding the Trans Pacific Partnership.

I have been actively engaged in Career Readiness through my role at the Department of Education and in later roles through DETR and local school districts as workforce readiness directly impacts economic development.

### ***Land Planning***

2011 to Present

I have worked around land use planning on several levels largely related to natural resource and habitat protection during my time at NDA. Over the past fourteen years I have been engaged in work with local planning commission, BLM, US Congress, Governors Office and numerous private organizations related to land development and regulatory development.

Additionally, I have worked as a member of the Sagebrush Ecosystem Council to develop the state plan that includes land use planning around the protections of Sage Grouse. I worked with the Southern Nevada Public Lands Management Act Steering Committee regarding recreations funding. I also served as a member of the State Land Use Advisory Board while county manager in Churchill. This has included working with other federal, state and local governments.

### ***Legislative Activities***

2000 to Present

I have been actively engaged in the legislative process on both the state and federal level my entire career.

Presented Budgets for both Nevada Department of Education and Agriculture.  
Presented Numerous Non-Budgetary Bill Draft Requests for Governor's Office, Dept. of Ag, and Dept. of Ed.

Coordinated with legislators from both parties regarding their legislative bills.

Presented on multiple occasions to Senate Finance, Government Affairs, Health and Human Services, Education, Natural Resource, Assembly Ways and Means, Health and Human Services, Education, Natural Resources, Agriculture and Mining, and Government Affairs.

Major Leg Accomplishments: 2007 CTE Fund, 2011 Maintained NDA Programs, 2013 Food and Nutrition Division Development, 2015 Breakfast After the Bell (increased federal rev by 8 million), 2017 General Fund Support of Elko Animal Lab and Ag Enforcement Officers. 2019 removal of municipal telecommunication companies from restrictions on county benefit of funds. 2023 approval of Central Nevada Health District and funding for all health districts in Nevada.

### ***Program Areas Managed Through Executive Staff***

2000 to Present

Social Services, Public Works, County Transportation, Road Supervision, Recreation and Community Engagement, Agriculture Education/Literacy, Communications and Promotions, Agriculture and Foods Export Programs, State Ag Report and Research, 13 different USDA Federal Nutrition Programs, FDA Certified Food Safety Lab, EPA Water Quality Lab, USDA Animal and Plant Health and Disease Lab, State Petroleum and Metrology Labs, Pesticide Applicators Testing and Regulations, EPA Ground Water Pesticide Testing, Invasive Plant and Land Use Management (State, USDA and BLM Lands), Livestock and Animal Regulations, States Commodity Foods Warehousing Programs, Agriculture POST Law Enforcement Officers, Agency Budgeting, Contracting, and Fiscal Services, Agency Human Resources (Over 200 FTE, seasonal, and contract employees), Agency Fleet Management, Agency Building Maintenance Programs (5 Structures in 4 cities over 30,000 sq. ft.), State Board of Agriculture Management.

***Boards, Commission, Councils, Committees, Organizations, Awards***

Churchill County SD Career Tech Advisory board 2018- present  
Western Nevada Regional Youth Center 2018-2025  
Central Nevada Health Board 2022-2025  
Churchill County Health Board, Deputy Health Officer 2020-2022  
Western Nevada Development District 2018-2021, 2025  
State Land Use Planning Advisory Council 2019-2025  
Governor Brian Sandoval Cabinet Member 2011 to 2018  
Board of Agriculture, Secretary 2011 to 2018  
Nevada Sagebrush Ecosystem Council, 2013 to 2018  
Nevada Environmental Commission, 2011 to 2018  
Nevada State Drought Forum, 2014 – 2015  
Nevada State Food Security Council, 2014 to 2018  
Nevada FFA Foundation Board, 2000 to 2016  
National FFA Board 2008 to 2011  
National FFA Foundation Board 2008 to 2011  
National Council for Agriculture Ed. 2009 to 2012  
National Association for State Departments of Agriculture, Animal Ind. Committee Chair 2015 to 2018  
Western Association for State Departments of Agriculture  
President 2016  
Western United States Agriculture Trade Association  
President 2016  
Nevada Association for Career and Technical Education  
President 2007  
Nevada Cattlemen's President Award 2016  
UNR College of Agriculture, Biotechnology, and Natural Resources  
Agriculturist of the Year 2016  
Nevada ACTE Award of Service 2007  
Nevada Farm Bureau, Outstanding Nevada Agriculturist 2005

## Recent Honors

2025 State NV Proclamation, Appreciation of Service  
2025 Distinguished Alumni California State University Chico  
2022 Citation of Appreciation service during COVID, City of Fallon  
2016 UNR College of Agriculture Outstanding Agriculturist  
2016 Western US Trade Association Service Award  
2012 Honorary American FFA Degree

## References:

Pete Olsen  
Hill Side Dairy Former Commissioner  
775-427-7995

Dr JJ Goicoechea  
Director of Ag, State of Nevada  
775-353-3613

Kia Anderson  
Cassidy and Associates Washington DC  
202-281-5621

Jeremy Drew  
Recourse Concepts  
775-843-9109

Ph: 510-839-5111  
 TF: 800-443-3556  
[oaksales@Incurtis.com](mailto:oaksales@Incurtis.com)  
 UEI#: DDLSADSWN7U7



Pacific North Division  
 6723 Sierra Court, Suite C  
 Dublin, CA 94568  
[www.LNCurtis.com](http://www.LNCurtis.com)

# Quotation

**CUSTOMER:**  
 Eureka County NV  
 PO Box 714  
 Eureka NV 89316

**SHIP TO:**  
 Eureka County NV  
 701 South Main Street  
 Eureka NV 89316

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
387537	05/05/2026	06/04/2026
SALESPERSON	CUSTOMER SERVICE REP	
Nicolai Caviglia <a href="mailto:ncaviglia@Incurtis.com">ncaviglia@Incurtis.com</a> 775-721-7678	Nicolai Caviglia <a href="mailto:ncaviglia@Incurtis.com">ncaviglia@Incurtis.com</a> 775-721-7678	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Beowawe Diamond Valley Fire	Annette Broad	C30372	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
DEST	Standard Shipping	

### NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

**Safety Warning Notice:** Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.Incurtis.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	10	EA	10175708 MSA	45Min 4500# G1 SCBA Low Profile Cylinder, With Air, With Quick Connect Remote Connection		\$1,355.00	\$13,550.00



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
2	10	EA	10156459 MSA	Medium G1 Fire Service Facepiece, with: * Fixed Push-To-Connect Regulator Connection * Medium Nosecup * 4-Point Adjustable Cloth Head Harness * ATO Number: A-G1FP-FM1M401  ** WARNING: This product is treated with Christo-Lube, a synthetic grease that contains PFAS to reduce the risk of parts sticking or becoming inoperable. According to the manufacturer, the PFAS used in Christo-Lube are PFPE oils (Perfluoropolyether) and PTFE (Polytetrafluoroethylene).		\$415.00	\$4,150.00
3	2	EA	10158385 MSA	G1 SCBA Charging Station Kit		\$879.00	\$1,758.00
4	10	EA	10148741-SP MSA	Rechargeable G1 Battery Pack		\$455.00	\$4,550.00

Small Business  
 CAGE Code: 5E720  
 SIC Code: 5099  
 Federal Tax ID: 94-1214350  
 UEI #DDLSADSWN7U7

This pricing generally remains firm until 06/04/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

<b>Subtotal</b>	\$24,008.00
<b>Estimated Tax Total</b>	\$0.00
<b>Transportation</b>	\$0.00
<b>Total</b>	\$24,008.00

[View Terms of Sale and Return Policy](#)

## **CONTRACTED SERVICES AGREEMENT**

This Contracted Services Agreement (this “Agreement”) is made and entered into this 19th day of May, 2026, by and between the Eureka County a political subdivision, located at 701 S. Main Street, Eureka, Nevada 89316, and Nevada Strategies (“Contractor”), a Nevada LLC, with its principal place of business located at 4995 Casey Rd, in Fallon NV, 89406, and sets forth the terms and conditions under which Contractor agrees to provide drafting, advisement, organization, and facilitation for update of the Eureka County Master Plan as set forth below.

### **RECITALS**

**WHEREAS**, Eureka County desires to contract with Contractor, a professional in the development of County policy and Master Planning;

**WHEREAS**, Contractor desires to act for Eureka to provide facilitation and planning, which will include and is not limited to engaging the Eureka County Commission; and

**WHEREAS**, Eureka County and Contractor desire to set forth in writing the terms and conditions of their agreements and understandings.

**NOW, THEREFORE**, in consideration of the facts recited above, and the mutual promises, terms, conditions, and restrictions contained herein, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

### **AGREEMENT**

#### **1. REPRESENTATIONS.**

Contractor represents that it is a county planning professional duly certified and knowledgeable in Master Planning concepts, compliance, and preparedness.

#### **2. DUTIES OF CONTRACTOR.**

Contractor shall undertake and assume the responsibility of:

- Develop Eureka County’s Master Plan Draft
- Engage with Eureka County leadership, appropriate boards and public members throughout the term of this contract.
- Represent Eureka when engaging public member county and obtain:
  - Current Local Master Plan and history from county staff;
  - Current public and board members from Eureka county; and
  - Feedback from Local Appropriate Boards and Committees, County Commissioners, and other County staff as necessary to fulfill the components of this Agreement.
- Reference Eureka County Master Plan in the development and modification of a new draft Master Plan to ensure continuity within the county
- Complete the Attached Appendix A “Scope of Work”

Contractor shall act in a competent and professional manner in carrying out Services and all other duties of this Agreement, and Contractor shall make all Services decisions using its best professional judgment.

During the term of this Agreement, Contractor shall (i) have and maintain valid and unrestricted certifications to provide district-wide as necessary pursuant to the terms of this Agreement, and (ii) comply with, be controlled and governed by, and otherwise provide Services in accordance with all legal requirements and the ethics and standard of care in the field of Master Plan development pursuant to this Agreement.

Contractor agrees to abide by any rules, regulations, and any other policies and procedures covering Contractor established by Eureka County.

Contractor shall be responsible for the cost of materials and equipment necessary for Contractor's performance of Services.

No claim for Services furnished by Contractor not specifically provided for in this Agreement shall be allowed by Eureka County nor shall Contractor perform any services or furnish any material not covered by this Agreement without prior written approval by Eureka County. Such approval shall be considered a modification of this Agreement.

### **3. TERM AND TERMINATION.**

This Agreement shall be effective and binding on the date as first listed above for an initial term of one (1) year ("Initial Term") unless terminated earlier pursuant to the terms hereof. This Agreement may be renewed for two (2) separate and additional option terms of one (1) year each ("Renewal Term") upon the mutual written consent of the parties at least thirty (30) days prior to the expiration of the then current term. Initial Term together with any Renewal Term shall collectively be referred to herein as "Term."

Either party may terminate this Agreement: (i) upon thirty (30) days prior written notice to the other party or (ii) immediately by mutual consent of both parties; or (iii) immediately upon Eureka County providing written notice to Contractor upon the occurrence of any of the following events:

- A. Loss of Contractor's license, certification, for any reason, including and without limitation failure to obtain appropriate CE credits (if required);
- B. Failure or refusal by Contractor to perform diligently Contractor's duties under this Agreement or to comply with the rules, regulations, or other policies established by Eureka County;
- C. Conviction of Contractor of any felonious crime in any federal or state jurisdiction of the United States of America;
- D. Proof of Contractor's dishonesty with respect to Contractor's duties and obligations to the business and affairs of Eureka. If Eureka believes Contractor to be guilty of the foregoing and pending the establishment of proof of the same, Eureka County may place Contractor on leave of absence at Eureka County's sole discretion until the resolution of such matter;  
or

E. In the event, due to circumstances beyond Contractor's control, Contractor is unable to perform Contractor's duties under this Agreement for any extended period.

The parties' confidentiality and indemnification obligations set forth in this Agreement shall survive the termination of this Agreement.

#### **4. FEES AND PAYMENT TERMS.**

Eureka County and Contractor agree that for all Services performed on behalf of Eureka County pursuant to this Agreement, Contractor shall invoice Eureka County in the amount of \$10,000 a month for a total of \$120,000 for the completion of the project.

Contractor shall not incur any additional expenses or costs on behalf of Eureka County or in performing Services, other than what is provided for in this Agreement, unless Eureka County specifically authorizes in advance such expenses or costs in writing. Such additional expenses may include, but are not limited to fuel, insurance, travel and lodging expenses. Contractor shall be responsible for Contractor's own expenses, including travel, supplies, fuel, insurance, and lodging.

At the end of each calendar month or at such other time period as the parties shall determine, Contractor shall issue an invoice to Eureka County for the Services rendered and Eureka County shall remit payment of such invoice to Contractor within thirty (30) days of receipt, subject to Eureka County's approval of the invoice. If any invoice is not paid when due, interest will be added to and payable on all overdue amounts at 2% per year, or the maximum percentage allowed under the applicable law, whichever is less.

In addition to any other right or remedy provided by the law, if Eureka County fails to pay for the Services as agreed upon and when due, Contractor has the option to treat such failure to pay as a material breach of contract and may cancel this Agreement and/or seek legal remedies.

Eureka County may withhold fees invoiced for the Services to the extent such fees are disputed in good faith and provided that Eureka County gives Contractor written notice and explanation of the good faith dispute within thirty (30) days of receiving the invoice. The parties shall work together to resolve any such dispute prior to the next invoice. If Eureka County fails to send notice of a disputed item in a timely manner, Eureka County shall be deemed to have accepted the item without reservation. If one or more items on an invoice are disapproved, but not the entire invoice, then the portion that is not disapproved shall be paid timely by Eureka County.

#### **5. RELATIONSHIP OF THE PARTIES.**

In performing Services hereunder, Contractor shall at all times act as an independent contractor and not as an agent or employee of Eureka County. Services shall be completed to the satisfaction of Eureka County; however, the actual details of Services shall be under Contractor's control. Contractor is required to make appropriate filings with the taxing authorities to account for and to make all payments required by local, state, and federal authorities, including and without limitation, income tax and social security payments. Contractor shall also comply, at its expense, with all applicable provisions of workers' compensation laws, unemployment compensation laws, social security laws, the Fair Labor Standards Act and all other applicable federal, state, and local regulations relating to the terms and conditions of employment required

to be fulfilled by an employer. Contractor further agrees to indemnify and hold harmless Eureka County for any and all claims made by the above-mentioned authorities resulting from performance of Services by Contractor hereunder or otherwise arising out of Contractor's breach of the obligations contained in this paragraph.

