

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 February 26, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **March 3, 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 2494 676 1945# and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.*

AGENDA

9:30 - CALL TO ORDER

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

9:35 - PUBLIC COMMENT

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

9:40 - APPROVAL OF MINUTES

1. Approval of the minutes from the February 3, 2026 and February 17, 2026 Commission meetings. **(For Possible Action)**

9:45- COUNTY COMPTROLLER – Kim Todd, Comptroller

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

10:00 – COMMISSIONERS

1. Discuss, approve or deny setting a public hearing to consider the single appraisals and fair market value of the real properties along Main Street in Eureka, Nevada, commonly known as The Alpine Lodge and Louie's Lounge. If approved, a public hearing would be set for the next available meeting to accept the single appraisals of the properties, consider public comment, and determine a fair market value for each property, in accordance with NRS 244.2795 and NRS 244.275. **(For Possible Action)**
2. Discuss, and consider holding a public hearing to approve a draft ordinance containing recommended changes to County Room Tax ordinance, specifically Title 4 Licenses, Permits, Fees and Taxes, Chapter 50, .010 Definitions, G. at the Board of County Commissioners meeting on April 7, 2026 at 10 am. **(For Possible Action)**

COMMISSIONERS CONTINUED-

3. Discuss, approve or deny a request from Brooke Watts for a donation of \$1,000.00 from the Commissioners' Miscellaneous grants account (010-001-53010-085) to support travel expenses for her to participate in the Coast 2 Coast International Athletics Track and Field Competition in Queensland, Australia. **(For Possible Action)**

10:15 – EUREKA COUNTY HIGH SCHOOL – Jaylene Callister, Guidance Counselor *(via letter)*

1. Discuss, approve or deny a contribution to the Eureka County High School annual scholarship drive for the Class of 2026, to be paid with monies budgeted for miscellaneous grants in the Commission budget. *Note: Last year the contribution was \$3,000.00.* **(For Possible Action)**

10:20 - EUREKA HIGH SCHOOL RODEO CLUB –

1. Discuss, approve or deny a request from the Eureka High School Rodeo Club to purchase livestock panels for additional permanent stalls at the Eureka County Fairgrounds in order to provide adequate stalls for future high school rodeo and other events (not to exceed \$12,000). *Note: The Rodeo Club will provide the labor to install the panels if purchased by the County.* **(For Possible Action)**

10:25 – VETERANS OF FOREIGN WARS, POST 8194 – Elden Allred

1. Discuss, approve or deny renewing letter of support for the Veterans of Foreign Wars, Post 8194 Veterans Memorial Park on Main Street in Eureka. **(For Possible Action)**

10:30 – JUVENILE PROBATION – Steve Zimmerman, JPO

1. Discuss, approve, or deny a temporary credit limit increase on the County purchasing card issued to Steve Zimmerman, in the amount of \$5,000 (\$6,500 total), for the month of March for Ski Trip expenses. **(For Possible Action)**

10:35 - GREENLINK NORTH TRANSMISSION LINE PROJECT – Greg Helseth, NV BLM Energy Office Branch Chief, and Brian Buttazoni, BLM Project Manager

1. Receive update on, discuss and provide feedback regarding the Greenlink North Transmission Line Project. **(Discussion)**

11:00 - IT-Misty Rowley, CIO

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

11:05- ASSESSOR- Michael Mears, Assessor

1. Discuss, approve or deny a temporary credit limit increase on the County purchasing card issued to Michael Mears, in the amount of \$1,000 (\$2,000 total), for the month of April for the cost of travel for the Spring Assessor Conference in Pahrump, April 13-17, 2026. **(For Possible Action)**

11:10 – TREASURER – Pernecia Johnson, Treasurer

1. Review of Treasurer's Report for January 2026. **(Discussion)**
2. Discuss, approve or deny a temporary credit limit increase on the County purchasing card issued to Genesis Dominguez, in the amount of \$1,000 (\$1,500 total), for the month of March for the cost of travel to Las Vegas for a Government Investment Officers Association conference on March 11, 2026. **(For Possible Action)**

11:15 - HUMAN RESOURCES-Cristina Lopez, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny Deputy Court Clerk Classification Reallocation, Compensation Adjustment, and Retroactive Pay. **(For Possible Action)**

11:25 - DISTRICT ATTORNEY

1. Discuss, approve or deny authorizing the District Attorney to amend a contract with LexisNexis, a division of RELX Inc., to add another user for a one-time annual fee and no monthly fee of \$7,308.00 and authorize the District Attorney to sign the amendment outside of the meeting. **(For Possible Action)**

11:30 – SHERIFF-Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities. **(Discussion)**
2. Discuss, approve or deny capital outlay request for updating the Evidence vault from ULINE for an estimated amount of \$2,519, \$400 in shipping, and a 15% contingency out of Capital Outlay account 010-034-55010-000. **(For Possible Action)**

11:45 – ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

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

11:50 - PUBLIC WORKS – Jayme Halpin, Assistant Public Works Director

1. Report on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny Quote #021906 Version 1 from Quest Technology Management for purchase and installation of Eureka Opera House Audio Visual Refresh for an amount not to exceed \$232,723.28, utilizing funds budgeted for capital outlay (010-001-55010-000) in the County Commissioner's Fund. **(For Possible Action)**
3. Discuss, approve or deny Quote #021907 Version 1 from Quest Technology Management for purchase and installation of Eureka Opera House Optional Projection Screen Replacement for an amount not to exceed \$56,539.60, utilizing funds budgeted for capital outlay (010-001-55010-000) in the County Commissioner's Fund. **(For Possible Action)**
4. Discuss, approve or deny Quote #021909 Version 1 from Quest Technology Management for purchase and installation of Eureka Opera House Optional MS Teams Video Conference Functionality for an amount not to exceed \$68,588.35, utilizing funds budgeted for capital outlay (010-001-55010-000) in the County Commissioner's Fund. **(For Possible Action)**
5. Discuss, approve or deny purchasing Christmas Lights from Dekra-Lite for the Eureka Downtown Main Street Christmas Lighting, for an amount not to exceed \$13,288.03, utilizing funds budgeted for capital outlay (010-001-55010-000) in the County Commissioner's Fund. **(For Possible Action)**
6. Discuss, approve or deny upgrading the Automated Weather Observing System (AWOS) at the Eureka Airport, for an amount not to exceed \$42,226.41 utilizing funds budgeted for capital outlay (010-016-55010-000) in the Airport Fund. **(For Possible Action)**

12:20 -NATURAL RESOURCES – Jake Tibbits, Natural Resources Director

1. Report on current and emerging natural resource issues affecting Eureka County. **(Discussion)**
2. Discuss and consider response to BLM proposal to modify terms and conditions of grazing authorizations intended to improve Lahontan Cutthroat Trout habitat. **(For Possible Action)**

LUNCH BREAK

1:00 - FISCAL YEAR 2026-2027 BUDGET

1. Review, discuss and provide direction to the Comptroller related to proposed cost of living adjustments for Non-PERS and PERS employees, effective July 5, 2026. *Note: Union contracts have not been approved for next year so COLA increase is unknown at this time. Elected Officials are limited to a 2% increase, County Commissioners are limited to a 3% increase.* **(For Possible Action)**
2. Review, discuss and provide direction on capital outlay requests presented by departments and prioritize which ones should be included and funded in the budget for Fiscal Year 2026-2027. **(For Possible Action)**
3. Discuss and consider any fund transfers that will be required to fund operating and capital expenses in Fiscal Year 2026-2027 and provide direction to the Comptroller to include the transfers in the Tentative Budget. **(For Possible Action)**

3:00 – CORRESPONDENCE

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

3:05 - PUBLIC COMMENT

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

3:10 – ADJOURNMENT

1. Adjournment of meeting.

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

BOARD OF EUREKA COUNTY COMMISSIONERS

FEBRUARY 3, 2026 MEETING MINUTES

STATE OF NEVADA)
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COUNTY OF EUREKA)

CALL TO ORDER

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

The Board of Eureka County Commissioners met pursuant to law on February 3, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald, District Attorney Ted Beutel and Clerk Recorder Kathy Bowling. The meeting was called to order at 9:31 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with the tabling of Commissioners #1 and #2, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The meeting began with the pledge of allegiance

PUBLIC COMMENT

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

Chairman McKay called for public comment in Crescent Valley, hearing none he called in Eureka. Bud Snyder commented on the EPA slag dumps and how the county should test them for precious metals. He plans to meet with I-80 Gold and see if they would be interested in testing the soil.

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)*

The board discussed adding the tabled commission items to future agendas.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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

The Board along with Comptroller Kim Todd reviewed the expenditures.

Commissioner Plaskett motioned to approve expenditures in the amount of \$1,151,336.04. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

2. Review Fund Balance Report. (Discussion)

The Board reviewed the current fund balance report.

PUBLIC HEARING – COUNTY ROOM TAX ORDINANCE

Notice was given that the Board of Eureka County Commissioners will hold a public hearing on December 16, 2025, beginning at 10:00 a.m. in the Eureka County Commission Chambers in the County Courthouse at 10 South Main Street, Eureka, Nevada. The reason for said hearing is to invite public comments and consider changes to the County Room Tax Ordinance, specifically Title 4 Licenses, Permits, Fees and Taxes, Chapter 50, Section .010 Definitions, Subsection G.

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

COMMISSIONERS

1. Discuss, approve or deny adoption of the Hiring Freeze Resolution. (For Possible Action)

Item was tabled.

2. If item #1 is approved, determine date and time to conduct a public hearing to consider approving a resolution to amend the Eureka County Personnel Policy *Note: The recommended date and time for the public hearing is March 3, 2026 at 10am, to accommodate the required publication period.* **(For Possible Action)**

Item was tabled.

