

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 July 30, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **August 4, 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 2482 948 9351# and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.*

AGENDA

9:30 - CALL TO ORDER

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

9:35 - PUBLIC COMMENT

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

9:40- 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)**

9:45 - IT-Misty Rowley, CIO

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

9:50 – COMMISSIONERS –

1. Discuss, approve, or deny waiver of the following Personnel Policies under the Catastrophic Leave Program: (a) Policy 6.3.1.2.a. which limits the amount (to 20 hours) and limits the times per year (to once) that an employee may donate to the catastrophic leave program; and (b) Policy 6.3.1.2.c. which limits the amount of time an employee may draw from the individual catastrophic leave donations to 120 hours per event. *If approved, this waiver is for an individual employee for a specific event and is not a blanket waiver of policy. All donations are strictly voluntary and must still meet the other guidelines set forth in the policy (For Possible Action)*

COMMISSIONERS – CONTINUED -

2. Discuss, approve or deny signing the 7th Judicial Tri-County Cooperative Agreement for Fiscal Year 2026-2027. **(For Possible Action)**
3. Discuss, approve or deny adjusting the Senior Center Directors salary to an E20 in order to better align with other Directors in the county and utilize Commission funds for this fiscal year. **(For Possible Action)**

10:10 - MYBRARY – Kassie Antonucci, Director

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

10:15 - NEVADA RURAL HOUSING – Katie Coleman, Director of Communications

1. Report on projects and activities. **(Discussion)**
2. Discuss, approve or deny the Resolution of the Board of Commissioners of Eureka County, Nevada Providing for the Transfer of the County's 2026 PRIVATE Activity Bond Volume Cap to the Nevada Rural Housing Authority; and other matters related thereto. **(For Possible Action)**

10:30 - GOLDEN OLDIES – Forest Anderson, Chairman

1. Discuss, approve or deny a fee waiver for the use of the Crescent Valley Community Center Snack Shack for the Crescent Valley Community Sale on October 3, 2026. **(For Possible Action)**

10:35 – TREASURER – Pernecia Johnson, Treasurer

1. Review of Treasurer's Report for June 2026. **(Discussion)**

10:40 - JUSTICE COURT – Judge Dorothy Rowley

1. Discuss, approve, or deny allowing the Office of Justice of the Peace to continue to receive certain fees collected as compensation pursuant to NRS 6.060(4) and reported monthly to the Commission as required by NRS 4.100. **(For Possible Action)**

10:45 - HUMAN RESOURCES - Cristina Lopez, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve, or deny increasing the authorized work schedule for Board of County Commissioners Casual Employee Annette Broad from 19 hours per week to 29 hours per week pursuant to Section 3.23.2 of the Eureka County Personnel Policy. **(For Possible Action)**

11:00 – SHERIFF-Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities. **(Discussion)**
2. Discuss, approve or deny quote #SA013486 v1 from Gosserco, Inc for an upgrade to the Eureka County Sheriff's Office Recording system for an amount not to exceed \$41,006.10. **(For Possible Action)**
3. Discuss, approve or deny accepting the 2026-2027 Joining Forces Traffic Enforcement grant in the amount of \$23,000 for the Sheriff Office. **(For Possible Action)**

11:15 – ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

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

11:20 - PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Report on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny the quote from Westmark Trailers. Utilizing Sourcewell Purchasing Contract # 092922-CER to Purchase a 7000-Gallon Water Tanker, in an amount not to exceed \$155,974.26, utilizing monies from capital outlay in the Road Fund (020-106-55010-000). **(For Possible Action)**
3. Discuss, approve or deny the quote from Peterbilt Truck Parts & Equipment, utilizing Sourcewell Purchasing Contract # 032824 to purchase a Peterbilt Truck Model 567, in an amount not to exceed \$198,872.00 utilizing monies from capital outlay in the Road Fund (020-106-55010-000). **(For Possible Action)**

11:50 - NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

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

12:05 - CORRESPONDENCE

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

12:10 - PUBLIC COMMENT

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

12:15 - ADJOURNMENT

1. Adjournment of meeting.

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



Eureka County, Nevada

Commissioner Approval Report

By Fund

Payment Dates 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 000 - NON DEPARTMENTAL					
EUREKA COUNTY TREASURER	114088	07/20/2026	Tax Payment 007-320-04	010-000-33012-000	8,903.10
AVFUEL CORPORATION	114104	08/04/2026	FUEL	010-000-11520-000	25,601.26
Department 000 - NON DEPARTMENTAL Total:					34,504.36
Department: 001 - COUNTY COMMISSIONERS					
MARQUIS AURBACH CHTD.	114165	06/30/2026	Public Records Request	010-001-53010-389	42.21
QUEST MEDIA & SUPPLIES INC	114182	06/30/2026	Projection Screen Replacement	010-001-55010-000	1,038.11
EUREKA COUNTY SENIOR CEN...	114125	08/04/2026	COMMISSIONERS MEALS JULY...	010-001-53010-000	97.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-001-52010-000	115.60
CARRASCO, EMILY	114113	08/04/2026	phlebotomy contract services	010-001-53010-058	200.00
EUREKA VET CLINIC LLC	114127	08/04/2026	Animal Services	010-001-53010-003	200.00
ARC DOME STRATEGIES, LLC	114097	08/04/2026	July Retainer Lobbyist	010-001-53010-230	3,000.00
Department 001 - COUNTY COMMISSIONERS Total:					4,692.92
Department: 002 - TREASURER					
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-002-52010-000	115.60
Department 002 - TREASURER Total:					115.60
Department: 003 - RECORDER					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-003-53010-360	33.74
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	OFFICE WATER	010-003-53010-000	28.50
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-003-52010-000	192.66
Department 003 - RECORDER Total:					254.90
Department: 004 - ASSESSOR					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-004-53010-360	50.03
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-004-52010-000	154.13
Department 004 - ASSESSOR Total:					204.16
Department: 006 - HUMAN RESOURCES					
CDW GOVERNMENT INC	114115	08/04/2026	Annette's adobe license - HR	010-006-53010-112	108.56
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-006-53010-360	50.03
WILLIAM BEE RIRIE HOSPITAL...	114213	08/04/2026	HR: Drug Tests	010-006-53010-313	109.00
PAYPOINT HR LLC	114177	08/04/2026	HR Manager Analysis	010-006-53010-313	125.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-006-52010-000	38.53
Department 006 - HUMAN RESOURCES Total:					431.12
Department: 011 - COMPTROLLER					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-011-53010-360	36.74
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	Conference Rm Water	010-011-53010-000	27.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-011-52010-000	115.60
QUILL CORPORATION	114183	08/04/2026	Office Supplies	010-011-53010-300	768.38
FEDERAL EXPRESS CORP	114128	08/04/2026	Postage	010-011-53010-000	112.53
QUILL CORPORATION	114183	08/04/2026	Office Supplies	010-011-53010-300	165.24
Department 011 - COMPTROLLER Total:					1,225.49
Department: 012 - ANNUAL AUDIT & BUDGET					
MACLEOD WATTS INC	114164	08/04/2026	GASB 75 Actuarial Report	010-012-53010-165	4,000.00
Department 012 - ANNUAL AUDIT & BUDGET Total:					4,000.00
Department: 015 - BUILDINGS & GROUNDS					
SUBURBAN PROPANE - ELY	114198	08/04/2026	propane	010-015-53729-160	149.92
SUBURBAN PROPANE - ELY	114198	06/30/2026	Fairgrounds-Propane	010-015-53771-160	113.29
MT WHEELER POWER INC	114168	06/30/2026	11 N Main St-Caboose	010-015-53760-105	50.84
MT WHEELER POWER INC	114168	06/30/2026	31 S Main St	010-015-53740-105	1,149.40
MT WHEELER POWER INC	114168	06/30/2026	701 S Main St	010-015-53715-105	612.50
MT WHEELER POWER INC	114168	06/30/2026	Power	010-015-53773-105	34.75
MT WHEELER POWER INC	114168	06/30/2026	Clinic	010-015-53718-105	537.36

Commissioner Approval Report

Payment Dates: 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	114168	06/30/2026	Eureka Fire Station	010-015-53751-105	447.65
MT WHEELER POWER INC	114168	06/30/2026	DV Fire Station	010-015-53766-105	163.99
MT WHEELER POWER INC	114168	06/30/2026	Ambulance Bay	010-015-53769-105	184.42
MT WHEELER POWER INC	114168	06/30/2026	Sheriffs Office	010-015-53730-105	1,125.75
MT WHEELER POWER INC	114168	06/30/2026	Fairgrounds Lg Arena	010-015-53771-105	46.47
MT WHEELER POWER INC	114168	06/30/2026	Fairgrounds Horseshoe Pits	010-015-53771-105	151.52
MT WHEELER POWER INC	114168	06/30/2026	Senior Center	010-015-53729-105	705.18
MT WHEELER POWER INC	114168	06/30/2026	Library	010-015-53762-105	120.49
MT WHEELER POWER INC	114168	06/30/2026	Courthouse	010-015-53710-105	2,350.46
MT WHEELER POWER INC	114168	06/30/2026	Museum	010-015-53745-105	132.56
MT WHEELER POWER INC	114168	06/30/2026	Swimming Pool	010-015-53750-105	920.51
MT WHEELER POWER INC	114168	06/30/2026	Security Lights	010-015-53774-105	99.10
MT WHEELER POWER INC	114168	06/30/2026	Airport	010-015-53707-105	426.50
MT WHEELER POWER INC	114168	06/30/2026	Airport Security	010-015-53707-105	86.98
HOME DEPOT CREDIT SERVICE	114140	06/30/2026	MAINT/REPAIRS	010-015-53724-330	1,103.95
HOME DEPOT CREDIT SERVICE	114140	06/30/2026	MAINT/REPAIRS	010-015-53729-330	438.00
HOME DEPOT CREDIT SERVICE	114140	06/30/2026	MAINT/REPAIRS	010-015-53750-330	377.46
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
QUILL CORPORATION	114183	08/04/2026	SO - Janitorial Supplies	010-015-53730-195	71.99
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-015-52010-000	77.06
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	CV-Senior Center Medical Cab...	010-015-53724-058	18.28
HIGH DESERT RTO	114138	08/04/2026	MAINT/REPAIRS	010-015-53750-330	125.00
REDI SERVICES LLC	114187	08/04/2026	CONTRACT SERVICES	010-015-53768-058	240.00
Department 015 - BUILDINGS & GROUNDS Total:					12,402.87
Department: 016 - AIRPORT					
LUMOS & ASSOCIATES	114163	06/30/2026	Airport SRE Building & Lighted...	010-016-55010-000	11,550.00
DBT TRANSPORTATION SERVI...	114119	06/30/2026	AWOS Upgrades	010-016-55010-000	4,226.41
DBT TRANSPORTATION SERVI...	114119	06/30/2026	Quote Match	010-016-55010-000	32,988.82
Department 016 - AIRPORT Total:					48,765.23
Department: 017 - NRAC COMMITTEE					
BLISS, CHAD D	114108	08/04/2026	Mileage Correction NRAC	010-017-53010-252	0.56
CONLEY, RUSSELL	114117	08/04/2026	Mileage Correction NRAC	010-017-53010-252	0.70
SLAGOWSKI, CARL F	114194	08/04/2026	Mileage Correction NRAC	010-017-53010-252	4.20
Department 017 - NRAC COMMITTEE Total:					5.46
Department: 018 - TECHNOLOGY SUPPORT					
SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Fiber Retention	010-018-55010-203	19,949.31
SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Phase 2C Road & Utility Fiber	010-018-55010-203	256,189.07
LUMOS & ASSOCIATES	114163	06/30/2026	Phase 2c - CM Services	010-018-55010-203	5,090.43
QUEST MEDIA & SUPPLIES INC	114182	06/30/2026	Training	010-018-53010-370	5,000.00
QUEST MEDIA & SUPPLIES INC	114182	08/04/2026	Managed Services Support HRS	010-018-53010-058	3,000.00
CDW GOVERNMENT INC	114115	08/04/2026	Services and Supplies	010-018-53010-000	414.11
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-018-53010-224	96.42
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-018-53010-360	456.45
CDW GOVERNMENT INC	114115	08/04/2026	Cables	010-018-53010-000	78.40
CDW GOVERNMENT INC	114115	08/04/2026	Cables	010-018-53010-000	54.56
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-018-52010-000	115.60
SYBER NETWORKS LLC	114199	08/04/2026	MS	010-018-53010-058	6,575.00
SYBER NETWORKS LLC	114199	08/04/2026	Contract Services MS	010-018-53010-058	5,200.00
KANSAS CITY LIFE INSURANCE...	114149	08/04/2026	Add Spouse A. Watts/Sprackl...	010-018-52010-000	115.10
ANTHEM BCBS	114096	08/04/2026	A. Watts/Spracklen Add Spou...	010-018-52010-000	605.38
Department 018 - TECHNOLOGY SUPPORT Total:					302,939.83
Department: 020 - MISCELLANEOUS					
EQUIFAX WORKFORCE SOLUT...	114124	08/04/2026	Unemployment	010-020-52011-000	398.01

Commissioner Approval Report

Payment Dates: 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
NV PUBLIC AGENCY INS POOL	114174	08/04/2026	Claim-Personnel	010-020-53010-172	125.00
Department 020 - MISCELLANEOUS Total:					523.01
Department: 022 - JUVENILE PROBATION					
REDWOOD TOXICOLOGY LAB...	114188	06/30/2026	Drug Test	010-022-53010-000	196.12
PILOT THOMAS LOGISTICS, LLC...	114180	08/04/2026	Road Fuel-Fleet	010-022-53105-130	63.17
DAVILA, IRMA	114118	08/04/2026	Reimbursement CV Pizza Party	010-022-53010-200	151.09
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-022-52010-000	77.06
CDW GOVERNMENT INC	114115	08/04/2026	Steve's Computer	010-022-53010-000	1,686.76
OFFICE PRODUCTS INC	114175	08/04/2026	OFFICE SUPPLIES	010-022-53010-098	24.00
OFFICE PRODUCTS INC	114175	08/04/2026	OFFICE SUPPLIES	010-022-53010-242	126.01
DAVILA, IRMA	114118	08/04/2026	Reimbursement Elko trip for b...	010-022-53010-200	899.00
BLISS, HANNAH	114109	08/04/2026	Travel Lunch Elko back to sch...	010-022-53010-370	19.00
DAVILA, IRMA	114118	08/04/2026	Per Diem Lunch Elko trip for b...	010-022-53010-370	19.00
STRICKLAND-ADAMS, MARILYN	114196	08/04/2026	Travel Lunch Elko back to sch...	010-022-53010-370	19.00
BFE SCREEN PRINTING & EMB...	114106	08/04/2026	Backpacks for Soccer Camp	010-022-53010-200	320.00
Department 022 - JUVENILE PROBATION Total:					3,600.21
Department: 024 - DISTRICT ATTORNEY					
MARQUIS AURBACH CHTD.	114165	06/30/2026	Public Records Request	010-024-53010-176	241.00
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-024-53010-360	38.94
KEMP, ASHLEY	114150	08/04/2026	travel to and from elko- crimi...	010-024-53010-370	171.76
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-024-52010-000	154.15
ANTHEM BCBS	114096	08/04/2026	T. Thomas Correction for July...	010-024-52010-000	-667.81
Department 024 - DISTRICT ATTORNEY Total:					-61.96
Department: 026 - DISTRICT COURT					
WHITE PINE COUNTY FINANCE...	114211	06/30/2026	TRI COUNTY COOP AGREEME...	010-026-53010-377	13,911.63
NV DIV PAROLE & PROBATION	114173	06/30/2026	PSI Production 4th Qtr. & Final...	010-026-53010-000	3,456.83
Department 026 - DISTRICT COURT Total:					17,368.46
Department: 028 - JUSTICE COURT					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-028-53010-360	88.97
RAMIREZ ESCODEBO, ELSA AL...	114184	08/04/2026	CASH BAIL REFUND	010-028-25007-000	615.00
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	WATER	010-028-53010-000	37.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-028-52010-000	154.13
AMERICAN JUDGES ASSOCIAT...	114095	08/04/2026	YEARLY MEMBERSHIP	010-028-53010-070	175.00
RICE, DANIEL BRADEN	114190	08/04/2026	CIVIL BOND REFUND	010-028-25007-000	415.00
OFFICE PRODUCTS INC	114175	08/04/2026	MACHINE MAINTENANCE	010-028-53010-242	24.93
BISHOP, STEPHEN J	114107	08/04/2026	PRO TEM FEE	010-028-51035-000	100.00
JUSTICE AV SOLUTIONS, INC	114148	08/04/2026	LAW TABLE AUDIO/VISUAL U...	010-028-53010-070	5,327.98
Department 028 - JUSTICE COURT Total:					6,938.01
Department: 034 - SHERIFF					
RUBY MOUNTAIN NATURAL S...	114192	06/30/2026	WATER	010-034-53010-300	11.50
GEOSATIS, INC	114133	06/30/2026	HOUSE ARREST 0207-0016	010-034-53010-263	165.00
AT&T BOX 5001	114098	06/30/2026	911 Usage	010-034-53010-361	10.08
AT&T LONG DISTANCE	114101	06/30/2026	Long Distance	010-034-53010-360	186.20
THOMSON REUTERS-WEST PA...	114202	08/04/2026	Software Subscription Charges	010-034-53010-058	211.00
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	Water	010-034-53010-300	28.50
CDW GOVERNMENT INC	114115	08/04/2026	Skinner Adobe Pro	010-034-53010-000	108.56
AT&T MOBILITY	114102	08/04/2026	ATT Phones	010-034-53010-360	1,348.71
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-034-53010-044	341.32
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-034-53010-360	73.48
FRONTLINE PUBLIC SAFETY SO...	114130	08/04/2026	Annual Tracker billing	010-034-53010-058	2,778.30
UMINA, MILES	114205	08/04/2026	Per Diem - Chief's and Sheriff's	010-034-53010-370	28.00
LARRY H MILLER FORD PARTS	114157	08/04/2026	MAINT/REPAIRS	010-034-53105-245	132.13
GREGORY INSURANCE AGENCY	114136	08/04/2026	Notary Bond - Sewell	010-034-53010-000	112.50
GREGORY INSURANCE AGENCY	114136	08/04/2026	Notary Bond - Skinner	010-034-53010-000	112.50
WHITE PINE COUNTY SHERIFF'...	114212	08/04/2026	Drug Task Force Share	010-034-53010-079	40,000.00
WASHOE COUNTY REGIONAL...	114208	08/04/2026	Reger, Earl Blood	010-034-53010-063	362.90
PILOT THOMAS LOGISTICS, LLC...	114180	08/04/2026	Road Fuel-Fleet	010-034-53105-130	1,694.03
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	Water	010-034-53010-300	20.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-034-52020-000	192.66

Commissioner Approval Report

Payment Dates: 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-034-52022-000	269.72
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-034-52024-000	231.19
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-034-52026-000	346.79
THOMAS, TYLER	114201	08/04/2026	Insurance correction July/1/2 ...	010-034-52024-000	667.79
EUREKA VET CLINIC LLC	114127	08/04/2026	Adoption/Neutered	010-034-53010-004	426.49
Department 034 - SHERIFF Total:					49,859.35
Department: 040 - EMERGENCY MNGMNT					
PRINT 'N COPY CENTER	114181	06/30/2026	SERVICES	010-040-53010-000	354.02
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-040-53010-000	244.48
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-040-53010-043	1,365.18
SYBER NETWORKS LLC	114199	08/04/2026	CONTRACT SERVICES	010-040-53010-058	300.00
SOUTHERN TIRE MART LLC	114195	08/04/2026	TIRES	010-040-53105-358	46.87
L N CURTIS AND SONS	114152	08/04/2026	EM MNGMT -SPLIT- SERV & S...	010-040-53010-000	171.80
L N CURTIS AND SONS	114152	08/04/2026	EM MNGMT -SPLIT- SERV & S...	010-040-53105-330	3,721.40
Department 040 - EMERGENCY MNGMNT Total:					6,203.75
Department: 042 - PUBLIC WORKS					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-042-53010-044	307.44
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-042-53010-360	322.14
QUILL CORPORATION	114183	08/04/2026	PW - Office Supplies	010-042-53010-300	7.01
QUILL CORPORATION	114183	08/04/2026	PW - Office Supplies	010-042-53010-300	130.19
QUILL CORPORATION	114183	08/04/2026	PW - Office Supplies	010-042-53010-300	141.24
QUILL CORPORATION	114183	08/04/2026	PW - Office Supplies	010-042-53010-300	156.33
QUILL CORPORATION	114183	08/04/2026	PW - Office Supplies	010-042-53010-300	18.52
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	SUPPLIES	010-042-53010-000	37.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-042-52010-000	308.26
UNDERGROUND SERVICE ALE...	114206	08/04/2026	ANNUAL SERVICE	010-042-53010-000	300.00
REDI SERVICES LLC	114187	08/04/2026	CONTRACT SERVICES	010-042-53010-058	240.00
KANSAS CITY LIFE INSURANCE...	114149	08/04/2026	C. Tucker - No dependent life ...	010-042-52010-000	-12.48
KANSAS CITY LIFE INSURANCE...	114149	08/04/2026	COBRA L. Cantrell Dental/Visi...	010-042-52010-000	66.36
ANTHEM BCBS	114096	08/04/2026	COBRA L. Cantrell AUG Premi...	010-042-52010-000	945.90
Department 042 - PUBLIC WORKS Total:					2,967.91
Department: 054 - AMBULANCE					
EMS MANAGEMENT & CONSU...	114123	06/30/2026	Billing Service Fee	010-054-53010-019	414.45
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-054-53010-044	195.04
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-054-53010-360	325.74
JONES, BRENT	114146	08/04/2026	Mileage Correction	010-054-53010-370	7.49
PILOT THOMAS LOGISTICS, LLC..	114180	08/04/2026	Road Fuel-Fleet	010-054-53105-130	208.98
LIFE ASSIST, INC	114160	08/04/2026	Ambulance Supplies	010-054-53010-007	84.00
LIFE ASSIST, INC	114160	08/04/2026	Ambulance Supplies	010-054-53010-007	86.95
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-054-52010-000	192.66
LARRY H MILLER FORD PARTS	114157	08/04/2026	MAINT/REPAIRS	010-054-53105-245	170.06
STRYKER	114197	08/04/2026	Ambulance Monitor supplies	010-054-53010-007	766.59
BUSSIAN, GRIFFIN	114112	08/04/2026	New Ipad cases	010-054-53010-000	519.96
SOUTHERN TIRE MART LLC	114195	08/04/2026	TIRES	010-054-53105-358	588.68
LAERDAL MEDICAL CORPORAT...	114154	08/04/2026	MegaCode Kelly replacement ...	010-054-53010-000	3,098.02
MCFLY MEDICAL LLC	114166	08/04/2026	Medical Director Fee	010-054-53010-356	500.00
Department 054 - AMBULANCE Total:					7,158.62
Department: 070 - SWIM POOL					
LEE JOSEPH / SWIM POOL	114159	08/04/2026	POOL SUPPLIES	010-070-53010-315	6,034.10
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-070-52010-000	38.53
Department 070 - SWIM POOL Total:					6,072.63
Department: 072 - SENIOR CENTER					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	010-072-53360-360	50.03
SYSCO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53360-000	186.32
SYSCO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53360-326	859.13
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-072-52032-000	115.60
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-072-52033-000	115.60
SYSCO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53360-000	109.30
SYSCO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53360-326	892.40

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
GET CERTIFIED FOOD SAFETY ...	114134	08/04/2026	serve safe Tami	010-072-53672-370	239.00
SYSKO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53672-000	109.89
SYSKO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53672-326	911.95
SYSKO INTERMOUNTAIN FOOD	114200	08/04/2026	supplies	010-072-53360-326	1,115.58
XEROX CORPORATION	114214	08/04/2026	copy machine	010-072-53360-242	30.80
Department 072 - SENIOR CENTER Total:					4,735.60

Department: 074 - PUBLIC PARKS

MT WHEELER POWER INC	114168	06/30/2026	41 N Buel St Park #2	010-074-53010-105	75.67
MT WHEELER POWER INC	114168	06/30/2026	Parks	010-074-53010-105	78.35
MT WHEELER POWER INC	114168	06/30/2026	Ball Field	010-074-53010-105	46.01
MT WHEELER POWER INC	114168	06/30/2026	31 Tannehill Rd	010-074-53010-105	54.42
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broler Insurance Fee	010-074-52010-000	38.53
GREGORY INSURANCE AGENCY	114136	08/04/2026	INSURANCE	010-074-53010-170	211.00
REDI SERVICES LLC	114187	08/04/2026	SERVICES	010-074-53010-000	330.00
Department 074 - PUBLIC PARKS Total:					833.98

Department: 086 - COUNTY OPERA HOUSE

RUBY MOUNTAIN NATURAL S...	114192	06/30/2026	Opera House - WATER	010-086-53010-300	37.00
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-086-52010-000	38.53
VOGUE LINEN-UNIFORM RENT	114207	08/04/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
GRAINGER PARTS OPERATIONS	114135	08/04/2026	SUPPLIES	010-086-53010-000	-527.72
FEDERAL EXPRESS CORP	114128	08/04/2026	Postage	010-086-53010-000	128.15
DEPT OF MOTOR VEHICLES	114120	08/04/2026	LICENSE	010-086-53010-000	6.00
Department 086 - COUNTY OPERA HOUSE Total:					-108.74

Department: 088 - NATURAL RESOURCES

QUILL CORPORATION	114183	08/04/2026	RY27 Planner	010-088-53010-300	21.24
QUILL CORPORATION	114183	08/04/2026	RY27 quicnotes planner	010-088-53010-300	33.99
RUBY MOUNTAIN NATURAL S...	114192	08/04/2026	Conference Rm Water	010-088-53010-000	27.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	010-088-52010-000	77.06
Department 088 - NATURAL RESOURCES Total:					159.29

Fund 010 - GENERAL FUND Total: 515,792.06**Fund: 014 - RETIREE HLTH INS PREM FD****Department: 101 - RETIREE HLTH INS PREM**

GARNER, MAUREEN	114132	08/04/2026	Retiree HRA Payment	014-101-53010-169	107.71
KANSAS CITY LIFE INSURANCE...	114149	08/04/2026	Retiree Life	014-101-53010-169	392.41
KINKADE, KATHLEEN	114151	08/04/2026	Retiree HRA Payment	014-101-53010-169	202.90
LINK, MAXIMINA M	114161	08/04/2026	Retiree HRA Payment	014-101-53010-169	523.87
HARLAND, BRUCE	114137	08/04/2026	Retiree HRA Payment	014-101-53010-169	305.10
HUBBARD, JANINE	114142	08/04/2026	Retiree HRA Payment	014-101-53010-169	129.01
HODSON, RAYMOND	114139	08/04/2026	Retiree HRA Payment	014-101-53010-169	473.66
REBALEATI, MICHAEL	114185	08/04/2026	Retiree HRA Payment	014-101-53010-169	284.10
CASTANEDA, MARYJO	114114	08/04/2026	Retiree HRA Payment	014-101-53010-169	481.20
HOPPER, HEIDI	114141	08/04/2026	HRA Payment	014-101-53010-169	225.80
LABARRY, KAREN	114153	08/04/2026	Retiree HRA Payment	014-101-53010-169	445.98
ANTHEM BCBS	114096	08/04/2026	Retiree Insurance	014-101-53010-169	11,327.72
AUCH, SHARON	114103	08/04/2026	Retiree HRA Payment	014-101-53010-169	375.54
MORRISON, CHERYL	114167	08/04/2026	HRA Retiree Premium	014-101-53010-169	367.05
JEPPSEN, JERRY	114145	08/04/2026	Retiree HRA Payment	014-101-53010-169	435.97
KANSAS CITY LIFE INSURANCE...	114149	08/04/2026	Retiree Dental	014-101-53010-169	1,837.89
ITHURRALDE, JAMES	114144	08/04/2026	Retiree HRA Payment	014-101-53010-169	586.85
KANSAS CITY LIFE INSURANCE...	114149	08/04/2026	Retiree Vision	014-101-53010-169	327.21
ANTHEM BCBS	114096	08/04/2026	Retiree Insurance	014-101-53010-172	12,984.75
Department 101 - RETIREE HLTH INS PREM Total:					31,814.72

Fund 014 - RETIREE HLTH INS PREM FD Total: 31,814.72**Fund: 020 - ROAD FUND****Department: 104 - ROAD DEPT**

LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	020-104-52010-000	616.51
Department 104 - ROAD DEPT Total:					616.51

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Department: 106 - ROAD DEPT					
MT WHEELER POWER INC	114168	06/30/2026	Road Shop	020-106-53748-105	472.32
MT WHEELER POWER INC	114168	06/30/2026	Road Shop Plug In	020-106-53748-105	51.00
LARRY H MILLER CHEVROLET	114156	06/30/2026	MAINT/REPAIRS	020-106-53105-330	223.58
LARRY H MILLER CHEVROLET	114156	06/30/2026	MAINT/REPAIRS	020-106-53105-065	381.93
MT WHEELER POWER INC	114168	06/30/2026	900 Holly Rd	020-106-53748-105	76.00
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	020-106-53010-360	91.22
PILOT THOMAS LOGISTICS, LLC.	114180	08/04/2026	Road Fuel-Fleet	020-106-53105-130	108.59
GRAINGER PARTS OPERATIONS	114135	08/04/2026	MAINT/REPAIRS	020-106-53105-330	684.67
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	976.11
INTERWEST SUPPLY COMPANY	114143	08/04/2026	MAINT/REPAIRS	020-106-53105-330	1,086.18
NORCO	114171	08/04/2026	SHOP SUPPLIES	020-106-53010-372	118.06
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	71.43
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	474.07
DUBRAY, FERNO LADD	114121	08/04/2026	ROAD MAINT	020-106-53010-058	4,462.50
GRAINGER PARTS OPERATIONS	114135	08/04/2026	SHOP SUPPLIES	020-106-53010-372	60.39
GRAINGER PARTS OPERATIONS	114135	08/04/2026	TOOLS	020-106-53010-371	29.38
LAWSON PRODUCTS, INC	114158	08/04/2026	MAINT/REPAIRS	020-106-53105-330	360.00
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	590.12
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	967.82
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	101.94
BROWN BROTHERS WELDING	114111	08/04/2026	ROAD MAINT	020-106-53010-058	5,655.00
BROWN BROTHERS WELDING	114111	08/04/2026	ROAD MAINT	020-106-53010-058	5,510.00
BROWN BROTHERS WELDING	114111	08/04/2026	ROAD MAINT	020-106-53010-058	7,830.00
PILOT THOMAS LOGISTICS, LLC	114179	08/04/2026	FUEL	020-106-53105-130	6,655.75
PILOT THOMAS LOGISTICS, LLC	114179	08/04/2026	FUEL	020-106-53105-130	5,845.55
LAWSON PRODUCTS, INC	114158	08/04/2026	MAINT/REPAIRS	020-106-53105-330	786.86
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	-583.98
INTERWEST SUPPLY COMPANY	114143	08/04/2026	MAINT/REPAIRS	020-106-53105-330	2,518.80
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	-2,598.72
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	020-106-53105-330	106.79
DUBRAY, FERNO LADD	114121	08/04/2026	ROAD MAINT	020-106-53010-058	3,325.00
Department 106 - ROAD DEPT Total:					46,438.36
Fund 020 - ROAD FUND Total:					47,054.87
Fund: 025 - REG TRANSPORTATION COMM					
Department: 110 - R T C DEPT					
SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Phase 2B RTC Retention	025-110-55010-000	278,072.16
SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Eureka Road & Utility Phase 2...	025-110-55010-000	604,841.04
LUMOS & ASSOCIATES	114163	06/30/2026	Right Of Way Allowance	025-110-55010-357	3,887.50
LUMOS & ASSOCIATES	114163	06/30/2026	Phase 2c - CM Services	025-110-55010-357	55,994.72
Department 110 - R T C DEPT Total:					942,795.42
Fund 025 - REG TRANSPORTATION COMM Total:					942,795.42
Fund: 030 - AGRICULTURAL EXTENSION					
Department: 120 - AGRICULTURAL EXTENSION					
BOARD OF REGENTS-UNR	114110	06/30/2026	Qtr. 4 FY26 Salary/Benefits 4/1..	030-120-53010-356	41,153.23
Department 120 - AGRICULTURAL EXTENSION Total:					41,153.23
Fund 030 - AGRICULTURAL EXTENSION Total:					41,153.23
Fund: 035 - AGRICULTURAL DIST #15					
Department: 125 - FAIR BOARD DEPT.					
FUN EVENTS NEVADA LLC	114131	08/04/2026	Entertainment Fair 2026	035-125-53010-821	17,600.00
BAUMANN, DARLA	114105	08/04/2026	Horseshoe/Cornhole Payout 2...	035-125-53010-811	600.00
BAUMANN, DARLA	114105	08/04/2026	Team Branding/Judges Comp...	035-125-53010-817	6,600.00
BAUMANN, DARLA	114105	08/04/2026	Cash/Change Youth Rough Sto...	035-125-53010-818	1,000.00
ROWLEY, DOROTHY	114191	08/04/2026	Fair Petty Cash - Exhibit Hall 2...	035-125-53010-804	500.00
JONES, JESS JAMES - OUTLAW...	114147	08/04/2026	2026 ECF Rodeo	035-125-53010-816	15,000.00
TOMMY LEE LIVESTOCK LLC	114203	08/04/2026	Cattle Fees Fair 2026	035-125-53010-817	25,000.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
RECKLESS ENVY BAND	114186	08/04/2026	Band Fair 2026	035-125-53010-802	4,000.00
Department 125 - FAIR BOARD DEPT. Total:					70,300.00
Fund 035 - AGRICULTURAL DIST #15 Total:					70,300.00

Fund: 042 - CAPITAL PROJECTS FUND

Department: 140 - CAPITAL PROJECTS DEPT

FLOWPOINT ENVIRONMENTAL...	114129	06/30/2026	CV Card Lock	042-140-55010-000	42,907.52
Department 140 - CAPITAL PROJECTS DEPT Total:					42,907.52
Fund 042 - CAPITAL PROJECTS FUND Total:					42,907.52

Fund: 044 - TOWN OF EUREKA FUND

Department: 162 - STREET LIGHTING

MT WHEELER POWER INC	114168	06/30/2026	Buel & Clark St Light	044-162-53010-105	29.43
MT WHEELER POWER INC	114168	06/30/2026	Main & Mineral St Light	044-162-53010-105	32.51
MT WHEELER POWER INC	114168	06/30/2026	Monroe & Mineral St Light	044-162-53010-105	30.77
MT WHEELER POWER INC	114168	06/30/2026	Security Lights	044-162-53010-105	625.00
MT WHEELER POWER INC	114168	06/30/2026	Street Lights	044-162-53010-105	60.00
MT WHEELER POWER INC	114168	06/30/2026	Street Lights	044-162-53010-105	4.00
MT WHEELER POWER INC	114168	06/30/2026	Clark & Monroe St Light	044-162-53010-105	33.19
MT WHEELER POWER INC	114168	06/30/2026	Hwy 50 Roadside Rest St Light	044-162-53010-105	8.00
Department 162 - STREET LIGHTING Total:					822.90
Fund 044 - TOWN OF EUREKA FUND Total:					822.90

Fund: 045 - EUREKA WTR/SWR UTILITY FD

Department: 177 - EUREKA WATER DEPT

SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Eureka Phase 2B Road & Utility	045-177-55010-000	99,474.43
SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Phase 2C Road & Utility - Wat...	045-177-55010-000	677,204.42
MT WHEELER POWER INC	114168	06/30/2026	DV Well 2 Hogpen	045-177-53010-105	894.68
MT WHEELER POWER INC	114168	06/30/2026	DV Well 1	045-177-53010-105	3,619.15
LUMOS & ASSOCIATES	114163	06/30/2026	Phase 2c - CM Services	045-177-55010-357	20,361.72
MT WHEELER POWER INC	114168	06/30/2026	Water Tower	045-177-53010-105	53.97
MT WHEELER POWER INC	114168	06/30/2026	11th St Well	045-177-53010-105	139.01
RESOURCE DEVELOPMENT C...	114189	06/30/2026	EUREKA TOWN TANK REPAINT	045-177-55010-000	38,298.00
NV BUREAU OF SAFE DRINKIN...	114172	08/04/2026	PERMIT FEES	045-177-53010-405	697.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	045-177-52010-000	38.53
CONCRETE CONSTRUCTION S...	114116	08/04/2026	SUPPLIES	045-177-53010-000	158.30
Department 177 - EUREKA WATER DEPT Total:					840,939.21

Department: 178 - EUREKA SEWER DEPT

SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Eureka Phase 2B Road & Utility	045-178-55010-000	88,361.54
SIERRA NV CONSTRUCTION INC	114193	06/30/2026	Phase 2C Road & Utility - Sew...	045-178-55010-000	344,655.97
LUMOS & ASSOCIATES	114163	06/30/2026	Phase 2c - CM Services	045-178-55010-357	20,361.72
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	045-178-52010-000	38.53
Department 178 - EUREKA SEWER DEPT Total:					453,417.76
Fund 045 - EUREKA WTR/SWR UTILITY FD Total:					1,294,356.97

Fund: 048 - CV WATER UTILITY FUND

Department: 209 - CV WATER DEPT

NV BUREAU OF SAFE DRINKIN...	114172	08/04/2026	PERMIT FEES	048-209-53010-405	541.00
NV BUREAU OF SAFE DRINKIN...	114172	08/04/2026	PERMIT FEES	048-209-53010-405	414.00
WESTERN NV SUPPLY CO	114210	08/04/2026	SUPPLIES	048-209-53010-000	773.22
AT&T BOX 5025	114100	08/04/2026	PHONE	048-209-53010-360	62.66
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	048-209-52010-000	77.06
WESTERN ENVIRONMENTAL T...	114209	08/04/2026	WATER TESTING	048-209-53010-405	138.08
WESTERN ENVIRONMENTAL T...	114209	08/04/2026	WATER TESTING	048-209-53010-405	218.16
CONCRETE CONSTRUCTION S...	114116	08/04/2026	SUPPLIES	048-209-53010-000	158.30
Department 209 - CV WATER DEPT Total:					2,382.48
Fund 048 - CV WATER UTILITY FUND Total:					2,382.48

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 214 - TANK HILL					
MT WHEELER POWER INC	114168	06/30/2026	Tank Hill	050-214-53010-105	318.69
Department 214 - TANK HILL Total:					318.69
Department: 216 - PROSPECT PEAK					
MT WHEELER POWER INC	114168	06/30/2026	Prospect Peak	050-216-53010-105	554.58
Department 216 - PROSPECT PEAK Total:					554.58
Department: 217 - ARGENTA RIDGE					
AT&T BOX 5019	114099	06/30/2026	Fiber Connection	050-217-53010-058	1,094.46
LANDER CO TREASURER	114155	08/04/2026	Communication Equip. July 26	050-217-53010-058	250.00
Department 217 - ARGENTA RIDGE Total:					1,344.46
Fund 050 - EUREKA CO TV DISTRICT Total:					2,217.73
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
AT&T MOBILITY	114102	08/04/2026	AT&T Mobility	060-218-53010-360	44.98
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	060-218-52010-000	38.53
Department 218 - WEED DIST DEPT Total:					83.51
Fund 060 - DIAMOND VALLEY WEED DIST Total:					83.51
Fund: 100 - RECREATION FUND					
Department: 236 - RECREATION DEPT					
YESCO LLC	114215	08/04/2026	Eureka Rec Board Billboards	100-236-55010-000	2,237.28
EUREKA HS RODEO CLUB	114126	08/04/2026	Prizes, Banners, Programs, Lo...	100-236-53010-085	2,500.00
Department 236 - RECREATION DEPT Total:					4,737.28
Fund 100 - RECREATION FUND Total:					4,737.28
Fund: 110 - TOURISM FUND					
Department: 240 - TOURISM CONTRIBUTIONS					
PERDIZ SPORT SHOOTING INC	114178	08/04/2026	Expenses for 2026 Calendars	110-240-53010-000	2,500.00
Department 240 - TOURISM CONTRIBUTIONS Total:					2,500.00
Fund 110 - TOURISM FUND Total:					2,500.00
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
MT WHEELER POWER INC	114168	06/30/2026	US 50 & 278 Water Tank	120-245-53010-105	1,063.24
MT WHEELER POWER INC	114168	06/30/2026	DV Pump 1	120-245-53010-105	38.68
NV BUREAU OF SAFE DRINKIN...	114172	08/04/2026	PERMIT FEES	120-245-53010-405	436.75
NV BUREAU OF SAFE DRINKIN...	114172	08/04/2026	PERMIT FEES	120-245-53010-405	403.00
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	120-245-52010-000	38.53
CONCRETE CONSTRUCTION S...	114116	08/04/2026	SUPPLIES	120-245-53010-000	158.30
Department 245 - DEVIL'S GATE WATER DEPT Total:					2,138.50
Fund 120 - DEVIL'S GATE WATER DIST Total:					2,138.50
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
LUMOS & ASSOCIATES	114163	06/30/2026	Kobeh Valley Well Project Ad...	125-247-55010-745	8,749.25
U S GEOLOGICAL SURVEY	114204	08/04/2026	Streamgages 10/1/2025-9/30...	125-247-53010-000	26,292.50
Department 247 - WATER MITIGATION DEPT Total:					35,041.75
Fund 125 - WATER MITIGATION FUND Total:					35,041.75
Fund: 175 - EUREKA CO INDIGENT FUND					
Department: 270 - COUNTY INDIGENT DEPT					
MT WHEELER POWER INC	114170	08/04/2026	indigent power	175-270-53010-180	102.78
Department 270 - COUNTY INDIGENT DEPT Total:					102.78
Fund 175 - EUREKA CO INDIGENT FUND Total:					102.78
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
LP INSURANCE SERVICES LLC	114162	08/04/2026	Broker Insurance Fee	190-273-52010-000	77.06
EMPIRE SOUTHWEST, LLC	114122	08/04/2026	MAINT/REPAIRS	190-273-53105-330	42.67
OLCESE WASTE SERVICES	114176	08/04/2026	TRASH HAULING	190-273-53010-058	24.00

Commissioner Approval Report**Payment Dates: 7/22/2026 - 8/4/2026**

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
OLCESE WASTE SERVICES	114176	08/04/2026	TRASH HAULING	190-273-53010-058	2,893.66
REDI SERVICES LLC	114187	08/04/2026	CONTRACT SERVICES	190-273-53010-058	240.00
Department 273 - LANDFILL PROJECT Total:					3,277.39
Fund 190 - LANDFILL FUND Total:					3,277.39
Grand Total:					3,039,479.11

Report Summary**Fund Summary**

Fund	Payment Amount
010 - GENERAL FUND	515,792.06
014 - RETIREE HLTH INS PREM FD	31,814.72
020 - ROAD FUND	47,054.87
025 - REG TRANSPORTATION COMM	942,795.42
030 - AGRICULTURAL EXTENSION	41,153.23
035 - AGRICULTURAL DIST #15	70,300.00
042 - CAPITAL PROJECTS FUND	42,907.52
044 - TOWN OF EUREKA FUND	822.90
045 - EUREKA WTR/SWR UTLTY FD	1,294,356.97
048 - CV WATER UTILITY FUND	2,382.48
050 - EUREKA CO TV DISTRICT	2,217.73
060 - DIAMOND VALLEY WEED DIST	83.51
100 - RECREATION FUND	4,737.28
110 - TOURISM FUND	2,500.00
120 - DEVIL'S GATE WATER DIST	2,138.50
125 - WATER MITIGATION FUND	35,041.75
175 - EUREKA CO INDIGENT FUND	102.78
190 - LANDFILL FUND	3,277.39
Grand Total:	3,039,479.11

Account Summary

Account Number	Account Name	Payment Amount
010-000-11520-000	AVIATION FUEL INVENT...	25,601.26
010-000-33012-000	OTHER	8,903.10
010-001-52010-000	EMPLOYEES BENEFITS	115.60
010-001-53010-000	SERVICES AND SUPPLIES	97.00
010-001-53010-003	SPAY/NEUTER PROGRAM	200.00
010-001-53010-058	CONTRACT SERVICES	200.00
010-001-53010-230	LOBBYIST	3,000.00
010-001-53010-389	MISC LEGAL FEES	42.21
010-001-55010-000	CAPITAL OUTLAY	1,038.11
010-002-52010-000	EMPLOYEES BENEFITS	115.60
010-003-52010-000	EMPLOYEES BENEFITS	192.66
010-003-53010-000	SERVICES AND SUPPLIES	28.50
010-003-53010-360	TELEPHONE/FAX	33.74
010-004-52010-000	EMPLOYEES BENEFITS	154.13
010-004-53010-360	TELEPHONE/FAX	50.03
010-006-52010-000	EMPLOYEES BENEFITS	38.53
010-006-53010-112	DATA SOFTWARE CONTR...	108.56
010-006-53010-313	PERSONNEL SUPPORT	234.00
010-006-53010-360	TELEPHONE/FAX	50.03
010-011-52010-000	EMPLOYEES BENEFITS	115.60
010-011-53010-000	SERVICES AND SUPPLIES	139.53
010-011-53010-300	OFFICE SUPPLIES	933.62
010-011-53010-360	TELEPHONE/FAX	36.74
010-012-53010-165	INDEPENDENT AUDITORS	4,000.00
010-015-52010-000	EMPLOYEES BENEFITS	77.06
010-015-53707-105	ELECTRICITY	513.48
010-015-53710-058	CONTRACT SERVICES	46.88
010-015-53710-105	ELECTRICITY	2,350.46
010-015-53715-058	CONTRACT SERVICES	149.51
010-015-53715-105	ELECTRICITY	612.50
010-015-53718-058	CONTRACT SERVICES	114.74
010-015-53718-105	ELECTRICITY	537.36
010-015-53724-058	CONTRACT SERVICES	18.28
010-015-53724-330	REPAIRS/MAINT	1,103.95
010-015-53729-105	ELECTRICITY	705.18

Account Summary

Account Number	Account Name	Payment Amount
010-015-53729-160	HEATING FUEL/PROPANE	149.92
010-015-53729-330	REPAIRS/MAINT	438.00
010-015-53730-105	ELECTRICITY	1,125.75
010-015-53730-195	JANITORIAL SUPPLIES	71.99
010-015-53740-058	CONTRACT SERVICES	30.36
010-015-53740-105	ELECTRICITY	1,149.40
010-015-53745-105	ELECTRICITY	132.56
010-015-53750-105	ELECTRICITY	920.51
010-015-53750-330	REPAIRS/MAINT	502.46
010-015-53751-105	ELECTRICITY	447.65
010-015-53760-105	ELECTRICITY	50.84
010-015-53762-105	ELECTRICITY	120.49
010-015-53766-105	ELECTRICITY	163.99
010-015-53768-058	CONTRACT SERVICES	240.00
010-015-53769-105	ELECTRICITY	184.42
010-015-53771-105	ELECTRICITY	197.99
010-015-53771-160	HEATING FUEL/PROPANE	113.29
010-015-53773-105	ELECTRICITY	34.75
010-015-53774-105	ELECTRICITY	99.10
010-016-55010-000	CAPITAL OUTLAY	48,765.23
010-017-53010-252	MEETING EXPENSES	5.46
010-018-52010-000	EMPLOYEES BENEFITS	836.08
010-018-53010-000	SERVICES AND SUPPLIES	547.07
010-018-53010-058	CONTRACT SERVICES	14,775.00
010-018-53010-224	CIRCUIT/BROADBAND	96.42
010-018-53010-360	TELEPHONE/FAX	456.45
010-018-53010-370	TRAVEL/TRAINING	5,000.00
010-018-55010-203	CAPITAL OUTLAY FIBER ...	281,228.81
010-020-52011-000	UNEMPLOYMENT PAYM...	398.01
010-020-53010-172	INSURANCE LOSS DEDU...	125.00
010-022-52010-000	EMPLOYEES BENEFITS	77.06
010-022-53010-000	SERVICES AND SUPPLIES	1,882.88
010-022-53010-098	PACE COALITION	24.00
010-022-53010-200	JUV PROB RECREATION ...	1,370.09
010-022-53010-242	MACHINE MAINTENANCE	126.01
010-022-53010-370	TRAVEL/TRAINING	57.00
010-022-53105-130	FUEL	63.17
010-024-52010-000	EMPLOYEES BENEFITS	-513.66
010-024-53010-176	INVESTIGATIONS	241.00
010-024-53010-360	TELEPHONE/FAX	38.94
010-024-53010-370	TRAVEL/TRAINING	171.76
010-026-53010-000	SERVICES AND SUPPLIES	3,456.83
010-026-53010-377	TRI COUNTY AGREEMENT	13,911.63
010-028-25007-000	EUREKA JC BAIL HOLDING	1,030.00
010-028-51035-000	PRO TEM SALARIES	100.00
010-028-52010-000	EMPLOYEES BENEFITS	154.13
010-028-53010-000	SERVICES AND SUPPLIES	37.00
010-028-53010-070	COURT EXPENSES	5,502.98
010-028-53010-242	MACHINE MAINTENANCE	24.93
010-028-53010-360	TELEPHONE/FAX	88.97
010-034-52020-000	EMP BENEFITS/SHERIFF ...	192.66
010-034-52022-000	EMP BENEFITS/SHERIFF ...	269.72
010-034-52024-000	EMP BENEFITS/SHERIFF ...	898.98
010-034-52026-000	EMP BENEFITS/SHERIFF ...	346.79
010-034-53010-000	SERVICES AND SUPPLIES	333.56
010-034-53010-004	ANIMAL CONTROL	426.49
010-034-53010-044	COMMUNICATION SUP/...	341.32
010-034-53010-058	CONTRACT SERVICES	2,989.30