Contractor is in no way authorized to make any agreement, warranty, or representation on behalf of Eureka County or to incur any expenses or implied obligation on behalf of Eureka County without first obtaining Eureka County's prior written consent.

**6. EXCLUSIVE CONTROL.**

Contractor shall have sole and exclusive control over the manner in which Contractor performs Services provided for hereunder.

**7. PROMPT SERVICE.**

Contractor shall promptly and efficiently provide Services, within established protocols.

**8. CONFIDENTIALITY.**

Each party to this Agreement may from time to time disclose (in that capacity "Discloser") to the other party (in that capacity "Recipient") and make the other party privy to information which Discloser regards as confidential. For the purposes of this Agreement, "Confidential Information" means any information that a party designates as confidential, is required by law to remain confidential, or which the receiving party knows or has reason to know is confidential.

Each party agrees to maintain in confidence and not disclose to any other person or entity or utilize, directly or indirectly, any Confidential Information disclosed by the other party in connection with this Agreement or the discussions and negotiations leading thereto except information which is: (i) already known and not received from the other party in the course of negotiating or fulfilling this Agreement, (ii) information which becomes generally available to the public through no fault of the party who wishes to utilize the information, (iii) information received from a non-party who has the right to disclose such information without breaching any obligations to the other party, or (iv) information which a party is legally obligated to disclose.

Disclosure of Confidential Information shall be permitted if such disclosure is in response to a valid order of a court or other governmental body of the United States, any State, or any political subdivision thereof or is otherwise required to be disclosed by law.

Recipient agrees that it will: (a) use such Confidential Information of Discloser only to carry out Services contemplated by this Agreement, (b) disclose such Confidential Information only to employees who have a reasonable need for such information, (c) instruct all employees who have access to Discloser's Confidential Information of the necessity to maintain the confidentiality of such information, (d) use at least as great a standard of care in protecting the Discloser's Confidential Information as it uses to protect its own information of like character, but in no event less than a reasonable degree of care, and (e) return or destroy all such Confidential Information upon request of the Discloser.

**9. INSURANCE.**

Contractor shall procure and maintain until all of the obligations have been discharged, including any warranty periods under this Agreement are satisfied, insurance against claims for

injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, or representatives.

The insurance requirements herein are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. Eureka County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, his agents, or representatives and Contractor is free to purchase additional insurance as may be determined necessary.

- A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a “following form” basis.

**1. Commercial General Liability – Occurrence Form**

Policy shall include: bodily injury, property damage, and broad form contractual liability coverage.

• General Aggregate	\$2,000,000
• Products – Completed Operations Aggregate	\$1,000,000
• Personal and Advertising Injury	\$1,000,000
• Each Occurrence	\$1,000,000

**2. Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Agreement.

Combined Single Limit (CSL)	\$1,000,000
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**3. Professional Liability (Errors and Omission Liability)**

The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement.

Each Claim	\$1,000,000
Annual Aggregate	\$2,000,000

- a. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Eureka County warrants that any retroactive date under the policy shall precede the effective date of this Agreement; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed.

- B. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an “A.M. Best” rating of not less than A-VII. Eureka County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

- C. **VERIFICATION OF COVERAGE:** The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Each insurance policy required by this Agreement must be in effect at or prior to commencement of work under this Agreement and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Agreement or to provide evidence of renewal is a material breach of contract.

The Eureka County project/Agreement number and project description shall be noted on the certificate of insurance.

- D. **APPROVAL:** Any modification or variation from the insurance requirements in this Agreement shall be made by the Eureka County Board of Commissioner, whose decision shall be final. Such action will not require a formal Agreement amendment but may be made by administrative action.

## **10. WARRANTY.**

Contractor shall provide its services and meet its obligation under this Agreement in a timely and workmanlike manner, using knowledge and recommendations for performing Services which meet generally acceptable standards in Contractor's community and region, and Contractor shall provide a standard of care equal to, or superior to, care used by providers similar to Contractor on similar projects.

## **11. INDEMNIFICATION.**

Each party (in such capacity the "Indemnifying Party") hereby agrees to defend, indemnify and hold harmless the other party (in such capacity the "Indemnified Party") and any of the Indemnified Party's subsidiaries and affiliates, successors and assigns, and the respective officers, directors, employees, agents, and representatives harmless from and against all claims, demands, liabilities, losses, risks, damages, suits, judgments, costs and expenses (including reasonable attorney's fees and costs), joint or several, arising from or related to the performance of Services contemplated herein, provided that any such claim, demand, liability, loss, risk, damage, suit, judgment, cost or expense: (1) is attributed to bodily injury, sickness, disease or death of any person, or to damage to or destruction of tangible property, including the loss of use resulting therefrom, and (2) is caused by an act or omission of the Indemnifying Party, its agents, anyone directly or indirectly employed by the Indemnifying Party, any approved subcontractor, or anyone for whose acts the Indemnifying Party, its employees, agents, or any approved subcontractor may be liable.

## **12. LIMITATION OF LIABILITY.**

In no event shall either party be liable for any special, indirect, incidental, or consequential damages arising out of or connected with this Agreement regardless of whether a claim is based on contract, tort, strict liability, or otherwise.

## **13. THIRD-PARTY MATERIALS.**

Contractor will not prepare any deliverables or other material for Eureka County that contains any limitations by third parties on its use without first securing either: (i) Eureka County's prior written approval of such limitations, or (ii) the third-party's prior written waiver of such limitations. Contractor will not use any materials produced or provided by any third-

party ("Third-Party Materials") having said limitations without having secured the appropriate licenses or prior written approval of each said third-party. In addition, Contractor will not, without Eureka County's prior written approval, use any Third-Party Materials pursuant to licenses or agreements that limit or prohibit the assignment of Contractor's rights in and to such Third-Party Materials to Eureka County or Eureka County's designee. Contractor shall maintain a copy of all such licenses and agreements and provide copies to Eureka County upon Eureka County's request.

#### **14. OWNERSHIP OF WORK PRODUCT.**

Contractor agrees that all work product produced by Contractor hereunder, including and without limitation, all reports and other documents ("Work Product") shall be deemed to be works made for hire under U.S. copyright laws and that all rights, title, and interest in and to Work Product shall be the sole property of Eureka County and Eureka County shall have the exclusive right to the copyrights on Work Product. To the extent that Work Product is not deemed to satisfy the requirements for a work made for hire under U.S. copyright laws, Contractor hereby assigns to Eureka County all copyrights for Work Product and agrees to execute any additional documents requested by Eureka County to further such assignment at no additional cost to Eureka County. Contractor warrants that Work Product shall not infringe the patent, copyright, or other intellectual property or proprietary right of any third-party and agrees to defend, indemnify and hold harmless Eureka County against any such third-party claim.

#### **15. ASSIGNMENT AND SUBCONTRACTING.**

This Agreement shall not be assigned by Contractor without prior written approval of Eureka County, subject to such conditions and provisions as Eureka County may deem necessary in its sole and absolute discretion. No such approval by Eureka County of any assignment shall be deemed in any event or in any manner to provide for the incurrence of any obligation of Eureka County in addition to the total agreed upon price in this Agreement or renewal. Approval by Eureka County of an assignment shall not be deemed a waiver of any right accrued or accruing against Contractor. No assignee of Contractor shall assign this Agreement without prior written approval of Eureka County. This Agreement shall be binding upon the parties and their respective heirs, successors, and assigns. Furthermore, Contractor shall not enter into any subcontract with any agency or individual with respect to the performance of Services under this Agreement without the written consent of Eureka County. Such consent Eureka County may grant, condition, or withhold is in Eureka County's sole discretion.

#### **16. DEFAULT.**

In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term, or condition of this Agreement (including and without limitation the failure to make a monetary payment when due, if applicable), the other party may terminate this Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have fifteen (15) business days from the effective date of such notice to cure the default. Unless waived by the party providing notice, failure to cure the default within such time period shall result in the automatic termination of this Agreement.

#### **17. FORCE MAJEURE.**

If performance of this Agreement or any obligation under this Agreement is prevented, restricted, or interfered with by causes beyond either party's control ("Force Majeure"), and if

the party unable to carry out its obligations gives the other party prompt written or verbal notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term “Force Majeure” shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies such as to avoid or remove such causes of non-performance. The invoking party shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party or its employees, successors, assigns, officers, agents, or affiliates.

#### **18. GOVERNING LAW AND VENUE.**

The parties agree that this Agreement has been executed and delivered in Nevada and that their relationship and any and all disputes, controversies, or claims arising under this Agreement shall be governed by the laws of the State of Nevada, without regard to conflicts of laws principles. The parties further agree that the exclusive venue for all such disputes shall be the Seventh Judicial District Court, Eureka County, Nevada, and the parties hereby consent to the personal jurisdiction thereof.

#### **19. DISPUTE RESOLUTION.**

In the event of a dispute arising from the performance of this Agreement, the parties agree first to submit the dispute to a mediator for resolution. In the event the parties cannot resolve the dispute by mediation, either party may file a claim against the other. The parties agree venue for such claim will be Eureka County, Nevada, as described in section 18 of this Agreement.

#### **20. SEVERABILITY.**

The invalidity or unenforceability of any particular word, phrase, sentence, paragraph or provision of this Agreement shall not affect the other words, phrases, sentences, paragraphs or provisions hereof. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted and the remainder construed so as to give them meaningful and valid effect. It is the intention of the parties that if any particular provision of this Agreement is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

#### **21. WAIVER OF CONTRACTUAL RIGHT.**

The failure of either party to enforce strict compliance with any provision of this Agreement or failure to enforce any rights or remedy in any instance shall not constitute or be construed as a waiver or limitation of that party’s right to enforce and compel strict compliance with every provision, right, or remedy of the Agreement.

#### **22. COMPLIANCE WITH LAWS.**

Each party shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations.

#### **23. ENTIRE AGREEMENT.**

This Agreement contains the entire agreement and understanding of the parties with regard to the subject matter contained herein and supersedes all prior agreements and understandings

between the parties dealing with such subject matter, whether written or oral. No agreement hereafter made between the parties shall be binding on either party unless reduced in writing and signed by the party sought to be bound thereby.

**24. CONSTRUCTION AND INTERPRETATION.**

The rule requiring construction or interpretation against the drafter of this Agreement is waived. This Agreement shall be deemed as if it were drafted by both parties in mutual effort.

**25. AMENDMENT.**

This Agreement may be modified or amended in writing, only by written agreement of the parties and signed by all of the parties.

**26. EARLY TERMINATION.**

Notwithstanding the provisions of Section 3 of this Agreement, either party may terminate this Agreement by providing the other party thirty (30) days written notice.

**27. MISCELLANEOUS.**

This Agreement shall be binding upon the parties and their respective heirs, successors, and assigns.

**28. NOTICE.**

Any notice or communication required or permitted under this Agreement shall be given in writing and shall be deemed to be sufficiently given if: (i) delivered in person; (ii) three (3) business days after mailing, postage prepaid by certified mail, return receipt requested; or (iii), when delivered (and receipted for) by an overnight delivery service, addressed in each case to the parties at the addresses set forth below or to such other address as one party may have furnished to the other in writing.

If to Eureka County: Eureka County Commission  
Commission Chair  
701 S. Main Street  
Eureka, Nevada 89316

If to Contractor: Nevada Strategies  
4995 Casey Rd  
Fallon, NV 89406

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

**Eureka County**

**Nevada Strategies LLC (Contractor)**

By: \_\_\_\_\_  
Rich McKay

By: \_\_\_\_\_  
Jim Barbee

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

PARSONS DRILLING INC

# Invoice

Contractor's License #29064  
 P.O. BOX 1265  
 FALLON, NV 89407-1265

DATE	INVOICE #
2/11/2026	115237c

BILL TO
Eureka County Public Works Director of Public Works P.O. Box 714 Eureka, NV 89316

P.O. NO.	TERMS	DUE DATE
Beowawe Fire Well	Due on recpt	2/11/2026

DESCRIPTION	QTY	RATE	AMOUNT
Mobilization & Setup	8	175.00	1,400.00
Brush / Clean Out Well	8	325.00	2,600.00
Per Diem For Crew	1	375.00	375.00
 Beowawe Fire Well  Attempt To Clean Out Well - 2" to 4" Rocks Were Coming Out Of Well.			
1-1/2% Interest Monthly 18% Yearly We Appreciate Your Business		<b>Total</b>	\$4,375.00

123-247-55010-742

PARSONS DRILLING INC

# Invoice

Contractor's License #29064  
 P.O. BOX 1265  
 FALLON, NV 89407-1265

DATE	INVOICE #
4/22/2026	115376c

BILL TO
Eureka County Public Works Director of Public Works P.O. Box 714 Eureka, NV 89316

P.O. NO	TERMS	DUE DATE
	Due on recpt	4/22/2026

DESCRIPTION	QTY	RATE	AMOUNT
Mobilization & Setup	1	12,000.00	12,000.00
Bore Hole	205	135.00	27,675.00
Blank Casing 8 x .188	125	32.19	4,023.75
Perforated Casing 8 x .188 x .060 Double Row	80	51.04	4,083.20
Installation Of Casing	205	6.00	1,230.00
Well Gravel	1	1,900.00	1,900.00
Installation of Gravel	1	1,500.00	1,500.00
Sanitary Well Seal	1	3,500.00	3,500.00
Installation of Well Seal	1	1,500.00	1,500.00
Bits	1	2,500.00	2,500.00
Well Development	3	750.00	2,250.00
Abandonment of Well	1	5,500.00	5,500.00
Beowawe Fire Well Exempt Sales Tax		0.00%	0.00
1-1/2% Interest Monthly 18% Yearly We Appreciate Your Business		<b>Total</b>	\$67,661.95

125-247-55010-742

PARSONS DRILLING INC

# Invoice

Contractor's License #29064  
 P.O. BOX 1265  
 FALLON, NV 89407-1265

DATE	INVOICE #
5/4/2026	115392c

<b>BILL TO</b>
Eureka County Public Works Director of Public Works P.O. Box 714 Eureka, NV 89316