3. Discuss, approve or deny entering into a contract with Impact Evaluation to conduct the Eureka County opioid assessment and approve Judge Rowley to sign outside of the meeting. **(For Possible Action)**

The board chose Impact Evaluation to conduct the Eureka County opioid assessment at a previous meeting.

Commissioner Plaskett motioned to approve entering into contract with Impact Evaluation to conduct the Eureka County opioid assessment and approve Judge Rowley to sign outside of the meeting. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

MYBRARY – Kassie Antonucci, Director

1. Report on projects and activities. (Discussion)

Mybrary Director Kassie Antonucci and Assistant Director Melissa Spence reported to the board on the projects and activities of both the Eureka Library and the Crescent Valley library. For July to December the Eureka library had 875 visitors with a total circulation of 1,455 items, 136 computer sessions and 3,398 library cards. Crescent Valley had 412 visitors with a total circulation of 670 items, 35 computer sessions and 194 library cards.

CRESCENT VALLEY EASTER EGG HUNT – Marcial Evertsen

1. Discuss, approve or deny a request from Marcial Evertsen for a donation of \$1,000.00 from the Crescent Valley Activity funds (010-071-53010-018) for purchase of supplies and prizes for a Community Easter Egg Hunt to be held April 5, 2026. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the donation request from Marcial Evertsen for a donation of \$1,000.00 from the Crescent Valley Activity funds (010-071-53010-018). Commissioner Plaskett seconded the motion. The motion carried 3-0.

IT-Misty Rowley, CIO

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

CIO Misty Rowley reported her office worked on the newsletter, social media and worked on setting up the connection between Eureka and Crescent Valley, they continued working on the Ironclad implementation. They helped other departments work on their technology budgets. They completed the Avigilon replacement projects at the Crescent Valley airport and the Eureka pool.

JUSTICE COURT – Jason Flanagan, Supervision Officer

1. Discuss, approve or deny out of State travel for Supervision Officer Jason Flanagan to attend Practitioner Training: Community Supervision in Oklahoma City, OK March 24-27, 2026. **(For Possible Action)**

Commissioner Plaskett motioned to approve out of State travel for Supervision Officer Jason Flanagan to attend Practitioner Training: Community Supervision in Oklahoma City, Oklahoma March 24-27, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

2. Discuss, approve or deny a temporary credit limit increase on the County purchasing card issued to Jason Flanagan, in the amount of \$1500 (\$2,500 total), for the months of February/March for the cost of travel and registration for Practitioner Training: Community Supervision in Oklahoma City, OK March 24-27, 2026. **(For Possible Action)**

Commissioner Schoenwald motioned to approve a temporary credit limit increase on the County purchasing card issued to Jason Flanagan, in the amount of \$1500 (\$2,500 total), for the months of February/March for the cost of travel and registration for Practitioner Training: Community Supervision in Oklahoma City, Oklahoma March 24-27, 2026. Commissioner Plaskett seconded the motion. The motion carried 3-0.

TREASURER – Pernecia Johnson, Treasurer

1. Review of Treasurer's Report for December 2025. **(Discussion)**

The board reviewed the December 2025 Treasurers report.

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

Human Resources Director Cristina Lopez reported she posted a new internal assistant manager for the swimming pool along with a public works administrative assistant. She will be holding the prescreening interviews for the Opera House Museum administrative assistant on February 17th. The Sheriff's office filled the part time position in Crescent Valley. On February 4th she will hold another leadership round table meeting with the department heads. Director Lopez has a training course in Workers Compensation, and she is looking into offering the training to the leadership team as well.

SHERIFF-Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities.

Sheriff Miles Umina reported he is working with the PR firm to schedule a Town Hall meeting for the search and rescue program to hopefully get it back up and running. Sheriff Umina promoted Deputy Trumble to the Jail Seargent position.

2. Discuss, approve or deny entering into a 3-year contract with Thompson Reuters (Clear for LE, investigative resource) in the amount of \$211.00 a month for the first year with a 5% increase in years 2 & 3, and authorize the Sheriff's Department to sign contract outside of the meeting. *Note: Thompson Reuters will replace Trans Union Risk and Alternative.* (For Possible Action)

The Sheriff's office was using Trans Union Risk and Alternative for background checks and investigations; Trans Union was more eastern based and cost \$1,100 monthly. Thompson Reuters is western based and will cost \$211 monthly.

Commissioner Schoenwald motioned to approve entering into a 3-year contract with Thompson Reuters (Clear for LE, investigative resource) in the amount of \$211.00 a month for the first year with a 5% increase in years 2 & 3 and authorize the Sheriff's Department to sign contract outside of the meeting. Commissioner Plaskett seconded the motion. The motion carried 3-0.

ROAD DEPARTMENT – Scooter Mentaberry, Supervisor

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

Road Supervisor Scooter Mentaberry and Assistant Public Works Director Jayme Halpin presented to the board the county roadmap, maintenance schedule and road car counts. The car count on County Road 101 to Raines Market registered about 200 daily drivers, and past the dump road towards Diamond Valley registered about 90 daily drivers. The car count at the JD Lodge and Horse Canyon roads registered 186 daily drivers, 3 Bars Road will vary from 40 to almost 120 daily drivers depending on the mine activity.

The Board took a 5-minute break.

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

FINAL CALL FOR BIDS – COMMUNITY POOL DECK & FLOORING UPGRADES PROJECT

Notice was given that sealed bids for the Community Pool Deck & Flooring Upgrades Project (PWP-EU-2026-146) would be received on or before 11:00 a.m. (local time) on February 3rd, 2026, at the Eureka County Courthouse, Eureka, Nevada.

1. At 11:00 a.m., announce final call for bids for the Community Pool Deck & Flooring Upgrades Project (PWP-EU-2026-146). **(Discussion)**

Chairman McKay called for the final bids for both the Community Pool Deck & Flooring Upgrades Project (PWP-EU-2026-146) and the Community Pool Interior Resurfacing Project (PWP-EU-2026-147).

FINAL CALL FOR BIDS – COMMUNITY POOL INTERIOR RESURFACING PROJECT

Notice was given that sealed bids for the Community Pool Interior Resurfacing Project (PWP-EU-2026-147) would be received on or before 11:05 a.m. (local time) on February 3rd, 2026, at the Eureka County Courthouse, Eureka, Nevada.

1. At 11:05 a.m., announce final call for bids for the Community Pool Interior Resurfacing Project (PWP-EU-2026-147). **(Discussion)**

Included with Community Pool Deck and Flooring upgrades project.

BID OPENING & AWARD - COMMUNITY POOL PROJECTS

1. Open, read and accept bids for Community Pool Deck & Flooring Upgrades Project (PWP-EU-2026-146) and Community Pool Interior Resurfacing Project (PWP-EU-2026-147) into the record by motion of the Board. **(For Possible Action)**

Assistant Public Works Director Lester Porter opened a bid from High Desert Surface Prep Inc for a total of \$167,622.71 for the swimming pool deck and flooring upgrades and a bid from Instill Inc. for a total of \$273,127.02 for the swimming pool interior resurfacing project. Assistant Public Works Director Lester Porter reported both bids were sufficient in providing proof of liability insurance and bonding information.

Commissioner Schoenwald motioned to accept the opened bids from High Desert Surface Prep Inc and Instill Inc. Commissioner Plaskett seconded the motion. The motion carried 3-0.

2. Review bids for Community Pool Deck & Flooring Upgrades Project (PWP-EU-2026-146) and Community Pool Interior Resurfacing Project (PWP-EU-2026-147) with Public Works staff to identify any or all bids that meet the required criteria and (a) consider awarding each contract to the most responsible and responsive bidder; or (b) direct Public Works to provide a recommendation for award at the Board's next regular meeting. **(For Possible Action)**

Commissioner Schoenwald motioned to approve awarding High Desert Surface Prep Inc the swimming pool deck and flooring upgrades project for \$167,622.71 and Instill Inc. the swimming pool interior resurfacing project for \$273,127.02. Commissioner Plaskett seconded the motion. The motion carried 3-0.

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported they are preparing to epoxy the floor in the Well 2 house. They will begin the Beowawe commercial well rehabilitation project starting with a report on repairs. The buildings and grounds crew will replace toilets and urinals in multiple county buildings. The drilling program encountered dry shale, they paused drilling and are reviewing the findings against the survey technology, they should resume drilling on February 16th.

2. Discuss, approve or deny a contract with Montrose Glass in the amount of \$40,338.32 utilizing monies budgeted for capital outlay (040-130-55010-000) in the Building Reserve Fund to replace storefront doors and windows at the Eureka Opera House, and authorize the Public Works to sign the contract outside of meeting. **(For Possible Action)**

Assistant Public Works Director Lester Porter reported they plan to replace the second-floor windows of the Opera House which are the original single pane windows. They will also replace the storefront doors of the Opera House.

Commissioner Plaskett motioned to approve the contract with Montrose Glass in the amount of \$40,338.32 utilizing monies budgeted for capital outlay (040-130-55010-000) in the Building Reserve Fund to replace storefront doors and windows at the Eureka Opera House and authorize the Public Works Director to sign the contract outside of meeting. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny a contract with Montrose Glass in the amount of \$46,284.96 utilizing monies budgeted for capital outlay (040-130-55010-000) in the Building Reserve Fund to replace storefront doors and windows at the Assessor/ DMV Building, and authorize Public Works to sign the contract outside of the meeting. **(For Possible Action)**

The window replacement at the Assessor/DMV building will include the skylights in the Assessor Hall and both exterior doors.