Account Summary

Account Number	Account Name	Payment Amount
010-034-53010-063	CORONER	362.90
010-034-53010-079	DRUG TASK FORCE SHARE	40,000.00
010-034-53010-263	JAIL SERVICES	165.00
010-034-53010-300	OFFICE SUPPLIES	60.00
010-034-53010-360	TELEPHONE/FAX	1,608.39
010-034-53010-361	911 LINE CHARGES	10.08
010-034-53010-370	TRAVEL/TRAINING	28.00
010-034-53105-130	FUEL	1,694.03
010-034-53105-245	VEHICLE MAINTENANCE	132.13
010-040-53010-000	SERVICES AND SUPPLIES	770.30
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	1,365.18
010-040-53010-058	CONTRACT SERVICES	300.00
010-040-53105-330	VEHICLE REPAIRS/MAINT	3,721.40
010-040-53105-358	TIRES	46.87
010-042-52010-000	EMPLOYEES BENEFITS	1,308.04
010-042-53010-000	SERVICES AND SUPPLIES	337.00
010-042-53010-044	COMMUNICATION SUP/...	307.44
010-042-53010-058	CONTRACT SERVICES	240.00
010-042-53010-300	OFFICE SUPPLIES	453.29
010-042-53010-360	TELEPHONE/FAX	322.14
010-054-52010-000	EMPLOYEES BENEFITS	192.66
010-054-53010-000	SERVICES AND SUPPLIES	3,617.98
010-054-53010-007	AMBULANCE SUPPLIES	937.54
010-054-53010-019	BILLING EXPENSES	414.45
010-054-53010-044	COMMUNICATION SUP/...	195.04
010-054-53010-356	SERVICE CONTRACTS	500.00
010-054-53010-360	TELEPHONE/FAX	325.74
010-054-53010-370	TRAVEL/TRAINING	7.49
010-054-53105-130	FUEL	208.98
010-054-53105-245	VEHICLE MAINTENANCE	170.06
010-054-53105-358	TIRES	588.68
010-070-52010-000	EMPLOYEES BENEFITS	38.53
010-070-53010-315	POOL SUPPLIES	6,034.10
010-072-52032-000	EMP BENEFITS/EUREKA	115.60
010-072-52033-000	EMP BENEFITS/CV CENT...	115.60
010-072-53360-000	C V SENIOR CENTER SERV..	295.62
010-072-53360-242	MACHINE MAINTENANCE	30.80
010-072-53360-326	RAW FOOD	2,867.11
010-072-53360-360	TELEPHONE/FAX	50.03
010-072-53672-000	EUREKA CENTER SERVICE..	109.89
010-072-53672-326	RAW FOOD	911.95
010-072-53672-370	TRAVEL/TRAINING	239.00
010-074-52010-000	EMPLOYEES BENEFITS	38.53
010-074-53010-000	SERVICES AND SUPPLIES	330.00
010-074-53010-105	ELECTRICITY	254.45
010-074-53010-170	INSURANCE	211.00
010-086-52010-000	EMPLOYEES BENEFITS	38.53
010-086-53010-000	SERVICES AND SUPPLIES	-393.57
010-086-53010-062	CONVENTION SUPPLIES	209.30
010-086-53010-300	OFFICE SUPPLIES	37.00
010-088-52010-000	EMPLOYEES BENEFITS	77.06
010-088-53010-000	SERVICES AND SUPPLIES	27.00
010-088-53010-300	OFFICE SUPPLIES	55.23
014-101-53010-169	RETIREE HEALTH INS CO...	18,829.97
014-101-53010-172	INSURANCE LOSS DEDU...	12,984.75
020-104-52010-000	EMPLOYEES BENEFITS	616.51
020-106-53010-058	CONTRACT SERVICES	26,782.50
020-106-53010-360	TELEPHONE/FAX	91.22

Account Summary

Account Number	Account Name	Payment Amount
020-106-53010-371	SHOP TOOLS	29.38
020-106-53010-372	SHOP SUPPLIES	178.45
020-106-53105-065	COUNTY CAR POOL	381.93
020-106-53105-130	FUEL	12,609.89
020-106-53105-330	VEHICLE REPAIRS/MAINT	5,765.67
020-106-53748-105	ELECTRICITY	599.32
025-110-55010-000	CAPITAL OUTLAY	882,913.20
025-110-55010-357	CAPITAL OUTLAY SURVEY..	59,882.22
030-120-53010-356	SERVICE CONTRACTS	41,153.23
035-125-53010-802	ENTERTAINMENT	4,000.00
035-125-53010-804	EXHIBIT HALL	500.00
035-125-53010-811	GAMES-HORSESHOE/SC...	600.00
035-125-53010-816	RODEO	15,000.00
035-125-53010-817	TEAMBRANDING	31,600.00
035-125-53010-818	YOUTH ROUGHSTOCK	1,000.00
035-125-53010-821	YOUTH ACTIVITIES	17,600.00
042-140-55010-000	CAPITAL OUTLAY	42,907.52
044-162-53010-105	ELECTRICITY	822.90
045-177-52010-000	EMPLOYEES BENEFITS	38.53
045-177-53010-000	SERVICES AND SUPPLIES	158.30
045-177-53010-105	ELECTRICITY	4,706.81
045-177-53010-405	WATER TESTING/PERMI...	697.00
045-177-55010-000	CAPITAL OUTLAY	814,976.85
045-177-55010-357	CAPITAL OUTLAY SURVEY..	20,361.72
045-178-52010-000	EMPLOYEES BENEFITS	38.53
045-178-55010-000	CAPITAL OUTLAY	433,017.51
045-178-55010-357	CAPITAL OUTLAY SURVEY..	20,361.72
048-209-52010-000	EMPLOYEES BENEFITS	77.06
048-209-53010-000	SERVICES AND SUPPLIES	931.52
048-209-53010-360	TELEPHONE/FAX	62.66
048-209-53010-405	WATER TESTING/PERMI...	1,311.24
050-214-53010-105	ELECTRICITY	318.69
050-216-53010-105	ELECTRICITY	554.58
050-217-53010-058	CONTRACT SERVICES	1,344.46
060-218-52010-000	EMPLOYEES BENEFITS	38.53
060-218-53010-360	TELEPHONE/FAX	44.98
100-236-53010-085	MISC GRANTS	2,500.00
100-236-55010-000	CAPITAL OUTLAY	2,237.28
110-240-53010-000	SERVICES AND SUPPLIES	2,500.00
120-245-52010-000	EMPLOYEES BENEFITS	38.53
120-245-53010-000	SERVICES AND SUPPLIES	158.30
120-245-53010-105	ELECTRICITY	1,101.92
120-245-53010-405	WATER TESTING/PERMI...	839.75
125-247-53010-000	SERVICES AND SUPPLIES	26,292.50
125-247-55010-745	CAPITAL OUTLAY KOBEH...	8,749.25
175-270-53010-180	INDIGENT - FOOD/SHELT...	102.78
190-273-52010-000	EMPLOYEES BENEFITS	77.06
190-273-53010-058	CONTRACT SERVICES	3,157.66
190-273-53105-330	VEHICLE REPAIRS/MAINT	42.67
Grand Total:		3,039,479.11

Project Account Summary

Project Account Key	Payment Amount
None	3,039,479.11
Grand Total:	3,039,479.11



Eureka County, Nevada

Fund Balance Report

As Of 06/30/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	45,837,393.07	33,238,166.82	29,611,206.77	49,464,353.12
012 - PROPERTY SALE TRUST FUND	86,405.30	-38,580.44	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,243,211.56	578,815.70	232,365.22	2,589,662.04
015 - FUTURE RESERVE FUND	12,603,632.17	381,153.92	4,944.53	12,979,841.56
020 - ROAD FUND	2,616,766.57	5,058,988.93	3,086,105.30	4,589,650.20
025 - REG TRANSPORTATION COMM	9,842,754.53	10,301,089.03	6,576,500.18	13,567,343.38
030 - AGRICULTURAL EXTENSION	1,353,078.76	336,822.66	902,211.19	787,690.23
035 - AGRICULTURAL DIST #15	347,331.69	181,240.45	77,089.55	451,482.59
040 - BLDG OPER&MAINT RES FUND	4,209,258.58	1,020,638.34	372,415.96	4,857,480.96
042 - CAPITAL PROJECTS FUND	6,952,374.39	1,781,642.68	516,942.61	8,217,074.46
044 - TOWN OF EUREKA FUND	1,379,477.08	152,923.22	59,173.90	1,473,226.40
045 - EUREKA WTR/SWR UTLTY FD	20,224,370.08	2,403,147.44	5,774,953.78	16,852,563.74
046 - CRESCENT VALLEY TOWN	301,957.76	48,911.87	54,598.07	296,271.56
048 - CV WATER UTILITY FUND	2,395,057.94	1,205,436.11	1,485,529.01	2,114,965.04
050 - EUREKA CO TV DISTRICT	911,849.54	376,684.87	174,880.80	1,113,653.61
060 - DIAMOND VALLEY WEED DIST	271,983.45	79,936.48	110,149.01	241,770.92
070 - DIAMOND VALLEY RODENT	370,343.20	33,835.60	4,725.80	399,453.00
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	674,260.10	129,359.98	122,404.17	681,215.91
110 - TOURISM FUND	40,808.42	11,153.95	3,451.84	48,510.53
120 - DEVIL'S GATE WATER DIST	2,601,001.72	110,128.90	273,380.73	2,437,749.89
125 - WATER MITIGATION FUND	3,892,691.52	1,464,754.57	1,179,059.83	4,178,386.26
127 - NAT RES MULT USE FUND	1,752,264.46	199,010.95	698.07	1,950,577.34
150 - RANGE IMPROVEMENT DIST 1	48,223.80	1,003.87	26,394.29	22,833.38
155 - RANGE IMPROVEMENT DIST 6	116,436.32	3,379.07	18,261.64	101,553.75
160 - DEPT OF MINERAL RESOURCE	0.00	261,360.00	261,360.00	0.00
165 - EUREKA CO. GAME BOARD	2,201.40	1,531.18	1,062.31	2,670.27
170 - ACCIDENT INDIGENT FUND	466.18	121,187.21	121,653.39	0.00
175 - EUREKA CO INDIGENT FUND	498,907.66	121,239.86	43,044.37	577,103.15
180 - HOSP CO INDG HOSP FUND	653,975.26	325,759.14	81,359.30	898,375.10
190 - LANDFILL FUND	4,042,088.32	2,287,753.60	394,668.43	5,935,173.49
220 - ASSR TECH FND NRS361.530	2,532,986.56	755,244.13	331,531.19	2,956,699.50
225 - RECORDER TECHNOLOGY FUND	125,184.45	9,297.30	17,877.46	116,604.29
226 - TREASURER TECH FUND	0.00	2,574.12	0.00	2,574.12
227 - DISTRICT COURT IMP FUND	13,002.00	4,466.24	5.97	17,462.27
230 - JUSTICE COURT A A FUND	74,683.34	6,873.94	30.29	81,526.99
233 - JUV COURT A A FUND	51,211.40	2,771.98	1,924.10	52,059.28
235 - JUST CRT FACILITY FUND	202,534.88	12,582.83	80.85	215,036.86
240 - FORENSIC FEE	1,166.72	33.92	0.28	1,200.36
250 - STATE OF NEVADA	5,679.76	1,821,661.57	1,828,914.29	-1,572.96
320 - SCHOOL GENERAL FUND	28,343.46	6,583,309.29	6,591,799.83	19,852.92
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	129,305,363.40	71,377,291.28	60,342,754.31	140,339,900.37



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	49,464,353.12	-8,903.10	9,753,245.61	39,702,204.41
012 - PROPERTY SALE TRUST FUND	47,824.86	0.00	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,589,662.04	500,000.00	64,877.38	3,024,784.66
015 - FUTURE RESERVE FUND	12,979,841.56	0.00	0.00	12,979,841.56
020 - ROAD FUND	4,589,650.20	1,000,000.00	371,724.63	5,217,925.57
025 - REG TRANSPORTATION COMM	13,567,343.38	5,000,000.00	0.00	18,567,343.38
030 - AGRICULTURAL EXTENSION	787,690.23	0.00	0.00	787,690.23
035 - AGRICULTURAL DIST #15	451,482.59	0.00	70,846.00	380,636.59
040 - BLDG OPER&MAINT RES FUND	4,857,480.96	0.00	0.00	4,857,480.96
042 - CAPITAL PROJECTS FUND	8,217,074.46	0.00	0.00	8,217,074.46
044 - TOWN OF EUREKA FUND	1,473,226.40	0.00	5,634.19	1,467,592.21
045 - EUREKA WTR/SWR UTLTY FD	16,852,563.74	1,503,981.71	46,373.14	18,310,172.31
046 - CRESCENT VALLEY TOWN	296,271.56	0.00	11,856.57	284,414.99
048 - CV WATER UTILITY FUND	2,114,965.04	3,287.71	22,179.63	2,096,073.12
050 - EUREKA CO TV DISTRICT	1,113,653.61	0.00	17,248.47	1,096,405.14
060 - DIAMOND VALLEY WEED DIST	241,770.92	0.00	8,172.37	233,598.55
070 - DIAMOND VALLEY RODENT	399,453.00	0.00	2,270.05	397,182.95
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	681,215.91	0.00	28,244.28	652,971.63
110 - TOURISM FUND	48,510.53	0.00	6,493.00	42,017.53
120 - DEVIL'S GATE WATER DIST	2,437,749.89	2,242.58	14,331.80	2,425,660.67
125 - WATER MITIGATION FUND	4,178,386.26	0.00	101,292.50	4,077,093.76
127 - NAT RES MULT USE FUND	1,950,577.34	0.00	0.00	1,950,577.34
150 - RANGE IMPROVEMENT DIST 1	22,833.38	0.00	0.00	22,833.38
155 - RANGE IMPROVEMENT DIST 6	101,553.75	0.00	0.00	101,553.75
160 - DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	0.00
165 - EUREKA CO. GAME BOARD	2,670.27	0.00	84.77	2,585.50
170 - ACCIDENT INDIGENT FUND	0.00	0.00	0.00	0.00
175 - EUREKA CO INDIGENT FUND	577,103.15	0.00	102.78	577,000.37
180 - HOSP CO INDG HOSP FUND	898,375.10	0.00	0.00	898,375.10
190 - LANDFILL FUND	5,935,173.49	500,000.00	56,080.21	6,379,093.28
220 - ASSR TECH FND NRS361.530	2,956,699.50	0.00	3,203.15	2,953,496.35
225 - RECORDER TECHNOLOGY FUND	116,604.29	0.00	0.00	116,604.29
226 - TREASURER TECH FUND	2,574.12	0.00	0.00	2,574.12
227 - DISTRICT COURT IMP FUND	17,462.27	0.00	0.00	17,462.27
230 - JUSTICE COURT A A FUND	81,526.99	0.00	0.00	81,526.99
233 - JUV COURT A A FUND	52,059.28	0.00	0.00	52,059.28
235 - JUST CRT FACILITY FUND	215,036.86	0.00	0.00	215,036.86
240 - FORENSIC FEE	1,200.36	0.00	0.00	1,200.36
250 - STATE OF NEVADA	-1,572.96	0.00	-4,063.68	2,490.72
320 - SCHOOL GENERAL FUND	19,852.92	0.00	0.00	19,852.92
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	140,339,900.37	8,500,608.90	10,580,196.85	138,260,312.42



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 7/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	50,655,014.76	(10,653,219.78)	40,001,794.98
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	47,824.86	0.00	47,824.86
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,576,181.15	466,898.93	3,043,080.08
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,912,273.95	(193.52)	12,912,080.43
020-000-10101-000	CLAIM ON CASH - ROAD FUND	4,646,335.68	604,935.05	5,251,270.73
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	14,865,679.63	4,566,446.94	19,432,126.57
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,570,576.09	(750,023.54)	820,552.55
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	449,418.86	(840.74)	448,578.12
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,880,032.50	(48,161.01)	4,831,871.49
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,312,244.87	(95,883.95)	8,216,360.92
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,466,376.04	(5,656.19)	1,460,719.85
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	2,886,354.79	1,055,476.08	3,941,830.87
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	295,617.44	(12,651.15)	282,966.29
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	699,961.77	(3,813.17)	696,148.60
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,111,434.09	(18,613.66)	1,092,820.43
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	246,041.46	(12,920.08)	233,121.38
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	397,433.96	(2,336.67)	395,097.29
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	679,934.82	(25,794.08)	654,140.74
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	48,258.00	(3,993.72)	44,264.28
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,014,208.80	(6,038.29)	1,008,170.51
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	4,165,339.04	(75,062.43)	4,090,276.61
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,940,423.45	(29.08)	1,940,394.37
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,714.52	(0.34)	22,714.18
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	102,530.57	(1,514.88)	101,015.69
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	2,000.00	(2,000.00)	0.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,672.93	(99.30)	2,573.63
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	(4,069.29)	4,069.29	0.00
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	574,098.99	(8.60)	574,090.39
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	890,999.22	2,700.09	893,699.31
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	5,913,437.90	439,288.35	6,352,726.25
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,944,608.59	(6,009.28)	2,938,599.31
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	115,997.30	(1.74)	115,995.56
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	2,560.68	0.00	2,560.68
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	17,371.37	(0.26)	17,371.11
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	81,102.60	(1.22)	81,101.38
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	51,960.79	(174.19)	51,786.60
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	213,917.47	(3.21)	213,914.26
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,194.09	0.00	1,194.09
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	13,435.36	(10,944.64)	2,490.72
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	55,982.88	(36,129.96)	19,852.92
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	33,618.98	(3,809.76)	29,809.22
TOTAL CLAIM ON CASH		126,903,100.96	(4,636,113.71)	122,266,987.25
<u>CASH IN BANK</u>				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,142.78)	0.00	(1,142.78)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	3,859.73	97,802.85	101,662.58
999-000-10104-000	CASH IN BANK - CONCENTRATION	3,222,461.61	0.00	3,222,461.61
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	5,790,721.80	0.00	5,790,721.80
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	19,154,299.76	0.00	19,154,299.76
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	98,972,610.61	0.00	98,972,610.61

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(239,709.77)	(4,733,916.56)	(4,973,626.33)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>126,903,100.96</u>	<u>(4,636,113.71)</u>	<u>122,266,987.25</u>	
Wages Payable					
999-000-20200-000	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>126,903,100.96</u>	<u>(4,636,113.71)</u>	<u>122,266,987.25</u>	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	126,903,100.96	(4,636,113.71)	122,266,987.25	
TOTAL DUE TO OTHER FUNDS		<u>126,903,100.96</u>	<u>(4,636,113.71)</u>	<u>122,266,987.25</u>	
Claim on Cash	122,266,987.25	Claim on Cash	122,266,987.25	Cash in Bank	122,266,987.25
Cash in Bank	<u>122,266,987.25</u>	Due To Other Funds	<u>122,266,987.25</u>	Due To Other Funds	<u>122,266,987.25</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-000-29300-000	ACCOUNTS PAYABLE	1,154,497.63	(718,363.09)	436,134.54
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	38.41	(38.41)	0.00
015-000-29300-000	ACCOUNTS PAYABLE	193.52	(193.52)	0.00
020-000-29300-000	ACCOUNTS PAYABLE	81,291.72	(70,572.51)	10,719.21
025-000-29300-000	ACCOUNTS PAYABLE	1,376,348.48	(433,553.06)	942,795.42
030-000-29300-000	ACCOUNTS PAYABLE	791,176.77	(750,023.54)	41,153.23
035-000-29300-000	ACCOUNTS PAYABLE	294.74	(294.74)	0.00
040-000-29300-000	ACCOUNTS PAYABLE	48,161.01	(48,161.01)	0.00
042-000-29300-000	ACCOUNTS PAYABLE	138,791.47	(95,883.95)	42,907.52
044-000-29300-000	ACCOUNTS PAYABLE	844.90	(22.00)	822.90
045-000-29300-000	ACCOUNTS PAYABLE	1,726,865.59	(432,429.73)	1,294,435.86
046-000-29300-000	ACCOUNTS PAYABLE	848.77	(746.13)	102.64
048-000-29300-000	ACCOUNTS PAYABLE	4,617.48	(2,855.80)	1,761.68
050-000-29300-000	ACCOUNTS PAYABLE	3,613.07	(1,645.34)	1,967.73
060-000-29300-000	ACCOUNTS PAYABLE	4,977.67	(4,382.01)	595.66
070-000-29300-000	ACCOUNTS PAYABLE	66.62	(66.62)	0.00
100-000-29300-000	ACCOUNTS PAYABLE	2,287.08	(2,287.08)	0.00
110-000-29300-000	ACCOUNTS PAYABLE	0.72	(0.72)	0.00
120-000-29300-000	ACCOUNTS PAYABLE	1,650.75	(347.61)	1,303.14
125-000-29300-000	ACCOUNTS PAYABLE	8,811.68	(62.43)	8,749.25
127-000-29300-000	ACCOUNTS PAYABLE	29.08	(29.08)	0.00
150-000-29300-000	ACCOUNTS PAYABLE	0.34	(0.34)	0.00
155-000-29300-000	ACCOUNTS PAYABLE	1,514.88	(1,514.88)	0.00
160-000-29300-000	ACCOUNTS PAYABLE	2,000.00	(2,000.00)	0.00
165-000-29300-000	ACCOUNTS PAYABLE	16.69	(16.69)	0.00
170-000-29300-000	ACCOUNTS PAYABLE	(4,069.29)	4,069.29	0.00
175-000-29300-000	ACCOUNTS PAYABLE	8.60	(8.60)	0.00
180-000-29300-000	ACCOUNTS PAYABLE	(2,700.09)	2,700.09	0.00
190-000-29300-000	ACCOUNTS PAYABLE	12,052.52	(10,715.77)	1,336.75
220-000-29300-000	ACCOUNTS PAYABLE	3,086.04	(2,584.26)	501.78
225-000-29300-000	ACCOUNTS PAYABLE	1.74	(1.74)	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	0.26	(0.26)	0.00
230-000-29300-000	ACCOUNTS PAYABLE	1.22	(1.22)	0.00
233-000-29300-000	ACCOUNTS PAYABLE	174.19	(174.19)	0.00
235-000-29300-000	ACCOUNTS PAYABLE	3.21	(3.21)	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	15,008.32	(15,008.32)	0.00
320-000-29300-000	ACCOUNTS PAYABLE	58,231.82	(58,231.82)	0.00
TOTAL ACCOUNTS PAYABLE PENDING		5,430,737.61	(2,645,450.30)	2,785,287.31
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(1,154,497.63)	718,363.09	(436,134.54)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	(38.41)	38.41	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	(193.52)	193.52	0.00
999-000-16020-000	DUE FROM ROAD FUND	(81,291.72)	70,572.51	(10,719.21)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	(1,376,348.48)	433,553.06	(942,795.42)
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	(791,176.77)	750,023.54	(41,153.23)
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	(294.74)	294.74	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	(48,161.01)	48,161.01	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	(138,791.47)	95,883.95	(42,907.52)
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	(844.90)	22.00	(822.90)
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTILITY FD	(1,726,865.59)	432,429.73	(1,294,435.86)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(848.77)	746.13	(102.64)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(4,617.48)	2,855.80	(1,761.68)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	(3,613.07)	1,645.34	(1,967.73)
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(4,977.67)	4,382.01	(595.66)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	(66.62)	66.62	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	(0.72)	0.72	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	(2,287.08)	2,287.08	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(1,650.75)	347.61	(1,303.14)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	(8,811.68)	62.43	(8,749.25)	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	(29.08)	29.08	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	(0.34)	0.34	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	(1,514.88)	1,514.88	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	(2,000.00)	2,000.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	(16.69)	16.69	0.00	
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	4,069.29	(4,069.29)	0.00	
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	(8.60)	8.60	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	2,700.09	(2,700.09)	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(12,052.52)	10,715.77	(1,336.75)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(3,086.04)	2,584.26	(501.78)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	(1.74)	1.74	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	(1.48)	1.48	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	(174.19)	174.19	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	(3.21)	3.21	0.00	
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
999-000-16250-000	DUE FROM STATE OF NEVADA	(15,008.32)	15,008.32	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	(58,231.82)	58,231.82	0.00	
TOTAL DUE FROM OTHER FUNDS		(5,430,737.61)	2,645,450.30	(2,785,287.31)	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	5,430,737.61	(2,645,450.30)	2,785,287.31	
TOTAL ACCOUNTS PAYABLE		5,430,737.61	(2,645,450.30)	2,785,287.31	
AP Pending	2,785,287.31	AP Pending	2,785,287.31	Due From Other Funds	2,785,287.31
Due From Other Funds	2,785,287.31	Accounts Payable	2,785,287.31	Accounts Payable	2,785,287.31
Difference	0.00	Difference	0.00	Difference	0.00



SEVENTH JUDICIAL DISTRICT COURT

DEPARTMENT 1

1786 GREAT BASIN BOULEVARD, SUITE 1

ELY, NEVADA 89301

PHONE: (775) 293-6550 FAX: (775) 289-1541

STEVE L. DOBRESCU
DISTRICT JUDGE

WHITE PINE,
EUREKA, AND LINCOLN COUNTIES
STATE OF NEVADA

22 July 2026

KATHERINE J. BOWLING
Eureka County Clerk/Recorder
P.O. Box 694
Eureka, NV 89316

Re: 2026/2027 Cooperative Agreement

Dear Kathy:

You will find enclosed the 2026/2027 Cooperative Agreement. Please place on the agenda for signature and return to me for further circulation once done. Thank you.

Sincerely,


CAROL R. FIELDING
Executive Judicial Assistant

Enclosure
CRF

*Before I submit to the White Pine County Commission I will re-submit to Lisa Lloyd, Lincoln County Clerk for her to attest and date. That was an oversight on her side.

RECEIVED

JUL 28 2026

Eureka County Clerk



COOPERATIVE AGREEMENT
FY 2026 / 2027

THIS AGREEMENT entered into on the 1ST day of July, 2026, by and between WHITE PINE COUNTY, a political subdivision of the State of Nevada; LINCOLN COUNTY, a political subdivision of the State of Nevada; and EUREKA COUNTY, a political subdivision of the State of Nevada, hereinafter referred to as the parties.

The parties to this Agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

That the parties, as political subdivisions of the State of Nevada, comprise the Judicial entity known as the SEVENTH JUDICIAL DISTRICT OF THE STATE OF NEVADA.

That it has become necessary to fairly and equitably apportion certain common costs of the District Court operation involved among the parties. That said common costs include, without limitation, the following:

1. Office supplies and expenses;
2. Executive Judicial Assistant salary for two (2) departments;
3. Law Clerk for two (2) departments;
4. Retirement benefits for employees;
5. PACT expense for employees;
6. Health insurance expenses for employees; and
7. Travel and educational expenses for employees.



1 That all common costs shall be allocated among the respective parties based
2 upon estimated population figures obtained from the Nevada State Demographer's Office
3 in accordance with the latest estimates, to-wit: WHITE PINE, 10,181; LINCOLN, 4,764;
4 and EUREKA, 1,873 in the following manner:

5
6 **WHITE PINE COUNTY** is to be responsible for and obligated to satisfy
61% of said costs

7
8 **LINCOLN COUNTY** is to be responsible for and obligated to satisfy
28% of said costs

9
10 **EUREKA COUNTY** is to be responsible for and obligated to satisfy
11% of said costs

11 In the future the basis of the allocation of costs between the Counties
12 thereafter shall be on the basis of population figures supplied by the Nevada State
13 Demographer's Office on an annual basis for the three (3) Counties.

14 The parties further agree that, as to any common costs shared by the parties
15 under this Agreement, WHITE PINE COUNTY shall make full initial payment. Thereafter,
16 LINCOLN COUNTY and EUREKA COUNTY shall be billed on a quarterly basis for their
17 respective shares. The parties further agree that expenses incurred for the cost and
18 operation of telephones located in the SEVENTH JUDICIAL DISTRICT OF THE STATE
19 OF NEVADA in the respective courthouses shall be allocated to the respective counties on
20 the basis of actual expenses of telephone calls made in conjunction with and in relation to
21 the functioning of the respective counties of the SEVENTH JUDICIAL DISTRICT OF THE
22 STATE OF NEVADA. Telephone expenses which cannot be so allocated will be shared
23 by the parties in accordance with the percentage hereinabove set forth. All parties agree
24
25
26



1 to make full and prompt payment therefor, but in any event not to exceed thirty (30) days
2 after notification of any obligation. For purposes of this Agreement, mailing of said billings
3 by WHITE PINE COUNTY shall constitute notification. All payments made by WHITE
4 PINE COUNTY shall be made directly to the creditor or creditors involved. All payments
5 made by LINCOLN and EUREKA COUNTIES, respectively, shall be made in the manner
6 hereinabove indicated, directed to the WHITE PINE COUNTY TREASURER, White Pine
7 County Courthouse, 801 Clark Street, Suite 2, Ely, Nevada 89301.
8

9 This Agreement shall be in force on an annual basis from **July 1ST to June**
10 **30TH of this fiscal year 2026/2027**, and renewable each fiscal year hereafter by the
11 parties.
12

13 This instrument contains the entire Agreement between the parties, and no
14 statement, promises, or inducements made by either party or agent of either party that is
15 not contained in this written contract shall be valid or binding; and this contract may not be
16 enlarged, modified or altered except in writing signed by the parties and endorsed hereon.
17

18 This Agreement does not preclude any county from providing an additional
19 benefit to the Court or one of its employees if it should choose to do so acting alone.
20

21 It is understood and agreed by the parties hereto that if any part, term or
22 provision of this contract is by the courts held to be illegal or in conflict with any law of the
23 State where made, the validity of the remaining portions or provisions shall not be affected,
24 and the rights and obligations of the parties shall be construed and enforced as if the
25 contract did not contain the particular part, term or provision held to be invalid.
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DATED this _____ day of _____, 2026.

BOARD OF WHITE PINE COUNTY COMMISSIONERS

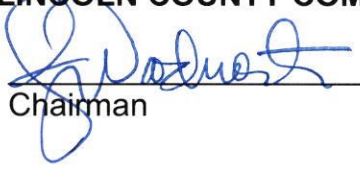
By: _____
Chairman

ATTEST:

White Pine County Clerk

DATED this _____ day of _____, 2026.

BOARD OF LINCOLN COUNTY COMMISSIONERS

By: 
Chairman

ATTEST:

Lincoln County Clerk

DATED this _____ day of _____, 2026.

BOARD OF EUREKA COUNTY COMMISSIONERS

By: _____
Chairman

ATTEST:

Eureka County Clerk

Approved:



STEVE L. DOBRESCU
Chief District Court Judge
Department 1



DYLAN V. FREHNER
District Court Judge, Department 2



Census figures - Nevada State Demographer's Office, 775-784-6352, nvdemography.org

Population Projections for Nevada Counties 2026 (see attached)

Add census figures of all three counties to get a total. Divide each county's census figures by that total for the percentage each county is responsible for.

2026	10,181		White Pine
	4,764		Lincoln
	1,873		Eureka
TOTAL	16,818		
	10,181	÷ 16,818 =	61%
	4,764	÷ 16,818 =	28%
	1,873	÷ 16,818 =	11%
	TOTAL	=	100%

Nevada County Population Projections 2025 to 2044

Prepared By:
Christopher Wright
State Demographer
Nevada Department of Taxation

Reno Office:
9850 Double R Blvd, Suite 101, Reno, NV 89521
(Direct) (775) 687-9961
(Phone) (775) 687-9999
(Fax) (775) 688-1303
wrightc@tax.state.nv.us

Carson City Office:
3850 Arrowhead Dr, Carson City, NV 89706
(Phone) (775) 684-2000
(Fax) (775) 684-2020

Website:
<https://tax.nv.gov/news-publications/demographics/>

October 1, 2025

Introduction to the 2025 Population Projections

The following is the 2025 edition of the 20-year population projections for Nevada based on the state and county population estimates for July 1, 2024, as certified by the Governor on March 1, 2025. The 20-year population projections are published each October by the Nevada State Demographer in accordance with NRS 360.289 pertaining to the annual reports of projected population of counties. The Regional Economic Models, Inc. (REMI) model v3.3.0 was used to project how the population might change given demographic and economic factors.

The REMI model provides information for all 17 Nevada counties by 23 major economic sectors. It looks at the interaction between the economic and demographic characteristics within a county, as well as the dynamic economic and demographic relationships between the 17 counties and the United States as a whole. The 20-year projections will change each year as data becomes available or is revised.

The REMI model provides a standard national and regional control forecast that serves as an “out-of-the-box” baseline (the model as delivered, without user modifications). To refine this baseline, sector employment data from the Bureau of Labor Statistics (BLS) Quarterly Census of Employment and Wages (QCEW) was analyzed, comparing 2nd Quarter 2023 to 2nd Quarter 2024 for both the nation and each Nevada county. The resulting change rates were applied to the model to adjust the 2024 sector employment forecasts. Additional adjustments were incorporated using employment projections for current and upcoming economic development projects provided by the Governor’s Office of Economic Development (GOED). These combined change rates were then applied to the baseline population from the 2024 Governor’s certified estimates to project state and county totals through 2044. Finally, to ensure demographic consistency, migration adjustments were anchored to the Census Bureau’s Annual and Cumulative Estimates of the Components of Resident Population Change for Nevada counties.

These projections will be used as the control populations for the age, sex, race and Hispanic origin projections. A summary table is provided on the next page, followed by full projections by county at the end of this document.

Risks to these projections for consideration:

- Limited housing stock in some counties may constrain population growth relative to the projections.
- The REMI model may not entirely predict employee commuting patterns, especially in rural areas, which could impact the population distribution among adjacent counties.
- Population movement could vary if migration slows, out-migration increases, commuting patterns shift, or future policy changes influence migration flows.
- Fluctuations in business investment, consumer demand, or overall economic stability could affect household formation and migration trends.

20-Year Population Projections Summary

	2024†	2025	2026	2027	2028	2029	2030
Carson City	60,266	60,829	61,348	61,816	62,210	62,560	62,861
Churchill	27,253	27,652	27,996	28,269	28,483	28,659	28,806
Clark	2,392,490	2,427,220	2,456,291	2,481,298	2,501,578	2,520,775	2,538,955
Douglas	55,797	56,052	56,342	56,620	56,921	57,146	57,265
Elko	57,989	58,224	58,393	58,533	58,632	58,705	58,747
Esmeralda	1,086	1,081	1,079	1,081	1,084	1,088	1,097
Eureka	1,852	1,862	1,873	1,890	1,907	1,921	1,935
Humboldt	17,801	17,919	18,210	18,455	18,659	18,820	18,948
Lander	6,255	6,328	6,379	6,433	6,487	6,529	6,563
Lincoln	4,730	4,752	4,764	4,769	4,769	4,760	4,749
Lyon	65,116	66,358	67,598	68,782	69,837	70,779	71,607
Mineral	4,770	4,778	4,793	4,817	4,845	4,874	4,906
Nye	51,802	52,699	53,625	54,554	55,468	56,356	57,222
Pershing	7,184	7,208	7,240	7,268	7,298	7,312	7,306
Storey	4,457	4,431	4,404	4,381	4,360	4,354	4,355
Washoe	513,854	519,315	524,285	529,073	533,017	536,541	539,639
White Pine	10,209	10,194	10,181	10,232	10,278	10,308	10,319
State Total*	3,282,911	3,326,902	3,364,800	3,398,270	3,425,836	3,451,486	3,475,280

	2031	2032	2033	2034	2035	2036	2037
Carson City	63,203	63,485	63,701	63,870	64,068	64,207	64,297
Churchill	28,925	29,030	29,114	29,194	29,262	29,338	29,400
Clark	2,556,081	2,572,011	2,586,998	2,601,317	2,615,022	2,628,250	2,641,043
Douglas	57,334	57,373	57,340	57,298	57,221	57,122	57,013
Elko	58,751	58,763	58,762	58,750	58,740	58,739	58,745
Esmeralda	1,104	1,112	1,119	1,125	1,132	1,138	1,146
Eureka	1,944	1,959	1,975	1,989	2,004	2,020	2,035
Humboldt	19,046	19,129	19,197	19,260	19,320	19,380	19,437
Lander	6,568	6,577	6,592	6,611	6,640	6,685	6,753
Lincoln	4,738	4,724	4,711	4,696	4,685	4,669	4,657
Lyon	72,339	72,977	73,539	74,053	74,504	74,896	75,249
Mineral	4,940	4,977	5,014	5,054	5,095	5,139	5,182
Nye	58,053	58,858	59,627	60,360	61,051	61,704	62,311
Pershing	7,292	7,270	7,243	7,214	7,193	7,163	7,145
Storey	4,365	4,381	4,419	4,450	4,477	4,505	4,529
Washoe	542,276	544,489	546,221	547,773	549,087	550,266	551,242
White Pine	10,318	10,329	10,337	10,357	10,381	10,431	10,496
State Total*	3,497,276	3,517,444	3,535,909	3,553,371	3,569,883	3,585,652	3,600,680

*Totals may not sum precisely due to rounding

†2024 Governor's Certified Series Population Estimates

20-Year Population Projections Summary (cont'd)

	2038	2039	2040	2041	2042	2043	2044
Carson City	64,327	64,328	64,343	64,339	64,318	64,294	64,275
Churchill	29,455	29,514	29,576	29,637	29,690	29,743	29,804
Clark	2,653,663	2,665,994	2,678,167	2,690,208	2,702,226	2,714,249	2,726,185
Douglas	56,866	56,709	56,534	56,351	56,159	55,965	55,768
Elko	58,759	58,795	58,855	58,919	59,004	59,115	59,250
Esmeralda	1,154	1,162	1,170	1,178	1,186	1,196	1,205
Eureka	2,050	2,069	2,084	2,100	2,118	2,139	2,161
Humboldt	19,487	19,544	19,602	19,663	19,721	19,783	19,850
Lander	6,839	6,948	7,054	7,176	7,297	7,418	7,531
Lincoln	4,641	4,625	4,608	4,593	4,581	4,575	4,571
Lyon	75,563	75,855	76,124	76,376	76,619	76,858	77,099
Mineral	5,227	5,273	5,324	5,375	5,425	5,478	5,532
Nye	62,873	63,394	63,876	64,317	64,725	65,111	65,475
Pershing	7,121	7,107	7,094	7,082	7,078	7,076	7,084
Storey	4,551	4,576	4,598	4,621	4,642	4,663	4,682
Washoe	552,061	552,792	553,616	554,486	555,387	556,381	557,497
White Pine	10,579	10,682	10,800	10,917	11,041	11,159	11,280
State Total*	3,615,215	3,629,366	3,643,424	3,657,338	3,671,218	3,685,203	3,699,248

*Totals may not sum precisely due to rounding

†2024 Governor's Certified Series Population Estimates

Regular part-time employees will use leave based on their scheduled work hours.

2. Catastrophic Leave Program

Employer recognizes employees may have a family medical emergency or be affected by a major disaster, resulting in a need for additional time off in excess of their available paid leave time (sick, annual, and/or compensatory time off). To address this need, all eligible employees will be allowed to donate (sick or annual) leave from their unused balance to the Catastrophic Leave Program to assist employees in need of paid leave in accordance with this policy. This policy is strictly voluntary and complies with US Tax Code.

- Eligibility

Employees must have worked for the employer in a full- or part-time regular position for a minimum of six months and successfully passed the introductory period to be eligible to donate and/or receive donated leave from the Catastrophic Leave Program.

- Guidelines

Employees who would like to make a request to receive donated leave from the Catastrophic Leave Program must have a situation that meets the following criteria:

Medical emergency: A medical condition of the employee or an immediate family member that will require the prolonged/extended absence of the employee from duty or the employee needs additional time off for bereavement in the event of the death of a parent, spouse, or child, and will result in a substantial loss of income to the employee due to the exhaustion of all paid leave available. An immediate family member is defined as a spouse, child, or parent.

Major disaster: A disaster declared by the president under §401 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (the Stafford Act), or as a major disaster or emergency declared by the president pursuant to 5 U.S.C. §6391 for federal government agencies. An employee is considered to be adversely affected by a major disaster if the disaster has caused severe hardship to the employee or to a family member of the employee that requires the employee to be absent from work.

- Donation of Paid Leave

- a. Any employee with over 120 hours of sick leave may donate up to 20 sick leave hours per year (provided the employee retains at least 120 hours for their own use) to a catastrophic leave program to be administered by the Comptroller's Office upon application by employees in need of additional sick leave hours. Additional donations beyond the 20 hours per year may be granted through action by the Commissioners.
- b. Employees must exhaust their accumulated sick, annual, and compensatory leave time to be eligible. Catastrophic leave program hours may only be applied to leave actually taken.

- c. The maximum amount of time an employee may draw from the individual catastrophic leave donations is 120 hours per event. Additional time may be granted through action by the Commissioners.
- d. When sick leave is donated it is to be converted to current dollars based upon the current rate of pay of the donator. When sick leave is withdrawn, it will be based upon the current rate of pay of the recipient.
- e. All requests and donations for sick leave from the catastrophic leave program must be confirmed by Human Resources after approval for the time off by the manager/supervisor.
- f. Donated Catastrophic Leave Program hours will be discontinued:
 - If the leave recipient separates from employer employment.
 - If the leave recipient, or the family member, no longer suffers from the emergency medical condition or major disaster for which the Catastrophic Leave Program hours were provided.
 - Fraudulent use of the Catastrophic Leave Program will result in immediate discontinuation of Catastrophic Leave benefits and may lead to disciplinary action, up to and including termination.

The recipient will be notified in writing whenever the donated Catastrophic Leave Program leave will be or has been terminated or rescinded. Adjustments will be made to the recipient's compensation and leave records, as appropriate, for any period during which the Leave Donation Program leave has been terminated or rescinded.

3. Use of Sick Leave

Sick leave is for use in situations in which the employee must be absent from work due to:

- a. His/her own physical illness or injury.
- b. His/her own exposure to contagious diseases or when attendance at work is prevented by public health requirements.
- c. The need to provide medical care for an ill or injured dependent or relative within the second degree of consanguinity, legal guardianship or affinity. Medical care includes accompanying a dependent or relative within the second degree of consanguinity, legal guardianship or affinity to medical appointments.
- d. Medical or dental appointments for the employee; provided that the employee makes a reasonable effort to schedule such appointments at times which have the least interference with the work day.

EUREKA COUNTY SALARY RANGES	
CLASSIFICATION TITLE	RANGE
TREASURER/PUBLIC GUARDIAN	
Deputy Treasurer/Public Admin/Public Guardian I	E08
Deputy Treasurer/Public Admin/Public Guardian II	E09
Deputy Treasurer/Public Admin/Public Guardian III	E10
CLERK/RECORDER	
Deputy Clerk/Recorder I	E08
Deputy Clerk/Recorder II	E09
Deputy Clerk/Recorder III	E10
Chief Deputy Clerk Recorder	E12
Election Officer (Poll Worker)	\$20.00/Hr
Counting Board Member	\$20.00/Hr
ASSESSOR	
Appraiser I	E09
Appraiser II	E10
Appraiser III	E11
Appraisal Supervisor	E13
DMV Technician/GIS/Department Assistant I	E08
DMV Technician/GIS/Department Assistant II	E09
DMV Technician/GIS/Department Assistant III	E10
COMPTROLLER	
Comptroller	Salary E22
Comptroller Administrative Assistant I	E09
Comptroller Administrative Assistant II	E10
Comptroller Administrative Assistant III	E11
Assistant Comptroller	E17
INFORMATION TECHNOLOGY	
Chief Information Officer-Appointed	Salary E20
Assistant Chief Information Officer	Exempt E19
IT Trainee - Casual	E04
IT Professional Trainee I	E09
IT Professional Trainee II	E10
IT Professional Trainee III	E11
IT Professional I (Supervisor)??	E13
Human Resources	
Human Resources Director	Salary E20
PUBLIC WORKS	
Public Works Director	Salary E20
Assistant Public Works Director	E18
Assistant Public Works Director - Project Manager	E18
Public Works Facility Park Event Manager	E14
Public Works Administrative Assistant I	E08
Public Works Administrative Assistant II	E09
Public Works Administrative Assistant III	E10
Public Works Senior Administrative Assistant	E13
Department Assistant (Casual)	E04

EUREKA COUNTY SALARY RANGES	
CLASSIFICATION TITLE	RANGE
BUILDING & GROUNDS	
Crescent Valley Technician I	E09
Crescent Valley Technician II	E10
Crescent Valley Technician III	E11
Crescent Valley Technician IV	E12
Town Maintenance Worker (Casual)	E03
Custodian	E05
EUREKA PW TECHNICIANS	
Public Works Technician I	E09
Public Works Technician II	E10
Public Works Technician III	E11
Public Works Technician IV	E12
Senior Public Works Technician	E13
ROADS	
Public Works Equipment Operator I	E09
Public Works Equipment Operator II	E10
Public Works Equipment Operator III	E11
Senior Public Works Equipment Operator	E13
Road Supervisor	E16
Public Works Mechanic I	E10
Public Works Mechanic II	E11
Public Works Mechanic III	E12
Public Works Senior Mechanic	E14
SWIMMING POOL	
Swimming Pool Supervisor	E12
Casual Manager (Casual Worker)	E04
Lifeguard (Casual Worker)	E02
Swimming Pool Attendant (Casual Worker)	E01
OPERA HOUSE/MUSEUM	
Senior Facilities Operations Assistant	E09
Senior Facility Oper Assist/Public Works Admin Asst I	E09
Senior Facility Oper Assist/Public Works Admin Asst II	E10
Facilaity Operations Assistant (Casual)	E04
NATURAL RESOURCES	
Natural Resource Manager	Salary E20
Natural Resource Department Assistant	E07
Natural Resource Weed Control Technician	E09
JUVENILE PROBATION	
Chief Juvenile Probation Officer	ELE14
Juvenile Probation Officer	ELE13
Juvenile Probation Admin Assistant I	E08
Juvenile Probation Admin Assistant II	E09
Juvenile Probation Admin Assistant III	E10

EUREKA COUNTY SALARY RANGES	
CLASSIFICATION TITLE	RANGE
DISTRICT ATTORNEY	
Deputy District Attorney	Salary E20
Department Assistant (Casual)	E04
Legal Secretary	E09
Admin Legal Secretary	E12
JUSTICE COURT-EUREKA AND BEOWAWE	
Justice Court Deputy Clerk (Casual)	E04
Justice Court Deputy Clerk	E08
Justice Court Manager	E13
Post/Pre Trial Bailiff Supervision Officer	ELE14
SHERIFF	
Undersheriff (Exempt)	Salary ELEU20
Lieutenant	ELEU17
Sergeant	ELEU14
Sheriff Detective	ELEU13
K9 Deputy Sheriff	ELEU13
Deputy Sheriff I	ELEU10
Deputy Sheriff II	ELEU11
Deputy Sheriff III	ELEU12
Communication Supervisor	EU13
Telecommunicator I	EU09
Telecommunicator II	EU10
Telecommunicator III	EU11
Telecommunicator Intern/Volunteer	N/A
Community Service Officer (Non-LE)	EU09
Sheriff Civil Processor-Casual	E04
Records/Technical Support	EU09
Civil Process Administrator	EU09
Senior Department Assistant	EU07
SENIOR CENTER PROGRAM	
Senior Center Program Director	Salary E16
Site Supervisor-Seniors Programs	E12
Head Cook (Part time Benefited)	E06
CV Cook (Part time Benefited)	E06
Kitchen Aide (Part time Benefited-EU)	E05
Kitchen Aide/Custodian (full time) split with Public Works	E05
Janitor Kitchen Aide (Casual Worker)	E03
Custodian/Housekeeper (Casual Worker)	E03

EUREKA COUNTY SALARY RANGES	
CLASSIFICATION TITLE	RANGE
AMBULANCE	
EMS Medical Services Director/Coordinator	Salary E19
EMS Coordinator	Salary E17
EMS Assistant Director	E13
EMT I	E09
EMT II	E10
EMT III	E11
Volunteer Emergency Vehicle Driver	\$75.00/Run
Volunteer EMT Basic	\$100.00/Run
Volunteer EMT Advanced	\$150.00/Run
BOARDS	
Department Assistant-Casual	E04



Nevada Rural Housing's Mission is to promote, provide and finance affordable housing opportunities for all rural Nevadans.

June 3, 2026
Rich McKay
Chair, Eureka County
P.O. Box 540
Eureka, NV 89316

Re: Request for Private Activity Bond Cap

Dear Chair McKay:

Nevada Rural Housing (NRH) respectfully requests the transfer of any unused 2026 Private Activity Bond Cap (PABC) allocation available to your entity.

For many years, your partnership has helped support affordable homeownership opportunities for rural Nevada families through mortgage revenue bond financing, below-market interest rates and down payment assistance programs. In today's housing market, these tools remain critically important for working families across rural Nevada.

Enclosed is a brief Community Partnership Report highlighting the impact your support has helped make possible both statewide and within your community.

Transferring unused bond cap to NRH does not financially obligate your locality in any way. It simply allows these resources to be used to expand affordable homeownership opportunities throughout rural Nevada.

Also enclosed for your convenience:

- Draft Resolution
- Transfer Certificate

Please schedule this item for consideration at an upcoming meeting as either a consent or action item, depending on your entity's requirements.

Within five (5) days of approval, please email executed documents to gjimenez@nvrural.org and mail originals to:

Attn: Mark Pasek
Nevada Department of Business & Industry
3300 W. Sahara Ave., Suite 425
Las Vegas, NV 89102

Thank you again for your continued partnership and support of rural Nevada housing opportunities.

With Sincere Gratitude,

A handwritten signature in blue ink that reads "William L. Brewer".

William L. Brewer
Executive Director

Enclosures: 3 (Report, Resolution, Transfer Certificate)





**Rural Housing.
Real Impact.**

**COMMUNITY PARTNERSHIP REPORT &
PRIVATE ACTIVITY BOND CAP REQUEST**

EUREKA COUNTY • 2026



...than all I love the best,
Right in the heart of the golden west
Home means Nevada to me

NEVADA RURAL HOUSING AT A GLANCE

Nevada Rural Housing was created in 1973 with a mission to promote, provide and finance affordable housing opportunities for rural Nevadans.

Today, NRH serves Nevada's 15 rural counties and the rural portions of Clark and Washoe counties — a service area spanning more than 110,000 square miles.

As Nevada's rural housing agency, NRH provides:

- Affordable homeownership programs
- Down payment assistance
- Rental assistance services
- Property development and management
- Housing education and outreach

Our work is guided by a mission-first philosophy rooted in partnership, innovation and long-term rural investment.



\$2.5 BILLION
mortgages since 2006

\$69 MILLION
in down payment assistance

11,000 BUYERS
assisted since 2006

\$180 MILLION
invested through development

1,300
renters assisted annually

851 UNITS
developed/preserved

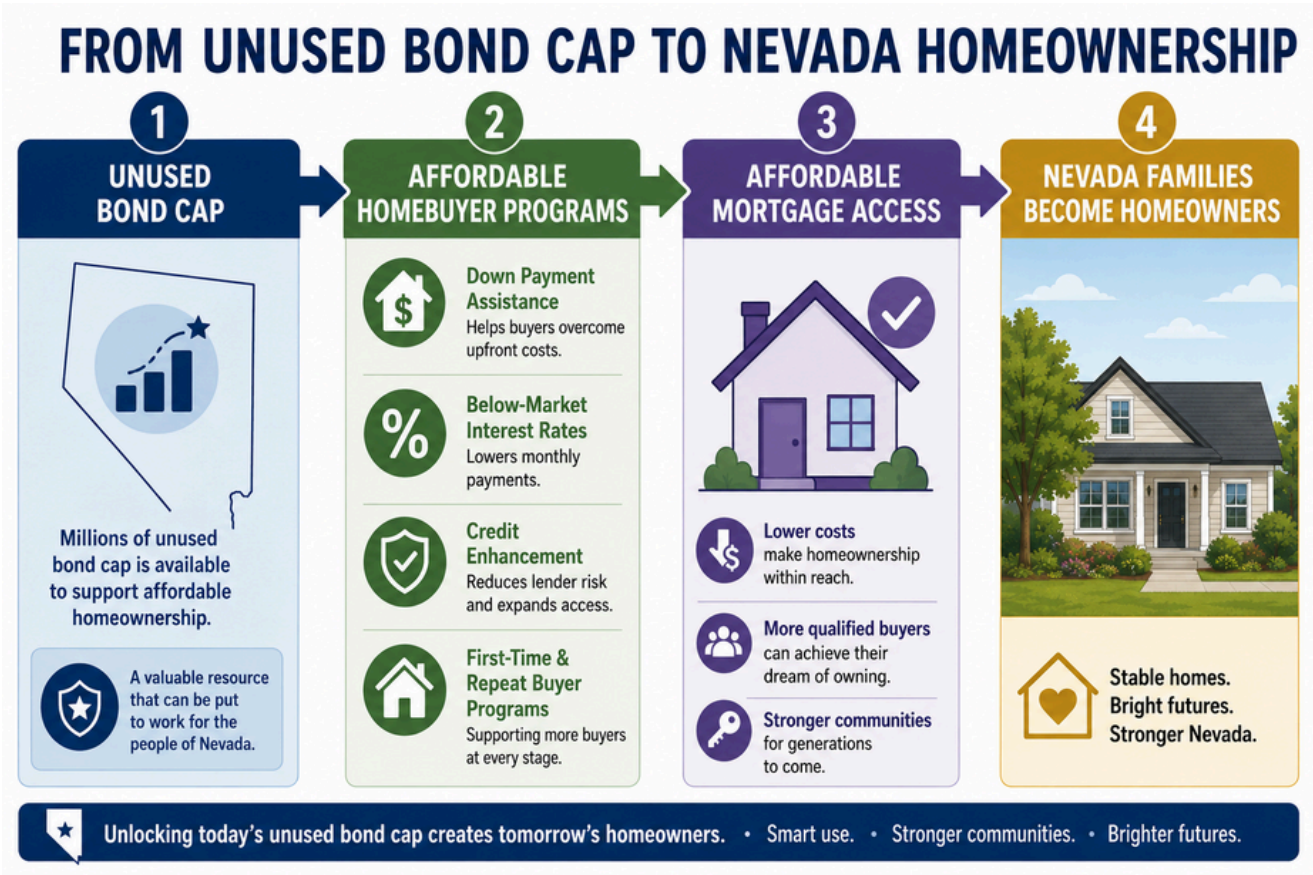
590+ UNITS
planned through 2027

812 DOORS
managed in 9 communities



How Local Partnership Expands Homeownership Opportunity

Unused Private Activity Bond Cap provides critical financing capacity for Nevada Rural Housing's affordable homeownership programs. These tools are especially important in today's housing market, where rising interest rates and home prices continue to challenge working families across rural Nevada. Your partnership helps ensure these opportunities remain available for rural homebuyers throughout the state.