P.O. NO.	TERMS	DUE DATE
	Due on recpt	5/4/2026

DESCRIPTION	QTY	RATE	AMOUNT
4" Galv Pipe	105	17.35	1,821.75
3" Pitless Adapter MAASS 8 X 3 J Weld ON	1	2,113.57	2,113.57
4" Ducktile Check Valve	1	785.82	785.82
4 x 3 Galv Bushing	1	45.27	45.27
3" x 6" Galv Nipple	1	25.80	25.80
15HP 460/3 3W 6" FR MTR Sandfighter SBTRL	1	2,580.79	2,580.79
F 5" 2200STS XP Bolt 7 STG Viton BRG Closed 4"D 6"M	1	5,214.31	5,214.31
Installation of Pump and Pitless	7	160.00	1,120.00
Travel Time	6	120.00	720.00
Beowawe Fire Well			
Parsons Drilling THANKS YOU for the opportunity to bid your work		<b>Total</b>	\$14,427.31

125-247-55010-742

**Eureka County Recreation Board**  
**Tuesday May 12, 2026**  
**9:00 A.M.**

*Posted May 6, 2026*

*NOTICE IS HEREBY GIVEN that the Eureka County Recreation Board will MEET:*

**PLACE: EUREKA COUNTY COURTHOUSE**  
**COMMISSIONER CHAMBERS**  
*(South side door will be unlocked, DMV Office)*

**AGENDA**

- 1. Call to Order**
- 2. Approve Agenda. (For Possible Action)**
- 3. \* Public Comment & Discussion. (Discussion)**
- 4. Review of Financial Status of Recreation Board. (Discussion)**
- 5. Correspondence. (Discussion)**
- 6. Review & Approve Minutes of Regular Meeting March 11, 2026. (For Possible Action)**
- 7. Eureka VFW Post 8194 Car Show – Crissy Hubbard**  
*Requesting \$18,000.00 to help pay expenses for sponsoring the annual car show scheduled for September 25-26, 2026. Last year \$23,250.00 in which \$17,000.00 was approved. (For Discussion/Possible Action)*
- 8. The Eureka County Star – Trina Machacek**  
*Requesting \$1,500.00 to pay for weekly advertising in the local newspaper for one year 2026-2027. Last year amount requested was \$1,300.00. (For Discussion/Possible Action)*
- 9. Eureka Restoration Enterprise – Garney Damele**  
*Requesting \$9,000.00 to help sponsor annual wine walk, art, and music festival scheduled September 19, 2026. Funds will be used for insurance, music, purchase of mugs, prize monies, and many necessary fees as outlined in budget associated with the event. This is the same amount as last year. (For Discussion/Possible Action)*
- 10. Eureka VFW – Elden Allred, Ralph Cuda, Jim Ithurrealde**  
*Requesting \$4,000.00 to help with expenses for officials, T-shirts, trophies, and related expenses as outlined in the budget for the 40th Annual Mid-Summer Classic Softball Tournament July 17-19, 2026. This is the same amount as last year. (For Discussion/Possible Action)*
- 11. Eureka Lodge #16 Free & Accepted Masons – Rob Holloway**  
*Requesting \$87,922.43 to restore the roof of the Masonic Lodge as per the bids received from*

*Diamond-V-Metalworks of Eureka, Broken Arrow of Ephraim, and supplies from Bath Lumber. This is a new request. (For Discussion/Possible Action)*

**12. Eureka Restoration Enterprises – Garney Damele**

*Requesting \$3,000.00 to help with expenses for a band, prizes, and evening barbeque to sponsor a 3-D Archery Shoot that will be held at Perdiz Sport Shooting on June 20, 2026. Last year requested \$2,500.00. (For Discussion/Possible Action)*

**13. Eureka County Recreation Board**

*Replace existing signage at each end of town. A quote has been received from YESCO in the amount of \$4,554.51. (For Discussion/Possible Action)*

**14. Social Media Specialist – Errol Porter**

*Discuss/Update on media activity for the Recreation Board. (For Discussion)*

**15. Eureka County Recreation Board**

*Progress on drafting a Plan for funding future projects. (For Discussion/Possible Action)*

**16. Eureka County Recreation Board**

*Discuss the Business Impact Statement regarding the Room Tax Ordinance and status of the Public Hearing for revising the ordinance. (For Discussion/Possible Action)*

**17. \* Public Comment & Discussion. (Discussion)**

**18. Review Funds Expended and Set Next Meeting Date (Discussion)**

**19. Adjournment (For Possible Action)**

*(Possible Action) Means the Board may take action upon the item but is not required to. Unless otherwise stated, items may be taken out of the order presented as the discretion of the Chairman.*

*\* **NOTICE:** Under Public Comment and Discussion no action may be taken on a matter raised under this item until the matter has been specifically included on the agenda as an item upon which action will be taken.*

*This agenda was posted electronically at Eureka County's website (<https://events.eureka-countynv.gov/meetings>) and Nevada's public notice website ([www.notice.nv.gov](http://www.notice.nv.gov)).*

*Supporting materials for this meeting may be requested from the Recreation Board by emailing Robin Hicks at [brhicks1108@sbcglobal.net](mailto:brhicks1108@sbcglobal.net).*

*Posted: Court House; Post Office; Chevron Station; County Clerk's Office; Raines Market*

***NOTICE TO PERSONS WITH DISABILITIES:** People who require special assistance at the meeting are required to notify the County Clerk's Office at (775-237-5263) prior to 9:00 a.m. on the day of the meeting.*

EUREKA COUNTY  
NATURAL RESOURCES ADVISORY COMMISSION

PO BOX 682  
EUREKA, NV 89316  
TELEPHONE: (775) 237-6010

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**NOTICE OF PUBLIC MEETING**

The **Natural Resource Advisory Commission (NRAC)** will hold a public meeting on **Tuesday, May 12, 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 153 055 987 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)**

**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)**

**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 Nevada Gold Mines’ proposed rail line to connect the Cortez Mine in Crescent Valley to processing facilities at the Goldstrike Mine in Boulder Valley, 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, and North Diamond Valley Unit 1-A Oil Well. **(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)**

### **Legislative Public Lands Committee**

1. Discuss and consider topics and other related details for presentation to the Nevada Legislature's Committee on Public Lands at their Winnemucca meeting on May 15, 2026. **(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 May 7, 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](mailto: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 Firewise USA® Communities

## 2026 ANNUAL WILDFIRE AWARENESS EVENTS



May is Nevada Wildfire Awareness Month! In honor of this campaign Eureka/Diamond Valley and Crescent Valley/Beowawe Firewise USA® Communities held their annual wildfire education events on May 1st and 2nd.

Each year this event strives to provide a fun learning environment to give home owners actionable steps they can take to help our communities be prepared for wildfire.

Eureka County



Firewise USA®  
Communities  
2026

### ESTIMATED PARTICIPATION STATS

#### EUREKA/DIAMOND VALLEY FIREWISE USA® COMMUNITY DAY—MAY 1

Volunteers.....	45
Total Volunteer Hours.....	190
Estimated Attendance (Including Volunteers).....	128
Kids (12 & Under).....	23
Teens (13-17).....	15
Adults.....	45

#### CRESCENT VALLEY/ BEOWAWE FIREWISE USA® COMMUNITY DAY— MAY 2

Volunteers.....	33
Total Volunteer Hours.....	160
Estimated Attendance (Including Volunteers).....	85
Kids (12 & Under).....	8
Teens (13-17).....	7
Adults.....	63





## THANK YOU TO OUR PARTNERS IN WILDFIRE AWARENESS

### Fire Adapted Nevada (FAN):

- BLM—Battle Mountain District
- Living With Fire
- Nevada Division of Forestry
- US Forest Service
- Eureka County
- Eureka Lions Club
- Golden Oldies
- Eureka Volunteer Fire Department
- Diamond Mountain FFA

- Diamond Valley Volunteer Fire Department
- Crescent Valley Volunteer Fire Department
- Eureka County EMS
- Eureka County SO
- i-80 Gold Corp
- McEwen Mining
- Mt. Wheeler Power
- The Rusted Shack
- Raine's Market

## WILDFIRE RESILIENCE TAKES A COMMUNITY.



## PILLARS OF WILDFIRE AWARENESS

*Key Take Aways of Firewise  
USA® Community Day*

### **Preparation:**

Wildfire Prevention—

- \*Wildland-Urban  
Interface (WUI) Fuels  
Reduction

Home Preservation—

- \*Defensible Space
- \*Home Hardening
- \*Fire Resilient Plants
- \*Ember Aware

Evacuation—

- \*Get to know your  
local, state and  
federal fire and  
emergency response  
teams.
- \*Have an evacuation  
plan.

### **Take Action:**

Raffle items provided several participants with tools, herbicide and evacuation kits to assist with protecting their homes from wildfire and preparing for evacuation.









EUREKA COUNTY PROCLAMATION  
IN SUPPORT OF THE  
NEVADA WILDFIRE AWARENESS MONTH - MAY 2026

WHEREAS, wildfire significantly impacts Nevada's environmental, economic and social well-being; and

WHEREAS, proactive wildfire preparedness efforts save lives, property, and natural resources; and

WHEREAS, preparing for wildfire includes managing vegetation, using fire-resistant building materials, and fostering community-wide collaboration to reduce risk; and

WHEREAS, residents and stakeholders need to work together to prepare their homes and communities to survive wildfire and commit to becoming fire adapted; and

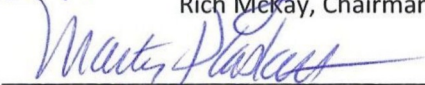
THEREFORE, the Eureka Board of County Commissioners proclaims the month of May 2026 as Nevada Wildfire Awareness Month and encourages all residents to take action to become prepared for wildfire.

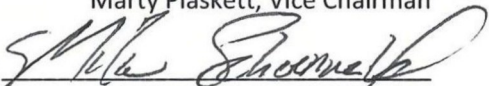
We further proclaim that the Eureka County Board of Commissioners supports Firewise USA® Community Days, to promote community fire safe practices, wildfire awareness and wildfire readiness in Eureka County, to be held during the Nevada Wildfire Awareness Month in Eureka on May 1, 2026 at the Eureka Fairgrounds and in Crescent Valley on May 2, 2026 at the Crescent Valley Community Center.

Passed, Approved and Adopted this 21<sup>th</sup> day of April, 2026.

EUREKA COUNTY BOARD OF COMMISSIONERS

By:   
Rich McKay, Chairman

By:   
Marty Plaskett, Vice Chairman

By:   
Mike Schoenwald, Member

Attest: , Deputy  
for Kathy Bowling, Clerk Recorder

**FCC licenses next renew in MAY 2030**

Members: Randall Klatt - Chairman, Mike Rebaleati - Vice Chairman, Eldon Brown, Tracy Moylan, Elmer Porter

**NOTICE OF PUBLIC MEETING**

*Posted by 5:00 P.M. on Thursday, May 14, 2026*

Eureka County Television District will meet in regular session on:

Date: **Wednesday, May 19, 2026**

Time: 3:30 P.M.,

Place: Eureka County Courthouse, Commissioner's Chambers, 10 South Main Street, Eureka Nevada.



***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 – April 1, 2026 - for possible action**
3. **Discuss, approve or deny – Reimbursement to Elmer Porter for NTA expenses - for possible action**

#### **4. 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	\$ 3552.78	Monthly fiber switch svc.
Kimber Elliott	\$ 1,500.00	Monthly administrative svc.
Lander County	\$ 250.00	Monthly equipment space
AT&T	\$ 1,091.40	Monthly Argenta Fiber svc.

#### **Any other bills received after the agenda was posted – for possible action**

(A list of bills and supporting documents will be submitted to the Board at the meeting).

#### **5. Maintenance Report – discussion only**

- A. Tank Hill
- B. Prospect Peak
- C. Argenta Ridge / Lander County Courthouse

#### **6. Discussion and possible approval of additional work, equipment and improvements at various sites – for possible action**

#### **7. Old Business - need to ask for 2 new members for ECTVD to replace Eldon Brown and Mike Rebateati - discussion only**

#### **8. New Business – Updates from NTA Conference – Elmer Porter - discussion only**

#### **Public Comment**

**Richard Musselman / Mine and Technical Services Manager McEwen Mining – What is required to gain access to Tower and rack space.**

*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**

**Join from the meeting link**

<https://eurekacountynv.webex.com/eurekacountynv/j.php?MTID=m76421c6c2af2ab908ad29102237f1dfa>

**Join by meeting number**

**Meeting number (access code): 2499 247 7541**

**Meeting password: xxEA3aP3JC2 (99323273 when dialing from a video system)**

**Tap to join from a mobile device (attendees only)**

**+1-415-655-0003,,24992477541## United States Toll**

**Join by phone**

**+1-415-655-0003 United States Toll**

**[Global call-in numbers](#)**

**Join from a video system or application**

**Dial 24992477541@eurekacountynv.webex.com**

**You can also dial 173.243.2.68 and enter your meeting number.**

**Need help? Go to <https://help.webex.com>**

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 541-868-5699 - message phone or email to [eurekatvds@yahoo.com](mailto:eurekatvds@yahoo.com), or giving your email or mailing address to any board member.

**Notice to persons 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.**

The Public Notice/Agenda was posted in Crescent Valley at the Town Hall & Library-5045 Tenabo Ave and Frannie Komp Senior Center 728 7<sup>th</sup> Street.; in Eureka at the Courthouse-10 S Main St, U.S. Post Office-51 S Main St. and Eureka Senior Center 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.

# Eureka County Television District

*FCC licenses next renewal is MAY 2030*

[www.eurekacountytelevisiondistrict.com](http://www.eurekacountytelevisiondistrict.com)

P.O. Box 163, Eureka, Nevada 89316, Telephone 775/340-4697

Members: Randall Klatt - Chairman, Mike Rebaleati - Vice Chairman, Members: Eldon Brown, Tracy Moylan, Elmer Porter

*Posted by 5:00 P.M. May 13, 2026*

## **NOTICE OF SPECIAL MEETING**

Eureka County Television District will meet in special session on:

Date: Tuesday, May 19, 2026

Time: 10:00 A.M.,

Place: Eureka County Courthouse Commissioner's Chambers, 10 South Main Street, Eureka, Nevada.