Commissioner Schoenwald motioned to approve the contract with Montrose Glass in the amount of \$46,284.96 utilizing monies budgeted for capital outlay (040-130-55010-000) in the Building Reserve Fund to replace storefront doors and windows at the Assessor/ DMV Building and authorize Public Works Director to sign the contract outside of the meeting. Commissioner Plaskett seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny ratifying the temporary credit limit increases, to cover travel and training expenses for January 2026, on County purchasing cards as follows: (a) total credit limit of \$2,500.00 for Lynn Bundy; and (b) a total credit limit of \$2,000.00 for Ty Sestanovich. **(For Possible Action)**

Commissioner Plaskett motioned to approve ratifying the temporary credit limit increases, to cover travel and training expenses for January 2026, on County purchasing cards as follows: (a) total credit limit of \$2,500.00 for Lynn Bundy; and (b) a total credit limit of \$2,000.00 for Ty Sestanovich. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

NATURAL RESOURCES – Jake Tibbits, Natural Resources Director

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

No report.

2. Discuss, approve or deny out-of-state travel for Natural Resources Manager to attend the annual national Council for Agricultural Research, Extension, & Teaching (CARET) meeting in Washington, DC, February 23-25. *Note: Mr. Tibbitts is an appointed NV CARET delegate by the Dean of University of Nevada, Reno College of Agriculture, Biotechnology, & Natural Resources (CABNR) and serves on the national CARET Executive Committee. Full expenses for travel, lodging, meals, and per diem will be paid for by CABNR. (For Possible Action)*

Commissioner Plaskett motioned to approve out-of-state travel for Natural Resources Manager to attend the annual national Council for Agricultural Research, Extension, & Teaching (CARET) meeting in Washington, DC, February 23-25. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny a temporary credit limit increase on the County purchasing card issued to Hallee Dechambeau, in the amount of \$1,000.00 (\$1,500.00 total), for purchase of hotel rooms for Ms. Dechambeau and Firewise Board members to attend the Fire Adapted Nevada Summit in Reno on February 23 and 24. *Note: Costs will be funded with SRS Title III (Firewise) funding. (For Possible Action)*

Hallee Dechambeau explained that 2 Crescent Valley Firewise members and 2 Eureka Firewise members will travel to Reno for the Fire Adapted Nevada Summit and a Firewise community success panel.

Commissioner Plaskett motioned to approve a temporary credit limit increase on the County purchasing card issued to Hallee Dechambeau, in the amount of \$1,000.00 (\$1,500.00 total) for the month of February. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The board took a lunch break.

Chairman McKay called the meeting back to order at 12:29pm.

FISCAL YEAR 2026-2027 BUDGET

1. Conduct budget reviews with departments listed below including possible action or direction related to tentative budgets. *Note: Tentative Budgets are due to the Department of Taxation by April 15, 2026. All budgets are subject to revision before adoption of the Final Budget which is due by June 1, 2026. (For Possible Action)*

District Attorney, Law Library – Legal Secretary Ashley Kemp presented a new budget item called the Employee Recognition program for \$20,000. Employees in the office can receive financial compensation for employee retention and performance. They also created a mission and vision statement for their office; “Upping our standards, up yours too”. They are also increasing their telephone and fax budget by \$1,000.

IT/Data Processing – CIO Misty Rowley presented an increase of \$11,475 in services and supplies to cover the MarketShare PR firm, computer equipment and shipping charges. CIO Rowley is anticipating a 30% increase across the board for software, she is budgeting for the increases. The professional services for the Zscaler support cybernet networks contract will increase. CIO Rowley would like to move her causal position to a full-time position. Capital outlay will increase to \$340,000 to cover the fiber line on the Tank Hill project. The board discussed upgrading the commission chambers microphones and camera due to them reaching end of life. CIO Rowley is rolling over \$150,000 from last years budget for the unforeseen projects that may come up.

Recreation and Tourism Board – Commission Chairman McKay reported for the Recreation Board, they are increasing their miscellaneous grants by \$10,000 to donate to the VFW park project, they will move the funds from their contract service to cover the increase. Tourism budget will remain the same.

Fair Board – Comptroller Kim Todd presented the fair board will budget \$124,000, they have to place a deposit on the cattle in the 2025/2026 fiscal year. The cattle budget will increase from \$70,000 to \$72,000 due to the rising costs of cattle.

Ag Extension – Comptroller Kim Todd presented the \$800,000 donation to the Boys and Girls Club from the UNR Ag Extension, they are increasing their contract services from \$214,000 to \$280,000.

Commissioners, North End Activity Fund, Medical Clinic, Water Mitigation, Library, Natural Resource Multi-Use – Comptroller Kim Todd presented a decrease in Commissioner miscellaneous grants and an increase to legal advertising due to the increase in expenses. The board discussed increasing the Opioid budget to \$150,000 to potentially use for County health emergencies. The board will leave capital outlay at \$1.5 million for emergencies. The North End Activity Fund will remain at \$20,000. William B. Ririe will be asking for an increase Comptroller Todd has not received that amount yet. The board discussed having William B. Ririe and Rehab services attend a commission meeting to give an update and discuss the budgets. The board increased the Library budget from \$133,000 to \$142,000 to accommodate employee salaries and extended hours. The Water Mitigation budget is still unsure the total amount the Kobey Valley test will be and how much will be received as a grant. The Natural Resource Multi-use fund will remain at \$250,000.

No action was taken.

2. Discuss current tax rates and consider any proposed changes to the tax rate, which must be submitted to the Nevada Department of Taxation by February 20, 2026. *Note: No actual change to the tax rate may be considered without a public hearing; this is simply to meet state requirements for reporting any proposed changes.* **(For Possible Action)**

Comptroller Kim Todd presented proposed tax rates, she recommended the road fund increasing \$0.03, she is recommending a general fund transfer for iron funds. She recommends raising the Regional Transportation Commission tax by \$0.02 to cover major pavement maintenance projects. She also recommends increasing the building reserve fund by \$0.03 for building maintenance on the older buildings in the county. The board discussed the hospital indigent fund and if they would like to increase it.

No action was taken.

3. Review tax allocation worksheet and provide direction related to allocation of the tax rate among specific funds for specific purposes. *Note: The proposed allocation of the tax rate must be submitted to the Department of Taxation.* **(For Possible Action)**

Commissioner Plaskett motioned to approve increasing the Road Fund from \$0.09 to \$0.12, the RTC fund from \$0.20 to \$0.22, the Building Maintenance and Reserves from \$0.03 to \$0.06 which will reduce the input to the General Fund from 0.6370 to 0.5575. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny any proposed COLA increase to be presented at the next Commissioner meeting for review. *Note: Any newly proposed positions will also be discussed and reviewed at the February 17, 2026 meeting.* **(For Possible Action)**

The board discussed a potential Cost of Living Adjustment (COLA) increase of 2.5% to 3%, they will discuss the COLA increase at a future budget meeting.

No action was taken.

CORRESPONDENCE

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

NACO Newsletter, NACO Board meeting summary January 2026, District Attorney 2025 Report. Governor Lombardo issues statement on ICE-Related Shootings in Minnesota, Governor Lombardo opts-in to federal tax credit scholarship program. NACCEO Mock Election Invite, Eureka Grant Summit 2026 Save the date, Crescent Valley Town Advisory Board February 4 meeting agenda, TV Board January 4 meeting agenda.

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

Nothing reported.

PUBLIC COMMENT

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

Chairman McKay called for public comment in Crescent Valley, Lisa Wolf with the Eureka Sentinel asked if the excess airport funds could be used for the Crescent Valley airport. Public Works Director Rowley answered saying the airport is listed under the NIPIAS system which means it is funded by airport entitlement funds, the airport is not eligible at the current state. Chairman McKay called for public comment in Eureka, hearing none he proceeded to the next item.

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

None considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 2:00pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 3rd day of March by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
County Clerk Recorder Kathy Bowling

BOARD OF EUREKA COUNTY COMMISSIONERS

FEBRUARY 17, 2026 MEETING MINUTES

STATE OF NEVADA)
 :SS
COUNTY OF EUREKA)

CALL TO ORDER

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

The Board of Eureka County Commissioners met pursuant to law on February 17, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald, District Attorney Ted Beutel and Deputy Clerk Recorder Katelyn Ziemann. The meeting was called to order at 9:31 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Schoenwald motioned to approve moving the Comptroller items to 11am and adjusting the Senior Center item #2 amount to \$4,819.00, Commissioner Plaskett seconded the motion. The motion carried 3-0.

The meeting began with the pledge of allegiance

PUBLIC COMMENT

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

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

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

None considered.

APPROVAL OF MINUTES

1. Approval of the minutes from the January 20, 2026 Commission meeting. **(For Possible Action)**

Commissioner Plaskett motioned to approve the commission meeting minutes from January 20, 2026, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

COMMISSIONERS

1. Discuss, approve or deny a Resolution to Establish a Special Revenue Fund for the “Treasurer Technology Fund” based on newly passed legislature and forward the resolution to the Nevada Department of Taxation for approval. **(For Possible Action)**

Commissioner Plaskett motioned to approve a Resolution to Establish a Special Revenue Fund for the “Treasurer Technology Fund” based on newly passed legislature and forward the resolution to the Nevada Department of Taxation for approval, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

Eureka, Nevada

February 17, 2026

RESOLUTION

**OF THE BOARD OF EUREKA COUNTY COMMISSIONERS
TO ESTABLISH A SPECIAL REVENUE FUND FOR THE TREASURER
“TREASURER TECHNOLOGY FUND”
TO ALLOCATE FUNDS COLLECTED FROM PROPERTY TRUST SALES
FOR TECHNOLOGY IMPROVEMENTS**

WHEREAS, NRS 361.610(4) provides for the County Treasurer to pay all costs and taxes due upon delinquent parcels that were held in trust by the County; and

WHEREAS, after the sale price or rent or redemption money of any one parcel of property be appropriated to pay any cost or tax upon any other parcel or property that that so sold, rented or redeemed; and

WHEREAS, after paying all tax and costs upon one parcel of property, the county treasurer shall pay into the general fund of the county, from excess proceeds of sale:

- (a) The first \$300 of the excess proceeds; and
- (b) Ten percent of the next \$10,000 of excess proceeds.