While Private Activity Bond Cap directly supports homeownership financing tools, these programs also strengthen Nevada Rural Housing's broader mission of expanding housing opportunity across rural Nevada communities.

“The Launchpad Program really gave us the opportunity to find the house that we loved and we wanted – we didn’t have to compromise on anything.”

- The Christer Family,
Nevada Rural Homebuyers



Building Pathways to Homeownership Across Rural Nevada

For the past 20 years, Nevada Rural Housing has worked alongside local governments, community leaders, lenders, and housing partners to expand homeownership opportunities across rural Nevada. Today, that work reaches homebuyers through three distinct programs: Home At Last®, Rural Rocks®, and Launchpad®. Together, these programs help address the diverse needs of Nevada households, from first-time buyers purchasing their first home to essential workers serving their communities and families seeking affordable financing solutions in a challenging housing market.

A critical piece of that work is Private Activity Bond Cap (PABC).

PABC activates the financing tools needed to support mortgage revenue bond programs such as Launchpad, allowing Nevada Rural Housing to offer below-market interest rates and down payment assistance that help make homeownership attainable for working families. Through the continued support of Nevada's cities and counties, Launchpad 2.0 and millions of dollars in available mortgage financing remain available today for rural homebuyers.

PROGRAM IMPACT THROUGH OUR PARTNERSHIP WITH EUREKA COUNTY

Since 2006:

- \$3.8 million in mortgages
- 16 homebuyers assisted
- \$70,988 in down payment assistance
- \$20,000 in est. federal tax savings
- \$1.2 million TOTAL in private activity bond cap transfers

This Year:

- \$319,113 in mortgages to 1 homebuyer

*Your continued partnership supports
homeownership opportunity for rural
Nevada families.*

LUNCHPAD
Homeownership Program by Nevada Rural Housing





***"I love the area. I love the community.
And this home is OURS!"***

Real Families. Real Opportunity.

HOMEOWNERSHIP IN HER OWN WORDS

For Gabby, homeownership meant more than purchasing a house. It meant creating stability for her family, reducing her daily commute, and putting down roots in a community she loves.

As a single mother of two boys, Gabby was looking for a home that would bring her closer to work, family, and friends while providing a place where her children could thrive. Through Nevada Rural Housing's Home At Last® program, she was able to achieve that goal.

Gabby describes the process as straightforward and accessible. The program was easy to find, easy to use, and did not add time to her home purchase. Today, she and her sons are enjoying the benefits of homeownership and the sense of belonging that comes with being part of a community they are proud to call home.

Her story reflects the impact Nevada Rural Housing's programs continue to have for families across rural Nevada.

"I was shocked with how fast the process went, from making the offer to getting my keys, it took 30 days. The process was easy and it was convenient. This was truly the perfect fit for me because we didn't have to sacrifice on anything."

- Gabby, Nevada Rural Homeowner



BEYOND HOMEOWNERSHIP

Building Stronger Rural Communities Through Partnership

When Lincoln County faced the challenge of a deteriorating and partially burned property in the heart of Pioche, county leaders partnered with Nevada Rural Housing to create a long-term housing solution. Working together from concept to completion, the partnership transformed the site into Pioche Apartments, a nationally recognized affordable housing community that will serve residents for generations to come.



Pioche Apartments, Opened December 2025

WHAT PARTNERSHIP CAN BUILD

Housing challenges look different in every community, but lasting solutions often begin the same way: through partnership.

By combining local leadership, community vision, and housing expertise, communities can create solutions that strengthen neighborhoods, expand housing opportunity, and invest in the future.

Pioche Apartments is one example of what that partnership can achieve.

PROJECT HIGHLIGHTS

- 32 Affordable Housing Units
- Redevelopment of a Blighted Property
- Solar Integration
- Fiber Internet Connectivity
- Owner-Paid Utilities
- 25 Voucher-Supported Households
- HOME Award of Excellence Recipient

GROWING IMPACT ACROSS NEVADA

Over the past 50 years, Nevada Rural Housing has developed or preserved more than 800 affordable housing units throughout rural Nevada.

Today, nearly 600 additional units are planned or in development, reflecting growing housing demand, stronger partnerships, and continued investment in rural communities across the state. Many of these projects began with conversations between local leaders and Nevada Rural Housing about community housing needs and opportunities.

Rural Housing Impact by the Numbers

- 50+ Years Serving Rural Nevada
- 851 Units Developed or Preserved
- 590+ Units Planned or In Development
- Nationally Recognized Housing Initiatives
- Partnerships Across Rural Nevada

Partnership Starts Locally

Strong housing outcomes don't happen by accident. They happen when communities, leaders, and housing partners work together to connect residents with opportunities and identify solutions that meet local needs.



Nevada Rural Housing invests heavily in outreach, education, and community engagement throughout rural Nevada, but local partnerships help ensure those resources reach the people who need them most.

Whether supporting homeownership outreach, connecting residents with housing resources, or exploring long-term housing solutions, partnership remains one of the most effective tools for expanding housing opportunity.

PARTNERSHIP OPPORTUNITIES

- Community events and presentations
- Employer outreach initiatives
- Housing resource fairs
- Chamber and economic development events
- Housing needs discussions
- Development and redevelopment opportunities
- Community-specific marketing campaigns

TO SUPPORT THESE EFFORTS, NRH PROVIDES:

- Community-specific flyers and outreach materials
- Rural Rocks® promotional materials
- Event participation and presentation support
- QR code and digital engagement tools
- Social media graphics and content
- Homebuyer education resources

REACHING RURAL NEVADANS WHERE THEY ARE

Nevada Rural Housing promotes housing opportunities across its 110,000-square-mile service area through:

- Paid digital advertising
- Social media campaigns
- Google Search and display advertising
- Radio and streaming audio advertising
- Community events and presentations
- Earned media and public relations efforts
- Partnerships with lenders, Realtors®, employers, and local organizations



THE TEAM

When more families can find affordable rental units or purchase a home of their own, we all benefit through stronger, more stable and economically vital communities. We know we have an important (and sometimes difficult) mission. We push the limits because rural Nevadans and we, ourselves, expect great things. The Nevada Rural Housing team is comprised of employees, commissioners, vendors and partners – all on the mission to promote, provide and finance affordable housing opportunities for all rural Nevadans.

Specific to our homeownership programs, NRH has a powerhouse crew at the ready, including members with a variety of backgrounds and experience. From housing to transportation, finance to government, this group has the chops and heart to get the job done ... and is supported by one of the best Board of Commissioners on the planet (if we do say so ourselves).



Bill Brewer

Executive Director

Bill's first job in the housing business was almost 40 years ago when he began working for the Farmers Home Administration (FmHA). In 1994, he became the first Housing Program Director for the new Nevada State Office of FmHA, which subsequently became the state office of the United States Department of Agriculture (USDA) Rural Development. During his tenure as Program Director at USDA, Bill was responsible for the investment of more than \$1 billion in rural Nevada, assisting hundreds of families with their dream of homeownership and providing decent, safe, and affordable rental housing to seniors and families throughout rural Nevada.



Katie Coleman

Communications Director/
Homeownership Programs Co-Lead

Katie brings a blend of private and public agency experience to NRH. She has a wide portfolio of organizational experience ranging from small tech startups to government agencies, publicly traded corporations and highly regulated industries. With her experience comes a passion she shares with NRH's team and its partners: connecting Nevadans with the tools and resources they need to live happy, healthy and safe lives. Her areas of expertise include: Strategic Communications Planning, Cross-Channel Marketing, Data-Fueled Brand Development, Corporate and Executive Communications, Integrated Public Relations and Content Marketing and Community Outreach Strategies.



Kevin Hickey

Homeownership Programs
Manager/ Co-Lead

Plucked from the sky (after he retired from the airline industry after 25 years in the biz) and pulled into rural Nevada housing, Kevin joined the Homeownership Programs crew to provide lender, real estate agent and homebuyer support. Kevin is a people person first who thrives on connection and relationships, which made him a perfect fit for the role. He has since expanded his responsibilities and now manages NRH's homeownership programs, helping the team dream up the next big thing that will help rural Nevadans realize their dreams of becoming homeowners. Kevin earned his master's degree from the University of Nevada, Las Vegas in Crisis and Emergency Management, and is a fifth-generation Nevadan born and raised in Gardnerville.



Shawn Heusser

Finance Director/
Homeownership Programs Co-Lead

In his role as Director of Finance, Shawn is responsible to help ensure NRH is a good steward of available funding to carry out our mission to promote, provide, and finance affordable housing for all rural Nevadans. With an extensive background in the public sector, he brings his comprehensive insight in not only financial management practices, but overseeing programs that serve his community. From his 18 years as the Deputy Legislative Auditor at the Nevada Legislative Counsel Bureau and four years as the Director of Finance and Facilities/Business Services at Lyon County School District, he has implemented and managed programs and his staff through rigorous and comprehensive analysis of laws, regulations, program operations, budgets and other operational data.

THE TEAM



Chris Mora

Digital Communications
Manager

Chris is considered the guy who can do anything at NRH – ask anyone! Chris manages the shop's digital marketing efforts to help promote our brand, programs, initiatives ... and then a whole lot more. "Think up stuff and try to do it." That's what he says he does. We think, "Move mountains" is more like it. Before joining the agency, Chris owned Destinations Consulting Group, LLC, which, in partnership with South Korea's National Tourism Organization, developed communications strategies to brand South Korea as a luxury travel destination within the U.S. and Latin America. One who truly understands the feeling of home (and how to communicate it to others), Chris sees his home as a place to "season" with family memories and traditions. A true master.



Shelby deBraga

Digital Communications
Specialist

If Shelby weren't busy delivering NRH's mission through creative digital storytelling, she might be scooping up every animal she could for her dream animal sanctuary! An animal lover, rural Nevada lover and all-around people lover, Shelby brings a vibrancy, creativity and dedication to the Communications team that elevates our work to wonderful places. Prior to NRH, she worked as Marketing Manager at Kaia FIT Sierra. For Shelby, 'home' means catching the sunsets cozy'd up on the couch with her loved ones – her husband, daughter, son and fur babies.



Raychel Roylance

Digital Communications
Coordinator

When Raychel isn't tackling data projects, she's helping drive efficiency and innovation across NRH through technology and process automation. A former NRH intern and now an all-around rockstar on the team, she leverages her expertise in information systems and workflow optimization to support the organization's mission. She brings her penchant for digital technology along with her creativity and style to help get the word out to homebuyers across rural Nevada about the various opportunities for homeownership.

NEVADA RURAL HOUSING BOARD OF COMMISSIONERS



JONI EASTLEY
COMMISSIONER



MIKE GILES
COMMISSIONER



ROGER MANCEBO
VICE CHAIR



ROSE COOK
CHAIR



ZETHKA FOUNTAS
RESIDENT COMMISSIONER

SEE THE MISSION IN ACTION



VISIT US AT NVRURAL.ORG



THIS INSTITUTION IS AN EQUAL OPPORTUNITY
PROVIDER AND EMPLOYER



RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF COMMISSIONERS OF EUREKA COUNTY, NEVADA PROVIDING FOR THE TRANSFER OF THE COUNTY'S 2026 PRIVATE ACTIVITY BOND VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes (“NRS”) and Chapter 348A of the Nevada Administrative Code (“NAC”), there has been allocated to Eureka County, Nevada (the “County”), the amount of \$121,182.04 in tax-exempt private activity bond volume cap for year 2026 (the “2026 Bond Cap”); and

WHEREAS, the Nevada Rural Housing Authority (the “NRHA”), has requested that the County transfer its 2026 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single-family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income (“Single Family Programs”); and

WHEREAS, the County is a local government as defined by NAC 348A.070; and

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the County may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2026 Bond Cap; and

WHEREAS, pursuant to NRS 315.983(1)(a), the NRHA is an instrumentality, local government and political subdivision of the State of Nevada (the “State”); and

WHEREAS, the NRHA is located within the County, pursuant to NRS 315.963, which defines the NRHA’s area of operation as “any area of the State which is not included within the corporate limits of a city or town having a population of 150,000 or more.”

NOW, THEREFORE, the Board of Commissioners of the County does hereby find, resolve, determine and order as follows:

Section 1. Recitals. The recitals set forth herein above are true and correct in all respects.

Section 2. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the County hereby transfers 2026 Bond Cap in the amount of \$121,182.04 to the NRHA for its Single-Family Programs.

Section 3. Use of 2026 Bond Cap. The NRHA will use the 2026 Bond Cap for single family purposes in calendar year 2026 or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

Section 4. Representative of County. Pursuant to NAC 348A.180(1), the Director of the State of Nevada Department of Business and Industry (the “Director”) may contact Katherine J. Bowling, Clerk Recorder, Eureka County Board of Commissioners, regarding this Resolution at (775) 237-5263 or in writing at P.O. Box 540, Eureka, NV 89316.

Resolution Board of Commissioners of Eureka County Nevada Proving for the Transfer of the Countys
2026 PRIVATE Activity Bond Volume Cap tot he Nevada Rural Housing Authority
2241065

Section 5. Additional Action. The Chair of the Board of Commissioners and Commissioner Clerk are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2026 Bond Cap, and carry out the duties of the County hereunder, including the execution of all certificates pertaining to the transfer as required by NAC 348A.

Section 6. Direction to the NRHA. The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2026 Bond Cap.

Section 7. Representative of the NRHA. Pursuant to NAC 348A.180(3), the Director may contact Shawn Heusser, Director of Finance of the NRHA regarding this Resolution at (775) 886-7913 or by email at sheusser@NVRural.org or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, Nevada 89701.

Section 8. Obligation of the County. This Resolution is not to be construed as a pledge of the faith and credit of or by the County, or of any agency, instrumentality, or subdivision of the County. Nothing in this Resolution obligates or authorizes the County to issue bonds for any project or to grant approvals for a project or constitutes a representation that such bonds will be issued.

Section 9. Enforceability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. This Resolution shall go into effect immediately upon its passage.

ADOPTED, SIGNED AND APPROVED this ____ day of _____, 2026.

EUREKA COUNTY COMMISSION

By _____
Rich McKay, Chair of the Board

ATTEST:

By _____
Katherine Bowling, County Clerk

CERTIFICATE OF TRANSFER OF VOLUME CAP

I, Katherine Bowling, am the duly qualified Commissioner Clerk of the Eureka County Board of Commissioners of Eureka County, Nevada (the “*County*”) and in the performance of my duties as Commissioner Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code (“*NAC*”), that the 2026 private activity bond volume cap allocated to the County in the amount of \$121,182.04 has been transferred as follows:

\$121,182.04 has been transferred pursuant to NAC 348A.180 from the County, a local government, located in the State of Nevada to the Nevada Rural Housing Authority, a local government, located within Eureka County, for the purpose of providing a means of financing the costs of single-family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

This certificate is being filed within five (5) days of the transfer being made in accordance with NAC 348.260.

EUREKA COUNTY COMMISSION
EUREKA COUNTY, NEVADA

By _____
Katherine Bowling, Clerk Recorder

cc: Ashley Jimenez, Nevada Rural Housing Authority



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)

FOREST ANDERSON (CHAIRMAN GOLDEN OLDIES)

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

FORESTANDERSON@GMAIL.COM 775-374-0794
HCCG BOYS
CRESCENT VALLEY NV 89821

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

4. Agenda Item: ASKING FOR FEE TO BE WAVED
AT COMMUNITY CENTER SNACK SHACK

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:

THIS IS FOR OUR YEARLY SALE OCT 3 2024

Return completed form to:

Eureka County Clerk Recorder

Katherine J. Bowling

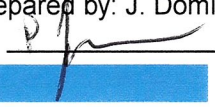
10 S. Main St./PO Box 540

Eureka, NV 89316

(775) 237-5263

CountyCommission@eurekacountynv.gov

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

Date: 7/27/2026
Prepared by: J. Dominguez
Reviewed by: 

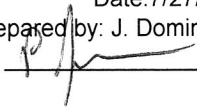
General Fund

May 30, 2026 51,023,623.14

Total Activity (368,615.38)

June 30, 2026 **50,655,007.76**

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

Date: 7/27/2026
Prepared by: J. Dominguez
Reviewed by: 

Combined balance per all bank and investment account statements,
June 30, 2026

\$ 127,140,093.78 *(see below)*

Deposits in transit

3,859.73

Less: Outstanding checks (1,142.78)
Outstanding New Acct Checks (239,709.77)

Bank balance, adjusted

126,903,100.96

Balance per Tyler, June 30, 2026

126,903,100.96

PBA Balance, adjusted

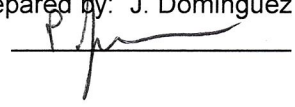
126,903,100.96

Difference

0.00

Date 7/27/2026

Prepared by: J. Dominguez

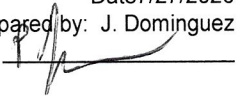
Reviewed by: 

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

Fund Number	Fund Name	Real Prop #1 Apportionments	Personal Prop #1 Apportionments
010	General	961.63	
015	Future Reserve	0.05	
020	Road	86.44	
025	Reg Transportation Comm	190.09	
030	Agricultural Extension	15.76	
035	Agricultural Dist #15	7.65	
040	Building Maint & Oper	18.92	
042	Capital Improvement Fund	79.81	
044	Town of Eureka Fund	63.34	
046	Crescent Valley Town	28.66	
050	Eureka County TV District	13.36	
060	Diamond Valley Weed District	100.46	
070	Diamond Valley Rodent	51.46	
120	Devil's Gate Water District		
125	Water Mitigation	17.46	
127	Nat Res Mult Use Fund	7.74	
170	Accident Indigent Fund	23.72	
175	Eureka Co Indigent Fund	5.06	
180	Eureka Co. Indg Hosp Fund	15.79	
190	Landfill Fund	111.12	
250	Lwr Reese Rvr		
250	DV Water		
250	Maggie Creek Water		
250	Pine Valley		
250	Crescent Valley Water		
250	WhirlWind Water		
250	Humboldt Water		
250	State of Nevada	271.79	
250	Kobeh Valley		
250	Boulder Flat		
320	School Dist	1,199.86	
010	Property Tax Overpayment	5.28	
010	Penalties	843.48	
010	6% Collect Fee	21.76	
220	2% Collect Fee	7.25	
TOTAL APPORTIONMENTS		4,147.94	\$ -

Date 7/27/2026

Prepared by: J. Dominguez

Reviewed by: 

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

Date	Description	Amount
06/02/2026	AP CHECKS	348,536.10
06/10/2026	SPECIAL AP	36,741.12
06/12/2026	PAYROLL	252,199.39
06/12/2026	DIRECT DEPOSITS	56,627.04
06/12/2026	INSURANCE	166,238.99
06/18/2026	REFUND CK #113688	147.98
06/18/2026	REFUND CK #113689	19.18
06/18/2026	AP CHECKS	1,760,199.48
06/19/2026	RE-ISSUED CK #113812	55,353.40
06/19/2026	REVERSE CK #113587	(855.00)
06/19/2026	REPLACEMENT CK #113813	855.00
06/24/2026	CANCELLED CK #113769	(950.00)
06/24/2026	RE-ISSUE CK#113819	500.00
06/24/2026	RE-ISSUE CK #113820	450.00
06/25/2026	PERS	235,930.16
06/26/2026	PAYROLL	259,789.82
06/26/2026	DIRECT DEPOSITS	61,050.66
Total Expenditures		3,232,833.32

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

Cashiering

Receipt Number	Received From	Description	Amount
R056034	CCATT	JUNE RENT	\$300.00
R056036	ST OF NV	MAY DMV	\$1,581.03
R056037	ST OF NV	MAY GAMING TAX	\$112.15
R056038	ST OF NV	CREDIT CARD REVENUE SHARE	\$2,097.86
R056039	T-MOBILE TV	JUNE RACK SPACE RENT	\$1,850.00
R056040	MT. WHEELER TV	JUNE RACK SPACE RENT	\$200.00
R056041	LANDER GENERAL TV	MAY RACK SPACE RENT	\$800.00
R056042	SKYFIBER TV	JUNE RACK SPACE RENT	\$360.00
R056043	WHITE PINE TV	JUNE SHARED POWER	\$100.00
R056046	PUBLIC WORKS	SURPLUS CASH FROM DRAWER	\$102.10
R056047	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (9TH PAYMENT)	\$504.68
R056048	EUREKA COUNTY TV BOARD	KIMBER ELLIOTT TRAVEL/TRAINING	\$382.50
R056049	PUBLIC GUARDIAN	CREDIT CARD REPAY	\$141.89
R056050	PERS	EMPLOYEE RETIREMENT	\$13,254.55
R056051	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (10TH PAYMENT)	\$506.13
R056052	ST OF NV	JUNE CONSOLIDATED TAX	\$1,165,652.91
R056053	ST OF NV	APRIL FUEL TAX	\$68,369.23
R056080	LANDER COUNTY	RIMS RSS REIMBURSEMENT 2023	\$4,500.00
R056103	GEO THERMAL	JUNE LEASE	\$421.02
R056110	DOI	PILT PROGRAM	\$448,027.00
R056112	ST OF NV	DIDS LEGAL AIDE	\$35,827.50
R056113	ST OF NV	JUDGE STIPEND JAN-MAR	\$5,400.00
R056114	ST OF NV	PROSECUTORS STIPEND JAN-MAR	\$5,400.00
R056115	ST OF NV	DEFENSE ATTORNEY STIPEND JAN-MAR	\$3,600.00
R056116	BLM	ELKO WEEDS TREATMENT	\$23,510.59
R056117	PUBLIC GUARDIAN	CREDIT CARD REPAY	\$588.30
R056118	FRIENDS OF GBCAC	NADEC CONFERENCE - ALLISON FLANAGAN	\$1,369.58
R056119	ST OF NV	VOTING SYSTEM LICENSING FY26 - ADDITIONAL	\$1,593.56
R056121	ROOM TAX	MAY MONTHLY	\$16,369.19
R056122	REAL PROPERTY	JUNE MONTHLY	\$4,147.94
R056123	JUSTICE COURT	JUNE MONTHLY	\$13,247.00
R056124	DISTRICT COURT	JUNE MONTHLY	\$1,081.25
R056125	RECORDER	JUNE MONTHLY	\$17,761.15
R056126	ASSESSOR	JUNE MONTHLY	\$5.00
R056127	SHERIFF	JUNE MONTHLY	\$531.50
R056128	SENIOR CENTER	JUNE MONTHLY	\$2,948.00
R056129	SENIOR CENTER	APRIL GRANT MONTHLY	\$4,434.74
R056130	SENIOR CENTER	APRIL GRANT MONTHLY	\$2,465.13
R056131	SENIOR CENTER	MAY GRANT MONTHLY	\$1,888.14
R056132	JUVENILE PROBATION	JUNE MONTHLY	\$4,977.68
R056134	EUREKA CONSERVATION DISTRICT	POSTAGE APRIL-JUNE 2026	\$2.96
R056135	MUSEUM	JUNE MONTHLY	\$627.04
R056268	OPERA HOUSE/PWFACILITIES	JUNE MONTHLY	\$1,454.00
R056379	EMS	JUNE MONTHLY	\$5,693.17
R056515	ELKO TV	JUNE RACK SPACE RENT	\$3,000.00
R056516	JUVENILE PROBATION	JUNE MONTHLY - AMENDED	\$144.37
	PUBLIC WORKS	MONTHLY DISTRIBUTION	\$70,963.43

JOURNAL ENTERIES

JN03556	XEROX	REFUND SHERIFF'S OFFICE	\$125.60
JN03558	BLM	FIRE PREVENTION	\$33,898.66
JN03569	MMA	JUNE INTEREST	\$667.07
JN03570	LGIP	JUNE INTEREST	\$57,250.28
JN03571	MEEDER	JUNE INTEREST	\$320,855.87
JN03572	MEEDER	JUNE GAIN	\$16,542.12

\$2,367,633.87



Eureka County, Nevada

Treasurers Report Summary

Date Range: 06/01/2026 - 06/30/2026

	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	51,023,623.14	1,202,355.39	2,920,570.66	-447,055.77	-921,690.12	50,674,153.76	50,655,007.76	19,146.00
012 - PROPERTY SALE TRUST FUND	83,233.37	-35,408.51	0.00	0.00	0.00	47,824.86	47,824.86	0.00
014 - RETIREE HLTH INS PREM FD	2,588,254.59	-11,363.67	20,155.57	-19,407.39	-38.41	2,576,181.15	2,576,181.15	0.00
015 - FUTURE RESERVE FUND	12,871,899.57	-68,527.43	193.52	-108,901.81	-193.52	12,912,273.95	12,912,273.95	0.00
020 - ROAD FUND	4,850,025.13	42,620.67	329,714.65	-11,916.93	-71,487.60	4,646,335.68	4,646,335.68	0.00
025 - REG TRANSPORTATION COMM	15,031,606.88	-73,487.25	620,049.43	-97,527.93	-430,081.50	14,865,679.63	14,865,679.63	0.00
030 - AGRICULTURAL EXTENSION	1,570,909.50	-12,367.91	791,176.77	-12,318.49	-790,892.78	1,570,576.09	1,570,576.09	0.00
035 - AGRICULTURAL DIST #15	447,538.19	-1,143.66	294.74	-3,158.54	-160.83	449,419.16	449,419.16	0.00
040 - BLDG OPER&MAINT RES FUND	4,862,743.66	-19,139.58	48,161.01	-36,697.51	-47,891.92	4,880,032.50	4,880,032.50	0.00
042 - CAPITAL PROJECTS FUND	8,373,421.62	-64,439.36	152,833.01	-61,636.29	-94,459.33	8,312,244.87	8,312,244.87	0.00
044 - TOWN OF EUREKA FUND	1,470,553.69	-6,532.45	9,645.41	-12,721.61	721.40	1,466,376.04	1,466,376.04	0.00
045 - EUREKA WTR/SWR UTILITY FD	3,003,499.76	33,121.45	592,611.69	-8,765.38	-433,579.89	2,886,354.79	2,886,354.79	0.00
046 - CRESCENT VALLEY TOWN	298,798.60	-1,503.04	5,218.79	-3,182.87	-357.80	295,617.44	295,617.44	0.00
048 - CV WATER UTILITY FUND	694,486.44	26,471.65	16,054.59	8,766.97	-3,825.24	699,961.77	699,961.77	0.00
050 - EUREKA CO TV DISTRICT	1,113,812.64	1,906.33	14,817.17	-8,094.14	-2,438.15	1,111,434.09	1,111,434.09	0.00
060 - DIAMOND VALLEY WEED DIST	231,782.85	22,945.28	15,761.97	-3,690.08	-3,385.22	246,041.46	246,041.46	0.00
070 - DIAMOND VALLEY RODENT	395,000.54	-861.30	66.62	-2,024.52	510.07	395,587.07	397,433.96	-1,846.89
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - RECREATION FUND	665,687.18	10,695.05	4,487.08	-5,752.59	-2,287.08	679,934.82	679,934.82	0.00
110 - TOURISM FUND	46,828.36	1,085.50	0.72	-344.14	-0.72	48,258.00	48,258.00	0.00
120 - DEVIL'S GATE WATER DIST	1,014,948.11	5,089.80	9,589.00	-3,494.51	-272.08	1,014,215.50	1,014,215.50	0.00
125 - WATER MITIGATION FUND	4,252,441.73	-37,444.77	81,299.53	-31,900.46	258.85	4,165,339.04	4,165,339.04	0.00
127 - NAT RES MULT USE FUND	1,938,855.47	-13,598.02	29.08	-6,809.72	112.66	1,931,925.43	1,940,423.45	-8,498.02
150 - RANGE IMPROVEMENT DIST 1	22,643.55	-138.37	0.34	-209.34	-0.34	22,714.52	22,714.52	0.00
155 - RANGE IMPROVEMENT DIST 6	102,223.65	-213.17	1,514.88	-520.09	-1,514.88	102,530.57	102,530.57	0.00
160 - DEPT OF MINERAL RESOURCE	120.00	2,000.00	2,120.00	0.00	-2,000.00	2,000.00	2,000.00	0.00
165 - EUREKA CO. GAME BOARD	2,733.83	-11.36	78.04	-19.72	-8.78	2,672.93	2,672.93	0.00
170 - ACCIDENT INDIGENT FUND	3,792.17	-8,327.64	-4,069.29	-20.71	4,069.29	-4,514.76	-4,069.29	-445.47
175 - EUREKA CO INDIGENT FUND	573,546.51	-2,903.09	874.34	-4,414.23	84.32	574,098.99	574,098.99	0.00
180 - HOSP CO INDG HOSP FUND	891,359.21	-6,053.00	-2,700.09	-5,977.16	2,984.24	890,999.22	890,999.22	0.00
190 - LANDFILL FUND	5,943,349.93	-28,842.71	42,685.97	-32,572.25	-9,044.40	5,913,437.90	5,913,437.90	0.00
220 - ASSR TECH FND NRS361.530	2,951,431.92	-23,215.95	8,168.55	-21,926.81	-2,358.57	2,944,332.80	2,944,608.59	-275.79
225 - RECORDER TECHNOLOGY FUND	114,494.84	419.42	1.74	-1,083.04	-1.74	115,997.30	115,997.30	0.00
226 - TREASURER TECH FUND	2,552.67	8.01	0.00	0.00	0.00	2,560.68	2,560.68	0.00
227 - DISTRICT COURT IMP FUND	17,218.09	40.79	0.26	-112.49	-0.26	17,371.37	17,371.37	0.00
230 - JUSTICE COURT A FUND	80,541.18	-84.72	1.22	-646.14	-1.22	81,102.60	81,102.60	0.00
233 - JUV COURT A FUND	51,710.43	-196.17	174.19	-446.53	-174.19	51,960.79	51,960.79	0.00

Treasurers Report

Date Range: 06/01/2026 - 06/30/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
235 - JUST CRT FACILITY FUND	212,809.04	-643.82	3.21	-1,752.25	-3.21	213,917.47	213,917.47	0.00
240 - FORENSIC FEE	1,190.35	-6.36	0.00	-10.10	0.00	1,194.09	1,194.09	0.00
250 - STATE OF NEVADA	15,148.54	5,249.50	27,032.30	0.00	-15,008.32	8,374.06	13,435.36	-5,061.30
320 - SCHOOL GENERAL FUND	62,979.14	-2,479.99	62,979.14	22,101.86	-58,231.82	33,649.97	55,982.88	-22,332.91
996 - UB UNAPPLIED CREDIT	32,877.91	0.00	0.00	0.00	-741.07	33,618.98	33,618.98	0.00
Report Total:	127,912,673.98	935,075.54	5,771,595.81	-924,242.71	-2,883,390.16	126,883,786.58	126,903,100.96	-19,314.38



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 6/30/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
<u>010-000-10101-000</u>	CLAIM ON CASH - GENERAL FUND	51,023,623.14	(368,615.38)	50,655,007.76
<u>012-000-10101-000</u>	CLAIM ON CASH - PROPERTY SALE TRUST FUND	83,233.37	(35,408.51)	47,824.86
<u>014-000-10101-000</u>	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,588,254.59	(12,073.44)	2,576,181.15
<u>015-000-10101-000</u>	CLAIM ON CASH - FUTURE RESERVE FUND	12,871,899.57	40,374.38	12,912,273.95
<u>020-000-10101-000</u>	CLAIM ON CASH - ROAD FUND	4,850,025.13	(203,689.45)	4,646,335.68
<u>025-000-10101-000</u>	CLAIM ON CASH - REG TRANSPORTATION COMM	15,031,606.88	(165,927.25)	14,865,679.63
<u>030-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,570,909.50	(333.41)	1,570,576.09
<u>035-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL DIST #15	447,538.19	1,880.97	449,419.16
<u>040-000-10101-000</u>	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,862,743.66	17,288.84	4,880,032.50
<u>042-000-10101-000</u>	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,373,421.62	(61,176.75)	8,312,244.87
<u>044-000-10101-000</u>	CLAIM ON CASH - TOWN OF EUREKA FUND	1,470,553.69	(4,177.65)	1,466,376.04
<u>045-000-10101-000</u>	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,003,499.76	(117,144.97)	2,886,354.79
<u>046-000-10101-000</u>	CLAIM ON CASH - CRESCENT VALLEY TOWN	298,798.60	(3,181.16)	295,617.44
<u>048-000-10101-000</u>	CLAIM ON CASH - CV WATER UTILITY FUND	694,486.44	5,475.33	699,961.77
<u>050-000-10101-000</u>	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,113,812.64	(2,378.55)	1,111,434.09
<u>060-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	231,782.85	14,258.61	246,041.46
<u>070-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY RODENT	395,000.54	2,433.42	397,433.96
<u>100-000-10101-000</u>	CLAIM ON CASH - RECREATION FUND	665,687.18	14,247.64	679,934.82
<u>110-000-10101-000</u>	CLAIM ON CASH - TOURISM FUND	46,828.36	1,429.64	48,258.00
<u>120-000-10101-000</u>	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,014,948.11	(732.61)	1,014,215.50
<u>125-000-10101-000</u>	CLAIM ON CASH - WATER MITIGATION FUND	4,252,441.73	(87,102.69)	4,165,339.04
<u>127-000-10101-000</u>	CLAIM ON CASH - NAT RES MULT USE FUND	1,938,855.47	1,567.98	1,940,423.45
<u>150-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,643.55	70.97	22,714.52
<u>155-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	102,223.65	306.92	102,530.57
<u>160-000-10101-000</u>	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	120.00	1,880.00	2,000.00
<u>165-000-10101-000</u>	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,733.83	(60.90)	2,672.93
<u>170-000-10101-000</u>	CLAIM ON CASH - ACCIDENT INDIGENT FUND	3,792.17	(7,861.46)	(4,069.29)
<u>175-000-10101-000</u>	CLAIM ON CASH - EUREKA CO INDIGENT FUND	573,546.51	552.48	574,098.99
<u>180-000-10101-000</u>	CLAIM ON CASH - HOSP CO INDG HOSP FUND	891,359.21	(359.99)	890,999.22
<u>190-000-10101-000</u>	CLAIM ON CASH - LANDFILL FUND	5,943,349.93	(29,912.03)	5,913,437.90
<u>220-000-10101-000</u>	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,951,431.92	(6,823.33)	2,944,608.59
<u>225-000-10101-000</u>	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	114,494.84	1,502.46	115,997.30
<u>226-000-10101-000</u>	CLAIM ON CASH-TREASURER TECH FUND	2,552.67	8.01	2,560.68
<u>227-000-10101-000</u>	CLAIM ON CASH - DISTRICT COURT AA FUND	17,218.09	153.28	17,371.37
<u>230-000-10101-000</u>	CLAIM ON CASH - JUSTICE COURT A A FUND	80,541.18	561.42	81,102.60
<u>233-000-10101-000</u>	CLAIM ON CASH - JUV COURT A A FUND	51,710.43	250.36	51,960.79
<u>235-000-10101-000</u>	CLAIM ON CASH - JUST CRT FACILITY FUND	212,809.04	1,108.43	213,917.47
<u>240-000-10101-000</u>	CLAIM ON CASH - FORENSIC FEE	1,190.35	3.74	1,194.09
<u>250-000-10101-000</u>	CLAIM ON CASH - STATE OF NEVADA	15,148.54	(1,713.18)	13,435.36
<u>320-000-10101-000</u>	CLAIM ON CASH - SCHOOL GENERAL FUND	62,979.14	(6,996.26)	55,982.88
<u>996-000-10101-000</u>	CLAIM ON CASH - UB UNAPPLIED CASH	32,877.91	741.07	33,618.98
TOTAL CLAIM ON CASH		<u>127,912,673.98</u>	<u>(1,009,573.02)</u>	<u>126,903,100.96</u>

CASH IN BANK

Cash in Bank

<u>999-000-10102-000</u>	CASH IN BANK - COUNTY CHECKING	(1,149.77)	6.99	(1,142.78)
<u>999-000-10103-000</u>	CASH IN BANK - DEPOSIT ACCOUNTS	11,844.05	(7,984.32)	3,859.73
<u>999-000-10104-000</u>	CASH IN BANK - CONCENTRATION	29,029,993.44	(25,807,531.83)	3,222,461.61
<u>999-000-10105-000</u>	CASH IN BANK - SILVER MONEY MARKET	1,790,054.73	4,000,667.07	5,790,721.80
<u>999-000-10106-000</u>	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	9,097,049.48	10,057,250.28	19,154,299.76
<u>999-000-10107-000</u>	CASH IN BANK - MEEDER INVESTMENT	88,635,212.62	10,337,397.99	98,972,610.61

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>999-000-10109-000</u>	CASH IN BANK - NEW COUNTY CHECKING	(650,330.57)	410,620.80	(239,709.77)	
<u>999-000-11501-000</u>	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>127,912,673.98</u>	<u>(1,009,573.02)</u>	<u>126,903,100.96</u>	
Wages Payable					
<u>999-000-20200-000</u>	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>127,912,673.98</u>	<u>(1,009,573.02)</u>	<u>126,903,100.96</u>	
DUE TO OTHER FUNDS					
<u>999-000-24910-000</u>	DUE TO OTHER FUNDS	127,912,673.98	(1,009,573.02)	126,903,100.96	
TOTAL DUE TO OTHER FUNDS		<u>127,912,673.98</u>	<u>(1,009,573.02)</u>	<u>126,903,100.96</u>	
Claim on Cash	126,903,100.96	Claim on Cash	126,903,100.96	Cash in Bank	126,903,100.96
Cash in Bank	<u>126,903,100.96</u>	Due To Other Funds	<u>126,903,100.96</u>	Due To Other Funds	<u>126,903,100.96</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
<u>010-000-29300-000</u>	ACCOUNTS PAYABLE	69,296.02	722,162.79	791,458.81
<u>012-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>014-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	38.41	38.41
<u>015-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	193.52	193.52
<u>020-000-29300-000</u>	ACCOUNTS PAYABLE	9,235.24	70,851.65	80,086.89
<u>025-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	433,553.06	433,553.06
<u>030-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	791,176.77	791,176.77
<u>035-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	294.74	294.74
<u>040-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	48,161.01	48,161.01
<u>042-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	95,883.95	95,883.95
<u>044-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	22.00	22.00
<u>045-000-29300-000</u>	ACCOUNTS PAYABLE	824.64	432,616.34	433,440.98
<u>046-000-29300-000</u>	ACCOUNTS PAYABLE	78.22	770.55	848.77
<u>048-000-29300-000</u>	ACCOUNTS PAYABLE	555.24	4,062.24	4,617.48
<u>050-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	2,739.80	2,739.80
<u>060-000-29300-000</u>	ACCOUNTS PAYABLE	573.29	4,404.38	4,977.67
<u>070-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	66.62	66.62
<u>100-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	2,287.08	2,287.08
<u>110-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.72	0.72
<u>120-000-29300-000</u>	ACCOUNTS PAYABLE	523.76	25.07	548.83
<u>125-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	62.43	62.43
<u>127-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	29.08	29.08
<u>150-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.34	0.34
<u>155-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	1,514.88	1,514.88
<u>160-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	2,000.00	2,000.00
<u>165-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	16.69	16.69
<u>170-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	(4,069.29)	(4,069.29)
<u>175-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	8.60	8.60
<u>180-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	(2,700.09)	(2,700.09)
<u>190-000-29300-000</u>	ACCOUNTS PAYABLE	1,305.48	10,747.04	12,052.52
<u>220-000-29300-000</u>	ACCOUNTS PAYABLE	504.03	2,582.01	3,086.04
<u>225-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	1.74	1.74
<u>226-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>227-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.26	0.26
<u>230-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	1.22	1.22
<u>233-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	174.19	174.19
<u>235-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	3.21	3.21
<u>240-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>250-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	15,008.32	15,008.32
<u>320-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	58,231.82	58,231.82
TOTAL ACCOUNTS PAYABLE PENDING		82,895.92	2,692,923.15	2,775,819.07

DUE FROM OTHER FUNDS

<u>999-000-16010-000</u>	DUE FROM GENERAL FUND	(69,296.02)	(722,162.79)	(791,458.81)
<u>999-000-16012-000</u>	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
<u>999-000-16014-000</u>	DUE FROM RETIREE HLTH INS PREM FD	0.00	(38.41)	(38.41)
<u>999-000-16015-000</u>	DUE FROM FUTURE RESERVE FUND	0.00	(193.52)	(193.52)
<u>999-000-16020-000</u>	DUE FROM ROAD FUND	(9,235.24)	(70,851.65)	(80,086.89)
<u>999-000-16025-000</u>	DUE FROM REG TRANSPORTATION COMM	0.00	(433,553.06)	(433,553.06)
<u>999-000-16030-000</u>	DUE FROM AGRICULTURAL EXTENSION	0.00	(791,176.77)	(791,176.77)
<u>999-000-16035-000</u>	DUE FROM AGRICULTURAL DIST #15	0.00	(294.74)	(294.74)
<u>999-000-16040-000</u>	DUE FROM BLDG OPER&MAINT RES FUND	0.00	(48,161.01)	(48,161.01)
<u>999-000-16042-000</u>	DUE FROM CAPITAL PROJECTS FUND	0.00	(95,883.95)	(95,883.95)
<u>999-000-16044-000</u>	DUE FROM TOWN OF EUREKA FUND	0.00	(22.00)	(22.00)
<u>999-000-16045-000</u>	DUE FROM EUREKA WTR/SWR UTILITY FD	(824.64)	(432,616.34)	(433,440.98)
<u>999-000-16046-000</u>	DUE FROM CRESCENT VALLEY TOWN	(78.22)	(770.55)	(848.77)
<u>999-000-16048-000</u>	DUE FROM CV WATER UTILITY FUND	(555.24)	(4,062.24)	(4,617.48)
<u>999-000-16050-000</u>	DUE FROM EUREKA CO TV DISTRICT	0.00	(2,739.80)	(2,739.80)
<u>999-000-16060-000</u>	DUE FROM DIAMOND VALLEY WEED DIST	(573.29)	(4,404.38)	(4,977.67)
<u>999-000-16070-000</u>	DUE FROM DIAMOND VALLEY RODENT	0.00	(66.62)	(66.62)

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>999-000-16110-000</u>	DUE FROM TOURISM FUND	0.00	(0.72)	(0.72)	
<u>999-000-16111-000</u>	DUE FROM RECREATION FUND	0.00	(2,287.08)	(2,287.08)	
<u>999-000-16120-000</u>	DUE FROM DEVIL'S GATE WATER DIST	(523.76)	(25.07)	(548.83)	
<u>999-000-16125-000</u>	DUE FROM WATER MITIGATION FUND	0.00	(62.43)	(62.43)	
<u>999-000-16127-000</u>	DUE FROM NAT RES MULT USE FUND	0.00	(29.08)	(29.08)	
<u>999-000-16150-000</u>	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	(0.34)	(0.34)	
<u>999-000-16155-000</u>	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	(1,514.88)	(1,514.88)	
<u>999-000-16160-000</u>	DUE FROM DEPT OF MINERAL RESOURCE	0.00	(2,000.00)	(2,000.00)	
<u>999-000-16165-000</u>	DUE FROM EUREKA CO. GAME BOARD	0.00	(16.69)	(16.69)	
<u>999-000-16170-000</u>	DUE FROM ACCIDENT INDIGENT FUND	0.00	4,069.29	4,069.29	
<u>999-000-16175-000</u>	DUE FROM EUREKA CO INDIGENT FUND	0.00	(8.60)	(8.60)	
<u>999-000-16180-000</u>	DUE FROM HOSP CO INDG HOSP FUND	0.00	2,700.09	2,700.09	
<u>999-000-16190-000</u>	DUE FROM LANDFILL FUND	(1,305.48)	(10,747.04)	(12,052.52)	
<u>999-000-16220-000</u>	DUE FROM ASSR TECH FND NRS361.530	(504.03)	(2,582.01)	(3,086.04)	
<u>999-000-16225-000</u>	DUE FROM RECORDER TECHNOLOGY FUND	0.00	(1.74)	(1.74)	
<u>999-000-16230-000</u>	DUE FROM JUSTICE COURT A A FUND	0.00	(1.48)	(1.48)	
<u>999-000-16233-000</u>	DUE FROM JUV COURT A A FUND	0.00	(174.19)	(174.19)	
<u>999-000-16235-000</u>	DUE FROM JUST CRT FACILITY FUND	0.00	(3.21)	(3.21)	
<u>999-000-16240-000</u>	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
<u>999-000-16250-000</u>	DUE FROM STATE OF NEVADA	0.00	(15,008.32)	(15,008.32)	
<u>999-000-16320-000</u>	DUE FROM SCHOOL GENERAL FUND	0.00	(58,231.82)	(58,231.82)	
TOTAL DUE FROM OTHER FUNDS		(82,895.92)	(2,692,923.15)	(2,775,819.07)	
ACCOUNTS PAYABLE					
<u>999-000-29300-000</u>	ACCOUNTS PAYABLE	82,895.92	2,692,923.15	2,775,819.07	
TOTAL ACCOUNTS PAYABLE		82,895.92	2,692,923.15	2,775,819.07	
AP Pending	2,775,819.07	AP Pending	2,775,819.07	Due From Other Funds	2,775,819.07
Due From Other Funds	2,775,819.07	Accounts Payable	2,775,819.07	Accounts Payable	2,775,819.07
Difference	0.00	Difference	0.00	Difference	0.00

JUSTICE COURT ADMINISTRATIVE ASSESSMENT FEES								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 497.00	\$ 595.00	\$ 490.00	\$ 413.00	\$ 294.00	\$ 385.00	\$ 329.00	\$ 315.00	\$ 3,318.00
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 385.00	\$ 252.00	\$ 329.00	\$ 308.00	\$ 1,274.00		\$ 4,592.00		
COURTVIEW JUVENILE ADMINISTRATIVE ASSESSMENT FEES								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 142.00	\$ 170.00	\$ 140.00	\$ 118.00	\$ 84.00	\$ 110.00	\$ 94.00	\$ 90.00	\$ 948.00
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 110.00	\$ 72.00	\$ 94.00	\$ 88.00	\$ 364.00		\$ 1,312.00		
STATE GENERAL FUND FEE								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 3,851.00	\$ 4,635.00	\$ 3,945.00	\$ 3,254.00	\$ 2,407.00	\$ 3,375.00	\$ 2,652.00	\$ 2,735.00	\$ 26,854.00
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 3,315.00	\$ 2,166.00	\$ 2,822.00	\$ 2,504.00	\$ 10,807.00		\$ 37,661.00		
FACILITY COURT ASSESSMENT FEES								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 700.00	\$ 850.00	\$ 700.00	\$ 570.00	\$ 420.00	\$ 555.00	\$ 455.00	\$ 435.00	\$ 4,685.00
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 570.00	\$ 385.00	\$ 460.00	\$ 440.00	\$ 1,855.00		\$ 6,540.00		
SPECIALTY COURT ASSESSMENT FEES								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 490.00	\$ 595.00	\$ 487.00	\$ 398.00	\$ 298.00	\$ 385.00	\$ 316.00	\$ 305.00	\$ 3,274.00
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 385.00	\$ 287.00	\$ 324.00	\$ 306.00	\$ 1,302.00		\$ 4,576.00		
GENETIC MARKER ASSESSMENT FEES								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 210.00	\$ 255.00	\$ 207.00	\$ 168.00	\$ 132.00	\$ 165.00	\$ 129.00	\$ 135.00	\$ 1,401.00
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 165.00	\$ 123.00	\$ 141.00	\$ 129.00	\$ 558.00		\$ 1,959.00		
25% FACILITY FEES								
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total
\$ 91.25	\$ 122.50	\$ 150.25	\$ 222.75	\$ 138.25	\$ 105.75	\$ 70.25	\$ 127.50	\$ 1,028.50
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>		
\$ 237.25	\$ 173.25	\$ 192.50	\$ 153.00	\$ 756.00		\$ 1,784.50		