### **Agenda**

#### **Call to order**

1. **Establish Quorum**
2. **Pledge of Allegiance**

#### **Public Comment – *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.

#### **Special Business**

- **PUBLIC HEARING-FISCAL YEAR 2026-2027 BUDGET & TAX RATE HEARING**

*Notice was given that the Board of County Commissioners would hold a public hearing on May 19, 2026 at 10:00 am to finalize the budget and adopt tax rates for fiscal year beginning July 1, 2026. The purpose of this public hearing is to receive opinions and comments from members of the public on the proposed Fiscal Year 2026-2027 budget and tax rates before final action is taken. Copies of the Tentative Budget can be obtained and/or inspected by the public at the office of*

*the Eureka County Comptroller. Following is a list of the proposed tax rates for various political subdivisions in Eureka County. Note: This public hearing will be a joint meeting with the Eureka County Television District.*

Eureka County (General) \$1.1458 Crescent Valley Town \$0.2153

Eureka County TV Dist \$0.0085 Eureka Town \$0.2153

Diamond Vly Weed Dist \$0.0781 State of Nevada \$0.1700

Diamond Vly Rodent Dist \$0.0400 Eureka Co School Dist \$0.7500

1. Open public hearing and invite comments on proposed budget and tax rates. (Discussion)
2. Discuss, approve or deny adopting tax rates for Fiscal Year 2026-2027. **(For Possible Action)**
3. Discuss, approve or deny adopting Fiscal Year 2026-2027 Final Budgets and signing top sheets for submission to the Nevada Department of Taxation. **(For Possible Action)**

#### **Public Comment – *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. **Adjournment – *for possible action***

Supporting materials for this meeting may be requested by contacting Kimber Elliott, Secretary of the Eureka County Television District by calling cell, 541-868-5699 message phone or email to [eurekatvds@yahoo.com](mailto:eurekatvds@yahoo.com), or giving your email or mailing address to any board member.

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.

This agenda was posted, as per Nevada state law, at the following locations in Eureka; County Courthouse and public bulletin board at 10 S. Main Street and in Crescent Valley; Town Hall and Library. This agenda was posted electronically at Eureka County’s website ([www.co.eureka.nv.us](http://www.co.eureka.nv.us)) and the meeting notice at Nevada’s public notice website ([www.notice.nv.gov](http://www.notice.nv.gov)). Email agendas were sent to the Eureka County Commissioners, Eureka Television District Board Members, and all other interested persons.

Notice to persons 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.



NEVADA DIVISION OF  
**ENVIRONMENTAL  
PROTECTION**

A division of the  
**Nevada Department of Conservation & Natural Resources**

**STATE OF NEVADA**  
**Joe Lombardo, Governor**  
**Vinson Guthreau, Director**  
**Jennifer L. Carr, Administrator**

901 S. Stewart Street, Suite 4001  
Carson City, Nevada 89701  
p: 775-687-4670 f: 775-687-5856  
ndep.nv.gov

April 30, 2026

John Beach  
Pilot Thomas Logistics  
2030 Falling Waters Road, Suite 350  
Knoxville, TN 37922

**RECEIVED**

**MAY 12 2026**

**EUREKA COUNTY COMMISSIONERS**

**Subject: Request For Release/Spill Information**

**Facility:** Pilot Thomas Logistics  
State Highway 278, Mile Marker 40  
Eureka County, Nevada

**Facility ID:** F-000213

**Spill Report No.** 260427-01

Dear John Beach:

The Nevada Division of Environmental Protection (NDEP) received notification on April 27, 2026 of a Release/Spill (Release) of contaminants at the above-described property. On April 26, 2026, a vehicle accident along State Highway 278 resulted in the release of 4,000 gallons of diesel to the roadway and shoulder. Because this Release appears to have resulted in contamination and exceeds limits or quantities established by Nevada Administrative Code (NAC) 445A.347 or 445A.3473, you are required to provide an evaluation of the release per NAC 445A.2269 and NAC 445A.227.

Accordingly, you are required to provide one of the following reports within 45 days from the date of this letter, and no later than **June 15, 2026**:

- A. For Releases that have only impacted soil (not groundwater or surface water), have been excavated such that all residual soil concentrations of contaminants are less than state action levels listed in NAC 445A.2272, and meet other criteria listed in Attachment A, provide a report that contains all the information listed in Attachment A; or
- B. For all other Releases that do not meet the criteria listed in Attachment A, provide a report that contains all the information listed in Attachment B.

Should you have trouble meeting this deadline, please contact the undersigned to discuss the need for additional time, as the NDEP is interested in resolving incidents such as this as efficiently and amicably as possible.

John Beach  
Pilot Thomas Logistics/Facility ID: F-000213  
Request For Release/Spill Information  
April 30, 2026

This information will be used to ensure that sound decisions are collectively made regarding the Release. Please understand that the release of contaminants can be harmful to human health and the environment and that you may be required per NAC to perform cleanup activities related to the Release.

You should make every effort to determine the source and location of the Release. Additionally, every effort should be made to: isolate, contain and remove the source of the Release; and repair or replace equipment and revise operating, maintenance and inspection procedures necessary to prevent recurrence of this Release.

Community health and safety concerns require that you undertake rapid recovery and remediation efforts. You should make every effort to assess the site and conduct cleanup as quickly as possible. Assessment and cleanup may be conducted concurrently. Quick response minimizes contaminant migration and helps reduce cleanup costs. Please recognize that Petroleum Fund Coverage and related work scope and reimbursement concurrences are managed through separate correspondence if these are applicable to this Release.

NAC 459.9719 requires that consulting services involving response, assessment, or cleanup of a hazardous substance release that are conducted for a fee must be performed under the direction and responsible control of a Nevada Certified Environmental Manager. Information on the NDEP Certification Program can be obtained by contacting Certification Program staff at 775-687-9368 or at the Certification Program website at <https://ndep.nv.gov/environmental-cleanup/certification>.

NDEP requests that all report documents be submitted in digital portable document format (pdf) via email, by uploading to a file transfer protocol (ftp) site, or by a link to an online document site. Please be advised that NDEP has a 100-megabyte limit for email attachments.

If you have any questions or need further assistance, please contact me at 775-687-9572 or [gspoering@ndep.nv.gov](mailto:gspoering@ndep.nv.gov).

Sincerely,



Grant Spoering  
Environmental Scientist III  
Bureau of Corrective Actions, NDEP

Attachments (2)

John Beach  
Pilot Thomas Logistics/Facility ID: F-000213  
Request For Release/Spill Information  
April 30, 2026

Attachment A – Information Requirements for Soil Releases Excavated to Below Soil Action Levels  
Attachment B – Information Requirements for all other Releases

cc Benjamin Moan, Professional Engineering Specialist, P.E., bmoan@ndep.nv.gov  
Casey Lent, Nevada Department of Transportation, Hazardous Materials, clent@dot.nv.gov  
Jason Perock, Nevada Department of Transportation, jperock@dot.nv.gov  
John Beach, Pilot Thomas Logistics, john.beach@pilotthomas.com  
Jonathan McRae, UST/LUST Supervisor, jmcrac@ndep.nv.gov  
Kathy Bowling, Eureka County Clerk, kbowlng@eurekacountynv.gov  
Lynn Niewiadomski, EnCore Consulting LLC, 950 W Elliot Road, Suite 116, Tempe, AZ 85284, lynn@encore-consulting.net  
Maria Menjivar, Program Manager, Central Nevada Health District, maria.menjivar@centralnevadahd.org  
Megan Slayden, Bureau of Corrective Actions, Petroleum Fund Supervisor, m.slayden@ndep.nv.gov  
Michael Mazziotta, Remediation & LUST Supervisor, Las Vegas Office, mmazziotta@ndep.nv.gov  
Mike Simmons, Nevada Department of Transportation, msimmons@dot.state.nv.us  
Ruby Wood, DoD and Remediation Branch Supervisor, rwood@ndep.nv.gov  
cc Martin Plaskett, Member, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316  
Michael Sharkozy, Vice Chairman, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316  
Rich McKay, Chairman, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316

**ATTACHMENT A**  
**Information Requirements for Soil Releases**  
**Excavated to Below Soil Action Levels**

Release circumstances and initial abatement actions must meet the following criteria for the information requirements in this Attachment to be applicable:

- Location and type of container from which the Release occurred must be known
- Neither groundwater nor surface water have been impacted by the Release
- All soil with concentrations of hazardous substances or petroleum substances that exceed soil action levels listed in NAC 445A.2272 has been removed
- Confirmation sampling has been performed that verifies the removal of all soil with concentrations of hazardous substances or petroleum substances that exceed soil action levels in NAC 445A.2272
- Removal of soil with concentrations of hazardous substances or petroleum substances that exceed soil action levels in NAC 445A.2272 has not been prevented by permanent structures or impediments, including, but not limited to sidewalks, utilities, building or road foundations, trees

If the Release meets the criteria listed above, you are required to provide the information listed below.

**For all Releases that do not meet the criteria listed above, you are required to provide the information listed in Attachment B.**

1. Description of the Release of Hazardous or Regulated Substances
  - (a) Type of material released, including any available documentation (e.g. Material Safety Data Sheets or test results)
  - (b) Estimated quantity of material released and the estimation technique utilized
  - (c) Date and time of Release or of the release discovery
  - (d) Cause of Release
  - (e) A description of measures taken to correct and prevent recurrence of this incident
  - (f) Potential for a hazard related to fire, vapor or explosion
  - (g) A description of any damage known to the operator to have been caused by the Release
  - (h) Description of soil action levels from NAC 445A.2272 applicable to the hazardous substances and/or petroleum substances released and how these soil action levels were established.
2. Description of Site Conditions
  - (a) Release Location Information:
    - i. Latitude/Longitude in decimal degrees (North American Datum 83)
    - ii. Estimated accuracy in feet
    - iii. Location determination method used
  - (b) Names and correspondence address information for all property owners and facility owners and operators at the site of the Release
  - (c) Scaled drawing(s) depicting:

- i. Property, current land use and structures
  - ii. Locations and description of underground utilities within 10 feet of Release boundaries
  - iii. Release surface area boundaries
- 3. Sample Results
  - (a) All available testing results (such as laboratory or field soil and/or groundwater sample analysis) including chain of custody sheets, description of sample collection and preservation methods, analytical test methods used, laboratory result sheets with analytical detection limits, and “confirmation” sample results
  - (b) Scaled drawing depicting Release surface area boundaries, excavation boundaries, and location and depth of each soil/water sample.
- 4. Description of investigation or cleanup activities completed, underway, and/or proposed
  - (a) Names and contact information for contractors and consultants employed and scope of duties and responsibilities
  - (b) A description of completed abatement, containment, and/or remediation activities conducted to date and disposition of any liquid wastes or contaminated soil (include bills of lading, disposal certificates or manifest documentation), including location of soil removal activities and quantity of soil removed and source of material used for backfill
  - (c) Extent of Contamination (i.e. lateral and vertical dimensions and volume of impacted soil).
  - (d) Description of sample collection and preservation procedures, analytical test methods, and sample location and depth for all samples collected to date and proposed
  - (e) Description of proposed additional characterization and/or remediation activities
  - (f) Scaled drawing depicting (can be included on Drawing(s) associated with 2.(c) above):
    - i. Surface area boundaries of Release incident
    - ii. Locations of initial abatement activities
    - iii. Surface area boundaries and depths of soil removal

## ATTACHMENT B

### Information Requirements for all other Releases

For all Releases that do not meet the criteria listed in Attachment A, you are required to provide the following information.

1. Description of the Release of Hazardous or Regulated Substances
  - (a) Type of material released, including any available documentation (e.g. Material Safety Data Sheets or test results)
  - (b) Estimated quantity of material released and the estimation technique utilized
  - (c) Date and time of Release or of the release discovery
  - (d) Cause of Release
  - (e) A description of measures taken to correct and prevent recurrence of this incident
  - (f) Potential for a hazard related to fire, vapor or explosion
  - (g) A description of any damage known to the operator to have been caused by the Release
  
2. Description of Site Conditions and Surrounding Areas
  - (a) Township, Range and Section
  - (b) Spill Location information:
    - i. Latitude/Longitude in decimal degrees (NAD 83)
    - ii. Estimated accuracy in feet
    - iii. Location determination method used
  - (c) Depth to groundwater and how estimated
  - (d) Soil classification (e.g. ASTM D 2487-00 Standard Practice for Classification of Soil for Engineering Purposes) of impacted, underlying, and surrounding soils
  - (e) Annual precipitation
  - (f) Description and identification and location of any threatened, endangered, or sensitive plant or animal species in the area which may have been or has the potential to be impacted by the Release, if warranted. The Nevada Natural Heritage Program can be contacted at 775-684-2900 to determine locations of recorded threatened, endangered, or sensitive species
  - (g) Names and correspondence address information for all property owners and facility owners and operators at the site of the Release
  - (h) Names and correspondence address information for all adjacent property owners and location of their property in relation to Release location
  - (i) Scaled drawing(s) depicting:
    - i. Property, adjacent properties, and current land uses
    - ii. Locations and description of underground utilities
    - iii. Drainage features and structures
    - iv. Roadways and right-of-ways
    - v. Release surface area boundaries
    - vi. Locations of structures or other impediments to subsurface investigation or cleanup
    - vii. Municipal, domestic, and irrigation supply wells within 1 mile of Release location.

3. Sample Results
  - (a) All available testing results (such as laboratory or field soil and/or groundwater sample analysis) including chain of custody sheets, description of sample collection and preservation methods, analytical test methods used, laboratory result sheets with analytical detection limits, and "confirmation" sample results
  - (b) Scaled drawing depicting Release surface area boundaries, excavation boundaries, and location and depth of each soil/water sample.
  
4. For non-residential properties, if the specific Release source (location and/or container) and timing of the Release cannot be identified, then you must evaluate past chemical use on the property by submitting a Phase 1 Environmental Site Assessment conducted by a Certified Environmental Manager, or by other method(s) approved by the Division, conducted in accordance with accepted industry standards.
  
5. Description of investigation or cleanup activities completed, underway, and/or proposed
  - (a) Names and contact information for contractors and consultants employed and scope of duties and responsibilities
  - (b) A description of completed abatement, containment, and/or remediation activities conducted to date and disposition of any liquid wastes or contaminated soil (include bills of lading, disposal certificates or manifest documentation) including location of soil removal activities and quantity of soil removed and source of material used for backfill
  - (c) Extent of Contamination (i.e. lateral and vertical dimensions and volume of impacted soil). If the full extent is not yet defined, then provide details and a schedule for future characterization activities.
  - (d) Description of sample collection and preservation procedures, analytical test methods, and sample location and depth for all samples collected to date and proposed
  - (e) Description of proposed additional characterization and/or remediation activities
  - (f) Scaled drawing depicting (can be included on Drawing(s) associated with 2.(i) above):
    - i. Surface area boundaries of Release incident
    - ii. Locations of abatement and remediation activities
    - iii. Future/proposed sampling locations.