The amount remaining after the county treasurer has paid the amounts required above must be deposited in an interest-bearing account maintained for the purpose of holding excess proceeds separate from other money of the county. If no claim is made for the excess proceeds within 1 year after the deed given by the county treasurer is recorded, the county treasurer shall pay:

- (a) Five percent of the total amount remaining into the account created for acquiring technology for or improve the technology used in the office of the county treasurer, including, without limitation, the payment of any costs associated with acquiring or improving technology for converting or archiving records, purchasing hardware or software, maintain technology, training employees in the operation of the technology and contracting for professional services relating to the technology; and must not be used to replace or supplant any money available from other sources to acquire technology for or improve technology used in the office of the county treasurer. Any money remaining in the account at the end of the fiscal year does not revert to the county general fund, and the balance in the account must be carried forward to the next fiscal year.
- (b) The remainder of the money into the general fund of the county.

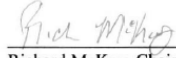
WHEREAS, this fund and administration of this fund shall be subject to all requirements set forth by federal statute, State statute, Eureka County Code, County policy, and any other applicable law and/or regulations.

NOW THEREFORE, be it resolved that the Eureka County Board of Commissioners does hereby adopt this Resolution to Establish a Special Revenue Fund for the County Treasurer, "Treasurer Technology Fund," pursuant to NRS 361.610.

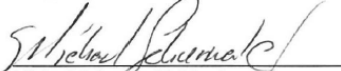
BE IT FURTHER RESOLVED that pursuant to NRS 354.612(3) upon adoption the Comptroller is directed to provide an executed copy of this Resolution to the Nevada Department of Taxation and include this fund in the Final Budget for Eureka County.

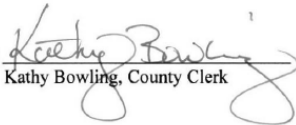
ADOPTED this 17th day of February, 2026.

Board of Eureka County Commissioners


Richard McKay, Chairman


Marty Plaskett, Vice Chair


Michael Schoenwald, Member

Attest: 
Kathy Bowling, County Clerk

HUMAN RESOURCES -Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported she will be holding many interviews over the next two weeks for the assistant pool manager, senior facilities operation assistant, and public works administrative assistant. She worked on 2 compensation wage studies, 2 workers compensation cases and 4 employee complaint investigations awaiting legal counsel. She has been working with POOL/PACT to update compliance training for employees and offer supervisory training for employees interested in leadership.

AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

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

EMS Director/Coordinator Nichole Cooley, EMT Griffan Bussian and EMT Brent Jones reported the total runs for January were 25 with Eureka having 15, Crescent Valley 10 and they brought in \$8,028.94. For January the dentist had 36 patients, Genesis home health had 18, the Eureka clinic saw 338 patients with Pena seeing 139, Kleinman 136, Harper 4, Rocky 10 and MA 49. The Crescent Valley clinic saw 17 patients. EMT Bussian reported they are working with their Aspire students and went to the high school and held a Q&A with the sophomore class. EMT Bussian reported on the new procedures and medications that they are now able to provide. The last set of protocols was 2020 and was considered behind by the EMS National Standard, Eureka EMS can now administer medication for organophosphate poisoning, racemic epinephrine, ipratropium,

abuterol and Phenergan. Eureka ambulances used to only carry 6 medications they now they will carry 30.

SENIOR CENTERS - Linda Gordon, Senior Center Program Director

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

Senior Center Program Director Linda Gordon reported for the month of January the Eureka Senior Center served 680 meals and Crescent Valley Fannie Komp Senior Center served 663 meals. Director Gordon deposited \$2,858.00. The Board discussed the medical trips provided for the people of Crescent Valley and what they could do to help encourage people to use the service, they discussed changing the rate for children 12 and under ride for free.

2. Discuss, approve or deny the purchase of a new Xerox machine for the Crescent Valley Fannie Komp Senior Center for an amount not to exceed \$4,819.00 with a monthly payment of \$23.00 paid to Alliance. (For Possible Action)

Commissioner Schoenwald motioned to approve the purchase of a new Xerox machine for the Crescent Valley Fannie Komp Senior Center for an amount not to exceed \$4,819.00 with a monthly payment of \$23.00 paid to Alliance. Commissioner Plaskett seconded the motion. The motion carried 3-0.

SHERIFF- Miles Umina, Sheriff

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

Sheriff Miles Umina reported they assisted the high school with mock interviews for the senior class, the Crescent Valley town hall is now open 4 days a week with the new casual position that has started. The board discussed performing the annual jail walkthroughs and scheduling the time to do it. Sheriff Umina reported they have 3 in custody, 2 in White Pine and 1 in Lander County.

PUBLIC WORKS –Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported for January the landfill accepted 588 cubic yards of municipal solid waste and 437 customer count, they are looking into using Olcese to haul out tires. The water and sewer crew are working on their quarterly sampling. The swimming pool is officially closed for maintenance and will be closed for at least 6 weeks.

The board took a 5-minute break.

Chairman McKay called the meeting back to order at 10:53am.

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

The Board along with Assistant Comptroller DeeAnna Colby reviewed the expenditures.

Commissioner Plaskett motioned to approve the expenditures in the amount of \$1,691,927.48 with passthroughs of \$371.47 to Nevada Department of Room Tax, \$247,416.32 to Nevada State Controller School Tax, \$5,889.66 to Nevada State Controller, \$160 to Nevada Division of Minerals, \$173.20 to Washoe County Crime Lab for a total of \$254,010.65. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

FISCAL YEAR 2026-2027 BUDGET

1. Conduct budget reviews with departments listed below including possible action or direction related to tentative budgets. *Note: Tentative Budgets are due to the Department of Taxation by April 15, 2026. All budgets are subject to revision before adoption of the Final Budget which is due by June 1, 2026.* **(For Possible Action)**

Crescent Valley Town Board – Crescent Valley Town Advisory board members Jeremy Rice and Diana Kersey presented an addition of \$7,990 for 2 LED signs for the entrance of the town. They also added a basketball backboard and nets for the park totaling \$11,838 in capital outlay. They discussed the walking path project for the park but do not have the numbers from Public Works yet.

Television District – The Television District presented no changes to their capital outlay and a slight increase of \$500 to services and supplies.

Sheriff's Office – Sheriff Umina presented an increase of \$15,000 to the jail to cover housing inmates in White Pine and Lander County; he increased his travel and training budget to help cover per diem when officers attend POST training. He increased his range budget to cover the purchase of new shotguns to replace ones that are 20 years old. Sheriff Umina discussed the capital outlay project of a new voice recorder systems for dispatch for \$35,000, it will help with communications and prosecution. They are continuing their fleet program of changing out 3 vehicles a year, so he has budgeted \$300,000 for vehicles. Sheriff Umina decreased his telephone budget and contract services.

Buildings & Grounds – Public Works Director Jeb Rowley presented no changes to the Building and Grounds budget, he put \$100,000 in capital outlay for general building maintenance, public works maintains 30 county buildings. He added \$250,000 in capital outlay for new streetlights. He added \$100,000 to capital outlay for security enhancements such as door access controls.

Airport – Director Rowley presented a capital outlay budget of \$1,175,000.00; the projects are FAA grant funded.

Planning Commission – Director Rowley increased the services and supplies to \$278,000 for building assessments.

LEPC – Director Rowley presented changes to the LEPC travel and training to cover LEPC membership training. He also will be anticipating \$36,000 for HAZMAT equipment.

Emergency Management – Director Rowley explained the quarterly fire department physicals come out of the Emergency Management budget. Contract services cover the NDF/WFPP contract and LEPC is working on a hazard mitigation plan that is currently 6 years old. Director Rowley has worked with Sheriff Umina to tie their budgets together to cover the call routing coordination and dispatch continuity and evacuation systems. He increased the fire and EMS equipment to \$150,000 due to BFA eligibility this year.

Public Works/Cemeteries – Director Rowley presented no changes to the public works office budget and the cemeteries budget.

Swimming Pool – Director Rowley presented a decrease in travel and training now that the pool supervisor has received all her certifications.

Museum – No changes to the Museum budget.

County Parks – Director Rowley explained the Crescent Valley park upgrades will come out of the County Parks budget; they do not have a final project amount for the Crescent Valley park yet.

Opera House – Facilities Manager Brenna Rogne requested an increase to the cultural programs of \$10,000, she also increased travel and training to cover certifications.

Eureka Canyon – No changes to the Eureka Canyon budget.

Road Department – Director Rowley presented an increase of \$100,000 to contract services to cover MOU's with Nevada Gold Mines and McEwen Mining. Travel and training increased to \$20,000 to cover operator training. Traffic control and supplies increased to cover new signage in Eureka town. Capital outlay has \$1 million to cover the cost of a new grader/water truck or snowplow. The Tire budget increased by \$5,000.

Regional Transportation Commission (RTC) – Assistant Public Works Director Jayme Halpin presented capital outlay of \$4,250,000.00 for Phase 2C in Eureka Town water and sewer improvement project. He explained the schedule of pavement maintenance to Diamond Valley roads, he explained providing a pavement maintenance report helped get reimbursed by FEMA for the flood.

Eureka Town – Director Rowley explained the Eureka town budget funds protective clothing for the fire department; he has budgeted \$12,000.

Eureka Town Water and Sewer – Director Rowley explained for the Phase 2C water and sewer improvement project 20% will come from water and 20% will come from sewer to fund the project.