Court Fees: = Civil matters

Bail Bond review

CUFF

SCFF

LIT

wedding

led by parties, no LE, no state
det. by Judge

COURTVIEWFISCAL YEAR OF JULY 1, 2024 TO JUNE 30, 2025 -EUREKA JUSTICE COURT									
DESCRIPTION	JULY	AUGUST	SEPTEMBER/CR	OCTOBER	NOVEMBER	DECEMBER/CR	TOTAL		
BALANCE FORWARD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
MONTHLY DEPOSIT	\$ 13,925.59	\$ 13,737.59	\$ 10,182.00	\$ 10,908.00	\$ 9,569.00	\$ 9,782.50	\$ 68,104.68	treasurer	
BAIL TRSFR	\$ -	\$ 965.00	\$ 345.00	\$ 680.00	\$ 2,285.00	\$ 211.00	\$ 4,486.00	tnsfr	
TOTAL DEPOSIT	\$ 13,925.59	\$ 14,702.59	\$ 10,527.00	\$ 11,588.00	\$ 11,854.00	\$ 9,993.50	\$ 72,590.68	total deposit.	
BAIL FORFEITURE	\$ 290.00	\$ 400.00	\$ -	\$ 50.00	\$ 50.00	\$ -	\$ 790.00		
COUNTY FINES	\$ 95.00	\$ 105.00	\$ 200.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 550.00		
STATE FINES	\$ 1,115.00	\$ 1,686.59	\$ 395.00	\$ 1,620.00	\$ 1,345.00	\$ 540.00	\$ 6,701.59		
PERM. SCHOOL FUND	\$ 250.00	\$ 600.00	\$ 50.00	\$ 75.00	\$ 1,475.00	\$ 995.00	\$ 3,445.00		
CIVIL PENALTY	\$ 4,316.00	\$ 4,335.00	\$ 3,480.00	\$ 2,650.00	\$ 3,745.00	\$ 1,791.00	\$ 20,317.00		
JC CIVIL REFUGE							\$ -		
SPECIALTY CRT AF	\$ 385.00	\$ 273.00	\$ 320.00	\$ 301.00	\$ 303.00	\$ 182.00	\$ 1,764.00		
ADMIN. FEES	\$ 3,400.00	\$ 2,755.00	\$ 2,765.00	\$ 2,705.00	\$ 2,975.00	\$ 1,405.00	\$ 16,005.00		
GENETIC MARKER	\$ 165.00	\$ 117.00	\$ 135.00	\$ 129.00	\$ 132.00	\$ 78.00	\$ 756.00		
DUI ADMIN ASSESSMNT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
25% FACILITY	\$ 139.75	\$ 100.75	\$ 192.75	\$ 258.75	\$ 68.50	\$ 255.87	\$ 1,016.37		
RCRD. SRCH/COPY FEES	\$ 175.50	\$ 246.00	\$ 270.75	\$ 513.75	\$ 205.50	\$ 358.13	\$ 1,769.63		
CHEMICAL ANAL. FEE	\$ -	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ 60.00		
ATT FEE REIM	\$ 200.00	\$ 100.00	\$ 55.00	\$ -	\$ -	\$ -	\$ 355.00		
OTHER	\$ 80.00	\$ 126.25		\$ 105.00	\$ 260.00	\$ 90.00	\$ 661.25		
FCLTY. CRT. A.F.	\$ 535.00	\$ 375.00	\$ 470.00	\$ 440.00	\$ 420.00	\$ 255.00	\$ 2,495.00		
RETURN CHECKS	\$ -	\$ -	\$ -		\$ 25.00	\$ -	\$ 25.00		
COURT FEES	\$ 313.75	\$ 30.00	\$ 307.50	\$ 332.50	\$ -	\$ 413.50	\$ 1,397.25		
SMALL CLAIMS/EXEC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
RESTITUTION	\$ 193.59	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ 418.59		
OVERPYMT	\$ -	\$ -	\$ 50.00		\$ -	\$ 195.00	\$ 245.00		
CENSUS	\$ 2.00	\$ 1.00	\$ 6.00	\$ 3.00	\$ -	\$ 5.00	\$ 17.00		
VICTIM IMPACT PANEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
BAIL POSTED	\$ 2,270.00	\$ 3,227.00	\$ 1,830.00	\$ 2,295.00	\$ 800.00	\$ 3,380.00	\$ 13,802.00		
E.O.M. BALANCE	\$ -	\$ -	\$ 0.00	\$ -	\$ -	\$ 0.00	\$ 0.00		
<u>MONTHS CONTINUED</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	<u>MARCH/CR</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE/CR</u>	<u>TOTAL</u>		
BALANCE FORWARD	\$ -	\$ -		\$ -	\$ -	\$ -			24/25 TOTALS
MONTHLY DEPOSIT	\$ 11,476.50	\$ 15,565.33	\$ 6,738.17	\$ 10,671.00	\$ 10,371.00	\$ 21,083.00	\$ 75,905.00	treasurer	\$ 144,009.68
BAIL TRANSFER	\$ 800.00	\$ 1,045.00	\$ 195.00	\$ 2,675.00	\$ 1,205.00	\$ 626.00	\$ 6,546.00	tnsfr	\$ 11,032.00
TOTAL DEPOSIT	\$ 12,276.50	\$ 16,610.33	\$ 6,933.17	\$ 13,346.00	\$ 11,576.00	\$ 21,709.00	\$ 82,451.00	total deposit.	\$ 155,041.68
BAIL FORFEITURE	\$ 800.00	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ -	\$ 950.00		\$ 1,740.00
COUNTY FINES	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 116.00	\$ 716.00		\$ 1,266.00
STATE FINES	\$ 1,450.00	\$ 360.00	\$ 1,100.00	\$ 1,280.00	\$ 675.00	\$ 1,500.00	\$ 6,365.00		\$ 13,066.59
PERM. SCHOOL FUND	\$ 122.00	\$ 498.33	\$ 267.67	\$ 2,063.00	\$ 1,029.00	\$ 450.00	\$ 4,430.00		\$ 7,875.00
CIVIL PENALTY	\$ 2,862.50	\$ 2,355.00	\$ 2,197.50	\$ 3,728.00	\$ 4,222.00	\$ 8,650.00	\$ 24,015.00		\$ 44,332.00
JC CIVIL REFUGE			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
SPECIALTY CRT AF	\$ 245.00	\$ 236.00	\$ 175.00	\$ 371.00	\$ 345.00	\$ 742.00	\$ 2,114.00		\$ 3,878.00
ADMIN. FEES	\$ 2,250.00	\$ 1,870.00	\$ 1,615.00	\$ 3,530.00	\$ 3,075.00	\$ 6,145.00	\$ 18,485.00		\$ 34,490.00
GENETIC MARKER	\$ 105.00	\$ 99.00	\$ 75.00	\$ 159.00	\$ 150.00	\$ 318.00	\$ 906.00		\$ 1,662.00
25% FACILITY	\$ 198.25	\$ 130.00	\$ 233.25	\$ 158.00	\$ 223.75	\$ 132.50	\$ 1,075.75		\$ 2,092.12
COPY FEES/Record search	\$ 276.00	\$ 296.25	\$ 307.50	\$ 249.00	\$ 228.75	\$ 294.75	\$ 1,652.25		\$ 3,421.88
FORENSIC	\$ -	\$ -	\$ -	\$ -	\$ 60.00	\$ 60.00	\$ 120.00		\$ 180.00
ATT FEE REIM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 355.00
OTHER	\$ 5.00	\$ 25.00		\$ 5.00	\$ 60.00		\$ 95.00		\$ 756.25
FCLTY. CRT. A.F.	\$ 350.00	\$ 335.00	\$ 250.00	\$ 530.00	\$ 505.00	\$ 1,045.00	\$ 3,015.00		\$ 5,510.00
RETURN CHECKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
COURT FEES	\$ 318.75	\$ 93.75	\$ 394.25	\$ 295.00	\$ 393.75	\$ 102.75	\$ 1,598.25		\$ 2,995.50
SMALL CLAIMS/EXEC	\$ -	\$ -	\$ -	\$ -	\$ 48.75	\$ -	\$ 48.75		\$ 48.75
RESTITUTION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 418.59
OVERPYMT	\$ 12.00	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 212.00		\$ 457.00
CENSUS	\$ 2.00	\$ 2.00	\$ 3.00	\$ 2.00	\$ 5.00	\$ 3.00	\$ 17.00		\$ 34.00
VICTIM IMPACT PANEL		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -
BAIL POSTED	\$ 3,280.00	\$ 10,110.00	\$ 115.00	\$ 676.00	\$ 305.00	\$ 2,150.00	\$ 16,636.00		\$ 30,438.00
E.O.M. BALANCE	\$ -	\$ 0.00	\$ -	\$ -	\$ -	\$ -	\$ 0.00		\$ (0.00)
ASSESSMENT FEE CHART									
JUSTICE COURT ADMINISTRATIVE ASSESSMENT FEES									
JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	line total	

\$	357.00	\$	273.00	\$	315.00	\$	329.00	\$	280.00	\$	175.00	\$	231.00	\$	224.00	\$	2,184.00		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	192.00	\$	396.00	\$	350.00	\$	721.00	\$	1,659.00				\$	3,843.00					
COURTVIEW JUVENILE ADMINISTRATIVE ASSESSMENT FEES																			
	<u>JULY</u>		<u>AUGUST</u>		<u>SEPTEMBER</u>		<u>OCTOBER</u>		<u>NOVEMBER</u>		<u>DECEMBER</u>		<u>JANUARY</u>		<u>FEBRUARY</u>		line total		
\$	102.00	\$	102.00	\$	90.00	\$	94.00	\$	80.00	\$	50.00	\$	66.00	\$	64.00	\$	648.00		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	56.00	\$	112.00	\$	100.00	\$	206.00	\$	474.00				\$	1,122.00					
STATE GENERAL FUND FEE																			
	<u>JULY</u>		<u>AUGUST</u>		<u>SEPTEMBER</u>		<u>OCTOBER</u>		<u>NOVEMBER</u>		<u>DECEMBER</u>		<u>JANUARY</u>		<u>FEBRUARY</u>		line total		
\$	2,941.00	\$	2,404.00	\$	2,360.00	\$	2,282.00	\$	2,615.00	\$	1,180.00	\$	1,953.00	\$	1,582.00	\$	17,317.00		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	1,367.00	\$	3,022.00	\$	2,625.00	\$	-	\$	7,014.00				\$	24,331.00					
FACILITY COURT ASSESSMENT FEES																			
	<u>JULY</u>		<u>AUGUST</u>		<u>SEPTEMBER</u>		<u>OCTOBER</u>		<u>NOVEMBER</u>		<u>DECEMBER</u>		<u>JANUARY</u>		<u>FEBRUARY</u>		line total		
\$	535.00	\$	375.00	\$	470.00	\$	440.00	\$	420.00	\$	255.00	\$	350.00	\$	335.00	\$	3,180.00		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	250.00	\$	530.00	\$	505.00	\$	1,045.00	\$	2,330.00				\$	5,510.00					
SPECIALTY COURT ASSESSMENT FEES																			
	<u>JULY</u>		<u>AUGUST</u>		<u>SEPTEMBER</u>		<u>OCTOBER</u>		<u>NOVEMBER</u>		<u>DECEMBER</u>		<u>JANUARY</u>		<u>FEBRUARY</u>		line total		
\$	385.00	\$	273.00	\$	320.00	\$	301.00	\$	303.00	\$	182.00	\$	245.00	\$	236.00	\$	2,245.00		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	175.00	\$	371.00	\$	345.00	\$	742.00	\$	1,633.00				\$	3,878.00					
GENETIC MARKER ASSESSMENT FEES																			
	<u>JULY</u>		<u>AUGUST</u>		<u>SEPTEMBER</u>		<u>OCTOBER</u>		<u>NOVEMBER</u>		<u>DECEMBER</u>		<u>JANUARY</u>		<u>FEBRUARY</u>		line total		
\$	165.00	\$	117.00	\$	135.00	\$	129.00	\$	132.00	\$	78.00	\$	105.00	\$	99.00	\$	960.00		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	75.00	\$	159.00	\$	150.00	\$	318.00	\$	702.00				\$	1,662.00					
25% FACILITY FEES																			
	<u>JULY</u>		<u>AUGUST</u>		<u>SEPTEMBER</u>		<u>OCTOBER</u>		<u>NOVEMBER</u>		<u>DECEMBER</u>		<u>JANUARY</u>		<u>FEBRUARY</u>		line total		
\$	139.75	\$	100.75	\$	192.75	\$	258.75	\$	68.50	\$	255.87	\$	198.25	\$	130.00	\$	1,344.62		
	<u>MARCH</u>		<u>APRIL</u>		<u>MAY</u>		<u>JUNE</u>		line total				<u>YEAR TOTAL</u>						
\$	233.25	\$	158.00	\$	223.75	\$	132.50	\$	747.50				\$	2,092.12					

COURTVIEWFISCAL YEAR OF JULY 1, 2023 TO JUNE 30, 2024 -EUREKA JUSTICE COURT									
DESCRIPTION	JULY	AUGUST	SEPTEMBER/CR	OCTOBER	NOVEMBER	DECEMBER/CR	TOTAL		
BALANCE FORWARD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
MONTHLY DEPOSIT	\$ 10,017.00	\$ 4,218.00	\$ 8,582.00	\$ 12,323.00	\$ 8,044.50	\$ 3,150.00	\$ 46,334.50	treasurer	
BAIL TRSFR	\$ 740.00	\$ -	\$ 1,980.00	\$ 3,070.00	\$ 2,045.00	\$ 2,025.00	\$ 9,860.00	trnsfr	
TOTAL DEPOSIT	\$ 10,757.00	\$ 4,218.00	\$ 10,562.00	\$ 15,393.00	\$ 10,089.50	\$ 5,175.00	\$ 56,194.50	total deposit.	
BAIL FORFEITURE	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00		
COUNTY FINES	\$ -	\$ -	\$ 200.00	\$ 750.00	\$ 825.00	\$ 880.00	\$ 2,655.00		
STATE FINES	\$ 1,040.00	\$ 1,522.00	\$ 3,850.00	\$ 5,197.00	\$ 3,250.00	\$ 2,665.00	\$ 17,524.00		
PERM. SCHOOL FUND	\$ 100.00	\$ -	\$ 25.00	\$ 450.00	\$ 1,025.00	\$ 150.00	\$ 1,750.00		
SPECIALTY CRT AF	\$ 37.00	\$ 42.00	\$ 56.00	\$ 140.00	\$ 84.00	\$ 63.00	\$ 422.00		
ADMIN. FEES	\$ 380.00	\$ 520.00	\$ 952.00	\$ 1,766.41	\$ 1,335.00	\$ 855.00	\$ 5,808.41		
GENETIC MARKER	\$ 18.00	\$ 18.00	\$ 24.00	\$ 60.00	\$ 36.00	\$ 27.00	\$ 183.00		
DUI ADMIN ASSESSMNT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
25% FACILITY	\$ 79.00	\$ 159.50	\$ 103.00	\$ 74.50	\$ 165.87	\$ 73.75	\$ 655.62		
RCRD. SRCH/COPY FEES	\$ 180.75	\$ 330.00	\$ 177.75	\$ 223.50	\$ 384.38	\$ 221.25	\$ 1,517.63		
CHEMICAL ANAL. FEE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
ATT FEE REIM	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 100.00		
OTHER	\$ 30.00	\$ 25.00	\$ 60.00	\$ 40.00	\$ 55.00		\$ 210.00		
FCLTY. CRT. A.F.	\$ 50.00	\$ 60.00	\$ 80.00	\$ 200.00	\$ 120.00	\$ 90.00	\$ 600.00		
RETURN CHECKS	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
COURT FEES	\$ 126.25	\$ 18.75	\$ 131.25		\$ 183.25		\$ 459.50		
SMALL CLAIMS/EXEC		\$ 131.75	\$ -	\$ -	\$ -		\$ 131.75		
RESTITUTION	\$ 100.00	\$ 100.00	\$ 100.00	\$ 81.59	\$ 100.00	\$ 100.00	\$ 581.59		
OVERPYMT	\$ -		\$ -	\$ -	\$ -		\$ -		
CENSUS	\$ 1.00	\$ 1.00	\$ 3.00	\$ -	\$ 1.00		\$ 6.00		
VICTIM IMPACT PANEL	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
BAIL POSTED	\$ 8,615.00	\$ 1,290.00	\$ 4,800.00	\$ 6,360.00	\$ 2,025.00		\$ 23,090.00		
E.O.M. BALANCE	\$ -	\$ -	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
MONTHS CONTINUED	JANUARY	FEBRUARY	MARCH/CR	APRIL	MAY	JUNE/CR	TOTAL		
BALANCE FORWARD	\$ -	\$ -		\$ -	\$ -	\$ -			23/24 TOTALS
MONTHLY DEPOSIT	\$ 7,253.00	\$ 6,828.05	\$ 10,620.40	\$ 11,969.00	\$ 12,501.00	\$ 9,783.50	\$ 58,954.95	treasurer	\$ 105,289.45
BAIL TRANSFER	\$ 350.00	\$ 1,425.00	\$ 835.00	\$ -	\$ 2,340.00	\$ 640.00	\$ 5,590.00	trnsfr	\$ 15,450.00
TOTAL DEPOSIT	\$ 7,603.00	\$ 8,253.05	\$ 11,455.40	\$ 11,969.00	\$ 14,841.00	\$ 10,423.50	\$ 64,544.95	total deposit.	\$ 120,739.45
BAIL FORFEITURE	\$ 200.00	\$ 960.00	\$ -	\$ -	\$ 320.00	\$ 640.00	\$ 2,120.00		\$ 2,620.00
COUNTY FINES	\$ 800.00	\$ 75.00	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 975.00		\$ 3,630.00
STATE FINES	\$ 238.41	\$ 1,148.00	\$ 1,080.00	\$ 1,255.00	\$ 3,870.00	\$ 400.00	\$ 7,991.41		\$ 25,515.41
PERM. SCHOOL FUND	\$ 50.00	\$ 50.00	\$ -	\$ 725.00	\$ 60.00	\$ -	\$ 885.00		\$ 2,635.00
CIVIL PENALTY	\$ -	\$ -	\$ 3,870.00	\$ 3,425.00	\$ 4,150.00	\$ 2,950.00	\$ 14,395.00		\$ 14,395.00
SPECIALTY CRT AF	\$ 49.00	\$ 63.00	\$ 273.00	\$ 343.00	\$ 392.00	\$ 231.00	\$ 1,351.00		\$ 1,773.00
ADMIN. FEES	\$ 476.59	\$ 1,005.00	\$ 2,885.00	\$ 2,945.00	\$ 3,725.00	\$ 2,310.00	\$ 13,346.59		\$ 19,155.00
GENETIC MARKER	\$ 21.00	\$ 27.00	\$ 117.00	\$ 147.00	\$ 168.00	\$ 99.00	\$ 579.00		\$ 762.00
25% FACILITY	\$ 179.25	\$ 129.51	\$ 78.75	\$ 129.25	\$ 181.50	\$ 123.11	\$ 821.37		\$ 1,476.99
COPY FEES Record search	\$ 350.25	\$ 219.79	\$ 236.25	\$ 291.75	\$ 216.00	\$ 285.39	\$ 1,599.43		\$ 3,117.06
FORENSIC	\$ -		\$ -	\$ 60.00	\$ 60.00	\$ -	\$ 120.00		\$ 120.00
ATT FEE REIM	\$ 50.00	\$ 50.00	\$ 50.00	\$ 95.00	\$ 150.00	\$ 150.00	\$ 545.00		\$ 645.00
OTHER		\$ 5.00		\$ 25.00	\$ 40.00	\$ 50.00	\$ 120.00		\$ 330.00
FCLTY. CRT. A.F.	\$ 70.00	\$ 90.00	\$ 390.00	\$ 495.00	\$ 555.00	\$ 360.00	\$ 1,960.00		\$ 2,560.00
RETURN CHECKS	\$ -		\$ 25.00	\$ -	\$ -	\$ -	\$ 25.00		\$ -
COURT FEES	\$ 187.50	\$ 238.75	\$ -	\$ 96.00	\$ 398.50	\$ 84.00	\$ 1,004.75		\$ 1,464.25
SMALL CLAIMS/EXEC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 131.75
RESTITUTION	\$ 200.00	\$ -	\$ 410.40	\$ -	\$ -	\$ -	\$ 610.40		\$ 1,191.99
OVERPYMT	\$ -	\$ -	\$ 305.00	\$ -	\$ -	\$ 45.00	\$ 350.00		\$ 350.00
CENSUS	\$ 1.00	\$ 2.00	\$ -	\$ 2.00	\$ 5.00	\$ 1.00	\$ 11.00		\$ 17.00
VICTIM IMPACT PANEL	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
BAIL POSTED	\$ 4,730.00	\$ 4,190.00	\$ 1,735.00	\$ 1,935.00	\$ 500.00	\$ 2,645.00	\$ 15,735.00		\$ 38,825.00
E.O.M. BALANCE	\$ -	\$ (0.00)	\$ (0.00)	\$ -	\$ -	\$ -	\$ (0.00)		\$ (0.00)
ASSESSMENT FEE CHART									
JUSTICE COURT ADMINISTRATIVE ASSESSMENT FEES									
JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	line total	
\$ 28.00	\$ 49.00	\$ 70.00	\$ 133.00	\$ 98.00	\$ 63.00	\$ 56.00	\$ 98.00	\$ 595.00	
MARCH	APRIL	MAY	JUNE	line total		YEAR TOTAL			
\$ 287.00	\$ 336.00	\$ 378.00	\$ 252.00	\$ 1,253.00		\$ 1,848.00			

COURTVIEW JUVENILE ADMINISTRATIVE ASSESSMENT FEES									
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total	
\$ 8.00	\$ 8.00	\$ 20.00	\$ 38.00	\$ 28.00	\$ 18.00	\$ 16.00	\$ 28.00	\$ 164.00	
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>			
\$ 82.00	\$ 96.00	\$ 108.00	\$ 72.00	\$ 358.00		\$ 522.00			
STATE GENERAL FUND FEE									
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total	
\$ 344.00	\$ 457.00	\$ 862.00	\$ 1,595.41	\$ 1,209.00	\$ 774.00	\$ 404.59	\$ 879.00	\$ 6,525.00	
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>			
\$ 2,516.00	\$ 2,513.00	\$ 3,239.00	\$ 1,986.00	\$ 10,254.00		\$ 16,779.00			
FACILITY COURT ASSESSMENT FEES									
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total	
\$ 50.00	\$ 60.00	\$ 80.00	\$ 200.00	\$ 120.00	\$ 90.00	\$ 70.00	\$ 90.00	\$ 760.00	
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>			
\$ 390.00	\$ 495.00	\$ 555.00	\$ 360.00	\$ 1,800.00		\$ 2,560.00			
SPECIALTY COURT ASSESSMENT FEES									
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total	
\$ 37.00	\$ 42.00	\$ 56.00	\$ 140.00	\$ 84.00	\$ 63.00	\$ 49.00	\$ 63.00	\$ 534.00	
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>			
\$ 273.00	\$ 343.00	\$ 392.00	\$ 231.00	\$ 1,239.00		\$ 1,773.00			
GENETIC MARKER ASSESSMENT FEES									
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total	
\$ 18.00	\$ 18.00	\$ 24.00	\$ 60.00	\$ 36.00	\$ 27.00	\$ 21.00	\$ 27.00	\$ 231.00	
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>			
\$ 117.00	\$ 147.00	\$ 168.00	\$ 99.00	\$ 531.00		\$ 762.00			
25% FACILITY FEES									
<u>JULY</u>	<u>AUGUST</u>	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>JANUARY</u>	<u>FEBRUARY</u>	line total	
\$ 79.00	\$ 159.50	\$ 103.00	\$ 74.50	\$ 165.87	\$ 73.75	\$ 179.25	\$ 129.51	\$ 964.38	
<u>MARCH</u>	<u>APRIL</u>	<u>MAY</u>	<u>JUNE</u>	line total		<u>YEAR TOTAL</u>			
\$ 78.75	\$ 129.25	\$ 181.50	\$ 123.11	\$ 512.61		\$ 1,476.99			

OFFICE OF THE JUSTICE OF THE PEACE
P.O. BOX 496
EUREKA, NEVADA 89316

STATE OF NEVADA)
) SS.
COUNTY OF EUREKA)

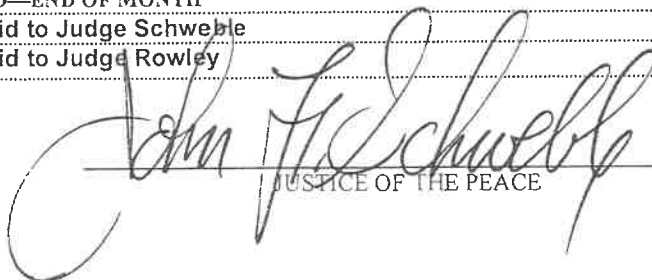
I, **JOHN F. SCHWEBLE**, duly elected Justice of the Peace, Eureka Township, County of Eureka, State of Nevada, do hereby certify that the following is a true, full, and complete statement of all moneys collected by me for the month of **Apr-16**

MONTH'S CASH RECEIPTS:	Treasurer's Deposit:	\$ 21,013.00
	Transferred from bail holding:	\$ 1,455.00
TOTAL CASH TO ACCOUNT FOR		\$ 22,468.00

Amounts Disbursed:

ADMINISTRATIVE ASSESSMENT FEES COLLECTED

Genetic AA	250-35038	\$ 213.00	
Eureka Justice AA	230-33009	\$ 525.00	
Juvenile Offenders AA	233-33010	\$ 150.00	
State General Fund	250-33009	\$ 375.00	AA + SPEC \$ 4,585.00
Bal. Of Assmnt To State Contrlr	250-33009	\$ 2,790.00	
Specialty Court Assmnt fee	250-35026	\$ 532.00	
Total to State Controller	\$	3,697.00	
Public Defenders Fund	010-028-35041		
Bail holding	010-028-25007	\$ 10,419.00	
Bail Bond/Victims of crin	250-35012	\$ 18.75	
Bail bond/Judge	010-028-36039	\$ 25.00	
State Filing/Census fee	250-32012	\$ 3.00	
Civil judge	010-028-36039	\$ 150.00	
court 25% civil	010-028-35032	\$ 89.00	
Copy/fax fees/records srcl	010-028-34009	\$ 64.50	
NDOW Civil Penalty	010-028-35050	\$ 100.00	
Domestic Viol Fee/AA	250-35024	\$ 7.00	
DUI assessmnt \$100	250-35039	\$ 100.00	
Execution Payment	010-028-35019	\$ 10.00	
FACILITY COURT ASSESSMENT FEE	235-33062	\$ 760.00	
FINE EUREKA COUNTY	010-028-35001	\$ 928.00	
FINE STATE OF NV	250-35001	\$ 450.00	
BAIL FORFEIT	010-028-35002	\$ 4,665.00	
Marriage fee Judge	010-028-35018		
Marriage State 122.060	250-35023		
RETURNED CHECKS	010-028-33010-042		
Overpayment	010-028-36003		
Restitution	010-028-36014		
Small Claims Judge	010-028-36039	\$ 33.75	
FORENSIC	240-35008	\$ 60.00	
Victim Impact Panel	010-028-36003		
TOTAL TO TREASURER		\$ 22,468.00	
RETURNED CHECKS		\$ -	
BALANCE TO TREASURER		\$ 22,468.00	
CASH ON HAND—END OF MONTH		\$ -	
Total to be paid to Judge Schwable		\$ 208.75	
Total to be paid to Judge Rowley		\$ -	



JUSTICE OF THE PEACE

*for JOP fees
old comm. report*

REPORT TO EUREKA COUNTY COMMISSIONERS c/o COUNTY CLERK per NRS 4.100
from EUREKA JUSTICE COURT 2012

<u>MONTH</u>	<u>CASE NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
January			\$0.00
	Marriage Fee	Wedding	\$45.00
	12CV000017D	Civil Filing Fee	\$100.00
			\$0.00
			\$0.00
February	Marriage Fee	Wedding	\$45.00
	Certified Copy	Copy fee	\$9.00
	12CV000027D	Civil Filing Fee	\$100.00
	12CV000037D	Civil Filing Fee	\$50.00
March			\$0.00
	12SC000017D	Small Claims Filing Fee	\$25.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
1st Quarter Total			\$374.00
Year to Date			\$374.00
April	12CV000047D	Civil Filing Fee	\$28.00
	12CR000077D	Bail Bond Filing Fee	\$20.00
	12SC000027D	Small Claims Filing Fee	\$25.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
May	12SC000037D	Small Claims Filing Fee	\$25.00
	12CV000057D	Civil Filing Fee	\$28.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
June	12SC000047D	Small Claims filing fee	\$25.00
	Marriage Fee	Wedding	\$45.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
2nd Quarter Total			\$196.00
Year to Date			\$1,318.00

REPORT TO EU. CO. COM. FROM ECJC CONT'D.

July	Marriage Fee	Wedding	\$45.00
	Marriage Fee	Wedding	\$45.00
	Marriage Fee	Wedding	\$45.00
	12SC000057D	Small Claims Filing Fee	\$25.00
	12CR000247D	Bail Bond Filing Fee	\$20.00
			\$0.00
			\$0.00
			\$0.00
August			\$0.00
			\$0.00
September	Marriage Fee	Wedding	\$45.00
	12CV000047D	Civil Execution Fee	\$6.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
3rd Quarter Total			\$231.00
Year to Date			\$801.00
October	Marriage Fee	Wedding	\$45.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
November	12LT000017D	Answer filed	\$12.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
December	Marriage Fee	Wedding	\$45.00
	12CV000067D	Civil Filing Fee	\$125.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
4th Quarter Total			\$227.00
Year to Date (Year End)			\$1,028.00

NRS 4.100 Monthly financial statements.

1. On or before the 15th day of each month, a justice of the peace who receives fees pursuant to the provisions of NRS 4.060, 4.063 and 4.065 shall make out and file with the county official designated by the board of county commissioners of his or her county a full and correct statement of all fees or compensation, of whatever nature or kind, received in his or her official capacity during the preceding month. In the statement, the justice of the peace shall set forth the cause in which, and the services for which, such fees or compensation were received.

2. This section does not require personal attendance in filing statements, which may be transmitted by mail or otherwise directed to the county official designated by the board of county commissioners.

[Part 19:49:1883; BH § 2360; C § 2484; RL § 2021; NCL § 2952]—(NRS A 1991, 328, 918, 920; 1993, 1213; 2015, 2552)

2027 JOINING FORCES EVENTS BUDGET

Agency name:	Eureka Co SO
eGrants number:	JF-2027-EuCSO-2051

Total funding available to your agency:	2027 Request \$34,500.00	2027 Award \$23,000.00
Occupant Protection 402	\$8,000	\$3,500
Impaired Driving 164	\$4,000	\$3,500
Distracted Driving 405(e)	\$4,000	\$2,000
Pedestrians 402	\$4,000	\$3,000
Speed 402	\$8,000	\$6,000
Travel 402	\$3,000	\$1,500
PPO Award	\$3,500	\$3,500

We have prepared a quote for you

Eureka County Sheriff - NV Eventide DX Quote

Quote #SA013486 v1

Prepared for

EUREKA COUNTY SHERIFF'S OFFICE

Prepared by

Shaun Andrews

Phone:

Email: sandrews@goserco.com

Web: www.goserco.com

Eventide NexLog Hardware		Price	Qty	Ext. Price
CE-NexLog740DX	NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x2TB fixed-Mount HDDs (RAID 1)	\$8,932.00	1	\$8,932.00
Audio Miscellaneous Materials	32GB RAM	\$500.00	1	\$500.00
CE-DX701	Integrated 7" Color LCD Touch Screen Display for NexLog 740 DX-Series	\$1,609.30	1	\$1,609.30
	Internal Storage Options			
CE-DX706-1	Upgrade NexLog 740 DX-Series (at time of order) to 2x4TB HotSwap RAID1=4TB storage	\$7,680.75	1	\$7,680.75
	Rack Slide Options			
CE-324430	Rack Mount Slides - 24" 4 Post, 3U (for NexLog 740DX)	\$277.20	1	\$277.20
	Record Boards			
CE-DXANA24	24-Channel Analog PCIe (PCI Express) Card, 24 Ch. Licenses	\$6,083.00	1	\$6,083.00
CE-DX750	24 port GPIO PCI Card/Cable Kit, non-isolated (for NexLog 740 DX-Series recorder only)	\$1,258.95	1	\$1,258.95
CA-NAS- RMNAS8TB	Rackmount RS422+ NAS, 8TB Usable Storage, 1U w/ 4x4TB SATA HDD (RAID5 + Hot Spare), and Rail Kit	\$3,200.00	1	\$3,200.00
Subtotal:				\$29,541.20

Eventide NexLog Software		Price	Qty	Ext. Price
CE-209029	911 NENA ANI/ALI CAD Spill Integration - USA/Canada only	\$1,701.00	1	\$1,701.00
CE-271083	8 pack MediaWorks DX (web) concurrent license	\$963.90	1	\$963.90
CE-271109	Eventide SSL Enabler option	\$0.00	1	\$0.00
CE-271146	Enhanced Active Directory Integration - No Support	\$0.00	1	\$0.00
Subtotal:				\$2,664.90

Phone:

Email: sandrews@goserco.comWeb: www.goserco.com

Professional Services		Price	Qty	Ext. Price
CG-SVC- Implementation Pkg	Comprehensive installation package: includes all project management, installation, configuration, testing, and all travel time and expenses.	\$8,800.00	1	\$8,800.00
		Subtotal:		\$8,800.00

Phone:

Email: sandrews@goserco.com

Web: www.goserco.com

Eureka County Sheriff - NV Eventide DX Quote

Quote Information:

Quote #: SA013486

Version: 1

Delivery Date: 07/06/2026

Expiration Date: 08/31/2026

Prepared for:

EUREKA COUNTY SHERIFF'S OFFICE

411 North Main Street PO Box 736

Eureka, NV 89316

Clara Bundy

cbundy@eurekacountynv.gov

775-237-5330

Prepared by:

Goserco HQ

Shaun Andrews

480-964-8911 x 5117

Fax 480-964-8912

sandrews@goserco.com


Quote Summary		Amount
	Eventide NexLog Hardware	\$29,541.20
	Eventide NexLog Software	\$2,664.90
	Professional Services	\$8,800.00
	Total	\$41,006.10

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Project Scope Detail

Comprehensive installation package: includes all project man

Project Scope Detail

- Pre-installation build, configuration, and ground shipping to site
- Remote project management, planning, and documentation
- On-site system installation, configuration, and recording testing during business hours
- Deployment of search/playback/export client environment
- Configuration of network archival to customer-furnished network-attached storage
- Configuration of access security per customer-furnished information
- Configuration of NTP time synchronization, and system e-mail notifications
- End-user system administrator and supervisor client training
- All travel time and expenses included
- OLD Audiolog RECORDER will have to be used to access old recordings, prior to new Eventide installation. Technician will leave old recorder set up but deactivate it from recording.

Statement of Work-New

EUREKA COUNTY SHERIFF'S OFFICE

Communications Recording Solution Upgrade or Implementation

Prepared for: EUREKA COUNTY SHERIFF'S OFFICE ("the customer")

Prepared by: Goserco, Inc. ("Goserco")

Project: Communications Recording Solution (Upgrade or Implementation)

Statement of Work (SOW) and Statement of Purpose

Goserco, Inc. is pleased to submit this statement of work for services to deliver the applicable installation, configuration, testing, training, and relevant project management for a new or upgraded communications recording solution. This document outlines Goserco, Inc.'s services and those expected to be provided by the customer or its relevant vendors when planning and implementing this project. It may also describe specific services to be customized to your environment. Specifically, this SOW is only for the applicable installation, configuration, testing, training, and relevant project management for a communications recording solution.

In the event of overlap, any specific terms and conditions agreed to by Goserco by another device (contract, RFP response, or other written agreement) shall take precedence over this statement of work. With authorized signatures by both parties and in the absence of such an outside agreement, the terms and conditions specified in this statement of work shall apply and constitute agreement to such terms and conditions by both parties.

Changes to this Statement of Work will be processed following the procedures described in "Appendix B. Project Change Control Procedure." Both parties must approve and accept a Change Authorization to initiate scope changes under this agreement. The investigation and the implementation of changes may result in modifications to any aspect of the project schedule, pricing/invoiced charges, and/or other terms of this agreement. Without signatures of acceptance, specific pricing (if any) in this Statement of Work expires 60 days following the date of its preparation.

Project Scope

The scope—the customized and detailed list of specific items that define what will be considered "in-scope" for this project—is written in a separate section titled "Project Scope Detail." The Project Scope Detail is considered part of this statement of work.

Assumptions

General

- The customer will provide a single point of contact that will act as the project owner and who will be the primary individual to sign off on the project phases at completion
- All work under this statement of work will occur Monday-Friday between the hours of 8:00 am and 5:00 pm; no installations, configuration, moves, site visits, or other related work will be scheduled over weekends, evenings, or Goserco, Inc.-declared holidays, without mutual agreement in advance from the Goserco, Inc. project manager and the customer project manager
- Goserco, Inc. and the customer will jointly create any project documentation where customer involvement is required. The customer must approve the final installation schedule and final versions of project documentation to ensure it coincides with all expectations
- Goserco, Inc. and the customer will jointly create any special requirements for defining “project acceptance” in writing, and with mutual agreement to such requirements, those requirements will become part of a written cutover plan (or installation checklist)
- “Project acceptance” (via a signed installation service ticket or other written acknowledgment) should follow (within 24 hours) completion of the written project plan, a successful support turnover call, and Goserco’s delivery to the customer of “as-built” system configuration documentation

Premises Work

- The customer will be responsible for all carpentry or mechanical work not explicitly detailed in this proposal
- The customer location does not require the use of union labor
- The customer assumes all responsibility for compliance with local and federal laws and regulations relating to recording telephone, radio, and other electronic or audio conversations, as well as other electronic communications (including visual) such as desktop screen recording, application usage tracking, etc.
- Cabling or termination of telecom, Ethernet, or electrical supply wiring is not included in this SOW. Additional information follows in the section titled “Specific Technical and Other Provisions.”
- Hours spent troubleshooting problems outside this SOW's project scope will be billed at \$150 per hour (via remote access) or \$225 per hour (on-site). The project managers will be contacted and will approve any additional charges before the execution of any work that could result in extra charges

Shipping Management and or Special Requirements

- In general, all shipments for this project will be via local delivery or “UPS Ground.”
- Any expedited shipping charges that result from customer request or customer delay will be passed on to the customer at the actual cost

Deposits, Invoicing, and Scheduling

- Order Deposit—Unless other contractual arrangements or quoted payment terms exist (within this proposal package), whether governmental or private sector, a deposit equal to 50% of all hardware and software is due when the order is placed and required to begin implementation project management. The remaining 50% of the balance of all hardware and software and 100% of services are invoiced at project completion.
- Motorola API licensing—If Motorola licensing is part of the system configuration, the licenses must be paid upfront. The part description in the quote will be listed as “*must be prepaid*” or “*due up front*” to determine which part/s this applies to.
- Invoicing – Invoices for equipment and software (or for the remaining balance on any equipment and software) to be installed as part of this implementation will be generated when the equipment and software are delivered to the customer site(s). Invoices for services will be generated after those services (based on either a specific project milestone invoicing schedule or at

general “project acceptance”)

- Payment - All invoices are due within 30 days of the invoice date (NET 30), and the customer may take a 2% discount (of invoice total) for any invoice paid within ten (10) days of the invoice date (NET 10)
- Postponement/Project Schedule Delay—If the customer postpones or delays the project schedule after ordering any equipment, the customer agrees to pay any balance due (less services not performed) within 30 days of the originally scheduled (mutually agreed-upon) installation date.
- Last-Minute Project Delay—If the project is canceled or postponed by the customer for reasons beyond Goserco, Inc.'s control within 14 days of the scheduled installation, the customer must pay 50% of hardware, software, and any AIS licensing fees within 30 days of the initially scheduled installation if they haven't already done so. Additionally, the customer may be charged an additional fee of up to 10% of the total invoice.
- On-site Cancellation/Postponement Charges - If the installation is canceled or postponed for reasons beyond the control of Goserco, Inc., once a technician is on-site, the cost of taking the technician out of service at \$150 per hour (for actual time out of service), and related travel expenses (at cost) will be passed on to the customer
- On-site Project Delay - If the project is unreasonably delayed while a technician is on-site for reasons such as, but not limited to, access to appropriate buildings or specific areas within buildings, lack of access to, or unavailability of assigned or appropriate customer personnel, delay due to a third party, waiting, etc. the cost of the technician being out of service at \$150 per hour (for actual time out of service), will be passed on to the customer

Goserco, Inc. Team Responsibilities

Pilot System

- If a pilot system is required (for multi-site installations only), it will be coordinated through the project planning process

Project Management

- The Goserco, Inc. project manager (or designated backup) will work with the customer for the project's life. He or she will manage each phase of the project, including shipping, installation, training, and all other contacts regarding this project
- The Goserco, Inc. project manager will handle the escalation of problem-solving within Goserco, Inc. internal teams as well as contacts within the Customer organization
- The Goserco, Inc. project manager should be the first point of contact for any project issue
- The Goserco, Inc. project manager will handle communication issues regarding equipment procurement and/or transportation within Goserco, Inc
- The Goserco, Inc. project manager will review all documentation
- The Goserco, Inc. project manager will maintain a project schedule and task list

Installation Services

- All services under this statement of work will occur between 8:00 a.m. and 5:00 p.m. local time, Monday through Friday, or on otherwise suitable days and times as mutually agreed to by the customer project manager and the Goserco, Inc. project manager
- All installation teams will consist of 1-2 Goserco, Inc. technicians
- Installation and training are for Eventide NexLog recording equipment and client software as quoted/described
- Each technician will bring appropriate tools to complete their assigned tasks
- Any issues that may delay or prevent the completion of the installation will be escalated to the Goserco, Inc. project manager for resolution. Every effort will be made to overcome any issues while the technician is on-site
- All work areas will be neat and free of recording system installation materials and packaging before leaving the site
- Goserco, Inc. is not responsible for pre-existing network conditions that prevent regular operation or delay installation (i.e.,

network configuration, network viruses, domain restrictions, IP address assignments/changes, PBX configuration/changes, etc.

Training Services

- All services under this statement of work will occur between 8:00 a.m. and 5:00 p.m. local time, Monday through Friday, or on otherwise suitable days and times as mutually agreed to by the customer project manager and the Goserco, Inc. project manager
- The stated project scope dictates training content
- Training scheduling will be mutually agreed upon by the customer and Goserco, Inc. project manager. Although the customer is responsible for coordinating classroom facilities (where applicable), scheduling and attendance of appropriate participants, and production of any printed materials (from electronic documentation provided by Goserco, Inc.), the Goserco, Inc. project manager will assist in the organization and planning with the customer project manager.

Goserco, Inc. Contacts

- Project Manager: TBA
- Backup Project Manager: TBA
- Lead Technician: TBA
- Account Rep: TBA
- Other technicians and personnel, as assigned: Office 480-964-8911 Option 1

Customer Responsibilities

General

The responsibilities listed in this section are in addition to those responsibilities specified in any Goserco, Inc. quoted sales terms, and all services by the customer are to be provided at no charge to Goserco, Inc. Goserco, Inc.'s performance is predicated upon the following responsibilities being fulfilled by the customer

Project Management

Before beginning any work in the project calendar or plan, the customer will designate a Project Manager to whom all Goserco, Inc. communications will be addressed and who has the authority to act for the customer within the terms of this agreement. The Customer's project manager will be the focal point for the following activities:

- Serve as the communications interface between Goserco, Inc. and all Customer departments participating in this project.
- Coordinate and ensure the provision of all required customer information (as needed for proper implementation) and delivery of requirements (hardware, technical support, and services) to perform this Statement of Work. Answers and information should be provided within three working days of Goserco, Inc.'s request unless the Customer and Goserco, Inc. mutually agree to an extended response time
- Assign personnel to the project who can be on-site during equipment delivery and installation for verification and acceptance. Goserco, Inc. will coordinate the schedule with the Customer Project Manager
- Help resolve and escalate project issues and problems within the customer staff, as needed.
- Administer Project Change Control in conjunction with the Goserco, Inc. Project Manager
- Receive, review, and maintain Goserco, Inc.-prepared documentation
- Accept responsibility for the security of all equipment shipped to the Customer's location(s)
- Arrange for any security clearances required for all Goserco, Inc. personnel

Phone:

Email: sandrews@goserco.com

Web: www.goserco.com

- Arrange for payment of deposits and invoices

Customer Contacts

- Project manager: TBA
- Customer telephony contact: TBA
- Customer 911 telephony contact: N/A
- Customer radio contact: TBA
- Customer I.T.servers/network contact: TBA
- Customer I.T.desktop contact: TBA
- Customer operations (site) Contact: TBA

Specific Technical Services and Other Provisions

Equipment-Environment

- Customer will ensure adequate UPS power and power distribution for all servers to be installed
- Customer will ensure adequate rack mounting space and proper environmental control where equipment is to be installed - standard 19" 4-post rack rail hardware is typically supplied with new systems purchased from Goserco, Inc. However, in cases where the standard supplied rack rail hardware will not accommodate a proper installation, the customer will provide and install suitable rack shelving or other mounting hardware as may be required by local building/equipment installation codes
- Each server must be located within Ethernet standard distances of the switch it connects to and has a minimum of two available ports for network access - one dedicated for network traffic (CTI connection, client connections, and CAS server upload) and one for IP recording capture (or spare).

Windows-Based Operating System and Anti Virus Software

- Microsoft Windows operating system critical updates are the responsibility of the customer unless specifically identified and contracted otherwise. (Manufacturer-tested update levels will be provided by Goserco, Inc. as needed when updates are Quality Assured and released by the manufacturer).
- Microsoft Windows anti-virus software (OS internal or third party) for the server(s) are the responsibility of the customer unless specifically identified and contracted otherwise. (There may be mandatory file extension type/folder exclusions required for the system to function properly, including on virtualized systems. Notification of these exclusions will be provided to the customer by Goserco as needed).
- Specific anti-virus software /applications should be approved by the system manufacturer and Goserco prior to application to the server(s).

Third-Party Applications and Software

- Unless specifically identified and approved by Goserco, no third-party applications or software should be installed on any server(s) that are part of the recording system or provided/supported by Goserco, regardless of the operating system in use.

Equipment Access and Remote Access

- Customer will ensure access to any locked facilities (i.e., equipment rooms) to prevent a technician from experiencing any delays on-site while attempting to access an installation location
- The customer will provide uninterrupted remote access to all Goserco, Inc.-installed servers (and potentially relevant clients) during any period in which Goserco, Inc. delivers installation or configuration services, technical support, or maintenance/extended warranty services

Networking, Clients, and Desktop Installations

- All server systems will require network connectivity with static IP addresses, valid subnet, gateway, and DNS addresses, as well as an NTP
- Network administrative configuration of the recording servers is the responsibility of the customer – Note: there may be specific network environment requirements for the system(s), and it is advised that the customer checks with Goserco, Inc. before implementation of configuration or changes – e.g., Audiolog servers are typically required to be joined to the domain in a separate OU with no policies pushed (including any servers that are virtualized), and a domain Audiolog administrative user account with local administrator privilege on the Audiolog is required for application services. While Eventide servers are Linux-based, there may be a specific configuration of network needed
- Any new client user PC's must meet the minimum requirements listed in the system documentation CD
- An appropriate customer network technician will be on-hand and available (on installation and testing days) to assist with installation and client software installation as needed, as well as produce client software load procedure documentation in conjunction with a Goserco, Inc. technician at the installation
- All network configuration required to produce a successful implementation is the customer's responsibility and will be provided to Goserco, Inc. free of charge. Successful implementation includes both server connectivity and configuration of the client PC network. Additionally, it is the responsibility of the customer to provide and ensure LAN/WAN connectivity and configuration that will allow for proper client access from within or off-site, if applicable (including firewall configuration where necessary)
- Customer will provide a list of client PCs, AD usernames, actual usernames, and a seating chart (to include desired channel-level security restrictions) if Goserco, Inc. is to perform any installation of client software and restrict access to the system on a per-user basis

Telephone/PBX, Radio System, and or IP Dispatch Console Integration and Requested Configuration Information

- For an integrated recording of any telephone/PBX, digital radio, or IP dispatch console communications system, the customer will provide or otherwise arrange for the purchase, installation, and configuration of all telephone/PBX, digital radio, and or IP dispatch console hardware and software (including any required licensing that may be necessary to support recording in the customer environment). The customer will provide or otherwise arrange for the purchase, installation, and configuration of any related/required network infrastructure (such as switches, firewalls, communications circuits, etc.). The customer will provide or otherwise arrange for the purchase of all telephone/PBX, digital radio, and or IP dispatch console configuration, testing, and troubleshooting services, as well as any required network configuration (including SPAN ports if needed), testing, and troubleshooting necessary to establish or support proper recording connectivity and communications to the telephone/PBX, digital radio, and or IP dispatch consoles, and the customer network
- The customer will provide a complete list of requested telephone/PBX, digital radio, and/or IP dispatch console information, including, but not limited to, hardware and software versions, IP addresses, protocols, etc., as well as details that may be needed to ensure a successful integration and proper recording, such as agents, extensions, device identifying information, channels, talk groups, and frequency IDs and/or names.

Wiring

Traditional Device Monitoring and Other Wiring Notes

- In general, Goserco, Inc. will provide a demarcation point (typically one or more 66 blocks) and cable connection from this demarcation point to the recorder(s). The customer is responsible for providing feed wiring for all audio sources to be recorded and cross-connect to the provided demarcation point
- For direct digital station tapping, the customer is responsible for providing feed wiring for recording any extension. This is typically accomplished (for supported handset models) by passing the cross-connect wiring from the designated PBX output pair through the provided recording demarcation point (punch without cut/termination) and onto the designated premise wiring/jack pair for the phone to be recorded. Goserco will re-cross connect existing phones so that they pass through the

recording demark in cases where the customer can identify all phones to be recorded (e.g., produce a list of devices required to be recorded) and identify and mark existing extension punch-down locations for at least one side of the existing cross connects of phones to be recorded (PBX port pair, or premise wiring pair)

- For analog recording (full-time or record-on-demand) of digital or VoIP phones via logger patch, analog feed wiring in the form of a CAT5 cable home run from within 5' of the telephone (terminated as an RJ11) to recorder demarcation block (non-terminated) is to be provided to Goserco, Inc. at no charge for each phone to be recorded. Goserco, Inc. will typically offer and install the required analog logger patches – note: a standard 110V AC power outlet within 5' of the phone is also required
- Intrado/Positron: For the analog recording of LIFELINE100 and VIPER systems, CCB/SONIC analog feed wiring for position audio and E911 CAMA trunks (if applicable) will be provided to Goserco, Inc., at no charge. If ANI/ALI integration is included, a standard DB9M serial connector (providing standard CDR from the Viper system) is required and will be provided to Goserco, Inc., at no charge.
- Airbus/Cassidian: For the analog recording of VESTA and systems, ACU/SAM analog feed wiring for position audio and E911 CAMA trunks (if applicable) will be provided to Goserco, Inc. at no charge. If ANI/ALI integration is included, a standard DB9M serial connector (providing the ANI/ALI CAD spill) is required and will be provided to Goserco, Inc. at no charge.
- For analog recording of radio, the customer is responsible for providing feed wiring that provides combined transmit/receive audio for any channel, frequency, or console to be recorded to Goserco, Inc. at no charge
- Signal strength (when audio is present) for analog VOX recording is typically optimal for recording in a range of -10dBm to 0dBm

Pricing

Pricing Per Quotation

Pricing for the services listed in this statement of work is "a fixed amount, complete package."

APPENDIX A - Deliverable Guidelines

Status Reports

Purpose: The Goserco, Inc. project manager will typically provide weekly project plans or status reports via e-mail, advising the customer project team of the progress and status of Goserco, Inc.-related activities. The report will outline and describe the status of tasks worked on during that period and document significant accomplishments, milestones, and problems identified.

Content: The report may consist of the following, as appropriate for the project:

- A regularly updated project schedule, noting key events, planned travel, and training schedules
- Activities performed during the week/month
- Activities planned for the next week/month
- Issues or concerns about activities which occurred in the previous week/month
- Recommendations relating to problems or issues
- Any other items that Goserco, Inc. reasonably anticipates may affect the schedule or otherwise materially impact the project
- Billing information if needed
- Project change control summary (See "Appendix B. Project Change Control Procedures" in Appendix B for details.)

Installation Checklist/Cutover Plan (if applicable)

Purpose: An installation checklist/cutover plan document will provide a detailed plan for cutover and contingency planning and or back-out procedures for the installation services. The installation checklist/cutover plan document will also give a brief outline/timeline of

expected activities for on-site time and will require customer approval before installation. The combination of a completed customer-approved installation checklist and a completed service ticket by the installing technician will be presented to the customer for signature, and the customer's signature will constitute project acceptance. Minor exceptions, deviations, and other changes noted in the installation checklist shall not delay project acceptance if follow-up support or resolution has been initiated and communicated in writing. Such deviations do not materially impact the primary use and functions of the deployed system(s).

Copies of All System Software and Documentation

A copy of all system software and documentation will be provided for each site. Documentation is usually offered on CD or DVD in PDF format. Customers are responsible for the safekeeping of software and documentation.

Other Project Documentation

Other project documentation will be delivered as deemed beneficial to the project. This may include technical documentation, project planning documentation, and documentation of specific site-specific configuration details.