**RECEIVED**

**MAY 07 2026**

**EUREKA COUNTY COMMISSIONERS**

May, 1, 2026

Dear CV Commissioners,

I am writing this letter on behalf of my sister-in-law Thelma Swanson who is a patient of Nikolaus Hirschi.

She wanted to express how much she appreciates he and the clinic are in Crescent Valley. She had had poor experiences with other health providers in the past which led to her needing to go to a care facility in Utah for 6 weeks last year and has been seeing Nik for some time now, who has helped her through a lot of difficult adjustments to her meds to get her stabilized, which he has done, by carefully monitoring her blood work regularly.

Also, she is homebound unless she has a driver to take her to a doctor, which made it very difficult for her prior to having Nik at the clinic because I work and her daughter works and several doctors in Elko are not available on our days off.

Another reason she wants to put in a good word for him is because this past week she had been experiencing a problem with her ear. When she went to the CV clinic Nik was able to do an ear lavage and clear out the wax blocking her ear, and found it was badly infected underneath. Had he not been here, she would have had to get to an Urgent Care facility or an ER. She needed antibiotic drops right away so Nik also picked those up for her the next morning at Albertson's in Elko and delivered them to her at home, which is the second time he has delivered medication to her personally since none of us could make the trip to Elko on the day it was needed.

Nik is also my primary provider, and it is convenient for me as well.

In summary, just know we have people who rely on this clinic for quick and needed care. It would be a hardship if we did not have it.

Thank you,



Sharon K. Riddle



# United States Department of the Interior



BUREAU OF LAND MANAGEMENT  
Ely District Office  
702 North Industrial Way  
Ely, Nevada 89301  
<https://www.blm.gov/nevada>

RECEIVED

MAY 14 2026

EUREKA COUNTY COMMISSIONERS

In Reply Refer To:  
4100 (NVL0000)

9589 0710 5270 2739 2382 87

## PROPOSED DECISION

### for Outcome Based Grazing John Uhalde & Co. Term Permit Renewal

DOI-BLM-NV-L000-2025-0002-EA

May 11, 2026

## PROPOSED DECISION

The Bureau of Land Management (BLM) Ely District prepared an Environmental Assessment (EA) (DOI-BLM-NV-L000-2025-0002-EA) and Finding of No Significant Impact (FONSI) to analyze and disclose the environmental consequences of the Outcome Based Grazing John Uhalde & Co. Term Permit Renewal (the Proposed Action). The FONSI was signed on May 11, 2026 regarding DOI-BLM-NV-L000-2025-0002-EA. The FONSI, Environmental Assessment (EA), and Standards Determination Documents (SDDs) are found on the BLM's eplanning website at: <https://eplanning.blm.gov/Project-Home/?id=a8ece1f2-a7f2-f011-8407-001dd80db62a> or at <https://eplanning.blm.gov> and search for NEPA# DOI-BLM-NV-L000-2025-0002-EA. This proposed decision is issued in accordance with 43 CFR 4160.1.

This proposed decision complies with BLM Headquarters Instruction Memorandum (IM) No. 2025-011 titled "Flexibility in Livestock Grazing Management." The livestock grazing permittee, John Uhalde & Co. and the associated allotments were selected to participate as one of 11 national Outcome Based Grazing projects within the BLM. The Outcome Based Grazing Authorization (OBGA) pilot program was initiated to create a collaborative approach to livestock grazing that provides flexibility in grazing use to achieve resource and operational objectives. Flexibility is needed to adapt and provide timely and responsive adjustments in grazing due to changes in weather, forage production, effects of fire or drought, or other temporary conditions when flexibility is needed.

The Proposed Action is to issue a 10-year livestock grazing permit for sheep and cattle to John Uhalde & Co. for thirteen allotments. The Bristlecone Field Office Permit (BFO) Number 2704534 will authorize grazing use in the Thirty Mile Spring (NV00503), Butte Seeding (NV00507), Duckcreek (NV00423), Badger Spring (NV00823), Jakes Unit Trail (NV00821), Preston Lund Trail (NV00822), and White River Trail (NV11005) Allotments. The Basin and Range National Monument (BARNM) Permit Number 2704736 will authorize grazing use in the Murphy Gap (NV10110), South Coal Valley (NV10120), Black Bluff (NV10122), Batterman Wash

(NV11018), West Timber Mountain (NV11020), and Worthington Mountain (NV11021) Allotments. The allotments comprise 562,287 acres in Lincoln, White Pine, and Nye Counties, Nevada located within Bristlecone Field Office and Basin and Range National Monument. The new grazing permits will reflect terms and conditions, seasons of use, and kind of livestock in accordance with the EA.

The Proposed Action will authorize John Uhalde & Co. and, where appropriate, common allotment permittees, to construct, operate, and maintain range improvement projects found in Alternative A within Appendix D of the EA. Cooperative Agreements will be entered into for the range improvements. Design features in Appendix E will be adhered to during implementation of the range improvement projects.

Vegetation treatments may be effective to address pinyon and juniper encroachment and assist in meeting vegetation goals in the Ely District RMP, as amended; however, this Proposed Decision does not authorize any vegetation treatments. The BLM may issue separate decisions to authorize vegetation treatments at another time.

A new ten-year term grazing permit will be issued for each permit in its respective field office. In the case of any common allotment with more than one permittee, only John Uhalde & Co.'s permit will be renewed. The other permits in these common allotments will be renewed under separate EAs.

The Proposed Action is in conformance with the Ely District Record of Decision and Approved Resource Management Plan (Ely RMP) dated August 20, 2008, as amended. The Proposed Action is specifically provided for in the following Ely RMP Management Decisions: "LG-1, Make approximately 11,246,900 acres and 545,267 animal unit months available for livestock grazing on a long-term basis. LG-4, Continue to monitor and evaluate allotments to determine if they are continuing to meet or are making significant progress toward meeting the standards for rangeland health. Table E-1 in Appendix E shows the current grazing preference, season-of-use, and kind of livestock for those allotments that currently are evaluated for meeting standards, are making progress towards achieving the standards, or are in conformance with the policies as determined either through the allotment evaluation process or associated with fully processed term permit renewals. Changes, such as improved livestock management, new range improvement projects, and changes in the amount and kinds of forage permanently available for livestock use, can lead to changes in preference, authorized season-of-use, or kind of livestock. Such changes will continue to meet the RMP goals and objectives, including the standards for rangeland health."

For John Uhalde & Co. (#2704534) in BFO, the current term permit is issued for the period of ten years, 12/1/2020 to 11/30/2030. This permit authorizes 11,906 AUMs.

For John Uhalde & Co. (#2704736) in BARNM, the current term permit is issued for the period of ten years, 12/1/2020 to 11/30/2030. This permit authorizes 10,745 AUMs.

The Northeastern Great Basin Resource Advisory Council (RAC) Standards and Guidelines were assessed for the following allotments and trails: Thirty Mile Spring, Badger Spring, Butte Seeding, Duckcreek Allotments, Jakes Unit Trail and Preston Lund Trail by a BLM interdisciplinary team. Documents and publications used in the assessment process are listed in the Works Cited section of the Land Health Assessments. The interdisciplinary team also used

rangeland monitoring data, maps, professional observations, and photographs to assess achievement of the Standards and conformance to the Guidelines.

The Mojave Southern Great Basin RAC standards and guidelines were assessed for the following allotments and trail: Murphy Gap, South Coal Valley, Black Bluff, Batterman Wash, West Timber Mountain, Worthington Mountain Allotments, and White River Trail by a BLM interdisciplinary team. Documents and publications used in the assessment process are listed in the Works Cited section of the Land Health Assessments. The interdisciplinary team also used rangeland monitoring data, maps, professional observations, and photographs to assess achievement of the Standards and conformance to the Guidelines.

Land Health Assessments (LHAs) and Standards Determination Documents (SDDs) were completed to determine whether the RAC Standards and Guidelines were being met in the thirteen allotments. Based on multiple lines of evidence and data sets within the LHAs, some of the allotments were meeting standards for rangeland health and some were not.

Causal factors for not meeting standards in the SDDs vary from allotment to allotment and include: wildland fire, unstable topsoil, lack of plant species diversity, transition to shrub state, invasive species, forage and hiding cover not suitable for some wildlife species, altered fire regime, historic grazing use, wild horses, drift from livestock on other allotments, poor structure and diversity of native plant species, wildlife use, heavy recreation use, drying/shrinking of riparian area, drought, and tree encroachment.

These multiple lines of evidence and rangeland monitoring data are presented in the LHAs and SDDs (Appendix B of the EA). A summary of the findings in the LHAs and SDDs follows in Tables 1 and 2 below.

**Table 1. Summary of BFO Allotments Land Health Assessment Standards Determinations**

Allotment	Std 1: Upland Sites	Standard 1 Rationale	Standard 2: Riparian & Wetland Sites	Standard 2 Rationale	Standard 3: Habitat	Standard 3 Rationale	Std 4: Cultural Resources	Standard 4 Rationale
Badger Spring	Meeting the standard	Sufficient ground cover to promote infiltration. High levels of cover compared to ESDs.	Not applicable	No wetlands or riparian areas in this allotment.	Not meeting the standard	Shrubs are dominant; forbs and grasses are lacking. P/J encroachment. Differences in vegetation composition and structure compared to reference. Habitat not adequate for GRSG, so likely not adequate for other sagebrush obligate species.	Meeting the standard	No known cultural resources eligible to the National Register of Historic Places (NRHP) are within 200 meters of a known water source or a known range improvement; therefore, they are in minimal danger of adverse

Allotment	Std 1: Upland Sites	Standard 1 Rationale	Standard 2: Riparian & Wetland Sites	Standard 2 Rationale	Standard 3: Habitat	Standard 3 Rationale	Std 4: Cultural Resources	Standard 4 Rationale
								impacts related to grazing activities.
Butte Seeding	Meeting the standard	Sufficient ground cover to promote infiltration. High levels of cover compared to ESDs.	Not applicable	No wetlands or riparian areas in this allotment.	Not meeting the standard but making significant progress towards meeting	Lack of native forbs and grasses. Wyoming big sagebrush and crested wheatgrass were dominant plants at all sites. Habitat not adequate for GRSG, so likely not adequate for other sagebrush obligate species.	Meeting the standard	No cultural resources eligible to the National Register of Historic Places have been identified within the Butte Seeding Allotment.
Duckcreek	Meeting the standard	Sufficient ground cover to promote infiltration. High levels of cover compared to ESDs.	Not meeting the standard	Across lotic and lentic sites assessed in 2016 & 2018, seven were FAR and one was PFC. Five of the seven rated FAR had an apparent downward trend and two had no apparent trend.	Not meeting the standard but making significant progress towards meeting	Differences in vegetation composition and structure compared to reference. Shrubs and trees are dominant.	Meeting the standard	Although one unevaluated archaeological site is located within 200 meters of a fenceline, the site is on the outside of the fenced area at a distance of 150 meters; therefore, the site is in minimal danger of adverse impacts related to grazing activities.
Thirty Mile Spring	Meeting the standard	High levels of cover compared to ESDs. Total ground cover is more important for infiltration	Not meeting the standard	Across lotic and lentic sites assessed between 2015 and 2021, 24 sites were found to be in PFC. However,	Not meeting the standard but making significant progress towards meeting	Differences in vegetation composition and structure compared to reference. Shrubs and trees are dominant. Habitat not adequate for GRSG, so likely not adequate for other	Meeting the standard	Although four known archaeological sites eligible to the NRHP are located within 200 meters of a water source, the sites do not appear to

Allotment	Std 1: Upland Sites	Standard 1 Rationale	Standard 2: Riparian & Wetland Sites	Standard 2 Rationale	Standard 3: Habitat	Standard 3 Rationale	Std 4: Cultural Resources	Standard 4 Rationale
		than from what plant is providing the cover. Soils are stable and resistant to erosion.		19 of assessed sites were functional at risk (FAR), with 12 having an apparent downward trend, six having trend that was not apparent, and one having an apparent upward trend.		sagebrush obligate species.		have been adversely impacted by grazing activities.
Unit Trails (Jakes Unit & Preston Lund)	Meeting the standard	Sufficient ground cover to promote infiltration. High levels of cover compared to ESDs.	Not applicable	No wetlands or riparian areas in this allotment.	Not meeting the standard	Differences in vegetation composition and structure compared to reference. The perennial grass component is also significantly reduced at many sites, with several not having any grasses intercepted by the transects. Many sites have invasive annuals present. According to the HAF assessment, the seasonal habitats along the trails range from suitable, marginal and unsuitable. Marginal and unsuitable habitat conditions were mainly due to low perennial forb and grass cover, and/or high cheatgrass cover.	Meeting the standard	Although one known archaeological site eligible to the NRHP is located within 200 meters of a water source, the site does not appear to have been adversely impacted by grazing activities.