Crescent Valley Town Water – Director Rowley presented \$75,000 for capital outlay to cover the SCADA water line improvement, well pump or the arsenic treatment plant.

Devils Gate Water – Director Rowley presented \$10,000 for NAC recommendations to fire flow.

Landfill – Director Rowley discussed potentially a new compactor for the landfill.

No action was taken.

The Board took a lunch break.

Chairman McKay Called the meeting back to order at 12:47pm.

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| <p>2. Review, discuss and provide direction related to continued funding of vacant positions, proposed staffing levels and new personnel requests from department heads. (For Possible Action)</p> |
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The board reviewed the proposed staffing positions for various departments, under Commissioners a new position would be a grant writer for the county, they cut the county manager position and kept the vacant casual position. Human Resource Director Cristina Lopez requested a new full-time position in her office; she would hire a Human Resources professional or someone who could work up to that. Along with the workload the position would help with succession planning. CIO Misty Rowley requested her casual position be moved to a full-time position. District Attorney Ted Beutel requested a Chief Deputy DA position; he explained when Assistant District Attorney Holli Else becomes the District Attorney she won't have an assistant. District Attorney Beutel also requested a paralegal position for his office, he stated the employees in his office have taken the necessary paralegal classes. The Nuisance Enforcement Officer was discussed whether it would be better to be in the Sheriff's office, DA Beutel believes the office who enforces the law shouldn't be the same office to prosecute. Sheriff Umina discussed 2 vacant positions in his administration. 2 in his dispatch department, 1 vacant Deputy position in the North End, and 2 vacant positions in the south end. He requested 3 new Detention Deputy positions, if they end up opening the jail the positions would staff it. For Eureka County fire the Emergency Services position is still vacant. Public Works has a vacant administrator's assistant position. EMS Director Nichole Cooley explained she is removing the vacant Crescent Valley permanent position to fund the contract services. The Opera House position is still vacant.

No action was taken.

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| <p>3. Review, discuss and provide direction to the Comptroller related to proposed cost of living adjustments for Non-PERS and PERS employees, effective July 5, 2026. <i>Note: Union contracts have not been approved for next year so COLA increase is unknown at this time. Elected Officials are limited to a 2% increase, County Commissioners are limited to a 3% increase.</i> (For Possible Action)</p> |
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The County Elected Officials are limited to a 2% cost of living adjustment (COLA) increase and the County Commissioners are limited to a 3% increase. The Board discussed a 3% increase for hourly employees, a \$0.25 increase for casuals and chose to not take an increase for the Commissioners.

Commissioner Schoenwald motioned to approve a 0% cost of living adjustment (COLA) increase for the Commissioners, 2% COLA for elected officials, 3% COLA for hourly employees and \$0.25 increase for casual positions. Commissioner Plaskett seconded the motion. The motion carried 3-0.

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| <p>4. Review, discuss and provide direction on capital outlay requests presented by departments and prioritize which ones should, be included and funded in the budget for Fiscal Year 2026-2027. (For Possible Action)</p> |
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Item was tabled.

5. Discuss and consider any fund transfers that will be required to fund operating and capital expenses in Fiscal Year 2026-2027 and provide direction to the Comptroller to include the transfers in the Tentative Budget. **(For Possible Action)**

Item was tabled.

CORRESPONDENCE

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

Governor Lombardo ceremonially signs Nevada Safe Streets and Neighborhoods Act, Governor Lombardo Announces more than \$64 million approved for attainable housing opportunities, Governor Lombardo issues statement on retirement of Congressman Mark Amodei, State of Nevada department of business & industry of housing Homeless prevention. FRTC IEC Save the date for March 2026, NACO January 6 Newsletter, i-80 March 12 Coffee and Conversations, ASU Survey Requests. High School Scholarship donation request, NV Office of Emergency Management, NRAC 2/11/26 Agenda, Crescent Valley Town Advisory Board Feb 18 Agenda.

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

Commissioner Plaskett commented the county is projected to use 85% of the budget where the previous year it was 65%, he questioned if the county was deficit spending. District Attorney Beutel commented the board may consider cutting back to help the “cushion” the board relies on.

PUBLIC COMMENT

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

Chairman McKay called for public comment in Crescent Valley, Lisa Wolf with the Eureka Sentinel asked if the board would consider reinstating the economic development and commented again on allowing public comment during agenda items. Chairman McKay called for public comment in Eureka, hearing none he proceeded to the next item.

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

None considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 2:00pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 3rd day of March, 2026 by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
County Clerk Recorder Kathy Bowling



Eureka County, Nevada

Commissioner Approval Report

By Fund

Payment Dates 2/18/2026 - 3/3/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
XEROX CORPORATION	112854	03/03/2026	MACHINE MAINT	010-001-53010-242	32.31
ALLISON MACKENZIE ET AL	112744	03/03/2026	1488-00023 Eureka Co/Groun...	010-001-53010-386	941.25
ALLISON MACKENZIE ET AL	112744	03/03/2026	1488-00075 Eureka Co/Baker ...	010-001-53010-386	32.50
ALLISON MACKENZIE ET AL	112744	03/03/2026	1488-00076 Eureka Co/Supre...	010-001-53010-386	26,906.25
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-001-52010-000	115.60
SCHOENWALD, MICHAEL	112832	03/03/2026	BOCC Meeting	010-001-53010-370	194.30
NEVADA CENTRAL MEDIA, LLC	112806	03/03/2026	ADVERTISING	010-001-53010-220	360.00
EUREKA COUNTY SENIOR CEN...	112766	03/03/2026	COMM LUNCHES	010-001-53010-252	274.00
Department 001 - COUNTY COMMISSIONERS Total:					28,856.21
Department: 002 - TREASURER					
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-002-52010-000	115.60
ASSOC OF COUNTY TREASURER	112746	03/03/2026	ACTN 2026 MEMBERSHIP	010-002-53010-370	40.00
Department 002 - TREASURER Total:					155.60
Department: 003 - RECORDER					
CDW GOVERNMENT INC	112757	03/03/2026	ADOBE LICENSE	010-003-53010-000	46.68
QUILL CORPORATION	112824	03/03/2026	SUPPLIES	010-003-53010-000	9.85
QUILL CORPORATION	112824	03/03/2026	SUPPLIES	010-003-53010-000	85.57
CDW GOVERNMENT INC	112757	03/03/2026	ADOBE LICENSE	010-003-53010-000	46.68
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-003-53010-360	42.74
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-003-52010-000	192.66
Department 003 - RECORDER Total:					424.18
Department: 004 - ASSESSOR					
QUILL CORPORATION	112824	03/03/2026	Office Supplies	010-004-53010-300	261.26
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-004-53010-360	50.01
RUBY MOUNTAIN NATURAL S...	112831	03/03/2026	water	010-004-53010-000	37.00
NUNN, MICHAEL	112809	03/03/2026	Hotel and Training	010-004-53010-370	467.90
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-004-52010-000	154.13
ASSESSORS ASSOCIATION OF ...	112745	03/03/2026	assessor conference	010-004-53010-370	210.00
ASSESSORS ASSOCIATION OF ...	112745	03/03/2026	assessor conference	010-004-53010-370	210.00
ASSESSORS ASSOCIATION OF ...	112745	03/03/2026	assessor conference	010-004-53010-370	210.00
Department 004 - ASSESSOR Total:					1,600.30
Department: 006 - HUMAN RESOURCES					
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-006-53010-242	51.13
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-006-53010-360	50.01
RUBY MOUNTAIN NATURAL S...	112831	03/03/2026	Conference Room Water	010-006-53010-000	9.50
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-006-52010-000	38.53
CARAHSOFT TECHNOLOGY CO...	112754	03/03/2026	LinkedIn Learning	010-006-53010-370	407.00
Department 006 - HUMAN RESOURCES Total:					556.17
Department: 010 - ELECTION					
LYON COUNTY	112799	03/03/2026	MAINTENANCE FEE	010-010-53010-318	74.00
Department 010 - ELECTION Total:					74.00
Department: 011 - COMPTROLLER					
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-011-53010-242	51.13
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-011-53010-360	45.74
RUBY MOUNTAIN NATURAL S...	112831	03/03/2026	Conference Room Water	010-011-53010-000	9.50
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-011-52010-000	115.60
QUILL CORPORATION	112824	03/03/2026	Office Supplies	010-011-53010-300	57.79
TYLER TECHNOLOGIES, INC.	112845	03/03/2026	Tyler University	010-011-53010-112	752.00
QUILL CORPORATION	112824	03/03/2026	Office Supplies	010-011-53010-300	11.55
CARAHSOFT TECHNOLOGY CO...	112754	03/03/2026	LinkedIn Learning	010-011-53010-370	1,221.00