Administrator and End-User Training

System administrator and end-user training sessions will be scheduled and provided as the project's scope dictates. Before the training, a training plan that details the training content, formats, and relevant audience(s) may be provided.

APPENDIX B - Project Change Control

Procedures

The following provides a detailed process to follow if a change to the scope or directly from the Customer to this Statement of Work is required:

A Project Change Request (PCR) will be the vehicle for communicating change (to be completed by Goserco, Inc. at the customer or Goserco, Inc. request)

- The Project Change Request must describe the rationale for the change and the effect the change will have on the project
- The Customer and Goserco, Inc. Project Managers will review the proposed change and approve it or revise it as required. Goserco, Inc. will specify any charges for such a change. If the Customer Project Manager authorizes the change in writing, this constitutes approval for the change charge(s). Goserco, Inc. will invoice the Customer for any such charges. The Customer will be responsible for the effect that the change will have on price, schedule, and other terms and conditions of the Agreement
- The Customer and Goserco, Inc. must sign a written Project Change Request to authorize the implementation of the changes

APPENDIX C – Legal Agreements

Invoices and Payment

Unless otherwise specified in a Sales or Services Agreement or other contract, you agree to pay Goserco, Inc. the Purchase Price for Products and/or Services and the license fee(s) for Licensed Software, less any deposit paid previously, within thirty (30) days of the delivery of any Products or Licensed Software and/or the provision of any Service. You also agree to pay Goserco, Inc. amounts equal to any applicable sales, use, property, value-added, or any other taxes, except income tax, resulting from any transaction under this Agreement or any Sales or Services Agreements. Any applicable tax will be based on those taxes imposed by the taxing authorities in the jurisdiction to which you request the Products or Licensed Software delivered or in which Services are performed. Unless otherwise agreed and indicated on documentation provided by Goserco, Inc. to you, such as an invoice or otherwise provided herein, you will pay

all shipping costs for Equipment, Products, or Licensed Software you purchase from Goserco, Inc. If you dispute any amount on an invoice, you must provide written notification of the dispute to Goserco, Inc. within ten (10) days after receiving the disputed invoice. Goserco, Inc. agrees to provide supporting documentation concerning any disputed amount or invoice within ten (10) days after written notification of the dispute to Goserco, Inc. Both parties agree to use their best efforts to resolve such dispute within thirty (30) days after you provide written notification of the dispute. You shall have no obligation during the thirty (30) day period specified above to pay any amount you reasonably dispute. Still, you agree to pay the undisputed portion of the invoice.

Shipping; Risk of Loss

All risk of loss or damage to the Products shall be the responsibility of the party upon whose premises the Products are located at the time of such loss or damage. If the loss or damage occurs during shipping or delivery, the party in charge of arranging for such shipping or delivery shall bear the responsibility for the loss or damage. You agree, upon delivery of Equipment or Products, and before the transfer of title and/or license rights to you, to insure such Equipment or Products with a conventional commercial insurance policy sufficient to protect Goserco, Inc.'s interest in such Equipment or Products and to provide Goserco, Inc. evidence of such insurance upon its reasonable request.

Non-Solicitation

Each party recognizes that the other party's employees are critical to the business operations of the other party. For the term of this Agreement and six (6) months after its termination, each party agrees that it and any parent company, subsidiary, partner, limited partner, joint venture, or any entity related in any manner to it by common ownership ("Related Entities"), will not employ, hire, or compensate in any manner or capacity, including as an employee or independent contractor ("Employ") any employee of the other party that it was introduced to by, and who was directly connected with, such party's performance under this agreement. Each party further agrees not to employ any former employee of the other party unless the employer-employee relationship has been terminated for not less than one hundred eighty (180) days. In the event of a breach of this provision by a party or any Related Entities, such party shall be liable to the other party for the principal sum of Twenty-Five Thousand and No/100 Dollars (\$25,000.00) as liquidated damages, and not as a penalty for said breach.

Confidentiality

All documentation and information that are either designated as confidential or proprietary or would reasonably be considered to be confidential or proprietary, including without limitation, drawings, listings, techniques, algorithms, processes and technical and marketing information, business data, and employee information which are transferred between the parties in connection with this agreement ("Proprietary Information") (other than documentation and information intended for general distribution to third parties) shall be held in strict confidence by the parties. They shall not be disclosed or used in any fashion other than according to the terms of this agreement without the other party's prior written consent. Each party's proprietary information and all other items related to that, including, without limitation, programs, methods of processing, specific design and structure of individual programs and their interaction, and the unique programming techniques employed therein, and all enhancements, modifications, updates, and derivative works thereof are and shall remain the sole and exclusive property of such party and shall not be sold, revealed, used, disclosed, transmitted or otherwise communicated, directly or indirectly, by the other party except as expressly provided for in this Agreement. Each party agrees to protect the others' proprietary Information with the same standard of care and procedures that it uses to protect its own trade secrets and Proprietary Information of a confidential nature.

Force Majeure

Neither party shall be deemed to be in default or to have breached any provision of this Agreement as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts due to events of nature, acts of civil or military authorities, civil disturbances, wars, strikes or other labor disputes, fires, transportation contingencies, laws, regulations, acts or orders of any government or agency or officials thereof, other catastrophes or any other similar occurrences beyond such party's reasonable

control. In every case, the delay or failure in performance or service interruption must be without fault or negligence of the party claiming excusable delay. The party claiming excusable delay must promptly notify the other party. Performance time under this Agreement shall be considered extended for some time equivalent to the time lost because of any delay, which is excusable under this paragraph, provided, however, that if any such delay continues for more than sixty (60) days, the party not claiming excusable delay shall have the option of terminating the order or service upon written notice to the party claiming excusable delay.

APPENDIX D - Signatures**EUREKA COUNTY SHERIFF'S OFFICE**

Communications Recording Solution Upgrade or Implementation

Document prepared for signature on July 06, 2026

We, the undersigned representatives of EUREKA COUNTY SHERIFF'S OFFICE and Goserco, Inc. have read and understand this statement of work and the details contained herein. We agree to this Statement of Work as attached, the services to be provided as detailed in project scope detail, as well as the terms, conditions, specific responsibilities, provisions, and appendices:

EUREKA COUNTY SHERIFF'S OFFICE**Goserco, Inc.**

Signature of authorized customer representative

Signature of authorized Goserco, Inc. representative

Printed Name

Printed Name

Title

Title

Date: (MM/DD/YYYY)

Date: (MM/DD/YYYY)



2704 Railroad Avenue, Ceres, CA 95307
P.O. Box 100, Ceres, CA 95307-0100
(209) 537-4747 - FAX (209) 537-1753

PROPOSAL

Date: 7/14/2026
Quote #: 1577
RFQ #

Member # 42171
Eureka County NV Road Department
Scooter Mentaberry
mmentaberry@eurekacountynv.gov
775-455-1778

Contract # 092922-CER
Row 1 Part # NCS-02RS-A
Row 2 Part #

Ship To: Eureka NV 89316

QTY	DESCRIPTION	LIST PRICE	DISCOUNT	PRICE EACH	FET	SALES TAX	STATE EXCISE/USE TAX	DELIVERY	SUBTOTAL	TOTAL
1	NON-CODE TRAILER	\$ 199,836.00	23.33%	\$ 153,214.26	\$ -	\$ -	\$ -	\$ 2,760.00	\$ 155,974.26	\$ 155,974.26
				\$ -					\$ -	\$ -
	LICENSING FEE (IF QUOTED)			\$ -					\$ -	\$ -
	ON-SITE TRAINING (IF QUOTED)			\$ -					\$ -	\$ -
ABOVE PRICING DOES NOT INCLUDE ANY TAXES. IF SALES OR USE TAX IS APPLICABLE IT WILL BE ADDED AT TIME OF INVOICE.										
GRAND TOTAL:										\$ 155,974.26

Above pricing meets or exceeds applicable pricing discounts under West-Mark's Sourcewell contract # 092922-CER .

Pricing is good for 30 days.

Above quoted vehicle(s) is/are exempt from FET based on buying agency, however, an exemption letter must be provided with order.

Current standard delivery is 270 days ARO.

See attached West-Mark specifications # 1577 for a detailed description of our offer.

Vehicle(s) may be shipped on a delivery trailer. Customer or customer's agent is responsible for unloading. If final destination does not have the means to unload, above delivery pricing is subject to an increase.

COMMENTS:

Sales tax is not included and will be added at your local tax rate. MSO provided after payment received, licensing required by end user. Federal Excise Tax not included, to avoid being charged a 12% FET fee, a copy of your tax exempt certificate is required. Delivery date is subject to unforeseen supply chain delays. Chassis availability at time of order is subject to prior sell.

Unit(s) Manufactured:

West-Mark (CAGE: 880W5)
581 Industry Way, Atwater, CA 95301

Thank you for your consideration of our offer,

Jeff Hurst

jhurst@west-mark.com
(209) 343-3109

EUREKA COUNTY NV.



P.O.BOX 100
CERES, CA 95307
www.west-mark.com

PHONE: (209) 537-4747
TOLL FREE: (800) 692-5844
FAX: (209) 537-1753

GENERAL

The following equipment shall be a new West-Mark tandem axle semi trailer.

General reference previous job M40648 but hydraulic lines to front in place of pony motor. West-Mark to provide pump this time in place of customer provided

OVERALL LENGTH: Approximately thirty-eight feet (38').

124" HIGH

96" WIDE

PRODUCT: Non-potable water.

PRODUCT WEIGHT: 8.35 lbs./gallon.

VESSEL CODE: Non-Spec.

OPERATING PRESSURE: Atmosphere.

VACUUM RATING: None (0 in./Hg).

TANK OPERATING TEMPERATURE:

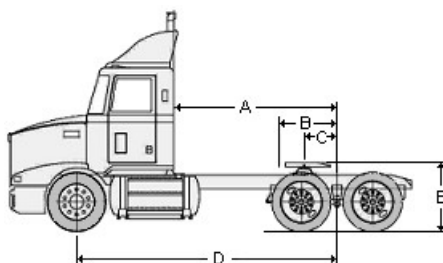
One hundred twenty-five degrees Fahrenheit (125° F) maximum. Negative twenty degrees Fahrenheit (-20° F) minimum.

INTENDED AREA OF OPERATION: State of Nevada.

INTENDED USE: Highway and Off-Road

TRACTOR**TRACTOR:**

Customer supplied.



A= BACK OF CAB TO TRUNION
B= FIFTH WHEEL SLIDE LENGTH
C= FIFTH WHEEL OFFSET
D= WHEELBASE
E= FIFTH WHEEL HEIGHT

FRONT AXLE WT. LBS. F TANDEM AXLE WT. LBS. G

Back of cab to centerline rear axle is 146"

Back of cab to end of frame is 204"

Center of rear axle to end of frame is 59"

Overall length is 323"

Bumper to back of cab is 119"

Wheelbase is 238"

Front bumper to centerline of front axle is 28"

Ground to top of 5th wheel plate is 52"

EUREKA COUNTY NV.

Unladen front axle weight is 8,440lbs
Unladen rear tandem weight is 8,080lbs
Unladen total weight is 16,720lbs

TANK / MANHOLES / VENTING

BARREL:

7000 Gallons round, straight barrel, with slope to rear. The barrel shall be made from 10 gauge T-304 stainless steel, 2B finish material.

Capacity does not include head outage.

HEADS: Two (2) each stainless steel, T-304 2B, 10 gauge, 10% air dished and flanged.

HEAD FINISH: Outside of heads to be spin polished.

BAFFLE(S): Two (2) each stainless steel, T-304 2B, 10 gauge, 10% air dished and flanged.

RINGS: Stainless steel channel sections, fully welded to shell.

WINGS AND BOLSTERS: Shall be made of stainless steel.

SIDE FILLERS: Stainless steel with coupler plate adjustment rails.

WELD FINISH:

INTERIOR: Weld finish to be W-2 inside. All Longitudinal seams to be W-3.

EXTERIOR: Weld finish to be W-2 outside.

MANHOLE:

One (1) each inset "V" splash plate bolted into manhole collar

GASKET, NONE

Collar shall be T-304 Stainless steel 2" from shell.

OVERFLOW, VENT PIPE:

An overflow of sufficient size shall be provided to prevent damage to the tank when being filled from a hydrant. All excess water discharged from the overflow system shall be discharged onto the ground behind the rear axle.

SIGHT TUBE:

One (1) each 3/4" clear vinyl sight tube with 3/4" stainless steel ball valve shut-offs and bottom drain.

Located at front head, left side, visible to driver.

LADDERS / WALKWAYS / SPILLDAMS

WALKWAY:

One (1) side of tank to have 12" wide aluminum non-slip platform walkway, full length of tank with 1" Grab rail next to tank; located at 3-O'clock curbside.

SAFETY RAILING:

1" Aluminum safety railing shall be installed outside along full length of walkway(s) at side(s) of trailer.

LADDER:

One (1) each stainless steel with 4-1/2" stainless steel non-slip steps and 1" grab rail. Step from ground to bumper and from bumper to ladder.

LIGHTS AND WIRING

ELECTRICAL SYSTEM:

System shall be 12-volt, 7-way, and vapor proof. All lamps to be L.E.D. type and locations shall meet all D.O.T. requirements.

STOP/ TAIL/ TURN: Four (4) each model 44 type in 2-hole, stainless steel boxes; 2 red each side.

CENTER ID: One (1) each Truck-Lite model 15 stainless steel I.D. shall be mounted at rear per D.O.T.

MID TURN/ MARKER: One (1) each amber model 60 oval turn/ marker light shall be mounted @ center of unit (approx.) each side if required by D.O.T.

FRONT MARKERS: One (1) each amber model 30 light shall be mounted to the front corner of the trailer at 45° on each side of unit.

REAR MARKERS: One (1) each red model 30 marker lamp located at end of each light box.

EUREKA COUNTY NV.

SECURITY RINGS / MOUNT COVERS: None. (Available as option upon request)

BACK-UP ALARM:

A back-up alarm shall be wired to a separate electrical receptacle at front of trailer near 7-way light receptacle. Alarm shall meet SAE J994 type D standards.

REFLECTORS:

To be mounted per D.O.T. specifications.

CONSPICUITY STRIPING:

To be installed at sides and rear per D.O.T. specifications.

FRONT RECEPTICAL:

Truck-Lite 7-way nosebox (model #50806) with 15 amp circuit breakers and front access to cable hookup, mounted on a stainless steel bracket between glad hands.

PLUMBING

TANK OUTLET:

Pump Supply: 4" steel from sump at rear to pump

Draft Port: 4" Betts Wet-R-Dri valve with stainless lining, 4" bronze camlock adapter and cap at road side

Discharge: 4" elbow reduced to 3"

Tank By pass-Return: 3" Betts Wet-R-Dri valve with stainless lining back to tank bottom

Bult Discharge: 3" bronze camlock adapter with cap directed to curbside located in 3" discharge plumbing between pump and front of rear sub frame.

3/4" coupler with plug in the discharge piping at the rear of the trailer

Add a petcock for low point drains.

TOP FILL:

One (1) each 2-1/2" air gap top fill with stainless steel pipe. Plumbing to begin at rear of tank on road side and go up back of rear head, then to fill port at top rear of tank.

HYDRANT FILL CONNECTION:

One (1) each 3" bronze male Camlock adapter with cap and chain.

REAR SPRAY HEAD PACKAGE:

Three (3) 3" adjustable 0° to 180° spray heads mounted at rear of tank on a steel distribution bar with 90o Victaulic connections. One at each corner and one in center.

low point drains on all plumbing

Electric / air solenoid Velrac 3 way type AVA-96J to operate 3" spray heads from inside cab of truck independently or at once. Air lines to be in conduit.

TRACTOR ELECTRICAL KIT:

Receptacles and plugs shall be installed at front of trailer wired to accessories electrical kit for wiring trailer's back-up alarm, spray head valves to tractor shall be supplied with trailer. Kit shall be shipped loose and customer to install. A wiring schematic shall be supplied along with kit.

HYDRAULIC LINES:

Stainless steel hydraulic lines from front of trailer over front fender and hosed to pump. One stainless steel pipe for pressure and one stainless steel pipe for return line. Lines shall be sized properly for flow and pressure; Aeroquip quick disconnect fittings (# 5100-S5-12B / 5100-S2-12B) at front of unit.

HYDRAULIC CONTROLS:

One (1) each directional control valve and one (1) each speed control valve shall be installed in hydraulic system.

HYDRAULIC HOSE SUPPORT:

One (1) stainless steel bracket located off top of front head for hydraulic hose support

PUMP MOUNTING:

Pump mounting shall be a boxed tubular frame located between first and second ring forward of rear subframe with plate to deflect debris

EUREKA COUNTY NV.

PUMP PACKAGE:

Berkeley 4" X 4" self priming pump. Ref B69876-B4ZRKS

Low point drain

Coupled to a hydraulic drive motor

UNDERCARRIAGE**KICK PLATE:**

To be installed at front of unit and to be of stainless steel construction.

KING PIN PLATE:

Adjustable upper coupler, mild steel.

48" Ride height, unless noted otherwise in tractor spec's above.

LANDING GEAR FRAME:

Frame to be stainless steel construction.

LANDING LEG SUPPORTS:

Pipe style from legs up to crossmember and to rear of subframe.

LANDING GEAR:

Holland Mark V, 2 speed, cushion foot, 62,500 lb. lift, 200,000 static load capacity.

Landing gear to be lube free and have a ten (10) year warranty.

Crank located on driver side.

REAR SUBFRAME:

Stainless steel construction for a tandem axle suspension.

SUSPENSION:

Two (2) HENDRICKSON TURNER INTRAAX AANT 23K air ride integration system

17" ride height, weld-on wing style hangers, front shock absorbers

AXLES:

Two (2) 23K, 5-3/4" round 71-1/2" track

10 stud on 11.25" centers ADI hubs with HUB piloted mounting

HP spindles (same inner and outer bearings)

Chevron Delo semi fluid grease

BRAKES:

16-1/2" X 7", 28 spline S-Cam, balanced centrifuged drums

16.5" x 7" HXS Abex 3030-197 non-asbestos brake lining

Hendrickson's standard chambers and automatic slacks

Tone rings for ABS system.

DUST SHIELDS:

Four (4) Each; one (1) located at each brake drum.

WHEELS:

OUTER: Four (4) Each 22.5 x 8.25 STEEL painted white.

INNER: Four (4) Each 22.5 x 8.25 STEEL painted white.

TIRES:

Eight (8) 295/75R 22.5 General S371 on/off highway.

HEIGHT CONTROL (SUSPENSION SPECIFIC):

One (1) Each height control valve.

DUMP VALVE:

Manual dump valve with auto reset feature.

BUMPER:

Stainless steel non-code 4" x 8" cross tube

BRAKE SYSTEM:

To be built to D.O.T. specifications, WABCO 4S/2M IABS with ROLL STABILITY system and Aluminum air tank(s). IABS malfunction/ operation light located on front fender bracket of roadside rear fender, facing forward, per D.O.T.

EUREKA COUNTY NV.

UNDERRIDEMENT:

One (1) carbon steel underride bumper shall be installed at rear of unit if required by D.O.T.

FRONT FENDERS:

Aluminum contour, ribs down.

Stainless steel fender pipe mounting with U-bolts and under straps.

Mudflaps at rear of front fenders to be WHITE, poly, anti-spray type.

REAR FENDERS:

Aluminum contour, ribs down.

Stainless steel fender pipe mounting with U-bolts and under straps.

Mudflaps at rear of unit to be WHITE, poly, anti-spray type. Mudflap mounting to meet SAEJ682 standard.

TIRE CARRIER:

NONE

MISC. ITEMS**TRANSPORT SECURITY SYSTEM:**

Lugs for padlock/seal tab security system at all openings.

HOSE TRAY:

Two (2) each 12" wide X 21' aluminum trays. 2" holes every 24" in bottom of tray for drains, located at rear, one each side.

CERTIFICATE HOLDER:

Betts PS-1 (#820012) document holder with spring.

Mounted on landing leg subframe (roadside).

PAINT:

One (1) Color PPG Evolution Acrylic Urethane paint, on all carbon steel fabricated piping and parts.

Color to be White

DECALS:

NONE

MANUALS:

Two (2) each operation and maintenance manual(s) in paper format and two (2) each operation and maintenance manual(s) on CD-ROM (in PDF format) shall be supplied and shipped with unit

CALIBRATION:

Theoretical, in 1/4" increments, complete with charts.

WARRANTY:

Unit shall be guaranteed to be free from defects in material and workmanship, while under normal use and service by the original purchaser, for a period of ONE (1) year from the date unit is delivered.

F.O.B.:

Ship to:

Eureka County Public Works

701

South Main Street

Eureka Nevada 89316

SOURCEWELL PETERBILT DEALER QUOTE/INVOICE TEMPLATE

PETERBILT MOTORS COMPANY SOURCEWELL CONTRACT # 032824

*DEALER TO FILL IN ALL GREY CELLS

Peterbilt Truck Parts & Equipment			Eureka County Public Works																					
			INSERT CUSTOMER SOURCEWELL MEMBERSHIP NUMBER																					
PETERBILT MODEL	567	CHASSIS #	INSERT CHASSIS #																					
CAB & CHASSIS LIST PRICE	\$278,941	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Model</th> <th style="text-align: center;">Sourcewell Discount</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">220</td><td style="text-align: center;">5%</td></tr> <tr><td style="text-align: center;">535</td><td style="text-align: center;">15%</td></tr> <tr><td style="text-align: center;">536</td><td style="text-align: center;">15%</td></tr> <tr><td style="text-align: center;">537</td><td style="text-align: center;">15%</td></tr> <tr><td style="text-align: center;">548</td><td style="text-align: center;">17%</td></tr> <tr><td style="text-align: center;">567</td><td style="text-align: center;">34%</td></tr> <tr><td style="text-align: center;">579</td><td style="text-align: center;">30%</td></tr> <tr><td style="text-align: center;">589</td><td style="text-align: center;">30%</td></tr> <tr><td style="text-align: center;">520</td><td style="text-align: center;">28%</td></tr> </tbody> </table>			Model	Sourcewell Discount	220	5%	535	15%	536	15%	537	15%	548	17%	567	34%	579	30%	589	30%	520	28%
Model	Sourcewell Discount																							
220	5%																							
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567	34%																							
579	30%																							
589	30%																							
520	28%																							
SOURCEWELL DISCOUNT %	34.00%																							
SOURCEWELL DISCOUNT \$	\$94,840																							
Maximum Sourcewell Chassis Price:	\$184,101																							
Price offered to the customer (Cab & Chassis):	\$184,101																							
SOURCEWELL COMPLIANT PRICE VERIFICATION (Sourcewell price must be equal to or less than MAXIMUM Sourcewell contract price)	PRICE IS COMPLIANT																							
Add price of Extended Warranties	\$0																							
Add PRICE FOR ALL OTHER SOURCED GOODS/SERVICES: (ADD'L FLOORING, DEALER INSTALLED or SUPPLIED ITEMS, Taxes & FET if applicable, Doc fee, Title, Plate)	\$14,771																							
BODY PRICE (IF APPLICABLE)																								
TOTAL PRICE FOR CAB & CHASSIS AND ALL SOURCED GOODS/SERVICES AND APPLICABLE TAXES AND FLOORING	\$198,872																							
Sourced Good Price Includes 2-line wet kit, Doc fee, DMV Title Fee																								



Peterbilt Trk Pts & Eq. (P400)
2272 Larkin Circle
Sparks, Nevada 89431

Eureka County
Po Box 677
Eureka, Nevada 89316
United States of America

Jay Sears
Cell Phone: 775-376-3515
Office Phone: 775-359-8840
Email: jsears@peterbilttpe.com

David Jones
Cell Phone: 775-770-4048

Vehicle Summary

Unit		Chassis	
Model:	Model 567	Fr Axle Load (lbs):	14320
Type:	Tractor	Rr Axle Load (lbs):	46000
Description 1:	Heavy 567 Set Back	G.V.W.R. (lbs):	60320
Description 2:	Cummins Nevada	G.C.W. (lbs):	95000
Application		Road Conditions:	
Intended Serv.:	Tanker, Liquid Bulk	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
Body		Class C (Off-Hwy)	0
Type:		Class D (Off-Road)	0
Length (ft):	0	Maximum Grade:	6
Height (ft):	0	Wheelbase (in):	205
Max Laden Weight (lbs):	0	Overhang (in):	54
Trailer		Fr Axle to BOC (in):	74.1
No. of Trailer Axles:	2	Cab to Axle (in):	130.9
Type:	Tank	Cab to EOF (in):	184.9
Length (ft):	38	Overall Comb. Length (in):	672.23
Height (ft):	10	Special Req.	
Kingpin Inset (in):	36		
Corner Radius (in):	2		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	\$ List	Weight
Base Model				
0005671	S	Model 567 The Model 567 is available in both a set-forward and set-back front axle configuration to provide customers with maximum versatility for their application requirements. For weight-sensitive applications, the set-forward front axle provides optimized weight distribution and compliance with bridge laws. The Model 567 has steer axle ratings up to 22,000 lbs. The 567 also offers single, tandem or tridem drive axles and a variety of lift axles for added versatility. Available with a 115" or 121" BBC and as a day cab or with a selection of detachable sleeper configurations, the 567 is as versatile as it is reliable.	214,213	14,800
0091200	S	Other Commodity	0	0
0093020	O	Tanker, Liquid Bulk General freight (linehaul) service using a liquid bulk (non-bulk offloading) tanker body or tanker trailer.	0	0
0096080	O	Tank	0	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration				
0200700	S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	526	260
0611250	O	Heavy-Duty Iron Front Spring Brackets With Front Air Leaf the front spring bracket is iron but not the shackle bracket	493	35
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0	0
0644000	S	EOF Tractor Tapered with Crossmember Includes Kingpin Cutout	0	0
0651010	S	Peterbilt Rear Mudflaps and Straight Hangers Mudflaps aid in protecting the frame and undercarriage from road salt, grime and debris that can cause rust and corrosion. Mud flaps also shield other vehicles from gravel, rocks and road spray.	0	0
0673010	O	Polyarmor Black Quarter Fenders with Peterbilt Heavy duty black 24" x 24" Polyarmor Quarter Fender made with polymer material that is chip, dent and scuff resistant. Cost effective protection with style. Peterbilt logo on the flap.	140	25
0835890	O	Holland FW35 Kompensator Fifth Wheel Top Plate The Holland FW35 Kompensator mounting system designed to provide both front-to-rear and side-to-side oscillation between the tractor and	5,184	355

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100% Complete

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Sales Code	Std/ Opt	Description	\$ List	Weight
		trailer while relieving the twisting force between the tractor and trailer for use on rigid trailers (tankers, etc.) operating on rough and uneven terrain.		
0870000		Rear Or Fixd Setting Centerline Bogie	0	0
0890002	O	Inboard Fifth Wheel Mounting Air Slide Only	250	0
0890090	O	LH Fifth Wheel Release	0	0
0890644	O	Holland Severe Duty Slide	0	0
0890850	O	13.2in Fifth Wheel Height, Kompensator	0	140
0891260	O	36" Air Slide	191	246
0898030	O	Fifth Wheel Slide Controls Provided with Speed Interlock to prevent accidental activation above 7 MPH. Configurable from 5 to 10 MPH. Required with sliding Fifth Wheels.	88	2
0960020	O	Frame Mounted Deckplate And Access Pkg,Both Sides	800	68
Front Axle & Equipment				
1011970	O	Dana Spicer D1461I 14,600 lb, 3.5 in. Drop Axle features an integrated air disc brake (IADB) knuckle to improve braking and reduce maintenance for IADB applications. The axles are designed for applications with a gross axle weight rating (GAWR) from 10,000 to 14,600 pounds. IADB feature eliminates separate torque plate and fasteners. One piece forged design includes tie rod arm, torque plate and spindle. The forged knuckle adds reliability for turn angles and the unique design features improved durability and camber alignment.	606	43
1112150	O	Taper Leaf Springs, Shocks 14,600 lb Hendrickson Taper Leaf Springs, shocks 14,6000 lb.	247	57
1233050	O	Power Steering TRW TAS85 TRW TA85 Power Steering for use with 14,600 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	509	27
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	195	2
1354850	O	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while stilll overing dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	-65	42
1380240	O	Dana Spicer Wide Track IPO Standard	105	15

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Sales Code	Std/ Opt	Description	\$ List	Weight
		Dana Spicer wide track front axles offer added stability and deliver greater turn angles. 71in KPI IPO 69in for E1202, E1322, E1462, D2000F front axles.		
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	26	0
1380380	S	Tenneco Shocks For Steer Axle Integrated front suspension to suit heavy duty truck market, combining the air spring and the damper into one module.	0	0
Rear Axle & Equipment				
1523440	O	Dana Spicer D46-172 46,000 LBS Dana Spicer D46-172 46,000 lbs tandem drive axles offer efficiency improvement, axle weight reduction and reduced lube quantity.	5,347	521
1616300	O	PHP10 Iron PreSet PLUS Hubs	-105	0
1660000	O	Dust Shields For Cam Brakes, Drive Axle(s)	83	4
1673090	O	Separate Dash Controls, Cont Trac Full Lock Dana Spicer or Meritor - Tandem or Tri-Drive Axles	121	2
1680390	S	Bendix ESP Electronic Stability Program With ATC Tractor service only. The Bendix ESP system is designed to continuously monitor a variety of vehicle parameters and sensors to determine if the vehicle is reaching a critical stability threshold. If such a situation develops, the system will quickly and automatically intervene to assist the driver by selectively applying tractor and trailer brakes, and de-throttling the engine.	0	0
1680450	O	Rear Brake Camshaft Reinforcement Rear brake camshaft reinforcement helps guard against wear and corrosion.	132	9
1680460	O	Heavy Wall, Drive Axle(s)	1,188	88
1680470	O	Lube Pump, Drive Axle(s) Used to circulate oil within the axle housing. Recommended for use on 46,000 or greater axles used in refuse or severe service applications.	474	36
1680490	O	Gusseted Cam Brackets, Drive Axle(s)	70	2
1680525	O	Pneumatic Park Brake	0	0
1682710	S	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	0	0
1683245	S	Tire Pressure Monitoring System	0	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
		conditions and withstand the stress from high temperatures, extending component life.		
1687010	S	Bendix Air Cam Rear Drum Brakes 16.5x7 Bendix Air Cam Rear Drum Brakes to fit all heavy haul, construction, refuse and highway truck and tractor applications. Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0	0
1687090	O	Diff Lock Tandem Axles With Speed Interlock. Automatically Disengages Wheel Diff Lock at Speeds Above 25 mph.	2,004	60
1688110	O	Heavy Duty Cam Bushings, Drive Axle(s)	90	0
1704100	O	Ratio 4.10 Rear Axle	0	0
1821860	O	Peterbilt Air Trac 46,000 lbs, 52in Axle Spacing Light Weight	1,353	291
1911010	O	Steel Suspension Insert Up To 77" Overhang	981	239
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	54	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	61	2

Engine & Equipment

2059222	O	X15 500V@1900 GOV@2000 1850@950 Productivity Series (2024 Emissions)	14,025	428
		N21350 C121 65....Maximum Accelerator Vehicle N21370 C128 65....Maximum Cruise Control Speed N21460 C132 1400..PTO Maximum Engine Speed N21520 C133 5.....Idle Shutdown Timer N21610 C188 39....Idle Shutdown Cold Ambient A N21620 C189 60....Idle Shutdown Intermediate A N21630 C190 80....Idle Shutdown Hot Ambient Ai N21550 C206 35....Idle Shutdown Percent Engine N21340 C209 100...Maximum Vehicle Speed N21510 C225 NO....Idle Shutdown with Parking B N21450 C231 NO....Gear Down Protection N21570 C233 NO....Idle Shutdown Manual Overrid N21440 C234 NO....Engine Protection Shutdown N21480 C238 NO....Cruise Control and Engine Br N21470 C239 NO....Cruise Control Auto-Resume N21430 C333 0.....Driver Initiated OverrideMax N21410 C334 0.....Driver Initiated Override Ma N21590 C382 YES...Idle Shutdown Hot Ambient Au N21500 C395 0.....Green House Gas Automatic En N21530 C396 YES...Idle Shutdown Warning Period N21540 C397 60....Idle Shutdown Warning Period N21320 C399 100...Green House Gas Vehicle Spee N21400 C400 252...Driver Initiated Override Re N21420 C401 10....Green House Gas Vehicle Spee		

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Sales Code	Std/ Opt	Description	\$ List	Weight
		N21330 C402 0.....Green House Gas Vehicle Spee		
2091120	S	EMUX Electronics Architecture	0	0
2091310	O	Engine Idle Shutdown Timer Disabled	0	0
2091315	O	Enable EIST Ambient Temp Overrule	0	0
2091372		Eff EIST NA Expiration Miles	0	0
2091638		Effective VSL Setting 65.0 MPH or Greater (USA)	0	0
2092017	O	Typical Operating Speed 68 MPH	0	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0	0
2092108	O	Predictive Cruise Control Package	659	0
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	0
2140280	O	Locate Engine Idle Sticker on Bottom of Driver Door Lower Left Hand Position	0	0
2140410	S	Engine Brake Controls Located on RH Column	0	0
2140450	O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision	135	0
2140660	O	CARB Emission Compliant Engine	0	0
2140700	S	EPA Engine Idling Compliance	0	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0
2521090	S	Immersion Type Block Heater 110-120V Standard location is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	0	0
2522110	O	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	384	0
2538050	O	4 PACCAR Premium 12V Dual Purpose Batt 2920 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	381	62
2539720	S	Low Voltage Disconnect System	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	506	0
2723220	O	18.7 CFM Air Compressor X15 and X15N	0	0
2812170	O	Jacobs Compression Brake ISX/ISX15/X15 Features a dedicated cam lobe design for optimum power and three-stage engine brake operation.	0	0
2921120	O	PACCAR Fuel/Water Separator Extended Service Interval	240	0
2921220	O	Fuel Heat for Fuel Filter	54	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	66	0
3010400	O	Engine Protection Shutdown w/ Label Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	7	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 520 1242 sq in, 579 1325 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 567 1440 sq in, 589 1604 sq in.	0	0
3281680	O	Dual Pre-Cleaners, Under Hood Mounted, Self Cleaning	333	0
3291680	S	(1) Air Cleaner Firewall Mounted Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0
3367240	O	Exhaust Dual SOC, LH SOC Stack Aesthetic Only, DPF/SCR RH Under Cab, Single Module	2,696	85
3387880	O	7" Dia Chrome Plated Steel Standpipe(s) IPO 5"	242	4
3387890	O	36" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	80	4
Transmission & Equipment				
4021920	O	Eaton RTLO20918B 18-Speed	1,373	343

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Sales Code	Std/ Opt	Description	\$ List	Weight
		Includes oil-to-water cooler, rear transmission support, direct shift pattern. Synthetic lubricant to reduce friction, improve efficiency, & extend component life. Magnetic transmission oil drain plug captures & holds any metal fragments in transmission oil to extend service life. Torque limiting clutch brake. Forward ratios: LL-14.4, L-12.29, 1st-8.51, 2nd-7.26, 14th-1.00, 15th-0.86, 16th-0.73. Reverse ratios: R1-15.06, R2-12.85, R3-4.03, R4-3.43		
4211520	O	SPL250 Lite HT Driveline, 1 Midship Bearing	1,562	85
4216330	O	SPL170 XL Driveline Interaxle Dana Spicer Life Series heavy-duty drive shafts are built for heavy loads over the long haul. For tandem rear axles.	802	5
4233870	O	Bottom Mount PTO Provisions Provides a different hydraulic clutch actuator with its servo air inlet on the right-hand side in place of the standard left-hand side, giving clearance for bottom mount PTOs. This code will not work with the following dual transmission mounted PTOs, because of interference issues with the 6-bolt PTO: Chelsea 880 or 885 bottom mounted 8-bolt PTOs with Chelsea 230, 236, 442 or 660 RH mounted 6-bolt PTOs on Eaton FR transmissions or Chelsea 880 or 885 bottom mounted 8-bolt PTOs with Chelsea 230, 236 or 340 right-hand mounted 6-bolt PTOs on Eaton RT transmissions.	10	4
4233900	O	(1) Dash Mounted Single Acting EOA PTO Control Electric-over-air (EOA), spec'ing PTO (power-take-off) control switch does not ensure the PTO will fit.	113	0
4256100	O	Manual Shifter, Black	-308	0
4256250	O	Heavy Duty Input Bearing for PTO Operation For use with Fuller RTLO transmission 1100 through 2250 series. The roller style input shaft bearing has twice the dynamic radial load capability of the ball bearing style and is recommended for transmissions that will be equipped with a transmission mounted 6 or 8 bolt PTO.	25	0
4321000	O	Self-Adjust Clutch	210	0
4380220	O	Pre-Damped Clutch Pre-damped feature consists of a set of small springs around the hub, which dampen the engine torsional vibrations at idle speeds before they can reach the transmission and cause gear rattle. Option required on configurations specifying an ISX15 Family 1 engine and a manual transmission with torque ratings of 1650 lb-ft torque or higher.	167	0
Air & Trailer Equipment				
4510210	O	Bendix AD-HF EP Air Dryer, Heater Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	167	6
4520420	O	Pull Cords All Air Tanks	2	1

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Sales Code	Std/ Opt	Description	\$ List	Weight
4540420	S	Nylon Chassis Hose	0	0
4543340	O	Aluminum Painted Air Tanks All air tanks are aluminum with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	158	-45
4610925	O	Non-Self Returning Brake Hand Valve Dash mounted controls	238	0
4611275	O	12' AE Lines Straight, 3 In 1, (2) 7-Way Plugs BOC socket, without QCMS2	266	8
4614810	S	AE Connections BOC/BOS, Hose Tenna	0	0
4614870	O	AE Connections 41-54" BOC/BOS	0	0
Tires & Wheels				
5066390	O	FF: BR 16Ply 11R24.5 R273 Ecopia	201	28
5166620	O	RR: BR 14ply 11R24.5 M726ELA Efficiency Rating: Poor Diameter= 44.2 inches; SLR= 20.6 inches	3,880	176
5190008	S	Code-rear Tire Qty 08	0	0
5220540	O	FF: Alcoa 98U637 24.5X8.25 High Polish Aluminum, Ultra ONE technology.	779	-30
5320540	O	RR: Alcoa 98U637 24.5X8.25 High Polish Aluminum, Ultra ONE technology.	3,136	-120
5390008	S	Code-rear Rim Qty 08	0	0
Fuel Tanks				
5552220	O	26" Aluminum 110 Gallon Fuel Tank RH BOC Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	376	11
5556220	O	26" Aluminum 110 Gallon Fuel Tank LH BOC Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	376	11
5603110	O	Location RH BOC 110 Gallon	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
5604110	O	Location LH BOC 110 Gallon	0	0
5650260	O	Split Aluminum Fuel Tank RH BOC	-7	4
5651660	O	Additional Thread Boss Lower Hydraulic Tank	42	2
5652570	O	(2) Shut-Off Valves On Fuel Supply Lines Dual draw/return	27	0
5652590	O	Fuel Forward In Split Tank	0	0
5652640	O	60 Gallon Fuel In Split Tank	0	0
5652800	O	Additional Sending Unit In Secondary Fuel Tank Dash mounted gauge selector switch, will allow driver to read the fuel level of each of the fuel tanks independently using a single dash mounted fuel gauge	418	2
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
5652990	O	DEF To Fuel Ratio 2:1 Or Greater	0	0
5653000	O	Polished Stainless Steel Cover For DEF Tank	345	0
5653170	O	Mount DEF Tank RWD Of Fuel/Hyd Tank	0	0
5655029	O	DEF Tank Medium, 24 Gal	43	22
Battery Box & Bumper				
6010030	S	Aluminum Battery Box LH Under Cab, Non-Slip Step Includes diamond pattern block shaped cover in traditional/vocational models and a smooth finish tapered cover on aerodynamic models	0	0
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
6121120	O	Steel Bumper Swept Back Chromed Two tow points	182	40
Cab & Equipment				
6515700	O	Vocational 121" BBC Alum Cab and Metton Hood SBFA Stainless crown and grille with tilt assist.	3,203	30
6540160	O	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	20	2
6700000	S	No Sleeper Selected	0	0
6911100	S	Peterbilt ST Driver	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
		Peterbilt ST air seat, high height backrest, adjustable seat track length, 1 chamber lumbar support, suspension with fixed damping, fore-aft isolator with lockout, Vinyl bellows over suspension. Adds 40mm of increased space for steering wheel to chest and improved driver ingress/egress into cab and sleeper (knee sweep) with improved passenger side ingress/egress for personal carog/luggage. Standard vinyl finish - color coordinate with interior color.		
6921740	S	Peterbilt ST Non-Adjustable Passenger Seat Standard vinyl, no suspension cover, no seat back recline.	0	0
6930800	O	Black Seat Color IPO Standard Color	0	0
6939110	O	Toolbox Under Passenger Seat Non-Suspension Seat	227	11
6939400	S	Air Ride Driver	0	0
6939420	S	High Back Driver	0	0
6939470	S	Vinyl Driver	0	0
6939510	S	Non-Air Ride Passenger	0	0
6939520	S	High Back Passenger	0	0
6939570	S	Vinyl Passenger	0	0
7001520	S	Adjustable Steering Column - Tilt/Telescope	0	0
7001630	O	Premium Steering Wheel with Multi Function Premium Multi-functional Leather Wrapped Steering Wheel with Peterbilt logo over horn button. Includes audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	166	5
7037130	S	Prestige Interior - Sterling Gray Features single tone dash with tough, scratch resistant materials including soft touch points on top of dash. Top of dash, door panel uppers, and kick panel are charcoal to conceal dirt and mitigate wear. Includes unique technical grained A,B, C & D instrument panels with contoured doorpads, padded fabric headliner and vinyl wall panels. Superior ergonomics are achieved while maximizing productivity featuring: multiple power ports, (2) coat hooks, header-mounted domelight, power lift driver and passenger windows, LH and RH door mounted map pockets with built-in courtesy lights, driver and passenger dome/reading lights and footwell lighting. Comfort features include automatic temperature HVAC controls, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, rubber flooring, (3) inside sunvisors, integrated "dead pedal, cup holder and map bin in dash.	0	0
7210420	O	Dark Window Tint IPO Standard Tint - Day Cab	30	0
7210510	O	3-Piece Glass Rear Cab Window, All Pieces Fixed	237	12

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Sales Code	Std/ Opt	Description	\$ List	Weight
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
7230060	S	1-Piece Curved Windshield	0	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	85	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	913	8
7510060	O	Aero Rear View Mirror Housing, Bright Finish	360	3
7514010	O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	318	3
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0	0
7620400	O	(2) PB Air Horns Round, 23" Length, Roof Mounted Round horn shield.	685	8
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	463	10
7725740	O	Midlevel Speaker Package For Cab (4) Speakers	121	6
7728040	O	Bluetooth Phone and Audio Requires USB Port	122	0
7728050	O	USB Port	51	0
7748145	O	CB Terminals/Wiring Mounted Under Header With mounting bracket	97	2
7748150	O	(1) Antenna for Factory Installed or F/O CB Mounted LH cowl, low mount only, with antenna cable. Provides clear top of cab.	112	1
7788335	S	Global Telematics Hardware	0	0
7850015	O	Rear Wall Deep Record/Map Pocket	78	2
7851040	O	Removable Bugscreen Behind Grille	226	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
7852020	O	Cab Air Suspension	280	15

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Sales Code	Std/ Opt	Description	\$ List	Weight
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	33	13
7900310	O	Fire Extinguisher, Mounted Outboard Driver Seat Hazmat approval UL listed/rated ABC	77	8
7901130	O	Backup Alarm (107 DB)	135	3
8011410	O	Drive Axle #1 Front Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	96	0
8011420	O	Drive Axle #2 Rear Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	109	0
8011470	O	Engine Oil Temperature Gauge 52mm round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	5	0
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	29	0
8021530	O	Air Suspension Pressure 1 Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6.	71	0
8021800	S	Air Filter Restriction Pressure Gauge Located in Digital Cluster Display	0	0
8022810	O	Secondary Fuel Level Gauge Located in Digital Cluster Display	0	0
8070000	O	Disable Brake Light With Engine Brake	0	0
8070110	O	(5) Additional Dash Switches with Wiring Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	213	2
8070200	O	Tractor Brake Application Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	102	0
8070390	O	Engine Hourmeter Gauge Located in Digital Cluster Display	0	0
8070450	O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
8070820	S	Engine Percent Torque Located in Digital Cluster Display	0	0
8070830	O	Main Instrumentation Panel Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level,	0	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
		DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.		
8071750	O	(2) Electric Dump Switches, Bottom Dump Trailer Wired to Berg 4-way socket at back of cab / back of sleeper (to operate Bottom Dump trailer gate)	136	8
8071900	O	Manifold Pressure Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	62	2
8110070	S	Headlights Projector Module Pod Fender mounted turn signals, projector module low beam, complex reflector high beam, pod mounted	0	0
8120990	S	(5) Marker Lights, Aero LED On roof, visor, or fairing	0	0
8131560	O	(2) Peterbilt Fog Lights Recessed in Bumper	115	6
8133470	O	Switch & Wiring for F/O Beacon/Strobe Switch and wiring for furnished by owner beacon / strobe, 10' coiled wire back-of-cab / back-of-sleeper, at rear sill.	44	2
8133630	O	Gravel Guard Stainless Steel For bumper mounted fog/driving lights	15	2
8133960	S	Daytime Running Lights The brake interlock turns the daytime running lights off when the parking brakes are engaged. This is required on all Canadian vehicles.	0	0
8140080	O	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	65	20
8151170	O	(2) Load Lights, Incandescent, Flush Mtd Low Inbd Back of cab / back of sleeper	176	4
8153050	O	(1) F/O Load Light, Switch, (2) 10' Wire Coils (1) furnished by owner load light, switch, (2) 10" wire coils, under cab/sleeper.	112	3
Paint				
8500710	S	Standard Paint Color Selection	-200	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	0
Shipping Destination				
Options Not Subject To Discount				
9400090	S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0	0
9407147	O	Fuel Price Index Factor \$483 NET	483	0

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Sales Code	Std/ Opt	Description	\$ List	Weight
9408626	O	SmartLINQ RD - 5YR Sub Cummins Engines	799	0
9408706	O	Base Warr: Emissions (CARB Operation) 5Yr/350K MI - X15 EFF/PRO Engine	2,720	0
Miscellaneous				
9409001	S	Day Cab / Prestige Interior (DM)	0	0
9409078	O	State Of Registry: Nevada	0	0
9409641	O	Model Year 2026 Engine	0	0
9409749	O	2024 Series Emissions Engine	0	0
9409843	O	Peterbilt Sourcewell Program Code Applicable with Marketing Programs Only. No CAR allowed	0	0

Promotions

Special Requirements

Special Requirement 1 0098170

Special Requirement 2

Special Requirement 3

Special Requirement 4

Fuel Efficiency Score:

Order Comments



Total List Price (W/O Freight & Warranty & Surcharges)	\$278,941
Marketing and Service Support Fee	\$1,725
Prepaid Freight	\$3,875
Total Surcharge/Options Not Subject To Discount	\$4,002
Total Weight (lbs)	18,705

Any price increase as the result of force majeure, rising costs of components (including but not limited to material shortages) or government tariffs are not included in the quoted price and will be the financial responsibility of the customer.

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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Shipping Destinations

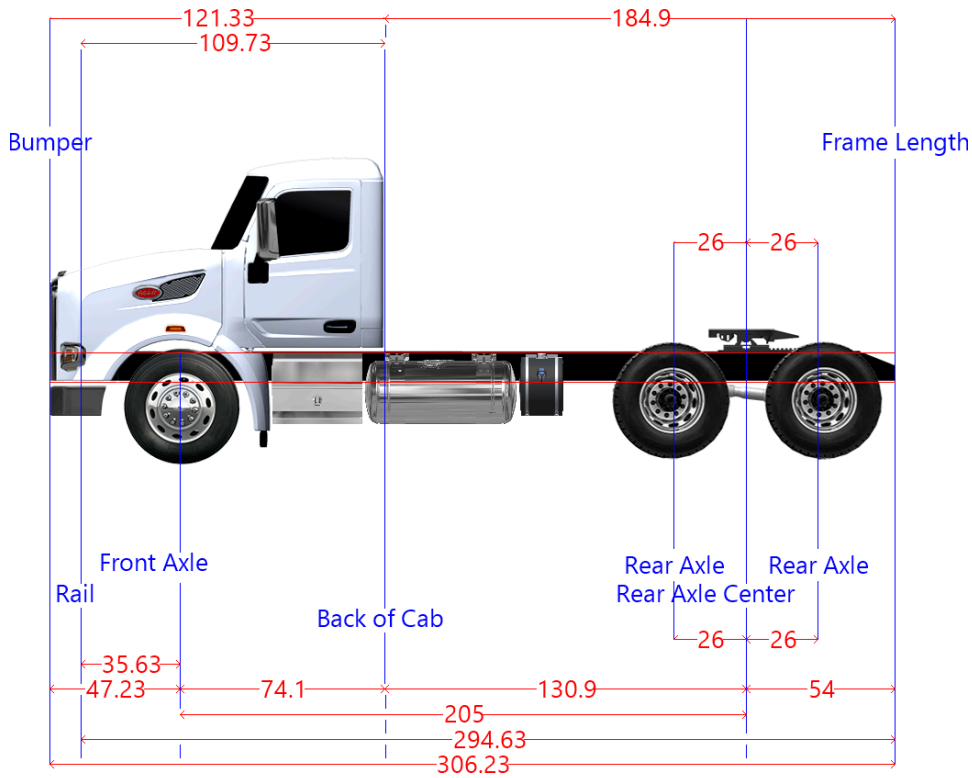
Intermediate Destination: NONE

Final Destinations	Quantity
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Requested Schedule Dates

Date	Quantity
8/3/2026	1

HORIZONTAL DIMENSIONS



Dimension	Measurement	Start	End
Axle Spacing	52	179	231
Bumper to Back of Cab	121.33	-47.23	74.1
Bumper to Front Axle	47.23	-47.23	0
Bumper to Front Frame	11.6	-47.23	-35.63
Cab to End of Frame	184.9	74.1	259
Cab to Rear Axle	130.9	74.1	205
Effective Bumper to Back Of Cab	121.33	-47.23	74.1
Frame Length	294.63	-35.63	259
Front Axle to Back of Cab	74.1	0	74.1
Front of Frame to Axle	35.63	-35.63	0
Load Space	184.9	74.1	259
Overall Length	306.23	-47.23	259
Overhang	54	205	259
Pusher Offset #1	0	179	205
Pusher Offset #2	0	179	205
Pusher Offset #3	0	179	205
Tag Offset	0	205	231
Wheelbase	205	0	205

VEHICLE WEIGHT RATING

FRONT AXLE COMPONENTS

Component	Sales Code	Description	Ratings
Axle	1011970	Dana Spicer D14611 14,600 lb, 3.5 in. Drop	14,600
Springs	1112150	Taper Leaf Springs, Shocks 14,600 lb	14,600
Power Steering	1233050	Power Steering TRW TAS85	16,000
Hubs, Drums	1354850	PHP10 Iron PreSet PLUS Hubs - Air Disc	23,000
Brakes			
Tires	5066390	FF: BR 16Ply 11R24.5 R273 Ecopia	14,320
Wheels	5220540	FF: Alcoa 98U637 24.5X8.25 High Polish	14,800

Requested Front (Lbs): 0
 Minimum: 10,000
 Maximum: 14,320

The front axle weight rating cannot exceed 14320

REAR AXLE COMPONENTS

Component	Sales Code	Description	Ratings
Axle	1523440	Dana Spicer D46-172 46,000 LBS	46,000
Hubs, Drums	1616300	PHP10 Iron PreSet PLUS Hubs	78,000
Service Brakes			
Spring Brakes	1680525	Pneumatic Park Brake	0
Suspension	1821860	Peterbilt Air Trac 46,000 lbs, 52in Axle Spacing	46,000
Tires	5166620	RR: BR 14ply 11R24.5 M726ELA	48,040
Wheels	5320540	RR: Alcoa 98U637 24.5X8.25 High Polish	59,200

Requested Rear (Lbs): 0
 Minimum: 20,000
 Maximum: 46,000

The rear axle weight rating cannot exceed 46000

GROSS COMBINATION WEIGHT RATING

GCWR (lbs)	95,000
Min	60,320
Max	180,000

The Gross Combination Weight Rating rating cannot exceed 180000

WEIGHT DISTRIBUTION

Model: 567

Actual performance of a specific unit can be affected by your operating conditions. The performance calculations should only be used as a guideline.