**Table 2: Summary of BARNM Allotments Land Health Assessment Standards Determinations**

Allotment	Standard 1: Soils	Standard 1 Rationale	Standard 2: Ecosystem Components	Standard 2 Rationale	Standard 3: Habitat and Biota	Standard 3 Rationale
Batterman Wash	Not meeting the standard, but making significant progress towards achieving	Soil stability issues at some locations (LMF locations in burned areas and in proximity to roads). Soil stability issues in SE corner of allotment. Little change in bare ground over time (RAP). Cherry Creek not assessed for PFC due to ephemeral nature. Batterman Spring PFC.	Not meeting the standard, but making significant progress towards achieving	Hydrologic function and biotic integrity were rated slight to moderate degree of departure. Lack of perennial deep-rooted grasses. Nutrient cycling issues. Noxious and invasive weeds. Batterman Spring has diverse and sufficient vegetation. Cherry Creek not assessed for PFC due to ephemeral nature.	Not meeting the standard, but making significant progress towards achieving	Grass and forb components lacking or missing. Shrub cover sufficient for big game and bird species. Noxious and invasive weeds present.
West Timber Mountain	Meeting the standard	Stable and well armored soils. Cover meets or exceeds ESD at monitoring locations (Key Areas, Study Site, AIM). Little change in bare ground and cover over time (RAP).	Not meeting the standard, but making significant progress towards achieving	Lack of perennial deep-rooted grasses; shrubs prevalent. Nutrient cycling issues.	Meeting the standard	Adequate structure for migratory birds. Vegetation lacking some components, but forb species are present. Vegetation structure and composition adequate for big game. Foraging and nesting habitat available for sensitive species.
Worthington Mountain	Meeting the standard	Veg cover meets or exceeds ESDs. Soils are stable. Little change in bare ground over time (RAP). The only riparian area Stink Bug Spring (10' x 30' in size) was rated PFC non-functioning due to the lack of vegetation.	Not meeting the standard, but making significant progress towards achieving	Shrubs prevalent. Large canopy gap sizes. Allotment has adequate plant canopy cover to protect the soil, however, the lack of deep-rooted perennial bunchgrasses at monitoring locations indicates a change and alteration in nutrient cycling and hydrologic function.	Not meeting the standard, but making significant progress towards achieving	Cover and nesting habitat present for migratory birds. Woody vegetation height not adequate cover for mule deer, however, other wooded areas provide deer habitat where rangeland health monitoring sites are not located. Adequate cover for pronghorn.
Murphy Gap	Meeting the standard	Cover meets or exceeds ESDs at most sites.	Not meeting the	Lack of perennial deep-rooted grasses, which leads to a nutrient	Not meeting the standard, but making	Veg composition lacking understory grasses. Sandy soils

Allotment	Standard 1: Soils	Standard 1 Rationale	Standard 2: Ecosystem Components	Standard 2 Rationale	Standard 3: Habitat and Biota	Standard 3 Rationale
		Adequate litter amounts. Stable soils.	standard, but making significant progress towards achieving	cycling and hydrologic function issues. Ecosystem components lacking. Large canopy gap sizes.	significant progress towards achieving	preferred by reptile species potentially impacted by invasive species. Shrub cover and species sufficient for big game.
South Coal Valley	Meeting the standard	Cover meets or exceeds ESDs at most sites. Sufficient soil cover and no adverse soil erosion. Seaman Spring rated PFC in 2019.	Not Meeting the standard	Lack of perennial deep-rooted grasses, which leads to a nutrient cycling and hydrologic function issues. Ecosystem components lacking.	Not meeting the standard, but making significant progress towards achieving	Shrub heights and cover not optimal for mule deer and pronghorn antelope, but there are watering locations and cover available in locations not monitored. Habitat adequate for sensitive species and migratory birds.
Black Bluff	Meeting the standard	Cover meets or exceeds ESDs at most sites. Sufficient soil cover and no adverse soil erosion.	Not Meeting the standard	High percentage of invasive species at some key areas indicates lack of a stable native species component. Lack of perennial deep-rooted grasses, which leads to a nutrient cycling and hydrologic function issues. Ecosystem components lacking.	Not meeting the standard, but making significant progress towards achieving	Shrub heights and cover not optimal for big game, but there are watering locations and cover available in locations not monitored. Habitat adequate for sensitive species and migratory birds.
White River Trail	Meeting the standard	Cover meets or exceeds ESDs at most sites. Stable soils. Slight decrease in bare ground over time (RAP).	Not meeting the standard, but making significant progress towards achieving	Shrubs prevalent. Lack of perennial deep-rooted grasses, which leads to a nutrient cycling and hydrologic function issues. Ecosystem components lacking.	Not meeting the standard, but making significant progress towards achieving	Shrubs provide some structure and habitat for migratory birds but lacking in forage. Some habitat components for big game and sensitive species are present, but some are lacking

### Terms and Conditions Common to All Allotments

Livestock will be moved to another authorized pasture/use area; or moved within the authorized pasture/use area; or removed from the allotment before utilization objectives are met; or upon meeting utilization objectives. Special circumstances may occur when livestock are not able to be immediately moved to areas where livestock allowable use levels have not been attained. Communication, coordination, and consultation between the Authorized Officer and the permittee is a component of this term and condition. Any deviation in livestock movement will require authorization from the Authorized Officer.

The proposed management actions will be monitored by John Uhalde & Co. and the BLM. If a problematic concern arises with grazing due to the grazing pattern established by the cattle or sheep over the years, adaptive management will be used. Additional or different management practices will be implemented cooperatively in order to make additional progress toward achievement of the standards for grazing. If additional forage becomes available through management practices or vegetation treatments, then allocation of forage will be addressed as appropriate.

Sheep will be moved a minimum of five miles a day when trailing.

Place sheep bedding grounds and camps at least 0.5 miles away from winterfat dominated sites, riparian areas, cultural sites, and special status species location.

Place water haul sites, salt, and supplement at least 0.5 miles away from winterfat dominated sites, riparian areas, cultural sites, and special status species location.

Livestock numbers identified in the term grazing permit are a function of seasons of use and active use for each allotment. Deviations from those livestock numbers and seasons of use may be authorized on an annual basis where such deviations would not prevent attainment of the multiple use objectives for the above allotments.

Deviations from specified grazing use dates will be allowed when consistent with multiple use objectives. Such deviations will require an application and written authorization from the authorized officer prior to grazing.

Grazing use will be in accordance with the Northeastern Great Basin Area and Mojave-Southern Great Basin Area standards and guidelines for grazing administration as developed by the Resource Advisory Councils and approved by the Secretary of the Interior. Grazing will also be in accordance with 43 CFR subpart 4180-Fundamentals of Rangeland Health and Standards and Guidelines for Grazing Administration.

If future monitoring data indicates that standards and guidelines for grazing administration are not being met, the permit will be reissued subject to revised terms and conditions.

The permittee is responsible for all maintenance of assigned range improvements including wildlife escape ramps for both permanent and temporary water troughs.

When necessary, control or restrict the timing of livestock movement to minimize the transport of livestock borne noxious weed seeds, roots, or rhizomes between weed-infested and weed-free areas.

Pursuant to 43 CFR 10.4(G) the holder of this authorization must notify the Authorized Officer by telephone, with written confirmation, immediately upon discovery of human remains, funerary objects, sacred objects, or objects of cultural patrimony (as defined at 43 CFR 10.2). Further, pursuant to 43 CFR 10.4 (C) and (D), you must stop activities for 30 days or until notified to proceed by the authorized officer.

The permittee and BLM (to include range staff, management, and other ID Team members as appropriate) will coordinate annually with the BFO and BARNM to encourage previous year monitoring data sharing; determine monitoring needs for the upcoming year; discuss previous year's management; determine the current year's grazing plan; and other topics as needed.

The permittee will be authorized for Actual Use Billing. Actual use reports are due within 15 days of grazing ending. Additional resource-specific design features are listed in Appendix E of the EA.

Utilization levels on the allotments will follow those listed in Appendix S of the EA.

Dual use of sheep and cattle will be permitted as livestock on allotments where it has not been previously authorized (South Coal Valley, Black Bluff, and Badger Spring Allotments). Domestic sheep will not be added as livestock in allotments where they have not been previously or currently permitted (Butte Seeding and Duckcreek Allotments).

Year-round season of use for all allotments will be permitted (with the exception of the trails) with a growing season rest and/or deferred rotation system.

Livestock management will be facilitated through: water hauling, access to range improvements, maintenance of BLM graded roads, and permittee maintenance of two-track roads under an approved letter of agreement. The letter will specify the requirements for road maintenance and coordination with the BLM on maintenance locations and timing.

Mandatory terms and conditions listed below in Tables 3 to 5 will be adhered to for season of use, kind of livestock, and AUMs.

**Terms and Conditions from GRSG ARMPA**

All applicable Management Decisions from the 2015 GRSG ARMPA (as listed in Appendix C of the EA) will be adhered to as well as any future plan updates and maintenance actions. GRSG thresholds and responses will be followed as listed in Appendix G of the EA.

**Table 3. Bristlecone Field Office Mandatory Terms and Conditions**

Allotment Name & Number	Livestock Number and Kind	Grazing Period Begin and End	Percent Public Land*	Type of Use	AUMS**
Thirty Mile Spring-NV00503	2,067 Sheep	3/01 to 2/28	100	Active	4,961
Thirty Mile Spring-NV00503	287 Cattle	3/01 to 2/28	100	Active	3,444
Badger Spring-NV00823	588 Sheep or 53 Cattle	3/01 to 2/28	100	Active	1,411 (1,412) or 636 (644)
Butte Seeding-NV00507	22 Cattle	3/01 to 2/28	100	Active	264 (275)
Duckcreek-NV00423	26 Cattle	3/01 to 2/28	100	Active	312 (321)
Jakes Unit Trail-NV00821	385 Sheep	3/1 to 5/31	100	Active	233
Jakes Unit Trail-NV00821	385 Sheep	10/1 to 12/31	100	Active	233

Allotment Name & Number	Livestock Number and Kind	Grazing Period Begin and End	Percent Public Land*	Type of Use	AUMS**
Preston Lund Trail-NV00822	352 Sheep	3/1 to 5/31	100	Active	213
Preston Lund Trail-NV00822	352 Sheep	10/1 to 12/31	100	Active	213
White River Trail-NV11005	522 Sheep	3/1 to 5/31	100	Active	316
White River Trail-NV11005	469 Sheep	10/1 to 12/31	100	Active	284

\*% Public Land is the percent of public land for billing purposes.  
\*\*Animal Unit Months (AUMs) may differ from Active Permitted Use due to a rounding difference with the number of livestock and the period of use. This column shows the active permitted AUMs as calculated by BLM's Rangeland Administration System. If different, the real active permitted AUMs are in parentheses.  
Cattle AUMs were increased by 25, and sheep AUMs were increased by 37 to account for a 62 AUM discrepancy in total active use from the 2011 term permit renewal. The 62 additional AUMs were proportionately given to cattle and sheep. Total active preference remains at 8,405 AUMs.

**Table 4. Bristlecone Field Office Permitted Use Summary**

Allotment Number	Allotment Name	Active AUMs	Suspended AUMs	Temp AUMs	Suspended	Total Permitted Use
NV00503	Thirty Mile Spring	8,405	0	0		8,405
NV00823	Badger Spring	1,412	0	0		1,412
NV00507	Butte Seeding	275	75	0		350
NV00423	Duckcreek	321	0	0		321
NV00821	Jakes Unit Trail	466	0	0		466
NV00822	Preston Lund Trail	427	0	0		427
NV11005	White River Trail	600	0	0		600

The Badger Spring Allotment will be permitted for 1,412 sheep AUMs if only sheep are grazed or 644 cattle AUMs (Appendix H of the EA) if only cattle are grazed, but not both, during the same year. If both kinds of livestock will be grazed in the same year, up to 768 sheep AUMs and 644 cattle AUMs will be available. Cattle grazing will not be allowed until completion of the allotment boundary fences between the Badger Spring, Tom Plain, and Indian Jake Allotments.

In the Thirty Mile Spring Allotment, sheep AUMs may be temporarily converted to cattle AUMs. Any combination of sheep and cattle AUMs may be used as long as the total combined use does not exceed the total permitted use of 8,405 AUMS.

**Table 5. Basin and Range National Monument Mandatory Terms and Conditions**

Allotment Name & Number	Livestock Number & Kind	Grazing Period Begin & End	% Public Land	Type Use	AUMS**
Black Bluff NV10122	109 Sheep or 21 Cattle	3/1 - 2/28	100	active	262 or 252
South Coal Valley NV10120	565 Sheep or 113 Cattle	3/1 - 2/28	100	active	1356 or 1356
West Timber Mountain	306 Sheep	3/1 - 2/28	100	active	734

NV11020	OR 194 Sheep and 22 Cattle				OR 466 and 264
Batterman Wash NV11018	332 Sheep and 108 Cattle	3/1 - 2/28	100	active	797 and 1296
Murphy Gap NV11010	488 Sheep or 97 Cattle	3/1 - 2/28	100	Active	1171 or 1164
Worthington Mountain NV11021	1025 Sheep and 265 Cattle	3/1 - 2/28	100	Active	2460 and 3180

\*% Public Land is the percent of public land for billing purposes.

\*\*AUMs may differ from Active Permitted Use due to a rounding difference with the number of livestock and the period of use.

The Black Bluff Allotment will be permitted for 262 sheep AUMs if only sheep are grazed or 252 cattle AUMs (Appendix I of the EA) if only cattle are grazed, but not both, during the same year. The South Coal Valley Allotment would be permitted for 1,356 sheep AUMs if only sheep are grazed or 1,356 cattle AUMs (Appendix I of the EA) if only cattle are grazed, but not both, during the same year.

In the Batterman Wash Allotment, sheep AUMs may be temporarily converted to cattle AUMs upon approval by the Authorized Officer. The conversion ratio would be 7 sheep to 1 cow, thus making up to 569 additional AUMs available for cattle use. If sheep grazing also occurs in the same year, sheep AUMs plus temporary converted cattle AUMs would not exceed 797 AUMs.

In the Worthington Mountain Allotment, sheep AUMs may be temporarily converted to cattle AUMs upon approval by the Authorized Officer. The conversion ratio would be 7 sheep to 1 cow, thus making up to 1,757 additional AUMs available for cattle use. If sheep grazing also occurs in the same year, sheep AUMs plus temporary converted cattle AUMs would not exceed 2,460 AUMs.

In the Murphy Gap Allotment, the current terms and conditions of the permit state, "Dual use for Murphy Gap Allotment - Sheep will continue to be authorized on the Murphy Gap Allotment until the fence is constructed between the Murphy Gap and South Coal Valley Allotments. Once the fence is constructed dual use by cattle and sheep as stated in the permit, or sheep use only as stated in the permit will be authorized. For dual use 210 AUMs will be authorized for cattle use and 445 AUMs for sheep use. Following dual use stocking levels for cattle will be evaluated at a later date to determine the amount of cattle AUMs available on a sustained yield basis."

The dual use stocking level trial was conducted over several years ending in 2021 and showed that the north use area, which is located north of the Murphy Gap Wash, was able to sustain 1,164 cattle AUMs with a moderate use level on the available forage.

Use of Cherry Creek ditch (when water is available) during growing season and in winterfat dominated sites will be permitted on a deferred rotation system allowing for rest one year in two.