Commissioner Approval Report

Payment Dates: 2/18/2026 - 3/3/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	112824	03/03/2026	Envelopes	010-011-53010-300	127.96
				Department 011 - COMPTROLLER Total:	2,392.27
Department: 015 - BUILDINGS & GROUNDS					
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	REPAIRS/MAINT	010-015-53766-330	149.95
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	010-015-53722-330	36.96
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	010-015-53724-330	238.50
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	SUPPLIES	010-015-53740-195	135.08
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	010-015-53750-330	239.76
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Airport	010-015-53707-160	1,198.87
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	010-015-53729-330	3,204.30
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	010-015-53010-000	31.92
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	010-015-53010-000	8.84
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	010-015-53722-195	33.93
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	010-015-53010-000	31.92
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	010-015-53722-195	33.93
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane EU Fire Station	010-015-53751-160	947.22
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
WELLS PROPANE	112850	03/03/2026	Propane - Beowawe Fire Stati...	010-015-53764-160	309.47
WELLS PROPANE	112850	03/03/2026	Propane - CV Senior Center	010-015-53724-160	775.59
WELLS PROPANE	112850	03/03/2026	Propane - CV Ambulance Bay	010-015-53719-160	202.16
WELLS PROPANE	112850	03/03/2026	Propane - CV Justice Facility	010-015-53723-160	658.77
WELLS PROPANE	112850	03/03/2026	Propane - CV Town Hall	010-015-53722-160	432.29
WELLS PROPANE	112850	03/03/2026	Propane -CV Fire Station	010-015-53765-160	733.55
WELLS PROPANE	112850	03/03/2026	Propane - CV Fairgrounds	010-015-53770-160	293.97
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane - Ambulance Bay	010-015-53769-160	520.91
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53710-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53715-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53718-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53729-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53730-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53740-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53745-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53750-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53751-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53762-330	125.83
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-015-53769-330	125.83
QUILL CORPORATION	112824	03/03/2026	Janitorial Supplies	010-015-53710-195	18.90
QUILL CORPORATION	112824	03/03/2026	Janitorial Supplies	010-015-53715-195	18.90
QUILL CORPORATION	112824	03/03/2026	Janitorial Supplies	010-015-53730-195	18.90
QUILL CORPORATION	112824	03/03/2026	Janitorial Supplies	010-015-53762-195	18.89
WOLF MECHANICAL & ELECTR...	112853	03/03/2026	MAINT/REPAIRS-OVEN SERVI...	010-015-53724-330	2,210.00
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Pool	010-015-53750-160	2.00
SUBURBAN PROPANE - ELY	112837	03/03/2026	Tank Rent - Annex	010-015-53715-160	1.00
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane EU Fire Station	010-015-53751-160	1.00
MT WHEELER POWER INC	112804	03/03/2026	11 N Main St-Caboose	010-015-53760-105	46.09
MT WHEELER POWER INC	112804	03/03/2026	31 S Main St	010-015-53740-105	1,231.60
MT WHEELER POWER INC	112804	03/03/2026	701 S Main St	010-015-53715-105	1,298.40
MT WHEELER POWER INC	112804	03/03/2026	381 Well ST	010-015-53773-105	40.92
MT WHEELER POWER INC	112804	03/03/2026	Clinic	010-015-53718-105	846.90
MT WHEELER POWER INC	112804	03/03/2026	Eureka Fire Station	010-015-53751-105	398.96
MT WHEELER POWER INC	112804	03/03/2026	DV Fire Station	010-015-53766-105	386.75
MT WHEELER POWER INC	112804	03/03/2026	Ambulance Bay	010-015-53769-105	157.00
MT WHEELER POWER INC	112804	03/03/2026	Sheriffs Office	010-015-53730-105	1,030.62
MT WHEELER POWER INC	112804	03/03/2026	Fairgrounds Lg Arena	010-015-53771-105	39.82

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	112804	03/03/2026	Fairgrounds Horseshoe Pits	010-015-53771-105	152.31
MT WHEELER POWER INC	112804	03/03/2026	Senior Center	010-015-53729-105	535.07
MT WHEELER POWER INC	112804	03/03/2026	Library	010-015-53762-105	233.80
MT WHEELER POWER INC	112804	03/03/2026	Courthouse	010-015-53710-105	4,212.46
MT WHEELER POWER INC	112804	03/03/2026	Museum	010-015-53745-105	503.46
MT WHEELER POWER INC	112804	03/03/2026	Swimming Pool	010-015-53750-105	5,408.90
MT WHEELER POWER INC	112804	03/03/2026	Security Lights	010-015-53774-105	280.80
MT WHEELER POWER INC	112804	03/03/2026	Airport	010-015-53707-105	264.96
MT WHEELER POWER INC	112804	03/03/2026	Airport Security	010-015-53707-105	161.54
SUBURBAN PROPANE - ELY	112837	03/03/2026	propane	010-015-53729-160	280.61
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Swimming Pool	010-015-53750-160	1,559.15
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-015-52010-000	77.06
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Opera House	010-015-53740-160	668.01
REDI SERVICES LLC	112826	03/03/2026	CONTRACT SERVICES	010-015-53768-058	186.66
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53710-330	1,609.20
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53715-330	517.64
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53740-330	41.04
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53750-330	272.45
1000BULBS.COM	112741	03/03/2026	MAINT/REPAIRS	010-015-53710-330	60.20
1000BULBS.COM	112741	03/03/2026	MAINT/REPAIRS	010-015-53718-330	60.21
WOLF MECHANICAL & ELECTR...	112853	03/03/2026	MAINT/REPAIRS - OVEN REPA...	010-015-53729-330	327.50
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Airport	010-015-53707-160	1,202.53
SUBURBAN PROPANE - ELY	112837	03/03/2026	propane	010-015-53729-160	308.73
SUBURBAN PROPANE - ELY	112837	03/03/2026	Fairgrounds-Propane	010-015-53771-160	685.94
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Pool	010-015-53750-160	2,073.10
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane EU Fire Station	010-015-53751-160	623.33
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53715-330	31.96
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53740-330	943.02
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53751-330	245.80
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-015-53771-330	104.64
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	supplies	010-015-53729-195	448.16
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	supplies	010-015-53010-000	-31.92
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	supplies	010-015-53010-000	-8.84
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	supplies	010-015-53722-195	-33.93
Department 015 - BUILDINGS & GROUNDS Total:					44,057.20

Department: 016 - AIRPORT

MCCUEN CONSTRUCTION, INC	112801	03/03/2026	SRE Building - Airport	010-016-55010-000	26,618.97
LUMOS & ASSOCIATES	112798	03/03/2026	Airport SRE Building & Lighted...	010-016-55010-000	4,600.00
Department 016 - AIRPORT Total:					31,218.97

Department: 017 - NRAC COMMITTEE

PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-017-53010-242	51.13
BAUMANN, JAMES	112751	03/03/2026	2/11/26 Regular NRCA Meeting	010-017-53010-370	7.25
SLAGOWSKI, CARL F	112835	03/03/2026	2/11/26 Regular NRCA Meeting	010-017-53010-370	87.00
CONLEY, RUSSELL	112762	03/03/2026	2/11/26 Regular NRAC Meeting	010-017-53010-370	14.50
Department 017 - NRAC COMMITTEE Total:					159.88

Department: 018 - TECHNOLOGY SUPPORT

COMMNET WIRELESS	112761	03/03/2026	CV EPL Connection - Pro-Rated..	010-018-53010-224	2,799.28
ROWLEY, MISTY	112830	03/03/2026	Training - CF	010-018-53010-370	96.00
SYBER NETWORKS LLC	112839	03/03/2026	CONTRACT SERVICES	010-018-53010-058	5,200.00
CDW GOVERNMENT INC	112757	03/03/2026	Supplies	010-018-53010-000	169.75
CDW GOVERNMENT INC	112757	03/03/2026	Supplies	010-018-53010-000	193.26
QUEST MEDIA & SUPPLIES INC	112823	03/03/2026	Services and Supplies	010-018-53010-000	861.92