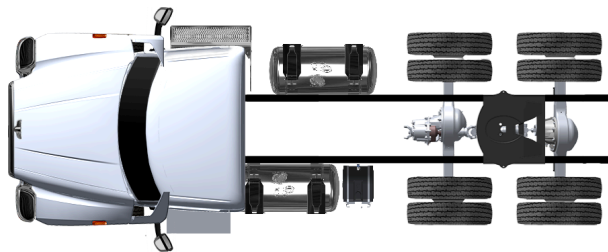
Recommended 5th wheel setting to achieve specified ground loads; measured from centerline of drive axles: 23 in. from the centerline of the drive axle(s).

Weight (lbs)	Front	Rear	Total
Chassis	10103	8601	18704
Tools/Driver	296	79	375
Fuel & DEF	852	923	1774
Max Payload	3069	24398	27467
Auxiliary Payload	0	0	0
Total	14320	34000	48320
Specify Ground Load	14320	34000	

Auxiliary Payload

Item	Location from FA CL	Weight	Point Description
Load Point #1	0	0	
Load Point #2	0	0	
Load Point #3	0	0	
Component(s)	-	0	Composite Totals

Fifth wheel slide length is **36** inches
 Selected rearmost setting is **0** inches
 Wheelbase measurement: **205** inches
 Overhang measurement: **54** inches



Note: The image displayed is representative only. It should not be construed as a layout diagram. Dimensions and components are not to scale.

Selected Options (Wheelbase: 205)

Sales Code	Description	Length	Side
6040550	Aftertreatment Aluminum Non-Slip Cab Entry	45.3	Right
5655029	DEF Tank Medium, 24 Gal	16.13	Left
5552220	26" Aluminum 110 Gallon Fuel Tank RH BOC	55.15	Right
5556220	26" Aluminum 110 Gallon Fuel Tank LH BOC	55.15	Left
6010030	Aluminum Battery Box LH Under Cab, Non-Slip Step	33	Left

Cruise Report (Engine Fan Off)

Configuration:Model 567 / Tractor GCW: 95000
Quote/DTPO/CO:QUO-1272432-P9G2B6
Engine:2059222 X15 500V@1900 GOV@2000 1850@950
Transmission:4021920 Eaton RTLO20918B 18-Speed
Rear Axle:1523440 Dana Spicer D46-172 46,000 LBS
Rear Tire:5166620 RR: BR 14ply 11R24.5 M726ELA | : 470
Operating Conditions: 0% Rolling Resistance

Startability	
Transmission Ratio	Maximum Starting Grade
14.403	27.29
12.287	23.28

Engine RPM:	600	700	800	820	900	950	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000
Gross Torque:	1016	1150	1537	1640	1850	1850	1850	1850	1850	1850	1850	1793	1681	1582	1494	1383	1230
Net Torque:	900	1031	1396	1492	1691	1692	1694	1696	1698	1700	1701	1650	1547	1455	1374	1272	1130
Net HP:	103	137	213	233	290	306	322	355	388	421	454	471	471	471	471	460	430

RAX-Ratio: 4.1

Gear Ratios: TRN (1): 14.403																	
Speed (MPH):	1.3	1.5	1.7	1.8	1.9	2.1	2.2	2.4	2.6	2.8	3.0	3.2	3.5	3.7	3.9	4.1	4.3
Grade (%):	32.1	37.5	54.5	59.6	71.3	71.4	71.5	71.7	71.8	71.9	72.0	68.7	62.6	57.6	53.4	48.3	41.8
Gear Ratios: TRN (2): 12.287																	
Speed (MPH):	1.5	1.8	2.0	2.1	2.3	2.4	2.5	2.8	3.0	3.3	3.5	3.8	4.1	4.3	4.6	4.8	5.1
Grade (%):	26.9	31.3	44.6	48.4	56.9	57.0	57.0	57.1	57.2	57.3	57.4	55.0	50.6	46.9	43.7	39.9	34.8
Gear Ratios: TRN (3): 8.511																	
Speed (MPH):	2.2	2.6	2.9	3.0	3.3	3.5	3.7	4.0	4.4	4.8	5.1	5.5	5.9	6.2	6.6	7.0	7.3
Grade (%):	18.1	20.9	29.1	31.4	36.2	36.2	36.3	36.3	36.4	36.4	36.5	35.2	32.7	30.5	28.6	26.3	23.1
Gear Ratios: TRN (4): 7.261																	
Speed (MPH):	2.6	3.0	3.4	3.5	3.9	4.1	4.3	4.7	5.1	5.6	6.0	6.4	6.9	7.3	7.7	8.1	8.6
Grade (%):	15.2	17.6	24.5	26.3	30.2	30.3	30.3	30.3	30.4	30.4	30.4	29.4	27.4	25.6	24.0	22.1	19.5
Gear Ratios: TRN (5): 6.049																	
Speed (MPH):	3.1	3.6	4.1	4.2	4.6	4.9	5.1	5.7	6.2	6.7	7.2	7.7	8.2	8.8	9.3	9.8	10.3
Grade (%):	12.5	14.5	20.1	21.6	24.7	24.7	24.8	24.8	24.8	24.8	24.9	24.0	22.4	21.0	19.7	18.2	16.0
Gear Ratios: TRN (6): 5.16																	
Speed (MPH):	3.6	4.2	4.8	4.9	5.4	5.7	6.0	6.6	7.2	7.8	8.4	9.1	9.7	10.3	10.9	11.5	12.1
Grade (%):	10.6	12.2	16.9	18.2	20.8	20.8	20.8	20.9	20.9	20.9	20.9	20.2	18.9	17.7	16.6	15.3	13.5
Gear Ratios: TRN (7): 4.384																	
Speed (MPH):	4.3	5.0	5.7	5.8	6.4	6.7	7.1	7.8	8.5	9.2	9.9	10.7	11.4	12.1	12.8	13.5	14.2
Grade (%):	8.9	10.3	14.2	15.3	17.4	17.5	17.5	17.5	17.5	17.5	17.6	17.0	15.8	14.8	14.0	12.8	11.3
Gear Ratios: TRN (8): 3.74																	
Speed (MPH):	5.0	5.8	6.7	6.8	7.5	7.9	8.3	9.2	10.0	10.8	11.7	12.5	13.3	14.2	15.0	15.8	16.7
Grade (%):	7.4	8.6	12.0	12.9	14.7	14.7	14.7	14.8	14.8	14.8	14.8	14.3	13.4	12.5	11.8	10.8	9.5
Gear Ratios: TRN (9): 3.202																	
Speed (MPH):	5.8	6.8	7.8	8.0	8.8	9.2	9.7	10.7	11.7	12.6	13.6	14.6	15.6	16.5	17.5	18.5	19.4
Grade (%):	6.3	7.3	10.1	10.9	12.5	12.5	12.5	12.5	12.5	12.5	12.5	12.1	11.3	10.6	9.9	9.1	8.0
Gear Ratios: TRN (10): 2.731																	
Speed (MPH):	6.8	8.0	9.1	9.3	10.3	10.8	11.4	12.5	13.7	14.8	16.0	17.1	18.2	19.4	20.5	21.7	22.8
Grade (%):	5.2	6.1	8.5	9.2	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.2	9.5	8.9	8.3	7.6	6.7
Gear Ratios: TRN (11): 2.275																	
Speed (MPH):	8.2	9.6	10.9	11.2	12.3	13.0	13.7	15.1	16.4	17.8	19.2	20.5	21.9	23.3	24.6	26.0	27.4
Grade (%):	4.2	5.0	7.0	7.5	8.6	8.6	8.6	8.6	8.6	8.6	8.6	8.3	7.7	7.2	6.8	6.2	5.4
Gear Ratios: TRN (12): 1.941																	
Speed (MPH):	9.6	11.2	12.8	13.2	14.4	15.2	16.0	17.6	19.2	20.9	22.5	24.1	25.7	27.3	28.9	30.5	32.1
Grade (%):	3.5	4.1	5.8	6.3	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.0	6.5	6.0	5.6	5.1	4.4
Gear Ratios: TRN (13): 1.617																	
Speed (MPH):	11.6	13.5	15.4	15.8	17.3	18.3	19.3	21.2	23.1	25.0	27.0	28.9	30.8	32.7	34.7	36.6	38.5
Grade (%):	2.8	3.3	4.7	5.1	5.9	5.9	5.9	5.9	5.9	5.8	5.8	5.6	5.2	4.8	4.5	4.0	3.5
Gear Ratios: TRN (14): 1.38																	
Speed (MPH):	13.5	15.8	18.1	18.5	20.3	21.4	22.6	24.8	27.1	29.3	31.6	33.8	36.1	38.4	40.6	42.9	45.1
Grade (%):	2.3	2.7	3.9	4.2	4.9	4.9	4.9	4.9	4.8	4.8	4.8	4.6	4.2	3.9	3.6	3.2	2.7
Gear Ratios: TRN (15): 1.172																	
Speed (MPH):	15.9	18.6	21.3	21.8	23.9	25.2	26.6	29.2	31.9	34.5	37.2	39.9	42.5	45.2	47.8	50.5	53.1
Grade (%):	1.8	2.2	3.2	3.4	4.0	4.0	4.0	4.0	3.9	3.9	3.9	3.7	3.4	3.1	2.8	2.5	2.0
Gear Ratios: TRN (16): 1																	
Speed (MPH):	18.7	21.8	24.9	25.5	28.0	29.6	31.1	34.3	37.4	40.5	43.6	46.7	49.8	52.9	56.0	59.2	62.3

Grade (%):	1.4	1.7	2.6	2.8	3.3	3.2	3.2	3.2	3.2	3.1	3.1	2.9	2.6	2.4	2.1	1.8	1.4
Gear Ratios: TRN (17): 0.856																	
Speed (MPH):	21.8	25.5	29.1	29.8	32.7	34.6	36.4	40.0	43.6	47.3	50.9	54.6	58.2	61.8	65.5	69.1	72.7
Grade (%):	1.1	1.3	2.0	2.2	2.6	2.6	2.6	2.5	2.5	2.4	2.4	2.2	1.9	1.7	1.4	1.1	0.8
Gear Ratios: TRN (18): 0.73																	
Speed (MPH):	25.6	29.9	34.1	35.0	38.4	40.5	42.7	46.9	51.2	55.4	59.7	64.0	68.2	72.5	76.8	81.0	85.3
Grade (%):	0.8	1.0	1.6	1.7	2.0	2.0	2.0	1.9	1.9	1.8	1.7	1.5	1.3	1.0	0.7	0.5	0.1

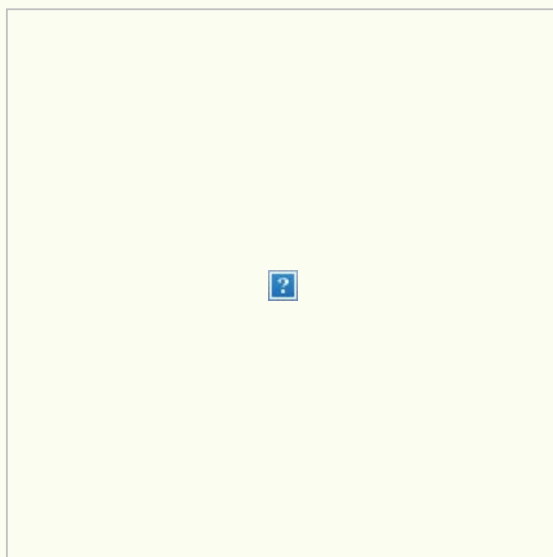
Engine RPM:	600	700	800	820	900	950	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000
Gross Torque:	1016	1150	1537	1640	1850	1850	1850	1850	1850	1850	1850	1793	1681	1582	1494	1383	1230
Net Torque:	900	1031	1396	1492	1691	1692	1694	1696	1698	1700	1701	1650	1547	1455	1374	1272	1130
Net HP:	103	137	213	233	290	306	322	355	388	421	454	471	471	471	471	460	430

From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO Conference Early Bird Registration ends Friday
Date: Monday, July 27, 2026 11:03:53 AM

CAUTION: This Message originated outside your organization.



**2026 NACO ANNUAL CONFERENCE
EARLY BIRD REGISTRATION ENDS THIS FRIDAY
REGISTER TODAY**



Start Planning Your Conference Experience Now!

This years agenda includes educational sessions on topics important to Nevada's 17 counties, including good governance, local government funding opportunities, tools for economic development, and public lands and natural resources considerations in new energy and data center development. Our negotiated room block will expire on August 25th and you must be registered for the conference to access the reservation link.

View the [Draft Schedule](#)

We will also celebrate NACO's 2026 President, Douglas County Commissioner Mark Gardner, at the Tuesday evening President's Reception. This will be a not-to-be-missed social and networking event at Edgewood Lake Tahoe!



Our dynamic list of speakers from both the public and private sectors will include our Keynote Speaker, Alicia Barber, at Wednesday's General Session.



Alicia Barber, PhD is the Founder of [Stories in Place](#). Her Keynote address: *THE POWER OF STORIES: Leveraging Local History and Culture to Strengthen Civic Engagement, Tourism & Sense of Place* is sure to be a highlight of the conference.



Who will take home the 2026 Participatory Democracy Award and be inducted into the NACO Honor Roll? Join us at Wednesday's Annual Banquet to find out which two leaders in county government will be honored for their service!

Early Bird Registration ends Friday!
[Register Today!](#)

Click [here](#) for our remaining sponsorship opportunities.

Nevada Association of Counties

For more information on NACO, our mission, and how we assist Nevada's counties visit www.nvnaco.org or contact us.

Nevada Association of Counties | 304 S. Minnesota St. | Carson City, NV 89703 US

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Constant Contact



From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO Hosting Virtual Energy Forum
Date: Tuesday, July 28, 2026 3:22:32 PM

CAUTION: This Message originated outside your organization.



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For more information on NACO, our mission, and how we assist Nevada's counties visit
www.hvnaco.org or contact us.

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Constant Contact



From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 07-24-26
Date: Friday, July 24, 2026 3:48:42 PM

CAUTION: This Message originated outside your organization.



NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

July 24, 2026

NACO Hosting Virtual Energy Forum Friday, August 14th

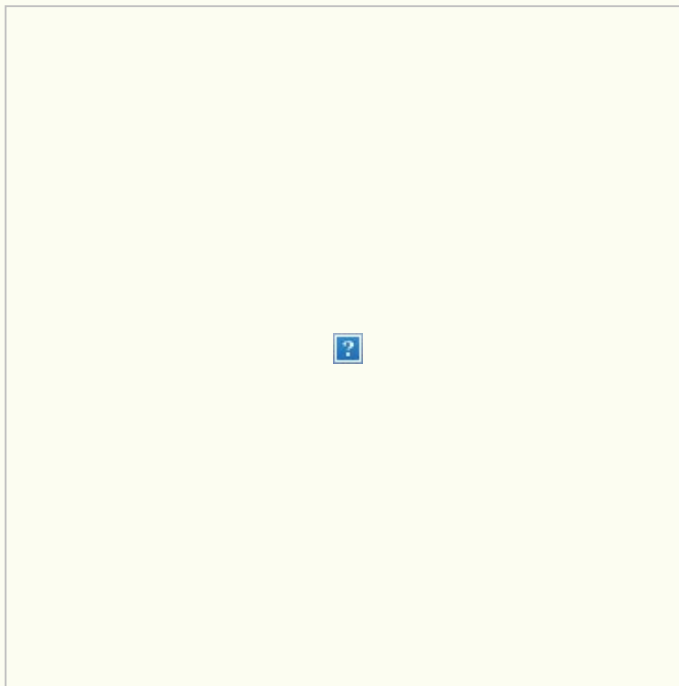
Join industry leaders, local officials, and energy experts for a timely discussion on the future of grid infrastructure, power origination and power purchase agreements, solar, battery storage, geothermal, and renewable energy revenue-sharing with local governments. Click [here](#) for more information and to register.

2026 NDOT Safe Transportation Art Contest

The Nevada Department of Transportation and Visit Carson City invite Nevada schoolchildren to participate in a walk and bicycle safety art contest that will feature one winner's art on a Carson City mural.

The contest invites Nevada schoolchildren grades K through 12th to submit original drawings raising awareness of road safety. Click [here](#) for more information.

2026 National Association of Counties Annual Conference



The National Association of Counties (NACo) wrapped up their 2026 Annual Conference in New Orleans on Tuesday.

NACO President Mark Gardner represented Nevada during the election of NACO's incoming Second Vice President. The Honorable Sarah Benatar, Treasurer for Coconino County,

Upcoming Events & Meetings

NACO Board of Directors -
July 31

[NACO Annual Conference](#),
Douglas County - **September
22-24**

Online Resources

- [NACO Website](#)
- [2026 NACO Directory](#)
- [National Association of Counties \(NACo\)](#)
- [Nevada Ethics Resources](#)
- [NACo County Explorer](#)
Baseline county specific data on multiple topics.

Educational Opportunities

**National Association of
Counties (NACo)**

[Supreme Court Review for
Local Governments: 2025-
2026](#) - **July 27**

[Strategic Cloud Adoption in
the Public Sector: Insights
from Fulton County](#) - **July 28**

[Leading Without Blame: How
Psychological Safety
Strengthens County Cyber
Resilience](#) - **August 11**

[NACo Policy Insider Webinar
Series: Understanding the
Federal Landscape for
Counties](#) - **August 13**

[Funding Your Future:
Mapping County Technology
to Grant Opportunities](#) -
August 25

[NACo Knowledge Network](#) -
A Library of Virtual Content

**Recordings of past NACO
Workshops can be viewed
on the education and
training page at
nvnaco.org.**

Employment Opportunities

[Carson City](#) - [Churchill](#) - [Clark](#)
[Douglas](#) - [Elko](#) - [Esmeralda](#)
[Eureka](#) - [Humboldt](#) - [Lincoln](#)
[Lyon](#) - [Mineral](#) - [Nye](#) - [Pershing](#)
[Storey](#) - [Washoe](#) - [White Pine](#)

If your county has open positions

Arizona, won the election.



We are pleased to announce that three Nevada County Commissioners have been appointed to leadership positions by the newly installed NACo President.



Please join us in congratulating

- Lyon County Commissioner Tammy Hendrix who was appointed as Vice Chair of the [Public Lands Policy Steering Committee](#)
- NACO Vice President, Lyon County Commissioner Scott Keller who was reappointed as Vice Chair of the [Rural Action Caucus](#)
- NACO President Elect, Washoe County Commissioner Clara Andriola who was appointed as Vice Chair of the [Midsize County Caucus](#).

Lend your voice! The National Association of Counties Policy Steering Committees drive the legislative agenda for county advocacy nationwide. All Nevada's County Elected Officials and County Staff are encouraged to [join](#). Apply directly through the National Association of Counties application

you would like us to showcase
please email [Amanda](#) with the
details.

portal.



NACO Past President, Elko County Commissioner Delmo Andreozzi participated as a panelist on Sunday's educational workshop - Mining Development and County Coordination on Public Lands.



Lyon County Commissioner Tammy Hendrix's policy proposal on revenue-sharing on public lands passed unanimously through the Public Lands Policy Steering Committee. Hendrix also presented on her experience with NACo's Rural Energy Academy for the NACO Programs Committee.



NACO President Mark Gardner and Elko County Commissioner Delmo Andreozzi tabled to advertise NACo's 2027 Western Interstate Region Conference, which will be held in Lake Tahoe, Douglas County, next May.

For more information on the conference and links to sessions & panels, click [here](#).

2026 NACO Annual Conference



[Early Bird Registration Ends July 31st](#)

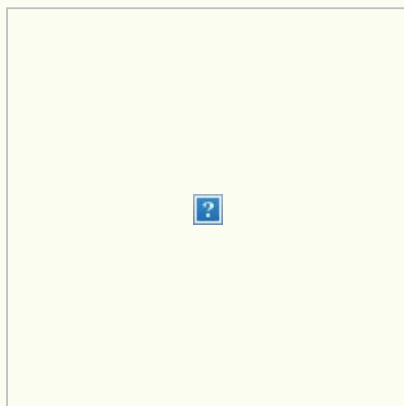
NACO Staff continues to plan engaging educational sessions, special speakers, networking and social events!

The negotiated room block at the Golden Nugget expires on August 25th. Make sure you are registered to receive the reservation link.

[Explore the conference agenda.](#)

Do you know private sector partners that provide goods or services to counties?
Click here to see what [Sponsorship Opportunities](#) are still available.

NACO is Proud to Support These Programs Beneficial to Counties



[Discover how these programs can benefit your county, your staff, and your community!](#)

NACO Community Partnership Program

We are thankful for the support of these private sector partners in support of Nevada's Counties.

Prospector

ENGIE North America, NextEra Energy, WellPath

Silver

Griswold Receivers

For information on the NACO Community Partnership Program, please visit our [website](#).

Nevada Association of Counties

For more information on NACO, our mission, and how we assist Nevada's counties visit www.nvnaco.org or contact us.

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Constant Contact



From: [Schofield, Robin M CIV USN \(USA\)](#)
To: [Marty Plaskett](#); [Jake Tibbitts](#)
Cc: [County Commission](#)
Subject: [EXTERNAL] Poll for Sept 2026 IEC Meeting
Date: Tuesday, July 21, 2026 8:22:20 AM

CAUTION: This Message originated outside your organization.

Good Morning Commissioner Plaskett and Mr. Tibbitts,

Thank you for your active participation and dialogue during the IEC meeting held June 23, 2026.

The next IEC meeting was proposed to be held within a two-week window from Sept. 21 – Oct. 2, 2026. We encourage you to log in and register your available times using the link below for the poll to determine the date and time of the next public IEC meeting. Please do not forget to scroll to the right on the link below to see all the dates to vote on:

<https://beta.framadate.org/polls/8fa8c62ea5d39060a648>

Copy and paste the link into your web browser, then vote for as many days and time periods that are convenient for you.

We also request your input on the physical location of the next IEC public meeting. Currently, we suggest having it in Reno or Fallon. If you would like to suggest another option, please respond to this email. Please remember, no matter where our members are located, they can still participate via Zoom.

Please submit your vote by **Aug. 4, 2026**.

Thank you.

V/R,

Robin Schofield
NASF Community Planning and Liaison Officer
U.S. Naval Air Station Fallon, Nevada
robin.m.schofield2.civ@us.navy.mil
Office: 775-426-2925

DIAMOND VALLEY RODENT CONTROL DISTRICT
PO BOX 682
EUREKA, NV 89316

TEL: (775) 237-6010

NOTICE OF PUBLIC MEETING

The **Diamond Valley Rodent Control District** will hold a public meeting on **Monday August 3, 2026 at 3:00 p.m.** at the Eureka County Administration Facility, 701 S. Main St., Eureka, Nevada. Persons may also participate by phone by calling 1-469-612-6642 and entering code 316 080 297#

AGENDA

Call to Order – The Chairman will call the meeting to order and determine quorum.

Public Comment –No action will be taken on a matter raised under public comment until the matter itself has been specifically included on an agenda as an item upon which action will be taken.

Commission Business

1. Approval of the agenda notice with addition of any emergency item and/or deletion of any item. **(For Possible Action)**
2. Review and approve minutes from April 8, 2026 meeting as is or with any additions or corrections needed. **(For Possible Action)**
3. Director reports. (Discussion)

Rodenticide Cost Share Program

1. Review and discuss approval of Rodenticide Cost Share Program reimbursement requests to close out fiscal year ending June 30, 2026. **(For Possible Action)**

Projects, Plans, and Programs

1. Discuss annual work plan for current fiscal year. Items for consideration may include but are not limited to prioritization of treatments, contracting of pest control services, research and trials, integrated projects, equipment purchases, possible abatements, and landowner assistance including cost-share, rebates, and incentive payments. **(For Possible Action)**

Public Comment – No action will be taken on a matter raised under public comment until the matter itself has been specifically included on an agenda as an item upon which action will be taken.

Next Agenda – Identify agenda items for discussion or action at next meeting.

Adjourn (Action)

Items may be taken out of the order at the discretion of the Chairman. Action may be taken on those items denoted as **(For Possible Action)**. Reasonable efforts will be made to assist and accommodate physically handicapped persons attending the meeting. Please call (775) 237-6010 in advance so that arrangements may be made.

This agenda was posted on July 28, 2026 at the following locations: Eureka Post Office; Eureka County Administrative Facility; Eureka County Dept. of Natural Resources; Eureka County Courthouse; electronically posted to Nevada's Public Notice Website

(<https://notice.nv.gov>) and electronically mailed for posting to the Eureka County website
(<https://events.eurekacountynv.gov/meetings>).

For agenda support material, please call (775) 237-6010 or email hdechambeau@eurekacountynv.gov or visit the Natural Resources Department located in the Eureka County Administration Facility (Annex) at 701 S. Main St., Eureka, NV 89316.

August 4, CORRESPONDENCE

Nevada Division of Environmental Protection termination of IUC long term permit
GU07RL

Nevada Division of Environmental Protection public notice of public hearing

Nevada Division of Environmental Protection notice of proposed action

Nevada Division of Environmental Protection notice of workshop

Nevada state director review of Record of Decision for the Mount Hope project

NACO Conference Early Bird Registration announcement

NACO virtual energy forum

NACO July 24 Newsletter

NACO board of directors July 2026 agenda packet

Poll for September 2026 IEC meeting date

August 3 Rodent Board agenda

Rec Board July 28 agenda

NEVADA ASSOCIATION OF COUNTIES (NACO)

Board of Directors' Meeting

July 31, 2026, 9:30am

NACO Conference Room

304 S. Minnesota Street

Carson City, NV 89703

NOTICE TO THE PUBLIC:

The public may provide public comment in advance of a meeting by written submission to the following email address: info@nvnaco.org For inclusion or reference in the minutes of the meeting, your public comment must include your full name and be submitted via email by not later than 3:00 p.m. the day before the meeting.

The public may also join the meeting via remote access and provide verbal public comment during designated times by using the provided [Microsoft Teams Link](#).

AGENDA

NACO Board members may attend via remote technology from other locations. Items on the agenda may be taken out of order. The NACO Board may combine two or more agenda items for consideration. The NACO Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

Call to Order, Roll Call and Pledge of Allegiance

1. Public Comment. **Please Limit Comments to 3 Minutes.**
2. Approval of Agenda. **For Possible Action**
3. Approval of Minutes of June 26, 2026, NACO Board of Directors Meeting. **For Possible Action**
4. NACO President's Report
5. NACO Interim Chief Executive Officer's Report
6. NACO President Mark Gardner appointment of Vice President Scott Keller as Chair of the Nominating Committee for 2027 NACO Officers per the Association by-laws and call for Vice President nominations from interested NACO Board Members. **Information Only**
7. Presentation, Review, and Acceptance of NACO's 2025 Financial Audit, NACO Fiscal Officer Alan Kalt. **For Possible Action**
8. Update from NACO's Government Affairs Manager. **Information Only**
9. Update on NACO Annual Conference Planning, Agenda, and Registration. **Information Only**

Updates from Standing Committees:

10. NACO Legislative Committee
 - a. Preliminary Presentation and Discussion of NACO's Bill Draft Requests (BDR) for the 2027 Nevada Legislative Session.
11. NACO Committee of the Emeritus
12. NACO Committee on Housing
13. NACO Committee on Cooperative Extension
14. **Update and Possible Action.** Regarding Public Lands and Natural Resources Issues Affecting Counties Including:
 - a. Final Comment Letter submitted to the Bureau of Land Management (BLM) regarding revisions to Regulations for Grazing Administration.
 - b. Updates from the NACO Public Lands and Natural Resources Subcommittee
15. Updates from Members of the National Association of Counties Board, including the Rural Action Caucus and the Midsize County Caucus.
16. Updates from Members of the Western Interstate Region Board.
17. Updates from Individual Member Counties.
18. Public Comment. **Please Limit Comments to 3 Minutes.**

Adjournment.

Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify NACO in writing at 304 S. Minnesota Street, Carson City, NV 89703, or by calling (775) 883-7863 at least three working days prior to the meeting.

Members of the public can request copies of the supporting material for the meeting by contacting Amanda Berg at (775) 883-7863. Supporting material will be available at the NACO office and on the NACO website at: www.nvnaco.org

This agenda was posted at the following locations:

NACO Office 304 S. Minnesota Street, Carson City, NV 89703

Washoe County Admin. Building 1001 E. Ninth Street, Reno, NV 89520

Elko County Manager's Office 540 Court Street #101, Elko NV 89801

POOL/PACT 201 S. Roop Street, Carson City, NV 89701

NACO Website: www.nvnaco.org

NEVADA ASSOCIATION OF COUNTIES (NACO)

Board of Directors' Meeting

June 26, 2026, 9:30am

NACO Conference Room

304 S. Minnesota Street

Carson City, NV 89703

UNADOPTED MINUTES

Attendance: President Gardner, Vice President Keller, Carson City Supervisor Giomi, Churchill County Commissioner Getto, Clark County Commissioner Kirkpatrick, Douglas County Commissioner Tolbert, Esmeralda County Commissioner Perez, Humboldt County Commissioner Tipton, Lander County Commissioner Helming, Lincoln County Commissioner Reese, Storey County Commissioner Carmona, Washoe County Commissioner Herman, White Pine County Commissioner Carson and NACO Staff (Amy Hyne-Sutherland, Jennifer Berthiaume, and Amanda Berg)

The meeting was called to order at 9:30 a.m.

1. **Public Comment.** President Gardner discussed the need to ensure that the meeting be kept brief to accommodate the activities of the CEO Search Committee, who would meet following the meeting to review the applicant pool and send recommendations for interviews to the Selection Committee. He also noted that action items on the agenda may need to be taken out of order to ensure a quorum.
2. **Approval of Agenda.** The agenda was approved on a motion by Vice President Keller with second by Supervisor Giomi.
3. **NACO President's Report.** President Gardner reminded the Board of the upcoming National Association of Counties (NACo) Annual Conference being held in July, noting that it is a fun and educational event. He discussed the distribution of sponsorship information regarding the Western Interstate Region (WIR) Annual Conference that will be hosted by Douglas County in 2027, noting that the opportunities were developed in cooperation with NACo and that outreach by the Board would be appreciated, especially with the specific opportunities available to Nevada based companies. He concluded his remarks by announcing that the NACo Board of Directors reception is being planned on the MS Dixie. President Gardner continued his report following agenda item 4. He reminded the Board that the CEO Search Committee was comprised of Supervisor Giomi as Chair, as well as Commissioners Perez, Helming, Reese, and Tipton and reiterated that they would be meeting that day to review the application pool. Supervisor Giomi thanked the members of the Committee and noted that over 40 applications were received. He also noted that President Elect Andriola had been an invaluable help in the set up on the process and scoring matrix with the assistance of Washoe County's Human Resources department. Supervisor Giomi informed the Board that the process had been largely kept out of the NACO office and that some viable candidate applications had been received, noting that he is proud that throughout the search ten counties would have participated. President Gardner then reminded the Board that the Selection Committee consists of the members of the Executive Committee and that with minimal support from NACO staff, interviews would be scheduled for the afternoon of July 27th, and the morning of July 28th with additional time set aside for July 29th if necessary. Supervisor Giomi noted that previous

recommendations had been given that the interviews take place outside of the NACO offices and offered Carson City's support for the process. President Gardner informed the Board that he is hopeful the process can conclude by the first or second week of August, although he noted a special meeting of the Board may need to take place to finalize the hiring process.

4. **NACO Interim Chief Executive Officer's Report.** This item was heard following agenda item 16. Amy directed the Board's attention to the information on the US Forest Service (USFS) Resource Action Committee (RAC) membership nominations process, as well as the information on the USFS Secure Rural Schools (SRS) open elections process, informing the Board that a webinar would be held on July 10th with County Elected Officials and fiscal staff to help them understand this important process for counties that receive SRS funding. Amy informed the Board that she would be submitting a grant application under the Rural Health Transformation program to conduct a planning pilot focused on county healthcare spend and opportunities to innovate to both reduce costs and improve health outcomes, including feasibility of innovative models from other states. Amy thanked the counties who had submitted letters of support for inclusion in the grant application. Per several questions from the Board, Amy clarified that there are four components to the program, funding awards for one of the components had been announced, and the remaining three would be announced soon. Commissioner Reese inquired as to if Care Station was included in the first-round funding, noting that they had placed a telehealth box in the Alamo grocery store. Amy clarified that any entity could apply for funding within the program. Commissioner Kirkpatrick cautioned the Board to ensure that a close review of applicants requesting support is conducted to ensure that clear deliverables are included within their application documents and that support is not being given to duplicative programs. Vice President Keller also cautioned the Board to ensure that information is included on how the programs being submitted would be sustainable following the expiration of grant funding in five years.
5. **Approval of Minutes of May 29, 2026, NACO Board of Directors Meeting.** The minutes were approved on a motion by Supervisor Giomi with second by Commissioner Tolbert. At the direction of President Gardner, the approval of the minutes will be moved to item number 3 on future agendas.
6. **TIME CERTAIN 10:00AM – Presentation from Michael Unruh, Director of Foundation Forward, Inc. Regarding the Charters of Freedom America 250 Project.** Mr. Unruh gave the Board an overview of the creation of the Project, which intends to gift engraved stainless-steel replicas of America's founding documents, as well as the Civil Rights Amendments to all counties and county equivalents throughout the country, including a presentation that included pictures of the ceremonies conducted in Carson City, Washoe and Nye Counties who have already been gifted the replicas. Mr. Unruh also informed the Board that because the gifts of the replicas are given to the citizens of the counties, not the counties themselves or any specific elected officials, there are no reporting requirements or any official need for actions to be taken. The Board expressed support, and Commissioner Kirkpatrick inquired as to who should be contacted to arrange receipt of the replicas. Amy informed the Board that NACO would collect the necessary information for distribution to the Project and that Amanda would send a request for the information to the Board and copy county administrative staff. Commissioner Helming inquired as to whether more than one copy could be obtained, and Mr. Unruh clarified that only one set would be gifted but additional sets are available for purchase. Commissioner Tolbert requested clarification that the counties are responsible for the building of the display cases, and Mr. Unruh informed the Board that various display case plan options, contacts and additional

information are included in the delivery crates. President Gardner inquired as if the construction of the display locations is required prior to delivery and it was clarified that there is no deadline for display. Commissioner Keller inquired as to any additional cost for the replicas to be made in Bronze, and Mr. Unruh stated that he would follow up with that information with Amy. Commissioner Carson requested that the photos shown in the presentation to be shared and it was noted that images are included in the back up information in the agenda packet, but that Amanda would share additional images in the request for information email. The item was concluded with Supervisor Giomi's inquiry into whether the State could also receive a copy of the replicas, and Amy informed the Board that she would reach out to the State to see if they are interested in them.

7. **Discussion and Possible Action to renew contract with Resource Concepts Inc (RCI) to provide Natural Resource Manager Services.** This item was heard out of order following the NACO President's Report. Amy reminded the Board that the current contract with RCI would expire on July 1, noting that they had provided important support and services to NACO. She directed the Boards' attention to the new contract included in the agenda packet and noted that the contract includes provisions for the transition to in-house Natural Resources staff if the Board chooses. Amy also informed the Board that the contract may need to be revised should the Board decide that additional support is required during the 2027 Legislative Session. She noted that the price structure remained the same for the current services provided. Supervisor Giomi inquired as to the cost difference between contracting with RCI and in-house staff, Amy explained that the current salary identified for the position is \$70,000 plus 45% fringe benefits and that continuing the RCI contract is a cost savings to NACO. She also remarked on the vast knowledge base, expertise, and tools available to the association through RCI. Commissioner Carson also remarked on the wonderful job RCI does representing White Pine County. The execution of a new contract was approved on a motion by Commissioner Tipton with second by Commissioner Reese.
8. **Discussion of Host County for NACO Annual Conference 2027 including Host County responsibilities.** Amy directed the Boards' attention to the information included in the agenda packet, noting that the item was included for advanced planning purposes. She gave a brief overview of the expectations of the host county and the site requirements for the conference. Amy concluded the item by requesting that any county interested in hosting the event reach out directly to her.
9. **Approval of NACO's January, February, March, April, and May 2026 Financial Statements.** Amy informed the Board that while the review of the financial statements is traditionally conducted quarterly, this review included the first five months because the first quarter statements had not been received until May. Commissioner Tolbert inquired as to whether the statements were correct, and the Board was reminded that there are very robust controls in place and that the statements are reviewed by not only NACO staff but are also reviewed by Fiscal Officer Kalt. Vice President Keller noted that on future agenda's the item should be listed as acceptance as the official audit process would not be completed. The financial statements were accepted as presented on a motion by Supervisor Giomi with second by Commissioner Tolbert.
10. **Approval of NACO's March, April, and May 2026 Investment Reports.** Amy again directed the Boards' attention to the reports included in the agenda packet, reminding them that the name of the Brokerage had changed, explaining the difference in the reports. She informed the Board that the investments remain within the parameters of the Board approved Investment Policy. She also noted that the Board had previously discussed the creation of a new committee to review fiscal items. There is a policy in place for review in

NACO's investment policy, so Amy is reviewing how to integrate the two. The Broker also provides an in-depth review of the account on an annual basis. The investment reports were accepted on a motion by Supervisor Giomi with second by Commissioner Reese.

11. **Update from NACO's Government Affairs Manager.** Jennifer informed the Board that over the preceding month she had participated in several meetings with Legislators and stakeholders and monitored meetings of the Interim Legislative Committees. She also informed the Board that she had participated as a judge for the United Way's Democracy Fellowship student civic involvement program.. Jennifer also participates on the BLM's SNPLMA Partners Working Group, as well as the Governor's Taskforce on Corporate Ownership of Residential Housing, which is expected to inform potential legislation in the future. She also engaged with the USDA and Governor's Office on the nominations process for new Opportunity Zones and continued to focus on building relationships and monitoring emergent issues that affect counties. Commissioner Kirkpatrick noted that NACO should focus on ensuring that Opportunity Zones are identified in the smaller counties in order to get the most value where the housing needs are greatest. Commissioner Perez agreed and thanked Jennifer for connecting him with the Governor's Office, Commissioner Carson also agreed, and Jennifer informed the Commissioner that she would reach out directly to continue the conversation.

Updates from Standing Committees:

12. **NACO Legislative Committee.** Jennifer informed the Board that the last meeting was the deadline for the submission of Bill Draft Request proposals and that nine had been received. She informed the Board that the proposals would be discussed by the Committee at their meeting on July 10th and the top ranked proposals would be brought to the Board at the July meeting for further discussion, prior to their official approval in August.
13. **NACO Committee of the Emeritus.** The Board was informed that Past President Andreozzi was absent due to Jury Duty and there would be no report as there had not been a meeting as they are held bimonthly.
14. **NACO Committee on Housing.** Commissioner Kirkpatrick expressed appreciation for the members of the Committee and informed the Board that they had received a presentation on Opportunity Zones. She also noted that the BLM had been requested to come talk about their program for \$100 per acre land sales program for affordable housing. She informed the Board that the next meeting on July 24th was canceled due to the NACo Annual Conference. She concluded the report by informing the Board that the next meeting would be on August 21st.
15. **NACO Committee on Cooperative Extension.** Commissioner Kirkpatrick informed the Board that 15 counties are currently participating on the Committee. She noted that the conversations being held are beneficial and that needs are being communicated. Commissioner Kirkpatrick noted that lack of communication with Extension and examples of how this is affecting coordination are also being discussed. She discussed a pre-meeting with Director DeDecker and informed the Board that useful information was shared to start more effective communications. She also noted that counties should consider revoking property tax incremental funding unless programs are brought up to speed with their individual needs. Commissioner Kirkpatrick also discussed the deadline for the needs assessments and encouraged cobranding of programing with the counties. Commissioner Reese encouraged communications with the individual Extension Educators and noted the identification of roadblocks with the University's lack of desire to "cater" to rural

communities. Commissioner Tolbert informed the Board that he is a member of the Douglas County 4-H Leaders Council and inquired whether there was information she should share. Commissioner Kirkpatrick noted that Extension is more than 4-H and encouraged discussions as to what plans are being made to ensure that programming stays up to date on trends and what the kids actually want to participate in. Supervisor Giomi discussed success seen at the high-school level with a green house and community gardens that the FFA had restarted as an example of programming that is working outside of Extension.

16. Update and Possible Action. Regarding Public Lands and Natural Resources Issues Affecting Counties Including: This item was heard immediately following item 7.

- a. **Discussion and Approval of Comment Letter to be submitted to the Bureau of Land Management (BLM) regarding revisions to Regulations for Grazing Administration.** Commissioner Tipton directed the Board's attention to the draft letter included in the agenda packet. He informed the Board that the letter is comprehensive and represents the concerns of the Board well. Commissioner Tipton also noted that he would like the motion to include the ability for revision should any added information be received prior to the July 13th submission deadline. Commissioner Tolbert inquired as to whether the length of the letter was normal. Amy informed the Board that it is common for comment letters to be lengthy and highly technical because they put detailed and valuable information into the official record. Commissioner Reese noted that pages three and four include important item specific information. The submission of the comment letter, including the ability for necessary edits prior to the submission deadline, was approved on a motion by Commissioner Tipton with second by Commissioner Reese.

- b. **Updates from the NACO Public Lands and Natural Resources Subcommittee.** Commissioner Tipton informed the Board that the Subcommittee had met on the 18th to accommodate the schedule of Jeremy Drew. He informed the Board that they had discussed membership nominations for the RAC of the US Forest Service, reminded the Board that the SLUPAC is continuing to work toward filling the seats held by Clark, Pershing and Storey Counties and a meeting is being scheduled. Commissioner Tipton also discussed the upcoming NACO workshops on data centers and renewable energy. He also noted that a review of applications for renewable energy projects on public lands, which had previously been stalled by a judicial stay, are expected to resume. He also discussed a suit filed recently in Oregon that infers that recent use of the Congressional Review Act invalidates many current land use plans of multiple federal public land management agencies. He concluded the update by informing the Board that the Subcommittee had discussed and approved the comment letter the Board approved under agenda item 16a.

17. Updates from Members of the National Association of Counties Board, including the Rural Action Caucus and the Midsize County Caucus. Commissioner Kirkpatrick informed the Board that NACo Board is currently working on the housing bill not being signed by President Trump and that she continues to work with the Public Lands Steering Committee on leasing regulations. Vice President Keller informed the Board that the RAC is doing a lot of work on data centers.

18. Updates from Members of the Western Interstate Region Board. Commissioner Tipton did not have a report as a meeting had not taken place since the WIR conference.

19. Updates from Individual Member Counties. Members of the Board gave updates on activities within their counties.

20. **Public Comment.** Commissioner Helming informed the Board that she had learned that substantial amounts of butane were being shipped through Nevada from Utah to be mixed with fuel in California to extend the amount of available fuel but that prices had not been adjusted accordingly.

The meeting was adjourned at 11:28 a.m.

DRAFT

Join industry leaders, local officials, and energy experts for a timely discussion on the future of grid infrastructure, power origination and power purchase agreements, solar, battery storage, geothermal, and renewable energy revenue-sharing with local governments.

VIRTUAL COUNTY ENERGY FORUM

Friday, August 14th 9AM - 12PM

Hosted by the Nevada Association of Counties

The Speakers:



SEAN SPITZER

DIRECTOR, RENEWABLE ENERGY
AND ORIGATION
NVENERGY



SEAN KILGROW

INDUSTRY EXPERT



VANESSA ROBERTSON

DIRECTOR OF POLICY AND EDUCATION
GEOTHERMAL RISING



MAGGIE VETTEL

PROJECT MANAGER,
DEVELOPMENT
NEXTERA ENERGY
RESOURCES



RUSS KEENE

SENIOR ADVISOR
COMMUNICATIONS
ENGIE NORTH AMERICA



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Nevada Association of Counties

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Carson City, NV 89703
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www.nvnaco.org

July 13, 2026

Russell T. Vought
Director, Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Re: Comments on Proposed Rule – Regulation for Federal Financial Assistance; 2 CFR Part 200 (Docket OMB-2026-0034)

Dear Director Vought:

On behalf of the Nevada Association of Counties, we respectfully submit these comments in response to the Office of Management and Budget's (OMB) proposed rule rewriting 2 CFR Part 200 – commonly known as the Uniform Guidance – published in the Federal Register on May 29, 2026 (Docket OMB-2026-0034).

We appreciate OMB's stated objectives of improving transparency, accountability, and oversight of federal financial assistance. We support reforms that improve program integrity, strengthen oversight, and promote measurable outcomes for taxpayers. At the same time, we recognize that federal financial assistance programs function most effectively when recipients can rely upon clear rules, transparent decision-making processes, and predictable implementation requirements. State and local governments serve as the primary delivery mechanism for many federally funded programs, translating federal investments into housing assistance, behavioral health services, public safety initiatives, infrastructure improvements, workforce development programs, and other essential community services. We submit these comments to ensure the final rule reflects the operational realities of our counties and preserves our ability to effectively deliver federally funded services to our communities.

Concerns Regarding Reclassification from Guidance to Binding Regulation - §§ 1.105, § 200.110

The proposed rule would reclassify 2 CFR Subtitle A from OMB guidance to binding federal regulation, meaning future amendments would take effect government-wide without separate notice-and-comment rulemaking by individual agencies. This represents a significant structural change to how federal grant policy is made.

We urge OMB to preserve notice-and-comment requirements for any future substantive amendments to the Uniform Guidance, consistent with the Administrative Procedure Act. The intergovernmental partnership depends on county governments having a meaningful opportunity to respond to regulatory changes that directly affect our operations and budgets.

Concerns Regarding Expanded Federal Termination Authority and Preservation of Congressional Intent - § 200.339; § 200.340; § 200.341

The proposed rule would grant federal agencies broad new discretionary authority to terminate or freeze grant awards, including authority, subject to senior political appointee approval. While we understand the administration's interest in ensuring awards align with current policy priorities, this provision creates severe fiscal uncertainty for county governments.

Federal assistance programs are authorized by Congress and funded through congressional appropriations. County governments rely on the continuity and predictability of those programs to develop multi-year strategic plans, establish budgets and financial forecasts, hire and retain qualified staff, procure goods and services, and execute contracts. When funding decisions are influenced by unpublished or evolving criteria that differ from statutory program purposes or published NOFO requirements, applicants may incur substantial planning costs pursuing opportunities that ultimately become unavailable despite satisfying all published eligibility requirements.

County budgets are adopted months before the fiscal year begins. Revenue projections and service commitments – including staffing, contracts and capital investments – are made based on anticipated federal funding. The prospect of award termination at any point based on shifting federal policy priorities creates an untenable level of fiscal risk.

We anticipate the following impacts to counties:

- Increased administrative costs associated with evaluating funding uncertainty.
- Delays in hiring and contracting, which in turn forces a service gap that leaves counties without the metrics needed to demonstrate success for grant renewal.
- Reduced willingness to pursue discretionary grant opportunities.
- Increased risk of stranded planning and application development costs.
- Difficulty incorporating anticipated grant funding into budget development and long-range financial planning.
- Potential pressure on the County General Fund if grant-supported programs are interrupted or terminated unexpectedly.
- Increased exposure to financial distress when programs serving vulnerable populations cannot be transitioned in an orderly manner.

We urge OMB to:

- Limit termination authority to existing bases in law and the current Uniform Guidance.
- Clarify that Executive Branch review processes may not deny, delay, terminate, or otherwise impede awards under congressionally authorized and appropriated programs, except where expressly authorized by statute.
- Establish clear, published criteria and a notice-and-cure process before any termination.
- Require written justification when funding decisions differ from published review criteria.
- Ensure adequate wind-down periods that allow counties to responsibly transition affected programs and protect service recipients.

Concerns Regarding Pass-Through Entity Responsibilities - §§ 200.305(c), 200.329(b), 200.329(h), 200.331(c), 200.332(g)–(l), 200.333

The proposed rule would expand pass-through entity oversight obligations in several areas, including subaward reporting to SAM.gov, subrecipient monitoring and compliance with new policy conditions. The proposed requirement that pass-through entities ensure subrecipients do not take actions that "could significantly damage the reputation" of the pass-through entity, the awarding agency, or the Federal Government is unworkable as written and poses unacceptable legal and financial risk to county governments. The consequence of a federal agency's determination that reputational harm has occurred is termination of the county's entire federal award, regardless of the county's own compliance record. This provision would effectively require counties to surveil the public conduct of every subrecipient organization on an ongoing basis as a condition of receiving federal funds — a standard no county has the capacity to meet and one that creates significant due process concerns.

These expanded obligations – stacked on existing pass-through requirements – will require additional staff capacity and system investment. Small and mid-sized counties often lack the infrastructure to absorb these requirements without reducing program capacity or applying for fewer grants.

Additionally, the Nevada Association of Counties supports efforts to prevent fraud, improper payments, and unauthorized employment. However, the proposed mandatory use of systems such as E-Verify and Do Not Pay will require substantial operational changes across recipient organizations. Successful implementation will require system enrollment and configuration, policy and procedure development, staff training, contract revisions, procurement modifications, technology integration, and additional coordination with contractors and subrecipients. Immediate implementation of proposed changes risks creating administrative disruption that could outweigh intended program benefits.

We anticipate the following impacts to counties:

- Additional administrative burden with no avenue to recover costs.
- Staff training costs.
- Increased workload for Human Resources, Purchasing, Legal, Information Technology, and Grants Administration.
- Technology implementation and integration costs.
- Internal control redesign.
- Procurement and contracting revisions.
- Additional monitoring requirements.

We urge OMB to:

- Provide implementation guidance and technical assistance before new pass-through requirements take effect
- Implement a phased implementation framework for all new compliance requirements – at least 24 months from the final rule's effective date – for counties to update subaward agreements, monitoring procedures and reporting systems
- Clarify that pass-through entity liability does not extend to subrecipient activities beyond the scope of the federal award

- Define or remove "significantly damage the reputation" with objective, measurable criteria and limit any consequences to the specific subaward at issue rather than the county's entire federal award
- Existing awards should be grandfathered into current regulations.
- During the transition period, noncompliance should be addressed through corrective action rather than enforcement actions or disallowances.
- E-Verify requirements should include a dedicated 12–24-month implementation period.