## **Goals, Objectives, Thresholds and Responses and Monitoring**

Goals and objectives for livestock grazing management are required for the Outcome Based Grazing Authorization project, and the goals, objectives, thresholds, and responses listed below apply to all action alternatives unless noted otherwise. These goals and objectives were developed to achieve rangeland health standards and improve GRSG habitat in accordance with the GRSG ARMPA. Progress towards these objectives would be determined by periodic monitoring during the term of the grazing permits. If objectives are not achieved, BLM and the permittee would apply adaptive management and take appropriate actions to ensure progress is made to meet objectives. A monitoring plan (Appendix F of the EA) has been developed to guide monitoring of these objectives. A cooperative monitoring agreement would be entered into by the proponent and BLM. Thresholds, responses, and their appropriate monitoring methods are included with certain goals and objectives (not all goals and objectives necessitate a threshold and response) to facilitate attainment of objectives.

Project Goal – Increase resiliency of the landscape to lessen impacts of drought, fires, non-native invasive species, and other disturbances.

*Objective:* Create a flexible grazing system that would allow resource concerns to be addressed directly during the active grazing season, allowing for seasons of use and rotations through allotments that is responsive to the weather/forage.

### **Terrestrial Areas:**

Goal – Reduce occurrence of non-native annual grass understory in upland areas.

*Objective:* Use targeted or prescribed grazing to reduce non-native annual grasses where appropriate.

Threshold: When non-native annual grasses reach 200 to 300 lbs./acre and/or an understory that is dominated by cheatgrass is observed.

Response: Utilize management actions, such as targeted or prescribed grazing, for fuel reduction.

Goal – Maintain or improve upland native plant communities on stable soils with vigorous, diverse, self-sustaining native grasses, shrubs and forbs, based on ecological site potential, in order to make significant progress towards achieving Standards for Rangeland Health. Manage livestock grazing on public lands to promote healthy, sustainable rangeland ecosystems.

*Objective:* Develop grazing systems to control or rest grazing use on winterfat sites after March 1 or when the critical growing season begins. Allow spring grazing use during the critical growing period if a grazing rotation system that provides rest from grazing during the critical growing period at least every other year for all areas is in place. Utilization during the critical growth period should not exceed 35 percent under any circumstances.

*Objective:* Maintain and/or improve current or baseline ecological states at key monitoring areas.

*Objective:* At winterfat dominated key monitoring areas, maintain or increase winterfat cover at the levels indicated in the SDD within the 10 years of the new grazing permit.

Maintain or increase key perennial grass and forb species (such as Indian ricegrass, squirreltail, desert globemallow, dependent upon ecological site) at winterfat dominated key monitoring areas.

*Threshold:* Livestock utilization of winterfat at the end of the critical growth period (on or about May 31<sup>st</sup>) exceeds 35%, or utilization of key grass species exceeds 30% in three out of five years at most key areas within the allotment or use area.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/comboination of the following management actions for the next grazing season to provide for recovery of vegetation; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather and range conditions.

*Monitoring:* Utilization monitoring of key species at key areas within 2 weeks of removal of livestock during the growing season would occur at least once every two years using the key forage plant method.

*Threshold:* Livestock utilization of current year's growth of winterfat dominated ecological sites exceeds 35% in BARNM allotments or 35% in BFO allotments; or utilization of key grass species exceeds 30% during the growing season up until May 31 and 55% otherwise in BARNM allotments or 50% in BFO allotments in three out of five years at most key areas within the allotment or use area.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/comboination of the following management actions for the next grazing season to provide for recovery of vegetation; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather and range conditions.

*Monitoring:* Utilization monitoring of key species at the end of the growing season or end of grazing season (for dormant season grazing) at key areas would occur at least once every two years using the key forage plant method.

*Threshold:* In BFO, livestock utilization of winterfat dominated ecological sites during the critical growth period exceeds 35% in three out of five years at a majority of key areas within the allotment or use area.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/comboination of the following management actions for the next grazing season to provide for recovery of vegetation; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather and range conditions.

*Monitoring:* Utilization of key species in winterfat dominated ecological sites would be monitored at the end of the critical growth period at least once every two years using the key forage plant method. See monitoring plan (Appendix F).

*Threshold:* In BFO, livestock utilization of total current year's growth of winterfat dominated ecological sites exceeds 50% in three out of five years at a majority of key areas within the allotment or use area.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/comboination of the following management actions for the next grazing season to provide for recovery of vegetation; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather and range conditions.

*Monitoring:* Utilization of key species in winterfat dominated ecological sites would be monitored at the end of the grazing season at least once every two years using the key forage plant method. See monitoring plan (Appendix F of the EA).

*Objective:* At sagebrush dominated key monitoring areas, increase cover of key perennial grass species (such as Indian ricegrass, needle and thread, bluebunch wheatgrass, squirreltail, and Thurber's needlegrass, dependent upon ecological site) and desirable forb species by 5% from the levels indicated in the SDD within the 10 years of the new grazing permit.

*Threshold:* Livestock utilization of key grass species year's growth exceeds 30% during the growing season up until May 31 and 55% otherwise in BARNM allotments or 50% in BFO allotments at most key areas within the allotment or use area.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/comboination of the following management actions for the next grazing season; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather and range conditions.

*Monitoring:* Utilization monitoring of key species at the end of the growing season or end of grazing season (for dormant season grazing) at key areas would occur at least once every two years using the key forage plant method.

*Threshold:* In BFO, livestock utilization of total current year's growth of key species within sagebrush dominated ecological sites exceeds 50% in three out of five years at a majority of key areas within the allotment or use area.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/comboination of the following management actions for the next grazing season to provide for recovery of vegetation; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather and range conditions.

*Monitoring:* Utilization of key species within sagebrush dominated ecological sites would be monitored at the end of the grazing season at least once every two years using the key forage plant method. See monitoring plan (Appendix F of the EA).

*Objective:* In the Butte Seeding Allotment, increase desirable perennial grasses cover by 10% and maintain sagebrush cover of 10-25% within treatment areas and within 5 years of treatment date.

*Threshold:* Livestock utilization of crested wheatgrass current year's growth exceeds 65% at a majority of key areas within the seeding.

*Response:* If this threshold is exceeded, BLM and the permittee would cooperatively implement any/combinations of the following management actions for the next grazing season to provide for recovery of vegetation; 1: a full growing seasons rest, 2: a reduction in stocking rate, either in number of livestock and/or length of the grazing period, 3: changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from overutilized areas and into underutilized areas of the allotment or use area. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather, and range conditions.

*Monitoring:* Utilization monitoring of key species at the end of the growing season or end of grazing season (for dormant season grazing) at key areas would occur at least once every two years using the key forage plant method. See monitoring plan (Appendix F of the EA).

Goal – Manage uplands in a mosaic of native plant communities and seral stages.

*Objective:* Increase or maintain the relative frequency of key species, such as Indian ricegrass, needlegrass species, winterfat, Wyoming sagebrush, and forb species in the outcome based grazing allotments. Provide habitat for wildlife (i.e. big game, greater sage-grouse, upland game birds, etc.) within the allotments.

*Threshold:* A determination that Rangeland Health Standards for habitat and biota are not being met and livestock grazing is a causal factor.

*Response:* Modify type of livestock, intensity, time, and timing of grazing by rotating use of water sources, water hauling, location of salt or supplements, active herding, and other tools in order to meet or make progress towards meeting Standards for Rangeland Health.

### **Riparian and Wetland Areas:**

Goal – Improve hydrologic and vegetative function of riparian and wetland areas to achieve PFC and facilitate meeting Standards of Rangeland Health.

*Objective:* Improve rating and/or trend of all key springs and streams towards meeting PFC unless outside the control of livestock management.

*Threshold:* In the Thirty Mile Spring Allotment, improve the functional rating at 9 (out of 18) lentic sites and 1 (out of 1) lotic site that were not at PFC when last assessed and identified in the SDD. This does not include factors outside the control of the land manager.

*Threshold:* In the Duckcreek Allotment, improve the functional rating at 3 (out of 6) lentic sites and 1 (out of 2) lotic site that were not at PFC when last assessed and identified in the SDD. This does not include factors outside the control of the land manager.

*Response:* If these thresholds are not met, it may be necessary to modify the intensity, time, and timing of grazing by rotating use of water sources, water hauling, implementing water source protection measures, or other tools in order to meet or make progress towards meeting

the standards covered under the Standard 2 Ecosystem Components for wetland and riparian areas.

*Threshold:* In the Thirty Mile Spring and Duckcreek Allotments, more than 50% of lotic and lentic sites are found to be functioning at risk with static trend or worse condition during the next PFC assessment.

*Response:* If this threshold is exceeded, and livestock were determined to be the causal factor, BLM and the permittee would cooperatively implement any of or a combination of the following management actions for the next grazing season to provide for vegetation recovery; 1. change in season of use (e.g. cool season instead of hot season use), 2. change in kind or class of livestock, 3. changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from riparian and wetland areas into the uplands. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather, and range conditions.

*Monitoring:* Lotic and lentic sites would be assessed for PFC every 5 to 10 years using appropriate protocol for lotic or lentic sites. See monitoring plan (Appendix F of the EA).

*Threshold:* In the Thirty Mile Spring and Duckcreek Allotments at riparian sites that have established MIM transects, livestock use results in less than a 4-inch minimum stubble height of key stabilizing herbaceous species, exceeds 50% utilization for key woody species where present, and exceeds streambank alteration of 45%. These indicators would need to be exceeded in three out of five years.

*Response:* If livestock use exceeds this threshold, BLM and the permittee would cooperatively implement any of or a combination of the following management actions for the next grazing season to provide for vegetation recovery; 1. change in season of use (e.g. cool season instead of hot season use), 2. change in kind or class of livestock, 3. changing location or rotation of water sources and salt/supplement sites, or 4: active herding of livestock away from riparian and wetland areas into the uplands. Management action selection and their magnitude would be based on how much the threshold was exceeded by, and past and current weather, and range conditions.

*Monitoring:* These indicators would be monitored in accordance with the MIM protocols within two weeks of livestock removal from the use area or allotment. Monitoring would occur at least once every two years. See monitoring plan (Appendix F)

*Threshold:* Hot season (June 15 to September 15) use by livestock occurs in back-to-back years.

*Response:* Livestock grazing would occur in the cool season the next year.

*Monitoring:* The permittee would submit actual use reports yearly and BLM would conduct compliance inspections.

**Special Status Species Habitat:**

Goal – Conserve and improve terrestrial ecosystem components upon which GRSG populations depend on to maintain and/or increase population abundance and distribution.

*Objective:* Maintain single leaf pinyon and juniper cover at less than 2 percent within 0.6 miles of leks (ARMPA 2015, Table 2-2, 2022 Maintenance Action).

*Objective:* Perennial grass and forb cover should trend towards greater than 19 percent cover (ARMPA 2015, Table 2-2, 2022 Maintenance Action) or a different percentage, based on ecological site potential. Diversity of forbs would be maintained or increased.

*Threshold:* Decrease in perennial grass and forb canopy cover below 19 percent, on capable ecological sites within allotments with Greater Sage-Grouse habitat, for two consecutive years.

*Response:* If it is determined the causal factor for crossing the threshold is due to current livestock grazing, the BLM in coordination with the permittee will implement any of the following actions: Reduce grazing during the growing season to allow perennial grasses and forbs to recover. Vegetation treatments will be considered in areas where high shrub or tree cover prevents the establishment of perennial grasses and forbs.

*Monitoring:* Monitoring using Line Point Intercept (LPI) to obtain percent cover and diversity at established trend plots within GRSG habitat, every 5 to 10 years. See monitoring plan (Appendix F of the EA).

*Objective:* Sagebrush cover should trend towards greater than 10 to 25 percent cover based on seasonal habitat type needs (ARMPA 2015, Table 2-2, 2022 Maintenance Action) or based on ecological site potential.

*Threshold:* Decrease in canopy cover below 20%, on capable ecological sites within allotments with Greater Sage-grouse habitat.

*Response:* If it is determined that the causal factor for crossing the threshold is due to current livestock grazing, the BLM in coordination with the permittee will implement the following actions: Reduced grazing during the growing season to allow sagebrush cover to recover.

*Monitoring:* Monitoring using Line Point Intercept (LPI) to obtain percent cover and diversity at established plots within GRSG habitat every 5-10 years. See monitoring plan (Appendix F of the EA).

## **COMPLIANCE AND CONFORMANCE**

Sections 1.4 and 1.5 of the EA document compliance and conformance with applicable laws, regulations, and the 2008 Ely District Record of Decision and Approved Resource Management Plan, as amended.

The Proposed Action is in conformance with the Goals and Objectives of the Ely District Record of Decision and Approved Resource Management Plan (BLM 2008, the Ely District RMP), Livestock Grazing, as amended, which are to:

“Manage livestock grazing on public lands to provide for a level of livestock grazing consistent with multiple use, sustained yield, and watershed function and health (page 85).”

“To allow livestock grazing to occur in a manner and at levels consistent with multiple use, sustained yield, and the standards for rangeland health (page 86).”

The Proposed Action is consistent and in conformance with the Basin and Range National Monument Proclamation (2015) which states:

- “During the late 19th century, Basque and other ranchers brought sheep and cattle ranching into Garden Valley, and ranching remains to this day.

- Except as necessary for the care and management of the objects identified above or for the purpose of permitted livestock grazing, no new rights-of-way ... shall be authorized within the monument.
- Nothing in this proclamation shall be deemed to affect authorizations for livestock grazing, or administration thereof, on Federal lands within the monument. Livestock grazing within the monument shall continue to be governed by laws and regulations other than this proclamation.”
- In addition, the Proposed Action is consistent with the BLM Interim Management Guidance issued December 13, 2024.

The authority under which this decision is made is found within the FLPMA of 1976, the Wilderness Act of 1964, Taylor Grazing Act of 1934, 43 CFR 6300, and 43 CFR 4100 and its Subparts.

## **PUBLIC INVOLVEMENT**

Tribal consultation letters, inviting government-to-government consultation, were sent certified mail on May 6, 2024 to Paiute Indian Tribe of Utah, Yomba Shoshone Tribe, Moapa Band of Paiutes, Duckwater Shoshone Tribe, The Inter-Tribal Council of Nevada, Koosharem Band of Paiute Indians, Shoshone-Paiute Tribes of the Duck Valley Indian Reservation, Shivwits Band of Paiute Indians, Confederated Tribes of the Goshute Reservation, Las Vegas Paiute Tribe, Kanosh Band of Paiute Indians, and the Ely Shoshone Tribe. To date, the BLM has received no expressions of concern from the tribes; however, consultation with the tribes is ongoing and will continue throughout the term of the permit.