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-018-53010-224	1,153.13
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-018-53010-360	471.99
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-018-52010-000	115.60
ROWLEY, MISTY	112830	03/03/2026	Defcon - RoomDep	010-018-53010-370	519.28
CARASOFT TECHNOLOGY CO...	112754	03/03/2026	LinkedIn Learning	010-018-53010-370	814.00
QUEST MEDIA & SUPPLIES INC	112823	03/03/2026	IT - Cisco RB	010-018-53010-000	2,944.11
SYBER NETWORKS LLC	112839	03/03/2026	MS&Datto	010-018-53010-058	6,575.00
SYBER NETWORKS LLC	112839	03/03/2026	Contract Services	010-018-53010-058	5,200.00
COMMNET WIRELESS	112761	03/03/2026	CV Town Hall Broadband Mar...	010-018-53010-224	4,379.28
COMMNET WIRELESS	112761	03/03/2026	CV Medical Clinic Broadband ...	010-018-53010-224	393.75
Department 018 - TECHNOLOGY SUPPORT Total:					31,886.35
Department: 019 - PLANNING COMMISSION					
POSTMASTER - EUREKA	112821	03/03/2026	ANNUAL RENEWAL/BOX FEE	010-019-53010-318	198.00
Department 019 - PLANNING COMMISSION Total:					198.00
Department: 022 - JUVENILE PROBATION					
EUREKA COUNTY SCHOOL DIST	112765	03/03/2026	Supplies- Wrestling Food	010-022-53010-200	22.00
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-022-52010-000	77.06
OFFICE PRODUCTS INC	112813	03/03/2026	MACH MAINT	010-022-53010-242	78.71
BRIAN HEAD RESORT LLC	112753	03/03/2026	Invoice- Ski Trip HS	010-022-53010-200	2,072.00
BRIAN HEAD RESORT LLC	112753	03/03/2026	Invoice- Ski Trip Elementary	010-022-53010-200	4,254.00
JONES, CATHERINE	112786	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	339.94
POLLOCK, DEANNA MARIE	112819	03/03/2026	Contract Service- Dance Instru...	010-022-53010-200	185.50
CARRASCO, EMILY	112755	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	185.50
RIKALO, CRYSTAL	112829	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	141.31
MELLO, JANINE	112802	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	91.44
FITZWATER, KINDY LEE	112769	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	284.44
FITZWATER, LAURALEE	112770	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	271.25
SCHWEBLE, CARRIE C.	112833	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	188.01
HOEKENGA, LANA M.	112778	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	91.44
TALBOT, SHARA	112841	03/03/2026	Contract Services- Dance Instr...	010-022-53010-200	235.81
REGALADO, VICKIE	112828	03/03/2026	Contract Services- Tutor Facili...	010-022-53010-200	480.00
THE VALOR HOTEL	112843	03/03/2026	Lodging- Elem/HS Ski Trip	010-022-53010-200	4,852.08
Department 022 - JUVENILE PROBATION Total:					13,850.49
Department: 024 - DISTRICT ATTORNEY					
WHITLEY COUNTY CLERK	112852	03/03/2026	Certified Court Records	010-024-53010-176	97.00
XEROX CORPORATION	112854	03/03/2026	MACHINE MAINTENANCE	010-024-53010-242	60.69
QUILL CORPORATION	112824	03/03/2026	Office supplies - note pads	010-024-53010-300	242.20
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-024-53010-242	51.13
QUILL CORPORATION	112824	03/03/2026	office supplies - 1TB drives x2	010-024-53010-300	341.98
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-024-53010-360	89.92
QUILL CORPORATION	112824	03/03/2026	office supplies - 1TB drives x2	010-024-53010-300	239.98
ELSE, HOLLI	112764	03/03/2026	Reimbursement for flights to ...	010-024-53010-370	1,473.60
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-024-52010-000	154.15
Department 024 - DISTRICT ATTORNEY Total:					2,750.65
Department: 026 - DISTRICT COURT					
REDWOOD TOXICOLOGY LAB...	112827	03/03/2026	URINALYSIS SUPPLIES	010-026-53010-071	275.50
NV PRESORT & MAIL MARKET...	112812	03/03/2026	ENVELOPES PRINTED	010-026-53010-070	68.45
Department 026 - DISTRICT COURT Total:					343.95
Department: 028 - JUSTICE COURT					
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-028-53010-242	51.13
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-028-53010-360	94.97
LARRY H MILLER CHEVROLET	112791	03/03/2026	MAINT/REPAIRS	010-028-53105-245	245.69
PILOT THOMAS LOGISTICS, LLC.	112817	03/03/2026	Fuel Justice Court	010-028-53105-130	37.79
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-028-52010-000	154.13
BRAZIL, RICHARD MANUEL	112752	03/03/2026	CIVIL BOND REFUND	010-028-25007-000	150.00
VITALITY CENTER	112848	03/03/2026	ALCOHOL/DRUG EVALUATION	010-028-53010-070	125.00
GAUMOND, BENJAMIN C. ESQ.	112772	03/03/2026	CIVIL BOND REFUND	010-028-25007-000	150.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CARASOFT TECHNOLOGY CO...	112754	03/03/2026	LinkedIn Learning	010-028-53010-370	814.00
Department 028 - JUSTICE COURT Total:					1,822.71
Department: 034 - SHERIFF					
LARRY H MILLER CHEVROLET	112791	01/20/2026	maint/repairs	010-034-53105-245	-86.18
LARRY H MILLER FORD PARTS	112792	03/03/2026	MAINT/REPAIRS	010-034-53105-245	352.13
NV DEPT PUBLIC SAFETY GEN...	112810	03/03/2026	Background Screening	010-034-53010-035	312.00
CDW GOVERNMENT INC	112757	03/03/2026	APC Rackmount PDU 1U 120V	010-034-53010-000	1,808.06
LARRY H MILLER FORD PARTS	112792	03/03/2026	MAINT/REPAIRS	010-034-53105-245	199.96
AT&T MOBILITY	112749	03/03/2026	Telephone/Fax	010-034-53010-360	1,461.79
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-034-53010-044	341.32
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-034-53010-360	141.49
RUBY MOUNTAIN NATURAL S...	112831	03/03/2026	ERK Water	010-034-53010-300	28.50
AT&T BOX 5001	112747	03/03/2026	911 Lines	010-034-53010-361	9.84
PILOT THOMAS LOGISTICS, LLC...	112817	03/03/2026	Fuel Sheriff's Office	010-034-53105-130	748.99
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-034-52020-000	192.66
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-034-52022-000	269.72
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-034-52024-000	231.19
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-034-52026-000	346.79
CENTRAL NEVADA HEALTH DI...	112758	03/03/2026	Food Service/Correctional Fac...	010-034-53010-263	166.00
SUBURBAN PROPANE - ELY	112837	03/03/2026	Propane-Dog Pound	010-034-53010-004	419.33
EUREKA COUNTY SENIOR CEN...	112766	03/03/2026	INMATE MEALS x12	010-034-53010-263	84.00
Department 034 - SHERIFF Total:					7,027.59
Department: 040 - EMERGENCY MNGMNT					
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-040-53010-000	1,379.48
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-040-53010-043	1,386.96
SYBER NETWORKS LLC	112839	03/03/2026	CONTRACT SERVICES	010-040-53010-058	300.00
Department 040 - EMERGENCY MNGMNT Total:					3,066.44
Department: 042 - PUBLIC WORKS					
LUMOS & ASSOCIATES	112798	03/03/2026	ENGINEERING SERVICES	010-042-53010-357	590.00
EUREKA DEPOT, LLC	112767	03/03/2026	LUMOS LUNCH: 8 Sandwiches	010-042-53010-000	144.00
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-042-53010-242	51.13
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-042-53010-044	327.51
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-042-53010-360	416.74
RUBY MOUNTAIN NATURAL S...	112831	03/03/2026	PW: Office Water	010-042-53010-300	20.00
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-042-52010-000	308.26
REDI SERVICES LLC	112826	03/03/2026	CONTRACT SERVICES	010-042-53010-058	186.68
CARASOFT TECHNOLOGY CO...	112754	03/03/2026	LinkedIn Learning	010-042-53010-370	814.00
PROMINENCE HEALTH PLANS	112822	03/03/2026	L.Cantrell MAR26	010-042-52010-000	942.99
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Vision L.Cantrell	010-042-52010-000	7.71
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Dental L.Cantrell	010-042-52010-000	43.56
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Life L.Cantrell	010-042-52010-000	15.09
Department 042 - PUBLIC WORKS Total:					3,867.67
Department: 054 - AMBULANCE					
LIFE ASSIST, INC	112795	03/03/2026	Ambulance Supplies	010-054-53010-007	1,124.68
SEWELL, KIMBERLY	112834	03/03/2026	EMT initial application fee	010-054-53010-370	104.00
LIFE ASSIST, INC	112795	03/03/2026	Ambulance Supplies	010-054-53010-007	705.06
SEWELL, KIMBERLY	112834	03/03/2026	Application for Certification	010-054-53010-370	24.00
LIFE ASSIST, INC	112795	03/03/2026	Ambulance Supplies	010-054-53010-007	48.30
NORCO	112807	03/03/2026	Oxygen Cylinder Rent	010-054-53010-000	186.62
HSI INC	112780	03/03/2026	Billing Service Fee	010-054-53010-019	642.00
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-054-53010-044	195.04
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-054-53010-360	237.68
LIFE ASSIST, INC	112795	03/03/2026	Ambulance Supplies	010-054-53010-007	2,928.72
LIFE ASSIST, INC	112795	03/03/2026	Ambulance Supplies	010-054-53010-007	92.25
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-054-52010-000	192.66
LIFE ASSIST, INC	112795	03/03/2026	Ambulance Supplies	010-054-53010-007	172.80
SEWELL, KIMBERLY	112834	03/03/2026	EMT book for class	010-054-53010-370	332.01
LIFE ASSIST, INC	112795	03/03/2026	Ambulace Supplies	010-054-53010-007	48.30

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GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	010-054-53105-245	60.11
Department 054 - AMBULANCE Total:					7,094.23
Department: 070 - SWIM POOL					
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-070-52010-000	38.53
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Vision C.Rikalo	010-070-52010-000	8.26
Department 070 - SWIM POOL Total:					46.79
Department: 072 - SENIOR CENTER					
LICO, DEEJAYE	112794	03/03/2026	lunch	010-072-53360-370	19.00
LICO, DEEJAYE	112794	03/03/2026	lunch	010-072-53360-370	19.00
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	010-072-53360-360	50.01
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-072-52032-000	115.60
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-072-52033-000	115.60
LICO, DEEJAYE	112794	03/03/2026	lunch	010-072-53360-370	19.00
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	supplies	010-072-53360-326	793.68
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	supplies	010-072-53672-000	35.09
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	supplies	010-072-53672-326	1,158.84
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	supplies	010-072-53360-000	181.90
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	supplies	010-072-53360-326	950.93
FARMER BROS CO	112768	03/03/2026	supplies	010-072-53672-326	179.08
Department 072 - SENIOR CENTER Total:					3,637.73
Department: 073 - MUSEUM					
A5 RANCH	112742	03/03/2026	MERCHANDISE	010-073-53010-259	430.00
CDW GOVERNMENT INC	112757	03/03/2026	SUPPLIES	010-073-53010-000	587.88
CDW GOVERNMENT INC	112757	03/03/2026	SUPPLIES	010-073-53010-000	501.45
EAGLE FRAMING & ART GALL...	112763	03/03/2026	MUSEUM EXHIBITS	010-073-53010-257	1,186.60
POPOVITCH, MICHAEL	112820	03/03/2026	MERCHANDISE	010-073-53010-259	144.97
Department 073 - MUSEUM Total:					2,850.90
Department: 074 - PUBLIC PARKS					
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	010-074-53010-310	251.64
MT WHEELER POWER INC	112804	03/03/2026	41 N Buel St Park #2	010-074-53010-105	73.12
MT WHEELER POWER INC	112804	03/03/2026	Parks	010-074-53010-105	162.23
MT WHEELER POWER INC	112804	03/03/2026	Ball Field	010-074-53010-105	37.91
MT WHEELER POWER INC	112804	03/03/2026	31 Tannehill Rd	010-074-53010-105	61.52
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broler Insurance Fee	010-074-52010-000	38.53
GREGORY INSURANCE AGENCY	112774	03/03/2026	INSURANCE	010-074-53010-170	199.00
Department 074 - PUBLIC PARKS Total:					823.95
Department: 086 - COUNTY OPERA HOUSE					
SYSCO INTERMOUNTAIN FOOD	112840	03/03/2026	SUPPLIES	010-086-53010-062	327.05
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
QUILL CORPORATION	112824	03/03/2026	Opera House: Staples	010-086-53010-300	1.16
QUILL CORPORATION	112824	03/03/2026	Opera House: Office Supplies	010-086-53010-300	65.87
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-086-52010-000	38.53
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
OFFICE PRODUCTS INC	112813	03/03/2026	MACH MAINT	010-086-53010-242	53.21
M HARPER STUDIOS	112800	03/03/2026	BRENNAS BUSINESS CARDS	010-086-53010-000	210.00
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
Department 086 - COUNTY OPERA HOUSE Total:					1,114.42
Department: 088 - NATURAL RESOURCES					
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	010-088-53010-242	51.13
RUBY MOUNTAIN NATURAL S...	112831	03/03/2026	Conference Room Water	010-088-53010-000	9.50
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	010-088-52010-000	77.06
Department 088 - NATURAL RESOURCES Total:					137.69
Fund 010 - GENERAL FUND Total:					190,014.34
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
ITHURRALDE, JAMES	112783	03/03/2026	Retiree HRA Payment	014-101-53010-169	586.85
KINKADE, KATHLEEN	112788	03/03/2026	Retiree HRA Payment	014-101-53010-169	202.90