Program Planning, Design, and Notices of Funding Opportunity - § 200.202 and § 200.204

The Nevada Association of Counties supports several of the proposed rule's burden-reduction provisions in this area, including the requirement for plain-language, 500-word executive summaries in NOFOs, the minimum 30-day posting requirement, and the encouragement of multi-year awards where consistent with program objectives. These changes respond to concerns counties, particularly small and rural counties with limited grants staff, have raised for years about an inconsistent and difficult-to-navigate federal grants landscape. We encourage OMB to preserve and, where possible, strengthen these provisions in the final rule. We also ask OMB to clarify the interaction between the multi-year award encouragement in § 200.202 and the annual federal appropriations cycle, since we rely on predictable, year-to-year confirmation of continued federal funding for multi-year budget and staffing decisions.

Concerns Regarding Pre-Award Screening and Eligibility Uncertainty - § 200.205(b), 200.206(b)

We are concerned that an undefined affiliation screening will delay or deny meritorious applications with no published criteria or appeal process. Counties routinely partner with universities, nonprofits, and community groups. Without clear criteria, counties are unable to determine which relationships may disqualify the county from receiving federal funding.

Concerns Regarding New Policy Conditions on Award Administration and Cost Disallowance — § 200.300(b); § 200.403

The proposed rule would establish sweeping new government-wide prohibitions on how federal award funds may be used without defining the key terms that determine whether a recipient is in compliance. Counties cannot reliably determine in advance whether a given program activity meets or violates the new standard – making good-faith compliance planning impossible and exposing counties to significant legal and fiscal risk.

Under the proposed rule, the prohibition's critical terms are undefined. Counties administering health, workforce, housing and human services programs need clear, objective definitions before we can assess program-by-program compliance, update subrecipient agreements or train staff. Without defined terms, counties face a difficult compliance standard.

Compounding this concern, § 200.403 converts any violation of § 200.300(b) into an unallowable cost, meaning counties may be required to repay federal funds already spent on programs that were operating in good faith. This transforms what might otherwise be a forward-looking compliance adjustment into a retroactive financial liability with no clear ceiling.

We urge OMB to:

- Provide clear, objective definitions of all operative terms in § 200.300(b) before these prohibitions take effect, sufficient for counties to assess compliance program by program

- Establish an explicit safe harbor for recipients acting in good faith under state law, existing court orders or consent decrees at the time of expenditure
- Clarify that § 200.403 cost disallowance applies only to expenditures made after a specific, individualized finding of noncompliance — not retroactively to prior good-faith spending
- Confirm that pass-through entity liability does not extend to subrecipient activities beyond the direct scope of the federally funded award

Civil Rights Assurances and Scope of Federal Oversight

The Nevada Association of Counties supports compliance with federal civil rights laws and agrees that federal financial assistance should be administered in a manner that ensures equal access to programs, services, and benefits. We recognize and support the federal government's longstanding role in protecting individuals from unlawful discrimination within federally funded activities. However, the proposed revisions may create uncertainty regarding the scope of recipient obligations, particularly where local governments administer federal, state, local, and privately-funded programs within the same department or service area. As drafted, the language may be interpreted to extend federal compliance requirements beyond the programs and activities receiving federal financial assistance and into operations funded exclusively through non-federal resources. This ambiguity may result in:

- Increased legal review and policy analysis to determine compliance boundaries.
- Additional administrative costs associated with monitoring, certification, and documentation.
- Uncertainty regarding the applicability of federal requirements to non-federally funded activities.
- Reduced participation in federal programs by organizations with limited compliance capacity.
- Diversion of resources from service delivery to compliance administration.

Federal civil rights protections are most effective when recipients can clearly understand their obligations and confidently implement them. Clarifying the scope of applicability would strengthen compliance, reduce administrative uncertainty, and ensure federal oversight remains focused on programs receiving federal financial assistance.

We anticipate the following impacts to counties:

- Increased legal review to determine the applicability of federal requirements across mixed-funded programs and activities.
- Additional policy development, staff training, and documentation requirements.
- Increased administrative burden associated with certifications, monitoring, and compliance oversight.
- Greater risk of inconsistent interpretation and implementation across departments.
- Potential diversion of staff resources from program administration and service delivery toward compliance activities.

We urge OMB to:

- Clarify that federal civil rights assurances apply to federally funded programs, activities, services, and benefits receiving federal financial assistance.

Suggested language: "Recipients and subrecipients shall ensure that programs, activities, services, and benefits funded in whole or in part with federal financial assistance are administered in compliance with applicable federal civil rights laws and regulations."

"Nothing in this provision shall be interpreted to extend federal grant compliance requirements to activities, services, operations, or programs funded exclusively through non-federal resources unless otherwise required by federal statute."

This preserves civil rights protection while providing clear and administrable compliance boundaries.

Closing Observations

Nevada's county governments remain dedicated to the responsible stewardship of federal financial assistance and to the strong intergovernmental partnerships that enable federally funded programs to deliver meaningful results for the communities we jointly serve. We appreciate OMB's commitment to enhancing transparency, accountability, and efficiency in federal grants management. Several aspects of the proposed rule—including measures to reduce administrative burdens associated with Notices of Funding Opportunity (NOFOs) and efforts to minimize duplicative audit requirements—reflect constructive responses to longstanding concerns raised by counties. At the same time, the issues and questions outlined above highlight significant practical challenges counties will face in implementing a rule of this breadth and complexity within the proposed timeframe.

Our principal concern is not with oversight itself, but with the cumulative effect of increased uncertainty. When funding decisions become less predictable, compliance obligations expand without adequate implementation periods, or program requirements lack clear boundaries, recipients are forced to divert resources from service delivery toward risk management and administrative compliance. Over time, this uncertainty may discourage participation in federal programs, reduce innovation, weaken partnerships with nonprofit organizations, and diminish the effectiveness of federal investments intended to serve communities.

We appreciate OMB's consideration of these comments and respectfully reiterate our request for a more formal consultation process with state and local governments to ensure meaningful collaboration among intergovernmental partners.

We stand ready to provide additional information or to meet with OMB staff to discuss these comments in greater detail. Please contact me at ahs@nvnaco.org or 775-883-7863 with any questions or requests for additional information.

Respectfully,



Amy Hyne-Sutherland, PhD
Interim Chief Executive Officer
Nevada Association of Counties

BERTRAND & ASSOCIATES, LLC
CERTIFIED PUBLIC ACCOUNTANTS
Members American Institute of Certified Public Accountants

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Carson City, NV 89701
Tel 775.882.8892
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July 10, 2026

Nevada Association of County Commissioners
304 S. Minnesota St.
Carson City, NV 89703

Amy Hyne-Sutherland, Interim Executive Director
Alan Kalt, Fiscal Officer

RE: 2025 Management Letter

Dear Ms. Hyne-Sutherland and Mr. Kalt:

It is our responsibility to report on the fair presentation of the financial statements in all material respects. Management is responsible for developing and maintaining an effective system of internal accounting controls, keeping the accounting records in good order, and ensuring that all amounts, including estimates, are properly presented in the financial statements. Our responsibility as the auditor is to examine, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit involved judgment about the number of transactions to be examined and tested. Because of the concept of reasonable assurance, and because we did not perform a detailed examination of all transactions, there is a risk that material errors, fraud, or other illegal acts may exist and not be detected by us.

The financial statements contain significant estimates that are the responsibility of management. The most significant is the net pension liability. Management obtains the estimate for the net pension liability from the annual report provided by PERS.

1 - Communication of control deficiencies or material weaknesses - Statement on Auditing Standards (SAS) 115.

The following comments and recommendations are based on the results of our audit of the Association's 2025 financial statements.

Our consideration of internal controls was for the limited purpose of conducting our organization's audit and would not necessarily identify all deficiencies in internal controls that might be significant or material weaknesses.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned duties, to prevent or detect misstatements on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with accounting principles, such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal controls.

A *material weakness* is a significant deficiency or combination of significant deficiencies that results in more than a remote likelihood that a material misstatement of the financial statements will not be detected by the entity's internal controls.

It is important to note that control deficiencies are not necessarily problems you will choose to address. However, they do represent potential risks. Our job as your auditor is to ensure that you understand where deficiencies or weaknesses exist so that you can make informed business decisions about how best to respond to these risks. We did not identify deficiencies in internal controls that we would consider material or significant weaknesses. We report our findings including recommendations and weaknesses below that management may want to address to improve controls.

2 - The following prior-year comments were not implemented and may be helpful in strengthening internal controls.

We recommend that the accounting policies and procedures manual be updated, as this has not been performed. Specifically, we recommend that management develop and maintain a comprehensive manual documenting accounting procedures and internal controls.

We also noted that email notifications to management indicating that the monthly financial statements were ready for review were not always sent within 30 days following month-end close. We recommend that these notifications be sent timely to ensure prompt review of financial reporting as this is part of the system of controls.

3 - Disbursement Tests Performed

We tested disbursement controls by selecting a sample designed to provide a 95% confidence level.

	Total	Total	Percent	Total	Total	Percent
	Disbursements	Disbursements	Tested	Disbursements	Disbursements	Tested
		Tested (\$)	Tested	Count	Tested (Count)	Tested
Disbursements	\$ 750,643	\$ 653,284	87%	280	60	21%

In addition, we selected a sample of disbursements checked for appropriate signatures and verified that amounts agreed to invoices, included evidence of approval and that those disbursements were recorded to the proper accounts.

Findings:

- For one sample (GL#2277), there was no evidence of the Executive Director's initial on the credit card reconciliation page documenting review and approval.

4 – Control exceptions identified

During our testing of controls, we noted the following findings:

- Of 35 deposits, two deposits (September and October 2025) were missing from the Executive Director's initials, indicating they may not have been reviewed.
- The April investment statement was missing the Executive Director's initial, indicating it had not been confirmed as reviewed.
- Of 12 bank reconciliations, two (April and September) were missing the Executive Director's initials, indicating a lack of documented review.

These are considered minor documentation deficiencies and not significant in nature.

5 - Proposed Audit Adjustments

The following adjustments were proposed to management, accepted, and recorded as of December 31, 2025.

1. An adjustment to comply with GASB 68 which requires the reporting of the net pension liability and the associated deferred outflows and inflows. This amount is based on the PERS actuarial report dated June 30, 2025.
2. An adjustment to lease expense and liability in the amount of \$422.
3. Prior period adjustment of net position for implementation of GASB 101 for accruing sick leave in the amount of \$31,629.
4. Current-year adjustment to accrue sick leave for implementation of GASB 101 in the amount of \$9,031.

6 - Issuance of Form 1099-NEC

We recommend that a Form W-9 be obtained for all vendors who provide services, unless it is clear that they are corporations.

7- Implementation of GASB 101 for the recording of compensated absences

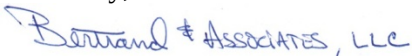
A new accounting standard was implemented this year that requires accruing of paid time off and sick leave even if not payable in cash. As it is NACO's policy to not pay accrued sick leave, we recommend that the accrual for sick leave be made as a separate journal entry at year-end and reversed from the books the next day.

Closing observations

Management and staff have maintained the books appropriately. The only significant adjustments that we proposed relate to the new accounting pronouncement regarding the recognition of paid time off and sick leave.

Management and staff were very helpful in providing the requested items on a timely basis. If you have any questions, please do not hesitate to contact us.

Sincerely,



Bertrand & Associates, LLC



Nevada Association of Counties

304 S. Minnesota Street

Carson City, NV 89703

775-883-7863

www.nvnaco.org

July 10, 2026

Bertrand & Associates LLC
777 E. William St. Suite 206
Carson City, NV 89701

RE: Representation letter

We are providing this letter in connection with your audit of the financial statements of Nevada Association of County Commissioners as of December 31, 2025 and 2024 and for the years then ended, for the purpose of expressing opinions as to whether the financial statements present fairly, in all material respects, the respective financial position, the business-type activities, the respective changes in financial position and, where applicable, cash flows thereof in conformity with U.S. generally accepted accounting principles.

We confirm that we are responsible for the fair presentation of the previously mentioned financial statements in conformity with U.S. generally accepted accounting principles. We are also responsible for adopting sound accounting policies, establishing and maintaining internal controls, and preventing and detecting fraud.

We confirm, to the best of our knowledge and belief, as of the date of this letter the following representations made to you during your audit:

1. The financial statements referred to above are fairly presented in conformity with U.S. generally accepted accounting principles and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
2. We have made available to you all minutes of the meetings of NACO or summaries of actions of recent meetings for which minutes have not yet been prepared through today, which ended with the last meeting of May 29, 2026.
3. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
4. There are no material transactions that have not been properly recorded in the accounting records underlying the financial statements.

5. We acknowledge our responsibility for the design and implementation of programs and controls to prevent and detect fraud.

6. We have no knowledge of any fraud or suspected fraud affecting the entity involving:

a. Management,

b. Employees who have significant roles in internal control, or

c. Others, where the fraud could have a material effect on the financial statements.

7. We have no knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, analysts, regulators, or others.

8. We have a process to track the status of audit findings and recommendations.

9. We have identified to you any previous financial audits, attestation engagements, performance audits, or other studies related to the objectives of the audit being undertaken and the corrective actions taken to address significant findings and recommendations.

10. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.

11. NACO has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows, liabilities, deferred inflows or net position.

12. The following, if any, have been properly recorded or disclosed in the financial statements:

a. Related party transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, guarantees, and amounts receivable from or payable to related parties. All related parties have been disclosed.

b. Guarantees, whether written or oral, under which NACO is contingently liable.

c. All accounting estimates that could be material to the financial statements, including the key factors and significant assumptions underlying those estimates and measurements. We believe the estimates and measurements are reasonable in the circumstances, consistently applied, and adequately disclosed.

13. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts; and we have identified and disclosed to you all laws, regulations and provisions of contracts and grant agreements that we believe have a direct and material effect on the determination of financial statement amounts, or other financial data significant to the audit objectives, including legal and contractual provisions for reporting specific activities in separate funds.

14. There are no—

a. Violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.

b. Unasserted claims or assessments that our lawyer has advised us are probable of assertion and must be disclosed in accordance with Financial Accounting Standards Board (FASB) Statement No. 5, Accounting for Contingencies.

c. Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by FASB Statement No. 5.

d. Reservations or designations of fund equity that were not properly authorized and approved.

15. As part of your audit, you prepared the draft financial statements and related notes, the GASB 68 adjustments and footnotes and prepared the lease calculation based on GASB 87. We have designated a competent management-level individual to oversee your services and have made all management decisions and performed all management functions. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.

16. NACO has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.

17. NACO has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

18. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.

19. The financial statements properly classify all funds and activities.

20. Net position components (invested in capital assets, net of related debt; restricted; and unrestricted) and fund balance reserves and designations are properly classified and, if applicable, approved.

21. Provisions for uncollectible receivables have been properly identified and recorded.

22. Expenses have been appropriately classified in or allocated in the Statement of Revenues and Expenses & Changes in Net Position and allocations have been made on a reasonable basis.

23. Revenues are appropriately classified in the Statement of Revenues and Expenses & Changes in Net Position within program revenues.

24. Deposits and investment securities are properly classified as to risk, and investments are properly valued.

25. Capital assets are properly capitalized, reported, and, if applicable, depreciated.

26. Deferred expenses are expected to be collected in full in a timely manner.

27. We acknowledge our responsibility for presenting the budget to actual comparison in accordance with accounting principles generally accepted in the United States of America, and we believe the budget to actual comparison, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the budget to actual comparison have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.

Signed: 

Amy Hyne-Sutherland, Interim Chief Executive Officer

Signed: *Alan Kalt*

Alan Kalt, Fiscal Officer

**NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
FINANCIAL STATEMENTS
December 31, 2025, and 2024**

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
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INDEPENDENT AUDITOR'S REPORT

To the Interim Executive Director and the Board of Directors
Nevada Association of County Commissioners
Carson City, Nevada

Opinion

We have audited the accompanying statement of net position—proprietary fund of the Nevada Association of County Commissioners (NACO), a non-profit corporation, as of December 31, 2025 and 2024 and the related statements of revenues and expenses and changes in net position—proprietary fund, and statement of changes in cash flows—proprietary fund for the years then ended and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Nevada Association of County Commissioners as of December 31, 2025 and 2024 and the changes in its financial position, and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Nevada Association of County Commissioners and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events considered in the aggregate, which raises substantial doubt about NACO's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve

collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Nevada Association of County Commissioners' internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about NACO's ability to continue as a going concern for a reasonable period of time.

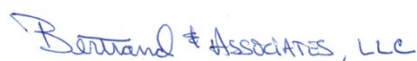
We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, pages 5 through 8, and GASB 68 required supplementary information, page 29, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

The supplementary budgetary information on page 28 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, is fairly stated, in all material respects, in relation to the financial statements as a whole.

 Bertrand & Associates, LLC

Carson City, Nevada
July 10, 2026

Management Discussion and Analysis

Overview of Annual Financial Report

The Management's Discussion and Analysis (MD&A) serves as an introduction and should be read in conjunction with the basic audited financial statements. This analysis represents management's examination and analysis of the board's financial condition and performance.

The Board uses the accrual basis of accounting for financial statement reporting and the statements have been prepared in accordance with generally accepted accounting principles. The financial statements include statements of net position, statements of revenues and expenses, changes in net position, and statements of cash flows.

NACO adopted Governmental Accounting Standards Board (GASB) Statement No. 101, *Compensated Absences*. GASB 101 establishes a unified model for recognizing and measuring liabilities for compensated absences and requires the recognition of certain leave benefits that were not previously accrued.

As a result of implementing GASB Statement No. 101, NACO recorded a prior-period adjustment to recognize additional compensated absence liabilities existing at December 31, 2024. Accordingly, beginning net position was decreased by \$31,629. The implementation of GASB Statement No. 101 had no effect on NACO's change in net position for the current year other than the revised accounting for compensated absences.

The statement of net position presents the financial position of NACO on the accrual basis of accounting. This statement provides information on NACO's assets, deferred outflows, liabilities, deferred inflows, and the difference reported as net position.

The notes to the financial statements provide required disclosures and other information that are essential to a full understanding of material data provided in the financial statements. The notes present information about the Board's accounting policies, significant account balances and activities, material risks, obligations, commitments, contingencies, and subsequent events, if any.

Proprietary fund

NACO maintains an enterprise fund, a type of proprietary fund, to report the same functions presented as business-type activities in the government-wide financial statements. The enterprise fund accounts for NACO activity.

Financial Highlights

NACO's assets increased slightly in 2025 by \$119,287 from \$2,265,950 to \$2,385,237. Total current assets increased by \$123,480 from \$1,688,208 to \$1,811,688. This is due in large part to cash and investments increasing \$112,124 and an increase in accounts receivable of \$10,961 due to the timing of the collections on accounts. There was a decrease in the fixed assets net of depreciation from \$577,742 to \$573,549 due to depreciation during the year.

NACO's total liabilities and deferred inflows of resources combined for \$1,283,743 in 2024 compared to \$1,073,560, a decrease of \$210,183 during the year. There was an increase in current liabilities of \$24,705 due to an accounts payable increase of \$5,584 and compensated absences increase of \$16,954. The PERS net pension liability decreased to \$678,715 from \$873,961 whereas the deferred pension inflows increased from \$197,119 to \$283,609. See Note 6 for more information.

NACO's Net position increased slightly from \$1,446,093 to \$1,675,142 representing an increase of \$229,049 or 15.8% from the prior year. The unrestricted portion in 2025 is \$1,234,130 or 73.7% of net position with the remaining \$441,012 or 26.3% invested in capital assets, net of related debt. The unrestricted portion represents 106.1% of the 2025 total expenses of \$1,163,442. This represents a strong net position for NACO.

NACO's primary revenue resources remain county membership dues, including public lands assessment, health human services assessment dues and conference fees at \$869,587 an increase of \$244,033 compared to prior year amount of \$625,554. This increase is due to the health and human services assessment of \$84,168 and an increase of \$64,695 in conference and sponsor revenues during the year. The remainder of the revenues include a contract with the State of Nevada in the amount of \$70,000 to administer the Fund for Hospital Care to Indigent Persons, national programs of \$12,725, and a grant award of \$342,592.

As a service organization, NACO's largest expenses are salaries and related costs. In 2025, these expenses were \$879,033 or 75.6% of the total 2025 expenses. This represents an increase in the prior year's costs by \$192,721 due to grant staffing positions being filled for entire year. Other operating expenses increased from \$219,370 to \$284,409, an increase of \$65,039. Membership Conference costs were \$89,522 in 2025 compared to \$28,292 in 2024, an increase of \$61,230 due to conference in Las Vegas. Note the similar increase in conference revenues and sponsorship noted above. Other expenses like staff and representative travel were down slightly during the year.

Non-operating net investment income decreased from \$101,400 in 2024 to \$97,587 in 2025 due to the lower investment yields due to market conditions. In addition, an overnight sweep account was established several years ago which significantly increased investment income on the cash in bank. Cash and investment balances increased from \$1,644,875 to \$1,756,999 in market value on December 31, 2024, and 2025.

As noted in the Statement of Cash Flows, cash decreased from \$942,960 on December 31, 2024, to \$926,329 on December 31, 2025. There was a decrease of \$52,276 in cash for investing in activities such as purchases and sales of securities and interest and dividends and net gains on investments during the year. See the statement for greater details on the cash transactions.

Economic Factors

The budget of the Nevada Association of Counties is comprised in part of dues collected from member counties. Dues are calculated using a formula based on three components: Audited Schedule 1 revenues, population, and the amount of the most recent federal Payment in Lieu of Taxes (PILT) payment made to each county. Historically, NACO has enjoyed 100% county participation with 17/17 counties paying their fully assessed dues. During 2021, one of the rural counties left the association and no longer participates in NACO. This County has since returned to NACO in March 2024 to make NACO a 100% organization. Any significant changes in the financial market economy that are reflected in the stock, and bond markets are reflected in accounts held by NACO. See Note 2-Deposits and Investments for more details.

Financial Statement Analysis

A condensed statement of position is below to display the changes in assets, deferred outflows, deferred inflows liabilities and net position.

By far, the largest portion of NACO assets continues to be current assets \$1,811,688 on December 31, 2025. The two largest current assets are cash and investments with balances of \$926,329 and \$830,670 respectively. See Note 2 Deposits and Investments for more information.

At the end of the fiscal year, NACO's total liabilities for the year ending December 31, 2025, totaling \$789,941. Of this amount, current liabilities were \$111,226. The current ratio (Current assets/current liabilities) for 2025 is 16.3 to 1; meaning there are \$16.30 of current assets for every dollar of current liabilities. This compares to last year's ratio of 19.5.

Net Position increased from \$1,446,093 to \$1,675,142 during the year. The increase was in the Unrestricted portion from \$1,003,367 to \$1,234,130 in 2025. The Invested in capital assets reduced from \$442,726 to \$441,012 due to depreciation during the year. See the Condensed Statement of Net Position below:

Condensed Statements of Net Position	<u>2025</u>	<u>2024 Restated</u>	<u>Change</u>
ASSETS			
Current and other assets	\$ 1,811,688	\$ 1,688,208	\$ 123,480
Deferred outflows of resources	363,465	463,886	(100,421)
Fixed assets & right of use assets (net)	<u>573,549</u>	<u>577,742</u>	<u>(4,193)</u>
Total assets and deferred outflows	<u>2,748,702</u>	<u>2,729,836</u>	<u>18,866</u>
LIABILITIES			
Current liabilities	111,226	86,521	24,705
Deferred inflows of resources	283,619	323,261	(39,642)
Long-term liabilities	678,715	873,961	(195,246)
NET ASSETS			
Net position - unrestricted	1,234,130	1,003,367	230,763
Net position - invested in capital	<u>441,012</u>	<u>442,726</u>	<u>(1,714)</u>
Total liabilities, deferred inflows and net position	<u>\$ 2,748,702</u>	<u>\$ 2,729,836</u>	<u>\$ 18,866</u>

The following condensed statement of activities displays changes in the revenues and expenditures accounts when compared to the previous year.

Condensed Statements of Revenues and Expenses	<u>2025</u>	<u>2024 Restated</u>	<u>Change</u>
REVENUE			
Membership dues and related revenues	\$ 869,587	\$ 625,554	\$ 244,033
Other income	<u>425,317</u>	<u>274,602</u>	<u>150,715</u>
Total operating revenues	<u>1,294,904</u>	<u>900,156</u>	<u>394,748</u>
EXPENSES			
Salaries and related costs	879,033	686,312	(192,721)
Other operating expenses	<u>284,409</u>	<u>219,370</u>	<u>(65,039)</u>
Total expenses	<u>1,163,442</u>	<u>905,682</u>	<u>(257,760)</u>
Operating net income	131,462	(5,526)	136,988
Non-operating investment income	97,587	101,400	(3,813)
Gain on sale of asset	<u>-</u>	<u>1,500</u>	<u>(1,500)</u>
Change in net position	<u>\$ 229,049</u>	<u>\$ 97,374</u>	<u>\$ 131,675</u>

As noted above, total operating income increased \$131,462 during the year. This increase is primary due to NACO getting a grant award of \$342,592 compared to \$174,121 in 2024. Membership dues and related revenues increased by \$244,033 with an increase in Conference and sponsor revenues of \$64,695. The total grant award increased by \$168,471 in 2025. Total expenses increased \$257,760 during the year. Much of the increase is due to the salaries and employee benefits of the grant position and the cost of the Annual Conference. The investment income was \$97,587 due to slightly lower investment market yields.

Conclusions

NACO continues to be in a strong financial position showing a net position at the end of the year of \$1,675,142. Diversified investments and assets, including the office building, provide NACO with an important level of financial security and stability. Staff continues to identify opportunities to diversify and enhance revenues including seeking state and federal grant opportunities, and opportunities for additional revenue through participation in national programs including the usage of existing agreements with Nationwide Retirement Solutions, for which NACO receives a royalty, and seeking other marketing and service agreements that would be of benefit to Nevada's counties. NACO staff work diligently to efficiently manage operational expenses. The organization takes its fiduciary responsibility very seriously and the positive financial results reflect the overall organization's success.

This financial report is designed to provide a general overview of the financial activity and condition of the Nevada Association of Counties, for all of those with an interest in the Association. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Executive Director, 304 South Minnesota Street, Carson City, Nevada 89703 or email at ahs@nvnaco.org or access the NACO website at NVNACO.ORG.

Amy Hyne-Sutherland
Interim Executive Director
July 10, 2026

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
STATEMENT OF NET POSITION–PROPRIETARY FUND
December 31, 2025 and 2024

ASSETS

Current assets:	<u>2025</u>	<u>2024 Restated</u>
Cash and cash equivalents	\$ 926,329	\$ 942,960
Investments	830,670	701,915
Interest receivable	2,284	1,992
Accounts receivable	48,932	37,971
Other assets	3,473	3,370
Total current assets	1,811,688	1,688,208
Fixed Assets:		
Fixed assets, net of accumulated depreciation	441,012	442,726
Land	131,000	131,000
Right of use asset - lease, net of amortization	1,537	4,016
Total net fixed assets	573,549	577,742
Total assets	2,385,237	2,265,950

DEFERRED OUTFLOWS OF RESOURCES

Deferred pension outflows	363,465	463,886
Total deferred outflow of resources	363,465	463,886

LIABILITIES

Current Liabilities:		
Accounts payable	25,884	20,300
Accrued Payroll	4,627	-
Compensated absences	79,135	62,181
Current portion lease obligation	1,580	4,040
Total current liabilities	111,226	86,521
Non-current liabilities:		
PERS net pension liability	678,715	873,961
Total non-current liabilities	678,715	873,961
Total liabilities	789,941	960,482

DEFERRED INFLOWS OF RESOURCES

Deferred pension inflows	283,609	197,119
Deferred revenues	10	126,142
Total deferred inflow of resources	283,619	323,261

NET POSITION

Unrestricted	1,234,130	1,003,367
Invested in capital assets, net of related debt	441,012	442,726
Total net position	\$ 1,675,142	\$ 1,446,093

See accompanying notes

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
STATEMENT OF REVENUES AND EXPENSES & CHANGES IN NET POSITION-
PROPRIETARY FUND
Years ended December 31, 2025 and 2024

	<u>2025</u>	<u>2024 Restated</u>
Revenues		
Membership dues	\$ 638,409	\$ 543,239
Health human services assessment	84,168	-
Conference & sponsor revenues	147,010	82,315
Indigent accident and supplemental programs	70,000	70,000
National programs and associate members	12,725	30,481
Grant award	342,592	174,121
Total revenues	1,294,904	900,156
Expenses		
Salaries and employee benefits	761,191	543,790
Pension expense	115,210	140,055
PEBP post retirement benefits	2,632	2,467
Building & related costs	26,003	23,060
Legislative	16,963	7,393
Membership Conference	89,522	28,292
Publications and printing	3,456	5,371
Office and other operating expenses	70,909	70,392
Staff and representative travel	19,275	33,739
Vehicle expenses	9,702	8,173
Professional fees	22,936	22,027
Lease expense	2,820	2,820
Depreciation expense	22,823	18,103
Total expenses	1,163,442	905,682
Increase (decrease) in operating net position	131,462	(5,526)
Non-operating net investment income	97,587	101,400
Gain on sale of asset	-	1,500
Increase in net position	229,049	97,374
Net position at beginning of year	1,446,093	1,348,719
Net position at end of year	\$ 1,675,142	\$ 1,446,093

See accompanying notes

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
STATEMENT OF CASH FLOWS—PROPRIETARY FUND
Years ended December 31, 2025 and 2024

	<u>2025</u>	<u>2024 Restated</u>
Cash flows from operating activities:		
Cash receipts	\$ 1,179,733	\$ 956,499
Payments to employees	(739,610)	(537,878)
Payments to vendors	(404,478)	(296,668)
Net cash provided from operating activities	<u>35,645</u>	<u>121,953</u>
Cash flows from investing activities:		
Capital asset purchases	(21,109)	(70,542)
Sale of securities	144,677	183,475
Purchase of securities	(222,867)	(116,475)
Interest, dividends and net gains or losses on investments	47,023	50,188
Net cash (used) provided from investing activities	<u>(52,276)</u>	<u>46,646</u>
(Decrease) increase in Cash and Cash Equivalents	(16,631)	168,599
Cash and cash equivalents, beginning of fiscal year	<u>942,960</u>	<u>774,361</u>
Cash and cash equivalents, end of fiscal year	<u>926,329</u>	<u>942,960</u>
Reconciliation of operating income to net cash provided from operating activities:		
Net operating income (loss)	131,462	(5,526)
Adjustment to reconcile operating income (loss) to net cash provided (used) by operating activities:		
Depreciation & amortization expense	22,823	18,103
Leased asset amortization	2,479	2,201
(Increase) decrease in receivables	(10,961)	83,451
(Increase) decrease in interest receivable	(293)	305
(Increase) in prepaid expenses	(103)	(199)
Increase in deferred pension outflows	100,421	23,867
Increase (decrease) in accounts payable and accruals	5,584	(2,727)
Increase in accrued payroll	4,627	-
Increase in compensated absences	16,954	5,912
(Decrease) in lease obligations	(2,460)	(2,177)
(Decrease) in public lands assessment payable	-	(39,910)
(Decrease) in PERS net pension liability	(195,246)	(78,273)
(Decrease) increase in deferred revenues	(126,132)	27,109
Increase in deferred pension inflows	86,490	89,817
Net cash provided by operating activities	<u>\$ 35,645</u>	<u>\$ 121,953</u>

See accompanying notes

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 1 – OPERATIONS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities:

The Association (NACO) is a non-profit corporation incorporated in the state of Nevada. The Association was organized for the purpose of aiding member counties in the conduct of general governmental affairs and to influence the state legislature in ways that will benefit county governments and the people they serve. NACO is treated as a governmental entity for accounting and presentation purposes. The Association members are elected officials of various counties in Nevada that they represent. As such, the Association is considered a quasi-governmental organization. The Association is more commonly known as the Nevada Association of Counties or as NACO.

Basis of Presentation, Measurement Focus – Basis of Accounting:

NACO has prepared its financial statements in accordance with accounting principles generally accepted in the United States of America for governmental entities. NACO has implemented Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis – for State and Local Governments*.

The financial statements are reported using the economic resources management focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of cash flows. Expenditures are recorded when the related fund liability is incurred.

Estimates:

Accounting principles generally accepted in the United States of America require management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting periods. Actual results could differ from those estimates.

Budget:

The Board prepares an annual budget on a basis similar to generally accepted accounting principles. NACO is not under legal obligation to prepare a budget, and it is used solely for management purposes.

Cash & Investments:

For purposes of the cash flow statements, NACO considers highly liquid asset accounts available for current use within three months or less to be cash equivalents. NACO maintains its cash, cash equivalents and investments in a commercial bank and a brokerage institution. All amounts in the commercial bank are insured by the FDIC or collateralized. Amounts at the brokerage firm up to the SPIC insurance limit are insured through SPIC and additional amounts are insured by the broker through an insurance policy.

Investments consist of marketable securities in corporate and governmental securities. Securities are reported at their fair value on the balance sheet. Fair value is determined by utilizing the market value of the investments as reflected on the applicable brokerage statements. Net increases and decreases in the fair value are included in the statement of revenues and expenses and changes in net asset balances.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Accounts Receivable:

Accounts receivable of \$48,932 in 2025 represent amounts receivable as reimbursement on a grant from the Division of Public & Behavioral Health department, membership dues, and other miscellaneous receivables. Management does not believe an allowance for doubtful accounts is needed.

Fixed Assets:

Fixed assets are defined by the Board as assets with an initial individual cost of \$5,000 or more. Fixed assets are depreciated over the estimated useful lives of the assets using the straight-line method and the lives assigned to assets range from 5 years to 10 years. Building improvements are depreciated over a period of 20 years and the office building cost is depreciated using the straight-line method over a period of 40 years with no salvage value.

Right of use assets are recorded in the financial statements net of amortization and the corresponding obligation as a liability. NACO has one right-of-use asset for a copier and the lease is classified as an operating lease. The asset is amortized over the lease term using the straight-line method.

Compensated Absences:

Compensated absences are recorded when the liabilities are incurred. A liability is recognized for leave that has been used but not yet paid, and for unused leave that (1) is attributable to services already rendered, (2) accumulates and may be carried forward to future periods, and (3) is more likely than not to be used as time off or otherwise paid or settled. Accumulated vacation and sick leave balances are limited to a maximum of 240 hours for non-legislative years and 320 hours for legislative years per employee.

Accrued vacation is payable in cash upon retirement or termination. Sick leave is not paid upon separation; however, sick leave that is more likely than not to be used as time off during employment is accrued and reflected in the statements of net position.

Revenues:

Revenues are provided through membership fees, sponsor and conference fees, administration of the state's Indigent Accident Fund and Supplemental Fund, national insurance programs, other programs and investment income. NACO receives grants and contracts with a private vendor to administer the grants on behalf of NACO for the benefit of its members.

NACO received a federal grant sub-award from the State of Nevada on January 27, 2024 in the amount of \$340,813 for the period July 1, 2023 to November 30, 2025. NACO also received a federal grant sub-award for the State of Nevada on June 27, 2024 in the amount of \$236,500. The grant is for the period June 2, 2025 through June 30, 2025. The purpose of the grants are to help modernize Nevada's rural healthcare infrastructure through the efforts of a public health coordinator who is to consult with country governments and community stakeholders. NACO receives a 10% of revenues fee to reimburse their indirect costs. The total grant budget for 2025 is \$365,774.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Federal Income Tax:

NACO is exempt from income taxes under section 501(c)(4) of the Internal Revenue Service Code. Tax returns for the years ending December 31, 2025, 2024, 2023 and 2022 are open to audit by the Internal Revenue Service.

Reclassification of prior-year amounts

Public lands assessment dues presented separately in the prior-year financial statements have been reclassified as membership dues. This is to reflect the inclusion of public lands assessments in membership dues and to conform to the current-year presentation. This reclassification had no effect on the prior-year change in net position, fund balance, or net position at the end of that year.

New Accounting Standard adopted and restatement of prior year financial statements:

During the fiscal year ended June 30, 2025, NACO implemented Governmental Accounting Standards Board (GASB) Statement No. 101, Compensated Absences, effective for fiscal years beginning after December 15, 2023. This Statement supersedes GASB Statement No. 16 and establishes a unified recognition and measurement model for compensated absence liabilities, including vacation and certain sick leave, when it is more likely than not that such leave will be used as time off or otherwise paid or settled.

NOTE 2- DEPOSITS AND INVESTMENTS

NACO, as allowed, maintains its cash, cash equivalents and investments in a commercial bank and a brokerage institution. Amounts in commercial banks are insured by the FDIC for balances up to \$250,000. Amounts at the brokerage firm are insured through SPIC and additional amounts are insured by the broker through an insurance policy.

The carrying amount of NACO's deposits at commercial banks on December 31, 2025 and 2024 were \$926,329 and \$942,960 respectively and the bank balance was \$927,506 and \$948,417. The difference between the carrying amount and bank balance results from outstanding checks and deposits not yet reflected in the bank's records. Deposits that are greater than the FDIC insurance limit were \$559,339 in 2025 and \$527,331 in 2024. When there are balances in excess of FDIC insurance, they are collateralized with securities held by the State Treasurer's agent in the name of the State Treasurer.

NACO categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. Investments categorized as Level 1 for 2025 and 2024 totaled \$433,485 and \$701,915. Investments categorized as Level 2 for 2025 are \$397,185. No Investments are categorized as Level 3 for 2025 or 2024.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 2- DEPOSITS AND INVESTMENTS (continued)

A summary of investments as of December 31, 2025:

	Fair Value	Investment Maturities in Years				S&P Rating
		1 year or less	1-5	5-10	Over 10	
U.S. Treasuries	\$ 32,765	\$ -	\$ 32,765	\$ -	\$ -	
U.S. Government & Agencies	24,983	-	24,983	-	-	
U.S. Mortgage-backed securities	26,204	152	18,709	7,343	-	
Certificates of deposits	332,778	64,215	268,563	-	-	
Corporate bonds	38,203	8,925	29,278	-	-	BBB+ to AAA
Equity securities	375,737	375,737	-	-	-	
Total cash and investments	<u>\$ 830,670</u>	<u>\$ 449,029</u>	<u>\$ 374,298</u>	<u>\$ 7,343</u>	<u>\$ -</u>	

A summary of investments as of December 31, 2024:

	Fair Value	Investment Maturities in Years				
		1 year or less	1-5	5-10	Over 10	
U.S. Treasuries	\$ 73,127	\$ 41,643	\$ 31,484	\$ -	\$ -	
U.S. Government & Agencies	4,983	4,983	-	-	-	
U.S. Mortgage-backed securities	31,391	-	22,217	5,920	3,254	
Certificates of deposits	204,084	45,172	158,912	-	-	
Corporate bonds	58,879	21,933	36,946	-	-	A- to AAA
Equity securities	329,451	329,451	-	-	-	
Total cash and investments	<u>\$ 701,915</u>	<u>\$ 443,182</u>	<u>\$ 249,559</u>	<u>\$ 5,920</u>	<u>\$ 3,254</u>	

Credit risk:

Credit risk is the risk of defaulting on a debt security that may arise from an issuer failing to make required interest or principal payments such that NACO will not be able to recover the full interest and principal value of those investments or securities.

Concentration of Financial Risk:

NACO's investment managers limit investments in equities of any one issuer to 10% of the total investment portfolio. There are no concentrations limits on any industry, but the investment managers diversify the portfolio over various industries.

Interest Rate Risk:

The risk that changes in interest rates will adversely affect the fair value of an investment. NACO's policy for managing its exposure to fair value losses arising from increasing interest rates is to be invested in a range of 50% to 100% in fixed income securities, 0% to 50% in equities and 0% to 100% in cash. Actual maturities may differ from contractual maturities as some borrowers have the right to call or repay with or without call or prepayment penalties. Investments are reported at fair value by the investment broker as determined by an outside pricing firm. Corporate bonds are rated by S&P as BBB+ to AAA.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 3 – CAPITAL ASSETS AND DEPRECIATION

Depreciation is taken on the financial statements over the estimated useful lives of the assets using the straight-line method. It is believed by management that the useful lives of furniture, equipment and vehicles range from five to ten years with no salvage value. NACO's policy is to capitalize assets costing \$5,000 or more.

For the building, the useful life is deemed to be 40 years and building improvements 20 years with no salvage value. When assets are disposed of the cost and related accumulated depreciation are removed from the general ledger and any resulting gain or loss is recognized in operations.

Activity for the years ended December 31 was as follows:

	Useful life	December 31, 2024	Additions	Dispositions	December 31, 2025
Building and improvements	20-40	\$ 593,619	\$ 21,111	\$ -	\$ 614,730
Furniture and equipment	5 – 10	180,966	-	-	180,966
Vehicles	5 – 10	44,304	-	-	44,304
Total Assets		818,889	21,111	-	840,000
Accumulated depreciation		(376,165)	(22,823)	-	(398,988)
		\$ 442,724	\$ (1,712)	\$ -	\$ 441,012

		December 31, 2023	Additions	Dispositions	December 31, 2024
Building and improvements	20-40	\$ 567,382	\$ 26,237	\$ -	\$ 593,619
Furniture and equipment	5 – 10	180,966	-	-	180,966
Vehicles	5 – 10	32,877	44,305	(32,878)	44,304
Total Assets		781,225	70,542	(32,878)	818,889
Accumulated depreciation		(390,940)	(18,103)	32,878	(376,165)
		\$ 390,285	\$ 52,439	\$ -	\$ 442,724

Depreciation expense charged was \$22,823 and \$18,103 for years 2025 and 2024.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 4 – RIGHT OF USE ASSETS

On July 6, 2021 NACO entered into a lease agreement with Xerox Corporation for a high-speed copy machine. The copier lease is classified as an operating lease with a minimum monthly payment of \$235 for 60 months. Lease payments are discounted at a 12% rate. Minimum lease payments as of December 31 are as follows:

	December 31, 2024	Additions	Deletions	December 31, 2025
Xerox copier	\$ 10,500	\$ -	\$ -	\$ 10,500
Less accumulated amortization	(6,484)	(2,479)	-	(8,963)
Right of use asset, net	\$ 4,016	\$ (2,479)	\$ -	\$ 1,537

	December 31, 2023	Additions	Deletions	December 31, 2024
Xerox copier	\$ 10,500	\$ -	\$ -	\$ 10,500
Less accumulated amortization	(4,283)	(2,201)	-	(6,484)
Right of use asset, net	\$ 6,217	\$ (2,201)	\$ -	\$ 4,016

Lease expense of \$2,820 has been recognized for the years ending December 31, 2025 and 2024.

Lease liability for the years ended December 31, 2025 and 2024

	December 31, 2024	Additions	Deletions	December 31, 2025
Lease liability	\$ 4,040		\$ (2,460)	\$ 1,580

	December 31, 2023	Additions	Deletions	December 31, 2024
Lease liability	\$ 6,217		\$ (2,177)	\$ 4,040

The following table shows the maturity of the lease liability and the undiscounted cash flows to be made in the future.

Annual requirement to amortize lease obligation sand related interest are as follows:

December 31, 2026	Maturity analysis		
	Principal	Interest	Total
	\$ 1,645	\$ 65	\$ 1,580

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 5 - RELATED PARTY TRANSACTIONS

Various directors of NACO also serve on the board of the Indigent Accident Fund, an agency that contracts with NACO for claims administration. Revenues of \$70,000 in 2025 and 2024 from these contracts are identified on the financial statements as Indigent Accident and Supplemental Programs. Mr. Wayne Carlson, executive director of the Nevada Public Agency Insurance Pool, is authorized to sign checks for NACO in the absence of NACO's executive director with one other NACO authorized signer.

NACO contracted with Nevada Risk Pooling Inc. (NRP) for bookkeeping services and paid fees of \$12,000 for the years ended December 31, 2025 and 2024. Nevada Risk Pooling, Inc. is a non-profit organization providing bookkeeping services primarily to specific government organizations with relationships with Nevada Public Agency Insurance Pool and Public Agency Compensation Trust.

NOTE 6 –DEFINED BENEFIT PENSION COST-SHARING EMPLOYER PLANS

Defined Benefit Plan Description

The Public Employees Retirement System (PERS) administers a cost-sharing, multiple-employer, defined benefit pension plan, which includes both Regular and Police/Fire members. The System was established by the Nevada Legislature in 1947, effective July 1, 1948. The System is administered to provide a reasonable base income to qualified employees who have been employed by a public employer and whose earning capacities have been removed or substantially impaired by age or disability.

Benefits Provided

Benefits, as required by the Nevada Revised Statutes (NRS or statute), are determined as follows.

Regular members are eligible for benefits if they are at least age 65 with five years of service, age 60 with ten years of service, or any age with 30 years of service, and purchased service can generally count toward these requirements. The benefit amount is calculated as 2.67% of the final average compensation (the average of the 36 highest consecutive months) per year of service after July 1, 2001, plus 2.50% of that average per year before that date, with maximum benefits capped at 90% of average compensation for those who joined before July 1, 1985, and 75% for those who joined after June 30, 1985.

For members with an effective membership date between January 1, 2010, and June 30, 2015, regular members are eligible for benefits if they are age 65 with five years of service, age 62 with ten years of service, or any age with 30 years of service, and purchased service can generally be counted toward these requirements. The benefit is calculated at 2.50% of their final average compensation—the average of their 36 highest consecutive months of earnings—per year of service, with a maximum benefit of 75% of their average compensation.

For members with an effective membership date on or after July 1, 2015, regular members are eligible for benefits if they reach age 65 with five years of service, age 62 with ten years of service, age 55 with 30 years of service, or any age with 33 1/3 years of service; however, purchased service generally cannot be counted toward these requirements. The benefit is calculated as 2.25% of the member's final average compensation—the average of the 36 highest consecutive months of earnings—per year of service, with a maximum benefit of 75% of their average compensation.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 6 –DEFINED BENEFIT PENSION COST-SHARING EMPLOYER PLANS (continued)

There is a limitation on compensation used in determining benefits for any member with an effective date of membership on or after July 1, 2015. Compensation used in determining retirement benefits is limited to \$200,000. This limit shall be adjusted annually based on CPI.

Disability Benefits

To qualify for disability retirement, a member must have at least five years of service and be totally unable to perform their current job or any comparable position for which they are qualified due to a permanent injury or illness, provided they are employed by a participating employer at the time of application. The benefit amount is the accrued service retirement benefit, not reduced for age, but the system disability benefit is reduced if other disability benefits are received from a Nevada public employer, so that total payments do not exceed 100% of final average compensation.

Spouse's Pre-Retirement Death Benefit

Eligible survivors of an active member who dies may receive survivor benefits under several conditions, such as the deceased member having two years of service within the last 2½ years, ten years of service, death caused by occupational disease or a service-connected accident, death within 18 months after termination due to a mental or physical condition, or death while on an approved training leave.

Benefit amounts vary: unmarried children under 18 (or up to 23 if full-time students) receive \$400 per month per child; a spouse or beneficiary of a member with fewer than ten years of service (and at least two years in the last 2½ years) receives \$450 per month; for ten to fourteen years of service, the benefit is the greater of \$450 or the Option 3 retirement benefit; for fifteen or more years of service, it's the greater of \$450 or the Option 2 retirement benefit; and for members eligible to retire, it's the greater of \$450, Option 2, or Option 3. Dependent parents receive \$400 each if no other survivors are eligible. Additionally, a spouse or beneficiary may choose a lump sum payment of the member's contributions plus half of the Employer-Pay contributions, if no others are eligible for survivor benefits. All monthly payments cease upon death, marriage, adoption, or when eligibility criteria are no longer met.

Total survivor benefits, including any other survivor benefit from another source, are capped so that the combined amount does not exceed the deceased member's final average compensation, as long as the other benefit was provided or purchased by a public employer (excluding lump sum group insurance payments). Service performed after July 1, 1981, in non-Police/Fire roles (except military) does not count toward the spouse's benefit, and for certain "employer-pay" retirees, spousal benefit eligibility is pending further verification by the number of years of accredited service at time of retirement and the member's highest average compensation in any 36 consecutive months with special provisions for members entering the System on or after January 1, 2010, and July 1, 2015.

Post-retirement Benefits

For members who joined before January 1, 2010, post-retirement benefit increases begin after the third year of retirement and gradually rise from 2% per year up to 5% per year after the fourteenth anniversary, but the actual annual increase is set at the average percentage increase in the Consumer Price Index (or another approved index) for the preceding three years, with a guarantee that the benefit will be increased by at least the listed percentages if it has not already kept pace with inflation.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 6 –DEFINED BENEFIT PENSION COST-SHARING EMPLOYER PLANS (continued)

For those who joined between January 1, 2010, and June 30, 2015, the same structure applies but the annual increases are capped at 4%. For members joining on or after July 1, 2015, annual increases are 2% after the third through fifth years, 2½% after the sixth through eighth years, and thereafter are the lesser of 3% or the Consumer Price Index for the prior year.

Vesting

Vesting is achieved at any age with five years of service, as long as the member has not received a refund of their contributions. The accrued service retirement benefit becomes payable at age 65 for members with between five and ten years of service at termination, or at the required service retirement age for members with ten or more years of service at termination.

Contributions

The authority for establishing and amending the obligation to make contributions and member contribution rates is set by statute. New hires, in agencies which did not elect the Employer-Pay Contribution (EPC) plan prior to July 1, 1983, have the option of selecting one of two contribution plans. In one plan, contributions are shared equally by employer and employee. In the other plan, employees can take a reduced salary and have contributions made by the employer (EPC).

The System's basic funding policy provides for periodic contributions at a level pattern of cost as a percentage of salary throughout an employee's working lifetime in order to accumulate sufficient assets to pay benefits when due.

The System receives an actuarial valuation on an annual basis indicating the contribution rates required to fund the System on an actuarial reserve basis. Contributions made are in accordance with the required rates established by the Nevada Legislature. For the fiscal years July 1, 2024 through June 30, 2025, statutory contribution rates for employer-pay plan are 33.5% for regular members. These statutory rates are increased/decreased pursuant to NRS 286.421 and 286.450.

For the year ending December 31, 2025, the employer contribution rate was 36.75% and the contributions recognized as part of pension expense for the Plan were as follows:

Contributions - employer	\$	123,545
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***Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources
Related to Pensions***

As of the valuation date of June 30, 2025, NACO reported net pension liabilities for its proportionate shares of the net pension liability of the Plan as follows:

Miscellaneous plan	\$	678,715
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NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 6 –DEFINED BENEFIT PENSION COST-SHARING EMPLOYER PLANS (continued)

NACO’s net pension liability for the Plan is measured as the proportionate share of the net pension liability. The net pension liability of the Plan is measured as of June 30, 2025, and the total pension liability for the Plan used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2025 rolled forward to December 31, 2025 using standard update procedures.

The Board’s proportionate share of the net pension liability as of June 30, 2024 and 2025 was as follows:

June 30, 2024	0.00484%
June 30, 2025	0.00395%
Change-Increase (decrease)	-0.00089%

For the year ended December 31, 2025, NACO recognized a pension expense of \$115,210

NACO’s proportion of the net pension liability was based on a projection of NACO’s long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined.

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 163,233	\$ -
Changes in assumptions	24,528	-
Net difference between projected and actual earnings on pension plan investments	-	98,599
Changes in proportion and differences between NACO contributions and proportionate share of contributions	113,931	185,010
NACO contributions subsequent to the measurement date	61,773	-
Total	<u>\$ 363,465</u>	<u>\$ 283,609</u>

\$61,773 reported as deferred outflows of resources related to contributions to NVPERS subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended December 31, 2026.

Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions without regard to contributions subsequent to the measurement date, are expected to be recognized as pension expense as follows:

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 6 –DEFINED BENEFIT PENSION COST-SHARING EMPLOYER PLAN (continued)

The net difference between projected and actual investment earnings on pension plan investments will be recognized over five years and all the other above deferred outflows and deferred inflows will be recognized over the average expected remaining service lives, which was 5.68 years for the measurement period ending June 30, 2025.

Measurement Period Ended June 30:	
2027	\$ 16,932
2028	(13)
2029	(1,403)
2030	961
2031	1,606
Thereafter	-
	<u>\$ 18,083</u>

Actuarial Assumptions

The underlying mortality assumptions and all other actuarial assumptions used in the June 30, 2025 valuation were based on the results of the experience review completed in 2025. Further details of the Experience Study can be found on the PERS website. The total pension liabilities on June 30, 2025 actuarial valuations were determined using the following actuarial assumptions:

	<u>Miscellaneous</u>
Valuation date	June 30, 2025
Measurement date	June 30, 2025
Actuarial Cost Method	Entry-Age Normal Cost
Actuarial Assumptions:	
Inflation rate	2.50%
Productivity pay increase	0.50%
Projected salary increase	4.20 - 9.10%
Investment rate of return	7.25%
Other assumptions:	
Same as those used in the June 30, 2025 funding actual valuation.	

Actuarial assumptions used on June 30, 2025, valuation were based on the results of the experience study for the period July 1, 2016, through June 30, 2020.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 6 –DEFINED BENEFIT PENSION COST-SHARING EMPLOYER PLAN (continued)

The discount rate used to measure the total pension liability was 7.25% as of June 30, 2025. The projection of cash flows used to determine the discount rate assumed plan contributions will be made in amounts consistent with statutory provisions and recognize the plan's current funding policy and cost-sharing mechanism between employers and members. For this purpose, all contributions that are intended to fund benefits for all plan members and their beneficiaries are included, and the projected contributions intended to fund the service costs for future plan members and their beneficiaries are not included.

Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments for current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability as of June 30, 2025.

Investment Policy

The System's policies which determine the investment portfolio target asset allocation are established by the Board. The asset allocation is reviewed annually and is designed to meet the future risk and return needs of the System.

Asset Class	Target Allocation	Long-Term Geometric Expected Real Rate of Return*
Domestic Equity	34%	5.50%
International Equity	14%	5.50%
Domestic Fixed Income	28%	2.25%
Private Markets	12%	6.65%
Short-Term Investments	12%	0.50%

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the PERS as of June 30, 2025, calculated using the discount rate of 7.25%, as well as what the PERS net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.25%) or 1-percentage-point higher (8.25%) than the current discount rate:

	Discount rate -1% (6.25%)	Current Discount Rate (7.25%)	Discount Rate +1% (8.25%)
Misc. Tier1	\$1,142,115	\$678,715	\$296,632

Additional information supporting the Schedule of Employer Allocations and the Schedule of Pension Amounts by Employer is in the PERS Comprehensive Annual Financial Report (CAFR) available on the PERS website.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 7 – DEFERRED COMPENSATION PLAN

NACO offers a defined contribution plan in accordance with IRS code section 457(b) to its employees. Employee contributions are voluntary and are made on a pre-tax basis. Employer contributions are discretionary and for 2025 and 2024 the organization elected to not make any contributions. Employees contributed \$14,900 and \$19,539 for the years ended 2025 and 2024. NACO Services, a subsidiary of the National Association of Counties, sponsors the deferred compensation program which is administered by Nationwide Retirement Solutions.

NOTE 8 – RISK MANAGEMENT

NACO is exposed to various risks of loss related to torts, theft of damage to and destruction of assets and injuries to employees. Consequently, NACO has joined with other public agencies in Nevada to be part of the Nevada Public Agency Insurance Pool (NPAIP) under the Nevada Interlocal Cooperation Act throughout the State of Nevada to manage various risks. NPAIP is an intergovernmental public entity risk pool currently operating as a common risk management and insurance program for its members.

NACO pays an annual premium and specific deductibles, as necessary, to NPAIP for its general insurance coverage. NPAIP is considered a self-sustaining risk pool that will provide liability coverage for its members up to \$10,000,000 per event and a \$10,000,000 annual aggregate per member. Property, crime and equipment breakdown is provided to its members up to \$300,000,000 per loss with various sub-limits established for earthquake, flood, equipment breakdown and money and securities. There have been no claims made for the years 2025 and 2024.

NACO has also joined the Public Agency Compensation Trust (PACT) which is an intergovernmental self-insured association in Nevada for workers compensation insurance. If claims and expenses exceed the net assets of the NPAIP or PACT, a special assessment may be made to their members.

NOTE 9 – COMPENSATED ABSENCES

Compensated absences are recognized for vacation leave, sick leave, and paid time off (PTO) in accordance with NACO's policies. Compensated absences are recorded when the liabilities are incurred. Accrued benefits for vacation and sick leave are subject to a set maximum. Only accrued vacation is payable upon retirement or termination and is reflected in the statements of net position. NACO's policy limits the carryforward and accrual of vacation leave such that a maximum of 240 hours may be carried forward and accrued for non-legislative years, and a maximum of 320 hours may be carried forward for legislative years.

Effective January 1, 2024, the NACO implemented GASB Statement No. 101, *Compensated Absences*. This Statement requires liabilities for compensated absences, including paid time off, to be measured using employees' pay rates in effect at the financial statement date and to include certain salary-related payments. As a result of applying the new accounting guidance, the beginning balance of the compensated absences liability as of December 31, 2024, increased from \$30,552, as previously reported, to \$62,181. Accordingly, beginning net position as of December 31, 2023, was decreased by \$23,466, and the change in net position for the year ended December 31, 2024, was decreased by \$8,163.

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 9 – COMPENSATED ABSENCES (continued)

The liability for compensated absences for years ended December 31, 2025 and 2024 is shown in the table below of which the entire amount is estimated to be due within one year. During the year, the liability increased by \$16,954. The liability is measured using current pay rates and includes salary-related payments directly associated with payments for compensated absences.

	Beginning Balance	Accrued	Reductions	Ending balances December 31, 2025	Amounts due within one year
Paid time off	\$ 30,552	\$ 28,123	\$ (20,200)	\$ 38,475	\$ 38,475
Sick leave	31,629	18,826	(9,795)	40,660	40,660
Total compensated absences	<u>\$ 62,181</u>	<u>\$ 46,949</u>	<u>\$ (29,995)</u>	<u>\$ 79,135</u>	<u>\$ 79,135</u>

	Beginning Balance	Accrued	Reductions	Ending Balances December 31, 2024	Amounts due within one year
Paid time off	\$ 32,803	\$ 21,003	\$ (23,254)	\$ 30,552	\$ 30,552
Sick leave	23,466	15,082	(6,919)	31,629	31,629
Total compensated absences	<u>\$ 56,269</u>	<u>\$ 36,085</u>	<u>\$ (30,173)</u>	<u>\$ 62,181</u>	<u>\$ 62,181</u>

NOTE 10 – RESTATEMENT OF BEGINNING NET POSITION – IMPLEMENTATION OF GASB 101

Implementation of GASB Statement No. 101, Compensated Absences, required the government to remeasure its compensated absences liability using current pay rates and to recognize additional liabilities for leave that are more likely than not to be used or otherwise paid. This resulted in an increase in the compensated absences liability and a corresponding decrease to beginning net position, as shown in the table below.

Beginning Net Position - December 1, 2024	\$ 1,372,185
Effect of adopting GASB Statement 101	<u>(23,466)</u>
Beginning Net Position - December 1, 2024, restated	<u>\$ 1,348,719</u>

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
NOTES TO FINANCIAL STATEMENTS
December 31, 2025 and 2024

NOTE 11 – SUBSEQUENT EVENTS

Management has evaluated subsequent events through July 10, 2026 which is the date the financial statements were available to be issued.

SUPPLEMENTAL INFORMATION

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
SUPPLEMENTAL INFORMATION – BUDGET TO ACTUAL COMPARISON
For year ended December 31, 2025

	Original Budget	Final Budget	Actual	Favorable (Unfavorable) Variance
OPERATING REVENUES:				
Membership dues	\$ 638,356	\$ 638,356	\$ 638,409	\$ 53
Health & human services assessment	84,170	84,170	84,168	(2)
Conference fees & sponsors	80,000	80,000	147,010	67,010
Indigent accident and supplemental programs	70,000	70,000	70,000	-
National programs and associate sponsors	55,000	55,000	12,725	(42,275)
Grant revenues	-	-	342,592	342,592
Total operating revenues	927,526	927,526	1,294,904	367,378
OPERATING EXPENSES:				
Salaries and employee benefits	544,005	544,005	761,191	(217,186)
Pension expense	161,137	161,137	115,210	45,927
PEP post retirement benefits	6,000	6,000	2,632	3,368
Building & related costs	30,000	30,000	26,003	3,997
Legislative	25,000	25,000	16,963	8,037
Membership conference	40,000	40,000	89,522	(49,522)
Publications and printing	4,500	4,500	3,456	1,044
Office and other operating expense	69,500	69,500	70,909	(1,409)
Staff and representative travel	35,000	35,000	19,275	15,725
Vehicle expenses	7,500	7,500	9,702	(2,202)
Professional fees	21,600	21,600	22,936	(1,336)
Lease expense	-	-	2,820	(2,820)
Depreciation and amortization	-	-	22,823	(22,823)
Total expenses	944,242	944,242	1,163,442	(219,200)
Operating income	(16,716)	(16,716)	131,462	148,178
NON-OPERATING REVENUES				
Increase in non-operating investment income	15,000	15,000	97,587	82,587
Total non-operating revenues	15,000	15,000	97,587	82,587
	-	-	-	-
Increase (decrease) in Net Position	\$ (1,716)	\$ (1,716)	\$ 229,049	\$ 230,765

See accompanying notes

NEVADA ASSOCIATION OF COUNTY COMMISSIONERS
SUPPLEMENTARY PENSION INFORMATION
For Years Ended December 30,

SCHEDULES OF NACO'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY LAST TEN YEARS

	Measurement Dates years ended June30,									
	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Proportion of the net pension liability (asset)	0.00395%	0.00484%	0.00522%	0.00351%	0.00460%	0.00432%	0.00393%	0.00412%	0.00491%	0.00475%
Proportionate share of the net pension liability (asset)	\$678,715	\$873,961	\$952,234	\$632,929	\$419,910	\$601,332	\$536,067	\$561,269	\$653,604	\$639,269
Covered payroll	\$336,177	\$311,716	\$337,261	\$356,350	\$303,807	\$302,489	\$279,805	\$286,989	\$303,568	\$287,689
Proportionate share of the net position liability (asset) as a percentage of its covered payroll	201.89%	280.37%	282.34%	177.61%	138.22%	198.79%	191.59%	195.57%	215.31%	222.21%
Plan fiduciary net position as a percentage of the total pension liability	80.5%	78.1%	76.2%	75.1%	75.4%	76.1%	75.3%	75.1%	74.5%	74.1%

SCHEDULES OF CONTRIBUTIONS LAST TEN YEARS

	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016
Contractually required contribution	\$123,545	\$104,425	\$100,355	\$106,014	\$88,864	\$88,478	\$78,346	\$80,357	\$84,999	\$80,553
Contributions in relation to the contractually required contribution	(\$123,545)	(\$104,425)	(\$100,355)	(\$106,014)	(\$88,864)	(\$88,864)	(\$78,346)	(\$80,357)	(\$84,999)	(\$80,553)
Contribution deficiency	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>-\$386</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
NACO's covered employee payroll	\$336,177	\$311,716	\$337,261	\$356,350	\$303,807	\$302,489	\$279,805	\$286,989	\$303,568	\$287,689
Contribution as a percentage of covered employee payroll	36.75%	33.50%	29.75%	29.75%	29.25%	29.25%	28.00%	28.00%	28.00%	28.00%

See accompanying notes



MEMORANDUM

To: NACO Board of Directors

From: NACO Staff

Date: July 24, 2026

RE: BDR Proposal - Emergency Management Base Funding (Presented by: Lyon County)

REQUEST: Consider this proposal to be one of the five Bill Draft Requests (BDR) allotted to the Nevada Association of Counties.

SUMMARY: This proposal would establish a dedicated Emergency Management Infrastructure Account to provide ongoing state funding to strengthen Nevada's emergency management capabilities and supports emergency management programs at all levels. The funding would help ensure communities can maintain essential preparedness, response, recovery, and coordination functions while addressing existing statutory responsibilities for local governments. This proposal is intended to improve statewide resilience amid increasing emergency risks and uncertainty surrounding future federal support, while ensuring communities have a reliable foundation to address evolving threats and disasters.

BACKGROUND: Nevada Revised Statute (NRS) 414.090 creates an unfunded mandate as it imposes mandatory responsibilities on counties without providing a dedicated state funding source to cover the costs of compliance. Counties are required to establish and maintain emergency management programs. The costs associated with emergencies can be significant and unpredictable. While federal and state reimbursement may be available depending on declaration, it is not guaranteed and can require local cost sharing.

An Emergency Management Infrastructure Account would be administered by the state providing oversight and coordination as well as collaboration with established emergency management governance structures. Allowable uses for the funds would be within core emergency management functions such as (but not limited to) planning, operations, coordination, acquisition, training and public information.

The funding would provide at least \$250,000 per biennium for each county, additional support for large, incorporated cities, and \$1 million for emergency alert systems.

Numerous stakeholders have been consulted and are in support of this proposal.



MEMORANDUM

To: NACO Board of Directors

From: NACO Staff

Date: July 24, 2026

RE: BDR Proposal - Sales Tax/Open Space Initiative (Presented by Douglas County)

REQUEST: Consider this proposal to be one of the five Bill Draft Requests (BDR) allotted to the Nevada Association of Counties.

SUMMARY: NRS 376A.040 authorizes counties with populations under 700,000 to seek voter approval for a dedicated sales and use tax of up to 0.25% to support open-space preservation efforts. A portion of current law is scheduled to expire on September 30, 2029. The proposed BDR would remove the sunset provision, preserving the authority for eligible counties to pursue voter-approved open-space funding initiatives beyond 2029.

BACKGROUND: NRS 376A.040 governs local sales and use taxes for the acquisition and maintenance of open-space land in counties with a population under 700K. 16 counties can impose an additional sales and use tax of up to 0.25% to fund open-space preservation, but only with majority voter approval. While the tax applies countywide, including within incorporated cities, the county is required to adopt an open-space plan endorsed by each city council within the county. Revenue collected is administered through the Nevada Department of Taxation, with 1.75% retained by the state for collection costs, with the remainder returned to the county. Funds may only be used for acquiring land or development rights for open-space protection, creating related trust funds, or paying debt on bonds issued for those purposes. The funds cannot be used for neighborhood or community parks or facilities.

According to information available on the Nevada Department of Taxation website, Carson City passed an ordinance in 1997, to impose a 0.25% sales tax to fund open space and public roads, with a portion dedicated specifically to open-space acquisition and maintenance.

Please note, NRS 376A.050 is an additional sales/use tax authority that supplements 376A.040, but it generally functions as a separate authorization mechanism. It does not allow stacking another full 0.25% on top of 376A.040; instead, together they are capped at 0.25% total.



MEMORANDUM

To: NACO Board of Directors

From: NACO Staff

Date: July 24, 2026

RE: BDR Proposal - Medicaid Pharmacy Rebates (Presented by NACO)

REQUEST: Consider this proposal to be one of the five Bill Draft Requests (BDR) allotted to the Nevada Association of Counties.

SUMMARY: This proposal addresses rising costs in the County Medicaid Match program. It includes three provisions: (1) The proposal requires Nevada Medicaid to set aside a portion of federal Medicaid pharmacy rebate revenue generated from County Medicaid Match spend and distribute it to counties based on each county's share of Medicaid costs from the previous year. The funds would be restricted to offsetting counties' Medicaid Match payment obligations and help them continue participating in the County Medicaid Match Program. Because counties help fund Medicaid but currently do not receive any direct share of pharmacy rebate revenue, this proposal would provide a fair and transparent way to recognize their financial contributions, offset rising local costs, and strengthen the long-term sustainability of Nevada's Medicaid financing partnership; (2) In fiscal years when there is a surplus in pharmacy rebates collected by the state, this proposal would require Nevada Medicaid to allocate a portion of the surplus to offset county Medicaid Match costs; (3) A one-time state general fund infusion to offset County Medicaid Match costs for the next biennium with the goal to collaborate with Nevada Medicaid over the biennium on innovations that can contain costs while improving outcomes.

BACKGROUND: Nevada counties have a longstanding partnership in the financing of the State's Medicaid program through the County Medicaid Match Program. Through this partnership, counties contribute local funds that are then matched with federal Medicaid dollars to provide health care services to eligible Nevadans. County participation in the program helps support critical health care services and strengthens Nevada's ability to draw down federal funding.

County contributions to Medicaid have grown significantly over the years as enrollment, utilization, and health care costs have increased, placing greater financial strain on local governments and raising concerns about the long-term sustainability of the County Medicaid Match Program. In addition to federal matching funds, Medicaid receives significant revenue

through the federal Medicaid Drug Rebate Program, and because counties help pay for Medicaid services, their funding also helps generate a portion of these rebate revenues.



MEMORANDUM

To: NACO Board of Directors

From: NACO Staff

Date: July 24, 2026

RE: BDR Proposal - Rural Nevada Continuum of Care (Presented by NACO)

REQUEST: Consider this proposal to be one of the five Bill Draft Requests (BDR) allotted to the Nevada Association of Counties.

SUMMARY: This proposal would make the Nevada Housing Division (NHD) the permanent lead agency for the Nevada Balance of State Continuum of Care, transferring key responsibilities from the Nevada Department of Public & Behavioral Health while allowing NHD to continue contracting with experts for specialized work like the HUD application and Point-in-Time count. It would fund one full-time staff position and maintain current state funding to support coordination with rural communities, local governments, tribes, housing providers, and service organizations. The proposal also includes additional funding to expand the statewide Homeless Management Information System (HMIS). Overall, these changes would strengthen Nevada's homelessness response in rural areas, improve coordination and access to federal funding, reduce pressure on local budgets, and help achieve better housing outcomes for vulnerable residents.

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program helps communities work together to prevent and end homelessness by coordinating housing, services, funding, and planning. Nevada has three CoCs: one serving Clark County, one serving Washoe County, and one serving the rest of the state's rural and frontier communities. Unlike the urban CoCs, the Rural CoC does not have dedicated staff or operational support and instead relies on a contractor and the Nevada Division of Public and Behavioral Health to manage its responsibilities. This lack of permanent support makes it harder to coordinate services, build partnerships, meet federal requirements, expand housing and supportive services, and compete for federal funding. As a result, the Rural CoC is limited in its ability to effectively address homelessness across rural Nevada.

Both the Nevada Housing Division and the Nevada Department of Public & Behavioral Health have been consulted in the creation of this proposal.



MEMORANDUM

To: NACO Legislative Committee

From: NACO Staff

Date: July 24, 2026

RE: BDR Proposal - Erroneous Billing Reimbursement (Presented by Washoe County)

REQUEST: Consider this proposal to be one of the five Bill Draft Requests (BDR) allotted to the Nevada Association of Counties.

SUMMARY: This proposal would require a local government that submits an erroneous billing file to a county treasurer to reimburse the county for any expenses incurred by the county due to the errors contained in the billing file, thereby aligning financial responsibility with the entity that generated the incorrect information.

BACKGROUND: Currently, there is not a statutory mechanism by which a county is authorized to recover costs incurred by a county because of errors contained in a billing file remitted to a county treasurer. Errors in billing files remitted by a local government can result in a county incurring substantial expenses to correct property tax bills, to communicate with affected property owners, and/or to address any liabilities associated with such the errors. Under current practice, when a local government entity submits a billing file to the County Treasurer, the County serves as the ex officio treasurer and tax collector for those bills. However, if the billing file contains errors, the County may incur costs and potential liability associated with correcting those mistakes, despite not having created the original file. Since each county is required to collect taxes and manage public funds, this change would serve as a tool for counties to utilize in the case of billing errors.



Nevada Association of Counties
304 South Minnesota Street
Carson City, NV 89703
(775) 883-7863

June 26, 2026

Via Federal eRulemaking Portal

ATTN: Steve Pearce, BLM Director
U.S. Department of the Interior, Director (630)
Bureau of Land Management
1849 C Street NW, Room 5646
Washington, DC 20240

***Subject: Comments to Revision of Regulations for Grazing Administration, Exclusive of Alaska
[Docket No. BLM-2026-0001; A2407-014-004-065516, #O2509-014-004-125222;
LLHQ220000]***

Dear Director Pearce:

The Nevada Association of Counties (NACO) appreciates the opportunity to provide input on the U.S. Department of the Interior (DOI) and Bureau of Land Management (BLM) proposed Revision of Regulations for Grazing Administration, Exclusive of Alaska, collectively referred to as "Grazing Regulations". NACO's membership includes all seventeen counties in Nevada. NACO works with counties to adopt and maintain local, regional, state, and national cooperation that results in a positive influence on public policy and optimize the management of county resources. NACO also supports comments submitted by the various Nevada counties that have Public Lands Policy Plans that are more specific to their individual circumstances. In the spirit of coordination and alignment with locally adopted plans and policies, NACO requests close consideration of their comments by DOI and BLM.

Public lands grazing is a critical multiple use across much of Nevada and contributes to the customs, cultures and economies of nearly every Nevada county. Counties provide and maintain services and infrastructure pertinent to grazing and healthy public lands. These include, but are not limited to: land use planning, emergency management including wildland fire fighting, fuels management, infrastructure and utilities, roads, stormwater systems, and flood control facilities. These aspects of county-provided services have some nexus with grazing on BLM managed public lands, as well as resilient and resistant rangelands that support both grazing and county services and values. As such, NACO provides this high-level comment after reviewing the proposed regulations. Generally, NACO supports the DOI and BLM stated purpose to increase flexibility of and to streamline grazing administration on public lands.

As relates to the definitions in § 4100.0-5, NACO supports the inclusion and expansion of prescribed and targeted grazing as well as expanded use of temporary non-renewable (TNR) permits for grazing when excess feed (and fuel) is available. Use of TNR permits needs to be implemented in a manner that does not conflict with existing permit holders. TNR permitting



Nevada Association of Counties
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also needs to be streamlined given the time-sensitive nature of such permits. NACO suggests the BLM issue Final Decisions as relates to these permits and eliminate the step of issuing “proposed decisions”. In Nevada, wildfire is the most imminent threat from public lands to loss of life and property, potential loss of county infrastructure, impacts associated with subsequent flooding and loss of watershed function, increased presence and density of annual invasive species, and loss of wildlife habitat. Grazing is the only widely available management tool that can be implemented at significant scale to manage and manipulate fine fuels that pose such a major threat to these county assets and values. As relates to the definitions, NACO wants to ensure that the definition and application of “Annual rangeland” does not limit the ability for annual forage to be calculated for long-term allocations of Animal Unit Months. From a fire and fuels management standpoint, these are the exact rangelands that need regular grazing with permit flexibility, and not annual allocations based on annual temporary non-renewable permits. The definition and concept of “carrying capacity” needs to be rethought and perhaps eliminated. It is extremely difficult to establish “carrying capacity” in most of Nevada given climatic variability. Further, NACO does not want grazing to be limited due to mismanagement of other species such as wild horses (BLM) or wildlife (State) which the permittee has no control over.

Generally, NACO understands and supports the change from Fundamentals of Rangeland Health / Standards to Fundamentals of Land Health / Standards that apply to ALL approved BLM land authorizations, **§ 4180 à §1700**. NACO believes land health assessment at a watershed scale makes a lot of sense and has seen this successfully applied in the BLM’s Ely District for years as relates to restoration planning. NACO has several hesitations with this change and proposal:

NACO does not want to encourage the curtailment of authorized lands uses or access to public lands as relates to critical County functions or existing multiple uses. As such, NACO encourages coordination with both state and COUNTY governments in completing rapid landscape-scale condition assessments as well as causal factor analysis.

NACO does not want to see these requirements, and particularly the time limits, result in increased litigation that further undermines and delays necessary actions to improve and conserve public lands. Considering current BLM staffing levels, NACO suggests removing time limits on assessments and causal factor analysis.

Use of remote sensing in Rapid Land Health Assessments needs to be balanced with adequate ground truthing and traditional monitoring methods.

NACO appreciates **§4120.5–2 Cooperation with state, county, Tribal and Federal agencies and governments**. NACO encourages additional coordination with local governments on fuel reduction and wildfire management. This is extremely important to rural communities and counties, particularly in but not exclusive to: urban-wildland interface areas. To that end, NACO requests that this be added in a subsection (c). Finally, NACO requests coordination with local government and consistency with locally adopted policies “...to the maximum extent...” per **§202.c.9** of the Federal Land Management Act when considering administration of grazing.



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Furthermore, “appropriate County government(s)” should be added as relates to a term used throughout the proposed regulations, “consultation, cooperation and coordination...” with the affected grazing permittee and State. This will ensure proper consistency with locally adopted policies.

As relates to **§4110.3–2 Decreasing active use**. NACO understands that from time to time grazing may need to be decreased, and NACO appreciates doing so through suspension rather than cancelation of AUMs. However, decreasing active use should be a last option after all other adaptive management options are exhausted (change in season of use, herding, new range improvements, etc.). As such, the BLM must do so after consultation, cooperation, and coordination with permittees, the same as required when increasing active use.

As relates to **§ 1700.2 Standards (11)** and incorporating the use of non-native plant species. Use of desirable non-native plant species should be encouraged in more cases than those currently defined in the section. Often in Nevada, native species are cost prohibitive and do not compete with undesirable non-native plant species such as cheatgrass. It is imperative that desirable non-native plant species be applied anytime they fill or provide an ecological niche similar to native species and/or if native species are cost prohibitive in rehabilitating areas at a scale of sufficient size.

As relates to **§4120.3–2 Cooperative range improvement agreements**. NACO does not support that portion of section (b) that is suggest permanent range improvements “...where authorization is granted after August 21, 1995 shall be in the name of the United States”. NACO would propose leaving this subsection the same as before where ownership is proportionate to the development and construction costs. The proposed approach will create significant issues in Nevada where water rights for stock use are to be held by the stock owner. If said stock owner can’t own the infrastructure associated with their water right because of this section, then there will be a significant inconsistency between State and Federal Law. This section should as be clear that it only applies to “stock” water rights.

As relates to **§4120.3–9 Water rights for the purpose of livestock grazing on public lands**. NACO does not support the use of the term “adjudicated” in subsection (a). This is a term of water law that does not include applications, rights and certificates that aren’t approved through an “adjudication” process. As such, the term needs to be stricken for consistency with State Law. Further, NACO is very reluctant to support changes to the process for administration of stock water rights in Nevada where stock water applications and permits are issued in the name of the “United States” with a “joint ownership agreement” with the permittee. This has been very problematic with the Forest Service and could upset the current administration of stock water rights (applications, permits, certificates, and claims) on public lands where the custom has been to issue stock water rights to the owner of the livestock. NACO strongly urges deletion of this proposed sentence: *To the extent allowed by the law of the state within which the land is located, any such water right shall be acquired, perfected, maintained, and administered in the name of the United States, including, as necessary, through the use of a joint ownership arrangement,*



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principal/agent relationship, or any other legal arrangement allowed or recognized under state law and in coordination, consultation and cooperation with impacted permittees. NACO believes this edit will be more consistent with the Taylor Grazing Act, and specifically 43 U.S.C. § 315(b).

Thank you for your attention and consideration of these comments. If you have any questions, please do not hesitate to contact me at ahs@nvnaco.org or by phone at (775) 883-7863, or our Public Lands and Natural Resources consultant Jeremy Drew at jeremy@rci-nv.com or by phone at 775-883-1600.

Respectfully,

A handwritten signature in blue ink, which appears to read "Amy Hyne-Sutherland".

Amy Hyne-Sutherland, Ph.D.
Interim Chief Executive Officer

Cc: Governor Joe Lombardo
Nevada's Congressional Delegation
Justin Abernathy, Acting BLM Nevada State Director



NEVADA DIVISION OF
**ENVIRONMENTAL
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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

July 20, 2026

Wayne Mansanares
Cortez Gold Mines
Hc66 Box 1250
Crescent Valley, NV 89821

RECEIVED

JUL 28 2026

EUREKA COUNTY COMMISSIONERS

Subject: **Termination of UIC long Term Permit GU07RL**

Facility: Cortez Gold Mines
Mill Site
Lander County, Nevada

Facility ID: 5-000020
Petroleum Fund No.: 1993000126

Dear Wayne Mansanares:

The Nevada Division of Environmental Protection (NDEP) has received a request to terminate the UIC long Term Permit (ID 51036). NDEP **concurs** with the request to terminate the Long Term Permit GU07RL (ID 51036), related to the injection activities at the facility.

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 775-687-9377 or d.peterson@ndep.nv.gov.

Sincerely,

Dean Peterson
Environmental Scientist
Bureau of Corrective Actions, NDEP

Wayne Mansanares
Cortez Gold Mines/Facility ID: 5-000020
Termination of UIC long Term Permit GU07RL
July 20, 2026

cc Benjamin Moan, Professional Engineering Specialist, P.E., bmoan@ndep.nv.gov
Casey Addy, Hc66 Box 1250, casey.addy@nevadagoldmines.com
Heather McMullen, Hc66 Box 1250, heather.mcmullen@nevadagoldmines.com
Jennifer Ortega, Hc66 Box 1250, Jennifer.Ortega@nevadagoldmines.com
Jeremy Boucher, Broadbent & Associates, Inc., 5450 Louie Lane #101, Reno, NV 89511, jboucher@broadbentinc.com
Jonathan McRae, UST/LUST Supervisor, jmcrae@ndep.nv.gov
Kathy Bowling, Eureka County Clerk, kbowling@eurekacountynv.gov
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
Ruby Wood, DoD and Remediation Branch Supervisor, rwood@ndep.nv.gov
Timothy Eriksen, Cortez Gold Mines, timothy.eriksen@nevadagoldmines.com
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



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901 S. Stewart Street, Suite 4001
Carson City, Nevada 89701
p: 775-687-4670 f: 775-687-5856
ndep.nv.gov

July 20, 2026

Rich McKay
Eureka County Board of Commissioners
PO Box 540
Eureka, NV 89316

RECEIVED
JUL 28 2026
EUREKA COUNTY COMMISSIONERS

RE: Public Notice for Public Hearing Regarding the Proposal of a New Short Term Underground Injection Control (UIC) Permit GU26RC | for Activities Associated with Geothermal and Lithium Brine Resource Confirmation Projects

Dear Rich McKay:

The Division has completed a draft general short-term UIC permit (GU26RC) for underground injection activities associated with geothermal and lithium brine development projects. As part of the public comment process, the Notice of Proposed Action and Fact Sheet were mailed to interested persons and posted on the Division's website on May 22, 2026. Following this distribution, the Division received multiple requests for a public hearing. Attached is a copy of the Notice of Proposed Action and Public Hearing.

The Division has scheduled a public hearing to gather additional public input regarding the draft permit. Comments on the proposed action may be submitted to this office during a thirty (30) day period ending August 18, 2026. The public hearing has been scheduled for Wednesday, August 18, 2026, at 3:00 PM. The Public Hearing will be held virtually from the Bryan Building at 901 South Stewart Street, Carson City, NV in the Bonnie Room, located on the 1st floor. Attendance may be in person or virtually. If you wish to register, please utilize the following link: <https://teams.microsoft.com/meet/27515062067089?p=nxlcARYbhqISuqSgpU>

Meeting ID: 275 150 620 670 89

Passcode: r6gS7bd9

Please contact me at (775) 687-9576 or at laleman@ndep.nv.gov should you have any questions regarding this draft permit or the permit process.

Sincerely,

Lisa Aleman
Environmental Scientist
Bureau of Water Pollution Control

Enclosures: GU26RC Notice of Proposed Action



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RECEIVED
JUL 28 2026
EUREKA COUNTY COMMISSIONERS

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Jennifer L. Carr, Administrator

901 S. Stewart Street, Suite 4001
Carson City, Nevada 89701
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ndep.nv.gov

NOTICE OF PROPOSED ACTION

The Administrator, Nevada Division of Environmental Protection (Division) gives notice under NRS 445A and NAC 445A (445A.810 through 445A.925) inclusive, that the division has drafted and proposes to issue a new Underground Injection Control Permit GU26RC.

The proposed general permit authorizes short term underground injection for geothermal and lithium brine resource confirmation testing. Injection activities associated with this permit will last no longer than 180 days. This permit will allow the Nevada Division of Environmental Protection to provide timely coverage for discharges, which when properly managed will not adversely impact public health, water quality or the environment. Permit requirements have been established for the following two injection categories: Injection – Category 1 – Geothermal facilities that operate or intend to operate Class V injection wells for the purpose of viability testing for geothermal energy development; and Injection Category 2 – Lithium brine extraction facilities that operate or intend to operate Class V injection wells for the purpose of viability testing for lithium brine extraction operations.

The Administrator published a public notice to issue the general permit, A 30-day public comment period was held from May 22, 2026, to June 22, 2026. Within the 30-day period significant comments and requests for a public hearing were received. Pursuant to NAC 445A.887, a public hearing has been scheduled for:

August 18, 2026
3:00 pm to 5:00 pm (PST)

At the following location:

Nevada Department of Conservation and Natural Resources
Bryan Building, Bonnie Room, 1st Floor
901 S Stewart St
Carson City, NV 89701

Persons wishing to comment upon or object to the proposed determinations by the Administrator regarding permit issuance should submit their comments or request, in writing, hand-delivered, or postmarked no later than **3:00 P.M. on Tuesday, August 18, 2026**, either in person or by mail to:

Department of Conservation and Natural Resources
Division of Environmental Protection
Bureau of Water Pollution Control
901 South Stewart Street, Suite 4001
Carson City, NV 89701

The public hearing has been scheduled for Tuesday, August 18, 2026, at 3:00 pm. The Public Hearing will be held virtually from the Bryan Building at 901 South Stewart Street, Carson City, NV in the DCNR Bonnie Room, located on the 1st floor. The Bonnie Room has a limited capacity, but the Division will attempt to

accommodate all persons who wish to participate in person. Attendance may be in person or virtually using the link provided below.

Hearing Link: <https://teams.microsoft.com/meet/27515062067089?p=nxlcARYbhqISuqSgpU>

Meeting ID: 275 150 620 670 89

Passcode: r6gS7bd9

Dial in by Phone: [+1 775-321-6111 693453762#](tel:+17753216111693453762)

All comments or objections received within the thirty-day period and during the public hearing will be considered in the formulation of final determination(s) regarding the permit.

The applications, proposed permits, comments received, and other information are on file and may be copied or copies may be obtained by writing to the above address or by contacting Lisa Aleman, Bureau of Water Pollution Control, at (775) 687-9576 or at laleman@ndep.nv.gov.

Please bring the foregoing notice to the attention of all persons whom you know would be interested in this matter.



A division of the
Nevada Department of Conservation & Natural Resources

NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

RECEIVED

JUL 28 2026

EUREKA COUNTY COMMISSIONERS

STATE OF NEVADA
Joe Lombardo, Governor
Vinson Guthreau, Director
Jennifer L. Carr, Administrator

901 S. Stewart Street, Suite 4001
Carson City, Nevada 89701
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ndep.nv.gov

Notice of Workshop to Solicit Comments on Proposed Amendments to Nevada Administrative Code Chapter 445B

The Nevada Division of Environmental Protection (NDEP) is proposing regulations that will amend Nevada Administrative Code (NAC) 445B. The following workshop has been scheduled to solicit comments from persons interested in the amendments, which are described below. The workshop agenda is on the reverse side of this announcement.

**August 11, 2026
9:00 AM – 12:00 PM**

**Bonnie B. Bryan Boardroom
1st Floor
901 S. Stewart Street
Carson City, NV 89701**

**Warm Springs Conference Room
Suite 200
375 East Warm Springs Road
Las Vegas, NV 89119**

Virtual Meeting Information via Microsoft Teams

Join on your computer or mobile app: [Click here to join the meeting](#)

Call In (audio only): +1 (775) 321-6111, Conference ID: 538 703 057#

If receiving this document as a hard copy, you can access the meeting information at <https://ndep.nv.gov/posts> and search for the BAQP Workshop Notice

Permanent Regulation R142-26: The NDEP is proposing to amend NAC 445B.22097 by revising the PM_{2.5} standard of the ambient air quality standards table to align the State standards with the national ambient air quality standards currently in effect. If adopted, these amendments will be submitted to the USEPA as a revision to the Nevada State Implementation Plan.

Permanent Regulation R058-26: The NDEP is proposing to amend NAC 445B.221 to adopt applicable federal rules promulgated since the State regulation was last updated as of April 2024. This is a routine activity. The update includes rulemakings under 40 CFR Parts 51, 52, 60, and 63.

The proposed amendments and related materials are available on the NDEP website at: <https://ndep.nv.gov/posts>. A copy of materials relating to the proposed regulations may also be obtained at the workshop or from Ken McIntyre at NDEP, 901 S. Stewart Street, Suite 4001, Carson City, NV 89701; (775) 687-9493; or e-mail kmcintyre@ndep.nv.gov. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify Ken McIntyre no later than 3 working days before the workshop. This notice has been posted on the official State website, the Nevada Legislature website and the NDEP website, at the NDEP offices in Carson City and Las Vegas, at the State Library in Carson City and at County libraries throughout Nevada.



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

Public Workshop to Solicit Comments on Proposed Amendments to Nevada Administrative Code Chapters 445B

**August 11, 2026
9:00 AM – 12:00 PM**

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1st Floor
901 S. Stewart Street
Carson City, NV 89701**

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Workshop Notice

AGENDA

(No action items)

1. Welcome, introductions.
2. Review of agenda; regulation adoption timeline.
3. Presentation of proposed regulation R142-26.
4. Public comments and questions on proposed regulation R142-26**.
5. Presentation of proposed regulation R058-26.
6. Public comments and questions on proposed regulation R058-26**.
7. Adjourn.

** Public comment may be limited to five minutes per person at the discretion of the chairperson. The chair reserves the right to dispense with repetitive comments on a given topic.

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United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Nevada State Office

1340 Financial Boulevard

Reno, Nevada 89502-7147

<https://www.blm.gov/nevada>

JUL 21 2026

In Reply Refer To:

NVNV106213979 (25-1A)

3809

BY EMAIL AND

CERTIFIED MAIL – RETURN RECEIPT REQUESTED – 9489 0090 0027 6581 9648 05

Eureka County Natural Resources Manager

Mr. Jake Tibbitts

PO Box 682

Eureka, NV 89316

DECISION STATE DIRECTOR REVIEW COMPLETED BLM DECISION AFFIRMED

Dear Mr. Tibbitts,

On March 31, 2026, the Bureau of Land Management, Nevada State Office (BLM) received Eureka County's request for State Director Review of the Record of Decision (ROD) for the Mount Hope Project (Project) (DOI-BLM-NV-B020-2026-007-DNA), which was issued on February 24, 2026. BLM accepted the request for State Director Review and met with representatives from Eureka County on June 8, 2026. We recognize the important role that Eureka County plays in supporting public land management in central Nevada and we desire to maintain and strengthen our working relationship.

Eureka County's request for State Director Review included three main points:

1. BLM's treatment of Public Water Reserve 107 (PWR 107)
2. Conformance with the Greater sage-grouse (GRSG) land use plan and the State of Nevada Sage Grouse Conservation Plan
3. Agency coordination and consistency with Eureka County plans, policies, and controls

The BLM has thoroughly reviewed and considered the points you raised, as well as the supporting materials you provided. In this decision, the BLM affirms the ROD based on the following rationale:

1. The ROD's reference to PWR 107 springs/land (PWRs) does not affect or take any position with respect to the ongoing adjudication regarding the Diamond Valley Hydrogeographic Basin that is pending before the Nevada Supreme Court. Rather, the

INTERIOR REGIONS 8 & 10 • LOWER COLORADO BASIN & CALIFORNIA-GREAT BASIN

ARIZONA, CALIFORNIA, NEVADA, OREGON*

* PARTIAL

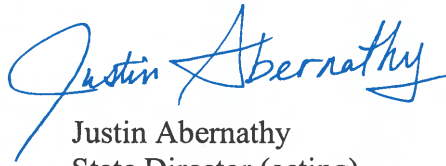
ROD's reference to specific PWRs that are involved in the adjudication merely responds to the District Court's order in the underlying litigation regarding the Project and explains how the issue has been resolved. *Great Basin Resource Watch, et al., v. United States Department of the Interior*, 2023 U.S. Dist. LEXIS 56292 (D. Nevada 2023). In its opinion, the District Court found that because the BLM had "not prepared any analysis regarding whether valuable mineral deposits exist on the PWR 107 lands, the Court finds that it is appropriate to remand to the agency so that it can conduct the proper analysis in the first instance." *Id.* at *14. In the ROD, the BLM explained that the Project's operator had redesigned its facilities to avoid any use or occupation of the lands associated with PWRs, so the issue has been resolved. Again, the BLM is not taking any position in the ROD, contrary or otherwise, with respect to the ongoing adjudication that is currently on appeal before the Nevada Supreme Court. References in the ROD to PWR 107 are merely there to explain the history of the long-running issue and the context in which the BLM is now approving the Project, including adjustments in the Project's configuration. The ROD does not, and cannot, clarify or take any position with respect to the status of the PWRs, since that must be resolved through the ongoing adjudication in state court.

2. The decision history for this project predates all range-wide Greater sage-grouse land use planning efforts, including the 2015, 2019, and 2025 Approved Resource Management Plan Amendments (ARMPAs). However, the Project, including its applicant-committed environmental protection measures and mitigation measures, is consistent with the 2025 ARMPA as documented in the Determination of NEPA Adequacy (DOI-BLM-NV-B020-2026-007-DNA). Every BLM decision on the Project since 2012 has been made in response to narrow issues identified by the courts, where the BLM was only required to address the deficiency(ies) identified in the remand. This ROD was prepared in response to a revised plan of operations that decreased the amount of disturbance and reduced impacts overall. Furthermore, the BLM has encouraged Eureka Moly LLC to coordinate with the Nevada Sagebrush Ecosystem Technical Team regarding use of the Conservation Credit System, if appropriate, consistent with the 2025 ARMPA.
3. BLM appreciates the support Eureka County has provided to the BLM on this Project and others over the years, including as a cooperating agency on the NEPA process for the Project. While there is no requirement to specifically notify a cooperating agency prior to issuing a decision, we acknowledge Eureka County's request for closer cooperation in the future. Cooperating agencies play an important role in the NEPA process and our desire is to improve coordination on future projects. We also recognize the importance of aligning our decisions to County plans, policies and controls, to the greatest extent possible, and acknowledge the ROD could have stated that more clearly. While the BLM believes that the Project generally complies to the extent required with all applicable plans and policies, the BLM acknowledges Eureka County's perspective regarding the Project's compliance with the Eureka County Master Plan, as outlined in the 2012 FEIS at Appendix A. The BLM also reiterates its analysis as set forth in the 2012 FEIS at Section 1.5.4.

I have reviewed your request and all relevant information and determined that the original ROD is not flawed or in error, nor does the ROD violate any applicable law, regulation, or policy. The BLM ROD is hereby affirmed.

This decision may be appealed to the Interior Board of Land Appeals (IBLA) in accordance with the regulations contained in 43 CFR Part 4 and the enclosed Form 1842-1.

If you have any questions or would like additional discussion, please contact Sam Ault at 775-635-4058 or sault@blm.gov.



Justin Abernathy
State Director (acting)

Enclosure:

1) Form 1842-001

cc: U.S. Department of the Interior, Office of the Solicitor, Pacific Southwest Region
Sam Ault, Field Manager, Mount Lewis Field Office
ec: Jake Tibbitts, jtibbitts@eurekacountynv.gov
Sam Ault, sault@blm.gov

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

INFORMATION ON APPEALING TO THE INTERIOR BOARD OF LAND APPEALS
IF YOU APPEAL, THE FOLLOWING PROCEDURES MUST BE FOLLOWED. FAILURE TO
FOLLOW THEM MAY SUBJECT THE APPEAL TO SUMMARY AFFIRMANCE
(see 43 CFR 4.412(a)).

1. WHAT TO FILE	<i>Notice of Appeal:</i> You must file a notice that you wish to appeal. <i>Decision Being Appealed:</i> You must include a copy of the decision you are appealing. <i>Statement of Standing:</i> You must show that you are a party to the case who is adversely affected by the decision. <i>Statement of Timeliness:</i> You must include a statement and any corroborating documentation that provides the date when you received notice of the decision. <i>Petition for a Stay:</i> You may file a petition to stay the effect of the decision while the appeal is pending. You must show (1) the likelihood of immediate and irreparable harm if the stay is not granted, (2) the irreparable harm absent a stay exceeds the harm to the United States and other parties, if applicable, from a stay being granted, (3) whether the public interest favors granting the stay, and (4) you are likely to succeed on the merits. IMPORTANT: After April 4, 2025, appellants must use IBLA's electronic filing system, Bison File and Serve. To file your appeal, you must include the Notice of Appeal, Statement of Standing, Statement of Timeliness, and a Petition for a stay, if applicable. Each document must be separately filed.
2. WHEN TO FILE	You must file a Notice of Appeal no later than 30 days after the date of receiving notice of the decision. IMPORTANT: This appeal timeframe cannot be extended.
3. WHERE TO FILE	The documents listed in section 1 above must be filed with Interior Board of Land Appeals (the Board). <i>Electronic Filing:</i> Attorneys must file electronically; non-attorneys may file electronically and are strongly encouraged to do so. A link to the electronic filing system known as Bison File and Serve is located on the Board's website. <i>Non-Electronic Filing:</i> Any document filed by mail must be delivered to the Board at the address specified in the <i>Standing Order on Addresses and Contact Information</i>. The Board's mailing address is also provided at the end of this form. IMPORTANT: Filing documents by email is not permitted.

4. WHERE TO SEND COPIES (SERVICE)	You must provide copies, also known as service, of your Notice of Appeal and accompanying documents to certain entities at the same time you file them with the Board. You must provide copies of all documents listed in paragraph 1 to the following entities: BLM Office that issued the decision: Bureau of Land Management Nevada State Office 1340 Financial Boulevard Reno, NV 89502 Proper Office of the Solicitor: Regional Solicitor, Pacific Southwest Region United States Department of the Interior 2800 Cottage Way, Room E-1712 Sacramento, CA 95825 Name(s) of any person/entity named in the decision: See the enclosed Decision for any additional names and addresses IMPORTANT: Electronic filers must serve BLM and the Office of the Solicitor via the Board's electronic filing system. Any other person or entity listed above must be served outside the electronic filing system. Nonelectronic filers must consult the <i>Standing Order on Addresses and Contact Information</i>, located on the Board's website, for information about where to serve your copies on BLM and the Office of the Solicitor.
5. STATEMENT OF REASONS	If not already included in the Notice of Appeal, you must file a statement of reasons that sets forth, with specificity, all legal or factual errors you allege BLM made in the decision being appealed. Unless an extension is sought and received, you must file a statement of reasons no later than 30 days after BLM files the record with the Board.
6. PROCEDURAL REGULATIONS AND STANDING ORDERS	The procedural regulations governing your appeal are located at 43 C.F.R. Part 4, subpart E and are available on the Board's website. The standing orders governing your appeal are available on the Board's website. See also, the Board's Standing Order on Electronic Transmission at https://www.doi.gov/oha/oha-standing-orders.
7. THE BOARD'S WEBSITE	The Board's website is located at https://www.doi.gov/oha/about-interior-board-land-appeals.

43 CFR SUBPART 1821-GENERAL INFORMATION

Sec. 1821.10 Where are BLM offices located? (a) In addition to the Headquarters Office in Washington, D.C. and seven national level support and service centers, BLM operates 12 State Offices each having several subsidiary offices called Field Offices. The addresses of the State Offices can be found in the most recent edition of 43 CFR 1821.10. The State Office geographical areas of jurisdiction are as follows. BLM is allowing electronic service to each of the following states at the included email address:

STATE OFFICES AND AREAS OF JURISDICTION:

Alaska State Office ----- Alaska; BLM_AK_APPEALS@BLM.GOV
Arizona State Office ----- Arizona; BLM_AZ_APPEALS_OHA@BLM.GOV
California State Office ----- California; BLM_CA_Web_SO@BLM.GOV
Colorado State Office ----- Colorado; BLM_CO_APPEALS@BLM.GOV
Eastern States Office ----- Arkansas, Iowa, Louisiana, Minnesota, Missouri, and all States east of the
Mississippi River; BLM_ES_APPEALS@BLM.GOV
Idaho State Office ----- Idaho; BLM_ID_LITSPEC@BLM.GOV
Montana State Office ----- Montana, North Dakota, and South Dakota;
BLM_MT_OHA@BLM.GOV
Nevada State Office----- Nevada; BLM_NV_APPEALS@BLM.GOV
New Mexico State Office ----- New Mexico, Kansas, Oklahoma, and Texas;
BLM_NM_LITIGATION@BLM.GOV
Oregon State Office ----- Oregon and Washington; BLM_OR_APPEALS@BLM.GOV
Utah State Office ----- Utah; BLM_UT_APPEALS@BLM.GOV
Wyoming State Office ----- Wyoming and Nebraska; BLM_WY_WY910_LITIGATION@BLM.GOV

(b) A list of the names, addresses, and geographical areas of jurisdiction of all Field Offices of the Bureau of Land Management can be obtained at the above addresses or any office of the Bureau of Land Management

The Interior Board of Land Appeals mailing address is:
Interior Board of Land Appeals
Office of Hearings and Appeals
U.S. Department of the Interior
1849 C Street NW, MS 7530
Washington, DC 20240

Eureka County Recreation Board
July 28, 2026
9:00 A.M.

Posted July 22, 2026

NOTICE IS HEREBY GIVEN that the Eureka County Recreation Board will MEET:

PLACE: EUREKA COUNTY COURTHOUSE
COMMISSIONER CHAMBERS

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 May 12, 2026. (For Possible Action)**
- 7. NV State Old-Time Fiddlers' – Kim Russell**
Correspondence regarding the fiddlers' event that was held May 15-16, 2026. (Discussion Only)
- 8. Eureka High School Rodeo Club – Mindy Filippini/Holli Else**
Requesting \$2,500.00 to help pay for prizes, banners/chute signs, programs, lodging for judges, portable restrooms, and livestock for the High School Rodeo August 14-16, 2026.
This is the same amount as last year. (For Discussion/Possible Action)
- 9. Perdiz Sport Shooting – Jerry White**
Requesting \$2,500.00 for printing, postage, and stickers/labels of 2027 Remington Calendars for Perdiz Shooting events. This is the same amount requested last year.
(For Discussion/Possible Action)
- 10. Social Media Specialist – Errol Porter**
Discuss/Update on media activity for the Recreation Board. (For Discussion)
Update on signage for each end of town. (For Discussion)
- 11. Eureka County Recreation Board**
Discuss date for a special meeting in which all persons would present their annual requests.
(For Discussion/Possible Action)

12. Eureka County Recreation Board

Board members will present their list capital projects they would like to see for the next five years. (For Discussion/Possible Action)

13. Eureka County Recreation Board

Update on room tax ordinance. (For Discussion)

14. * Public Comment & Discussion. (Discussion)

15. Review Funds Expended and Set Next Meeting Date (Discussion)

16. 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.eurekacountynv.gov/meetings>) and Nevada's public notice website (www.notice.nv.gov).

Supporting materials for this meeting may be requested from the Recreation Board by emailing Robin Hicks at 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.*