Letters were sent to potential Cooperating Agencies in November 2024. Memorandums of Understanding (MOUs) were signed between the BLM and the following Cooperating Agencies: Nevada Department of Wildlife, N-4 Grazing Board, City of Caliente, Lincoln County Commissioners, and City of Ely. Cooperating Agencies reviewed and commented on portions of the draft version of the Preliminary EA prior to public comment.

Comments were accepted from the public on the Preliminary EA, DOI-BLM-NV-L000-2025-0002-EA, for a 30-day period from September 26, 2025 to October 27, 2025.

Twenty-two comment letters were received including comments from the interested public and stakeholders, the U.S. Environmental Protection Agency, Nevada Department of Wildlife, Eureka County Board of County Commissioners, John Uhalde & Co., Sage Steppe Wild, WildLands Defense, Wilderness Watch, and a letter from Western Watersheds Project, Jim Catlin, Public Employees for Environmental Responsibility (PEER), and Sage Steppe Wild. Refer to Appendix R of the EA for substantive public comments and responses. Edits made to the EA in response to the public comments did not substantively change the analysis but serve to provide clarifications and additional information as appropriate.

## **RATIONALE FOR DECISION**

Upon analyzing the impacts of the Alternatives as described in Chapter 2 of the EA and following issuance of the EA for public review, I have determined that implementing the Proposed Action: Alternative A as described in Chapter 2 of the EA will allow for significant progress in meeting

the rangeland health standards, will not have a significant impact on the human environment, and that an EIS is not required.

The proposed changes to the allotments season of use will promote maximum flexibility for the grazing permittee as part of their overall livestock operation. The permittee will have more ability to implement rotational grazing within and between allotments. The permittee currently tries to rotate seasons of use for each allotment, or in larger allotments between use areas year to year; however, they are not able to every year due to restrictive seasons of use. Movement of livestock within and between allotments depends on a multitude of factors, including but not limited to: forage and water availability and quality, livestock health and nutritional requirements, weather conditions, ease of livestock movement (e.g. distance livestock need to be moved), wild horse or wildlife impacts, etc. The ability to implement rotational grazing will allow for periodic growing season rest allowing palatable forage species to complete a full lifecycle every couple of years, maintain vigor, recover from prior grazing events, and allow for regrowth if weather conditions are suitable. This will allow for achievement of or make significant progress towards achievement of range health standards by improving plant community resiliency and appropriate vegetation attributes of composition, production, vigor, diversity, cover, structure, residual, and litter amounts. Grazing that occurs in the same place, at the same time, year after year may inhibit palatable plants from completing their life cycle. Grazing, particularly during the entire critical growth period, removes vegetative and reproductive material prior to seed ripening. This is also the timeframe when resources (i.e. water and nutrients) commonly become limited, restricting plant re-growth, in turn restricting the preferred and suitable forage, including grass and shrubs, from producing seed, thereby limiting plant recruitment.

The Proposed Action will also enhance rangeland management during periods of drought. Drought conditions impact plants by limiting root and shoot growth, reduces plant vigor, and may even cause plant death in severe cases. Poor grazing management during drought can further harm plants by removing too much leaf area, causing the roots to stop growing and cause plants to be repeatedly grazed, thus giving plants little or no opportunity to regrow and recover from grazing. Increased flexibility will allow the permittee to better adapt to drought conditions by placing and rotating livestock to different allotments or use areas where there are fewer drought impacts. This will reduce grazing impacts to areas that are more impacted by drought. The proposed range improvements will improve grazing distribution, thus reducing grazing intensity (Howery 2016).

The change in season of use will also allow for more flexible movement between the winter range in BARNM and summer range in BFO. These allotments are about 100 miles apart where the forage, water, and weather conditions vary greatly. The permittee will be able to stay for longer or shorter duration in one of the field offices and have flexible on and off dates based on local conditions. The long season of use is to provide management flexibility and is not intended for livestock to be present for the entire season of use. Annual coordination meetings between the permittee and BLM will ensure that year's grazing plan will meet the needs of the permittee, meet BLM's resource objectives, and meet the goals of the OBGA program.

The change in livestock type for the Badger Spring, South Coal Valley, and Black Bluff Allotments will allow for more flexibility by giving the operator the option to run cattle and/or sheep. Cattle and sheep grazing will continue to be permitted on the other allotments. Multi-species grazing has many advantages because sheep and cattle have different dietary preferences. Cattle diets are predominantly grasses, while sheep diets have a higher component of forbs and shrubs. Sheep can

also use the steeper slopes that cattle sometimes avoid. Multi-species grazing allows the entire range to be used which helps prevent plants from gaining a competitive advantage over other plants and increases total livestock production per unit of land area (Walker 1994).

The proposed range improvements will facilitate rotational grazing practices and improve grazing distribution. The addition of wells, pipelines, troughs, and spring developments will improve grazing distribution by providing water in areas of the allotments that typically do not see grazing use and will relieve grazing pressure around existing water sources. Cattle typically do not travel more than four miles from water sources, depending on terrain. There are many areas of the allotments that are farther than four miles from water and are underutilized by livestock.

Key issues that led to the decision include better distribution of livestock from range improvement projects, leading to improved land health; flexibility to respond to changes in forage, water, weather, and other changes on the landscape; and improved plant resiliency and diversity due to not grazing the same location at the same time of year multiple years in a row.

Key findings in the FONSI include that short term effects would be increased cattle distribution, prevention of livestock drift from adjacent allotments, and utilization of previously unavailable forage. Long term effects would be improvement of rangeland health conditions. BLM terms and conditions and design features would be implemented to avoid and/ or reduce short-term and long-term effects that may occur from the implementation of the Proposed Action. Land Health Assessments were conducted for the thirteen allotments, and the Proposed Action was developed to move towards meeting or continuing to meet Standards and Guidelines for rangeland health as well as the management decisions in the Ely RMP. Implementation of the range improvement projects would result in beneficial effects, such as improve cattle distribution, allow for utilization of forage that has not been utilized along boundaries of the allotments, and overall improvement of rangeland health. Potential impacts to resources and other concerns were considered in preparation of the EA. No effects to public health and safety were identified (Appendix J of the EA). The socioeconomic impacts of this action are not anticipated to have effects of sufficient context and intensity to the conditions described in the baseline in the EA to require an environmental impact statement.

## **RIGHT OF PROTEST AND/OR APPEAL**

### **RIGHT OF PROTEST**

Any applicant, permittee, lessee, or other interested public may protest a proposed decision under 43 Code of Federal Regulations (CFR) 4160.1 and 4160.2, in person or in writing to: Robbie Purdie-Williams, District Manager, BLM Ely District, 702 N. Industrial Way, Ely, NV 89301 within 15 days after receipt of such decision. The protest, if filed, should clearly and concisely state the reasons why the proposed decision is in error. The BLM will only accept a protest that is filed in hard copy; the BLM will not accept an electronically transmitted (e.g., email, facsimile, or social media) protest. The BLM cannot accept filing of electronic protest documents (e.g., compact discs, DVDs, thumb drives, etc.) due to the Federal Information Systems Security Awareness guidance. A protest must be printed or typed on paper and submitted in person or by mail. In accordance with 43 CFR 4160.3(a), in the absence of a protest, the proposed decision will become the final decision of the authorized officer without further notice unless otherwise provided in the proposed decision. In accordance with 43 CFR 4160.3(b), upon a timely filing of a protest, after a

review of protest received and other information pertinent to the case, the authorized officer must issue a final decision.

#### APPEAL PROCEDURES

Any applicant, permittee, lessee, or other person whose interest is adversely affected by the final decision may appeal the decision to an administrative law judge in accordance with 43 CFR 4160.3(c), 4160.4, and 4.170. Any notice of appeal must be filed with the Departmental Cases Hearings Division (DCHD) and must include a copy of the decision or proposed decision being appealed, a statement of standing, a statement of timeliness, and a statement that clearly and concisely states the reasons why the appellant believes the BLM grazing decision is incorrect. The statement must contain specific factual allegations related the BLM grazing decision being appealed and a summary of the applicable legal arguments. If you wish to file a petition for a stay of the effectiveness of this decision during the time that your appeal is being reviewed, the petition for a stay must meet the criteria at 43 CFR 4.171.

The appellant must serve a copy of the notice of appeal and any accompanying documents on the office of the officer who made the decision; each person or entity named in the decision, and the appropriate Office of the Solicitor at the same time you file them with DCHD (see 43 CFR 4.170(c)). Parties must serve the Office of the Solicitor as specified in the OHA Standing Orders on Contact Information (<https://www.doi.gov/oha/oha-standing-order>). Service on a party known to be represented by an attorney or other designated representative must be made on the representative.

**APPROVAL**



Robbie Purdie-Williams  
District Manager, Ely

5/11/26

Date

**ATTACHMENTS:** Attachments are provided electronically at this website:  
<https://eplanning.blm.gov/Project-Home/?id=a8ece1f2-a7f2-f011-8407-001dd80db62a> in the documents tab or at <https://eplanning.blm.gov> and search for NEPA# DOI-BLM-NV-L000-2025-0002-EA and then click on the documents tab. If unable to access these documents online, please contact the Ely District Office at: 775-289-1800.



# Sales Quote

Page: 1

9240 Prototype Dr Reno, NV 89521-8987  
Phone: 775-507-2460 Fax:

Quote Number: 60051  
Document Date: 5/14/2026  
Terms: Net 30  
Payment Method:

Sell Eureka County Public Works  
To: Leah Smith  
PO BOX 714  
EUREKA, NV 89316-0714  
Phone:

Ship Eureka County Public Works  
To: David Jones  
900 HOLLY RD  
EUREKA, NV 89316  
Phone: 775-237-5372

Ship Via Prepaid Freight Customer ID 83030  
Tax Ident. Type Legal Entity SalesPerson Ben Lapham

### Vehicle Information:

**PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED**

Item No.	Description	Quantity	Unit Price	Total Price
	Sourcewell Account # 42171 2027 Chevy Tahoe SSV			
	Front End Equipment			
S30MB	Whelen, 30" Summit w/ Marker Black	1	991.79	991.79
SUBKT1B	UNIV L MNTG, 9" - 44" MODELS	1		
IONBKT10	Whelen, 2025 Chevy Tahoe PPV/SSV, Optional Grille Mount Bracket Kit, Req. Four ION Series Lighthoods	1	23.60	23.60
I2J	Whelen ION Duo Series Linear Red/Blue Blk Housing	2	121.95	243.90
VTX9J	Whelen Vertex Super-LED Omni Directional Lighthood DUO Red/Blue	2	83.95	167.90
SA315P	Whelen Siren Speaker 100W	1	199.99	199.99
SAK70	Whelen, Speaker Bracket, Fits Tahoe, Silverado	1	31.27	31.27
CEM16	Whelen Core WCX 16 Output Expansion Module	1	172.28	172.28
I	Installation Charges	10.5	129.00	1,354.50
	Drivers Compartment Equipment			
CCTL5	Whelen Core WCX Hand-Held Control Head	1		
C399SP	Whelen, SCANport Kit For C399	1		
BSFW54X	Whelen, Inner Edge FST Series Lightbar, 12 Lamp Duo, Chevy Tahoe 2021	1	1,199.00	1,199.00
MMSU-1	Mag Mic Magnetic Mic Kit Radio: Customer Supplied	2	39.95	79.90
I	Installation Charges	6	129.00	774.00
	Side Equipment			
TSS0J	Whelen, Surface Mount, Clear Lens, DUO Color, Red/Blue	2	117.41	234.82
TCRWX6-LEHR-RBW	Whelen, Trio Tracer WCX 6 LED R/B/W (Brackets separate)	2	999.00	1,998.00



# Sales Quote

Page: 2

9240 Prototype Dr Reno, NV 89521-8987  
 Phone: 775-507-2460 Fax:

Quote Number: 60051  
 Document Date: 5/14/2026  
 Terms: Net 30  
 Payment Method:

Sell Eureka County Public Works  
 To: Leah Smith  
 PO BOX 714  
 EUREKA, NV 89316-0714  
 Phone:

Ship Eureka County Public Works  
 To: David Jones  
 900 HOLLY RD  
 EUREKA, NV 89316  
 Phone: 775-237-5372

Ship Via Prepaid Freight Customer ID 83030  
 Tax Ident. Type Legal Entity SalesPerson Ben Lapham

**Vehicle Information:**

**PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED**

Item No.	Description	Quantity	Unit Price	Total Price
TCRB54A	Whelen, Tracer Mounting Kit 2021-2026 Tahoe	2	64.90	129.80
I	Installation Charges	6	129.00	774.00
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I	Antenna: Customer Supplied Installation Charges	0.5	129.00	64.50
<hr/>				
PK0316TAH212ND	Prisoner Compartment Equipment Setina #12VS 2ND Coated POLY Partition 2021-26 Tahoe	1	516.75	516.75
I	Installation Charges	1.5	129.00	193.50
<hr/>				
TK0211TAH21	Back End Equipment Setina, Cargo Single Deck Storage Box, Fits 21-25 Tahoe	1	2,025.00	2,025.00
C399	Whelen Cencom Core WCX Remote Siren & Control Center	1	1,109.00	1,109.00
5601B	Egis PT Series Low-Amp Time Delay Relay, 30A, 12VDC	1	94.52	94.52
LH-CORE-TAH	LEHR Core Harness, Tahoe to use Expansion Module	1	316.25	316.25
LPH-1415T-TAH-21-25	LEHR Power Harness 14 Hot & 15 Timed Circuits - 2021+ Tahoe PPV	1	399.20	399.20
VTX9J	Whelen Vertex Super-LED Omni Directional Lighthouse DUO Red/Blue	2	83.95	167.90
BS54Z-LEHR-PD	Whelen Inner Edge RST WeCanX 2021+ Tahoe	1	999.00	999.00
TSS0J	Whelen, Surface Mount, Clear Lens, DUO Color, Red/Blue	2	117.41	234.82
I	Installation Charges	12.5	129.00	1,612.50
<hr/>				
INSTALL	Install Materials	1	172.00	172.00

Agency Approval

Name: \_\_\_\_\_

Auth. Signature: \_\_\_\_\_

**Sub-Total** 16,279.69  
 Total Tax 0.00  


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**Total:** 16,279.69

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.