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MORRISON, CHERYL	112803	03/03/2026	HRA Retiree Premium	014-101-53010-169	330.43
CASTANEDA, MARYJO	112756	03/03/2026	Retiree HRA Payment	014-101-53010-169	481.20
REBALEATI, MICHAEL	112825	03/03/2026	Retiree HRA Payment	014-101-53010-169	284.10
HODSON, RAYMOND	112777	03/03/2026	Retiree HRA Payment	014-101-53010-169	473.66
AUCH, SHARON	112750	03/03/2026	Retiree HRA Payment	014-101-53010-169	375.54
LINK, MAXIMINA M	112796	03/03/2026	Retiree HRA Payment	014-101-53010-169	523.87
HARLAND, BRUCE	112775	03/03/2026	Retiree HRA Payment	014-101-53010-169	297.56
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	Retiree Dental	014-101-53010-169	1,837.89
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	Retiree Life	014-101-53010-169	407.49
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	Retiree Vision	014-101-53010-169	327.21
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Dental J.Berg	014-101-53010-169	43.56
GARNER, MAUREEN	112771	03/03/2026	Retiree HRA Payment	014-101-53010-169	107.71
LABARRY, KAREN	112789	03/03/2026	Retiree HRA Payment	014-101-53010-169	445.98
PROMINENCE HEALTH PLANS	112822	03/03/2026	Retiree Insurance	014-101-53010-169	11,324.72
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Life J.Berg	014-101-53010-169	15.09
KANSAS CITY LIFE INSURANCE...	112787	03/03/2026	COBRA Vision J.Berg	014-101-53010-169	7.71
JEPPESEN, JERRY	112785	03/03/2026	Retiree HRA Payment	014-101-53010-169	435.97
HUBBARD, JANINE	112781	03/03/2026	Retiree HRA Payment	014-101-53010-169	121.47
PROMINENCE HEALTH PLANS	112822	03/03/2026	J.Berg FEB26	014-101-53010-169	1,201.10
PROMINENCE HEALTH PLANS	112822	03/03/2026	Retiree Insurance	014-101-53010-172	13,254.55
Department 101 - RETIREE HLTH INS PREM Total:					33,086.56
Fund 014 - RETIREE HLTH INS PREM FD Total:					33,086.56

Fund: 020 - ROAD FUND

Department: 104 - ROAD DEPT

LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	020-104-52010-000	616.51
Department 104 - ROAD DEPT Total:					616.51

Department: 106 - ROAD DEPT

LARRY H MILLER CHEVROLET	112791	03/03/2026	MAINT/REPAIRS	020-106-53105-330	202.45
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	020-106-53010-000	340.20
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	020-106-53748-330	179.89
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	020-106-53748-330	167.96
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	020-106-53749-195	7.60
CITY OF CARLIN	112759	03/03/2026	contract services	020-106-53010-058	1,517.81
VOGUE LINEN-UNIFORM RENT	112849	03/03/2026	CV ROAD CONTRACT SERVICES	020-106-53748-058	21.40
WELLS PROPANE	112850	03/03/2026	Propane - CV Road Shop	020-106-53749-160	1,878.11
ULINE	112847	03/03/2026	Soap Dispenser/Foam Soap (Al..	020-106-53748-330	125.83
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	020-106-53010-360	170.96
NORCO	112807	03/03/2026	SHOP SUPPLIES	020-106-53010-372	223.09
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SHOP TOOLS	020-106-53010-371	187.94
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	020-106-53105-330	35.12
GRAINGER PARTS OPERATIONS	112773	03/03/2026	SUPPLIES	020-106-53105-390	21.54
PETERBILT TRUCK PARTS & E...	112816	03/03/2026	MAINT/REPAIRS	020-106-53105-330	806.88
PETERBILT TRUCK PARTS & E...	112816	03/03/2026	MAINT/REPAIRS	020-106-53105-330	52.62
SUBURBAN PROPANE - ELY	112837	03/03/2026	Tank Rent - Road Shop	020-106-53748-160	1.00
MT WHEELER POWER INC	112804	03/03/2026	Road Shop	020-106-53748-105	385.80
MT WHEELER POWER INC	112804	03/03/2026	Road Shop Plug In	020-106-53748-105	62.57
PILOT THOMAS LOGISTICS, LLC..	112817	03/03/2026	Fuel Road Dept.	020-106-53105-130	68.70
MT WHEELER POWER INC	112804	03/03/2026	900 Holly Rd	020-106-53748-105	36.00
LAWSON PRODUCTS, INC	112793	03/03/2026	SHOP TOOLS	020-106-53010-371	42.97
JACKSON GROUP PETERBILT, I...	112784	03/03/2026	MAINT/REPAIRS	020-106-53105-330	34.19
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	020-106-53105-330	33.53
NORTHERN TOOL & EQUIPME...	112808	03/03/2026	ROAD DEPT	020-106-53010-371	311.60
CMC TIRE INC	112760	03/03/2026	TIRES	020-106-53105-358	2,027.20
ALLDATA LLC	112743	03/03/2026	ALL DATA SUBCRIPTION REN...	020-106-53010-371	1,500.00
NORTHERN TOOL & EQUIPME...	112808	03/03/2026	SHOP TOOLS	020-106-53010-371	28.63
NORTHERN TOOL & EQUIPME...	112808	03/03/2026	SHOP TOOLS	020-106-53010-371	17.62
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	MAINT/REPAIRS	020-106-53748-330	-179.89
Department 106 - ROAD DEPT Total:					10,309.32
Fund 020 - ROAD FUND Total:					10,925.83

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 025 - REG TRANSPORTATION COMM					
Department: 110 - R T C DEPT					
LUMOS & ASSOCIATES	112798	03/03/2026	Right Of Way Allowance	025-110-55010-357	3,395.00
LUMOS & ASSOCIATES	112798	03/03/2026	Phase 2C Design	025-110-55010-357	6,470.70
LUMOS & ASSOCIATES	112798	03/03/2026	Eureka Phase 2B Road & Utilit...	025-110-55010-357	3,072.60
Department 110 - R T C DEPT Total:					12,938.30
Fund 025 - REG TRANSPORTATION COMM Total:					12,938.30
Fund: 035 - AGRICULTURAL DIST #15					
Department: 125 - FAIR BOARD DEPT.					
TIBBITTS, ADRIANE	112844	03/03/2026	Fair Gymkhana 2026	035-125-53010-825	3,500.00
Department 125 - FAIR BOARD DEPT. Total:					3,500.00
Fund 035 - AGRICULTURAL DIST #15 Total:					3,500.00
Fund: 040 - BLDG OPER&MAINT RES FUND					
Department: 130 - BUILDING RESERVE DEPT					
HIGH DESERT SURFACE PREP, ...	112776	03/03/2026	Pool Deck Resurfacing	040-130-55010-000	20,400.09
HIGH DESERT SURFACE PREP, ...	112776	03/03/2026	Pool Deck Resurfacing	040-130-55010-000	21,727.05
Department 130 - BUILDING RESERVE DEPT Total:					42,127.14
Fund 040 - BLDG OPER&MAINT RES FUND Total:					42,127.14
Fund: 042 - CAPITAL PROJECTS FUND					
Department: 140 - CAPITAL PROJECTS DEPT					
INSTEEL, LLC	112782	03/03/2026	Pool Interior Plaster	042-140-55010-000	95,161.50
Department 140 - CAPITAL PROJECTS DEPT Total:					95,161.50
Fund 042 - CAPITAL PROJECTS FUND Total:					95,161.50
Fund: 044 - TOWN OF EUREKA FUND					
Department: 162 - STREET LIGHTING					
MT WHEELER POWER INC	112804	03/03/2026	Buel & Clark St Light	044-162-53010-105	20.89
MT WHEELER POWER INC	112804	03/03/2026	Main & Mineral St Light	044-162-53010-105	23.65
MT WHEELER POWER INC	112804	03/03/2026	Monroe & Mineral St Light	044-162-53010-105	20.80
MT WHEELER POWER INC	112804	03/03/2026	Security Lights	044-162-53010-105	542.64
MT WHEELER POWER INC	112804	03/03/2026	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	112804	03/03/2026	Street Lights	044-162-53010-105	3.32
MT WHEELER POWER INC	112804	03/03/2026	Clark & Monroe St Light	044-162-53010-105	27.36
MT WHEELER POWER INC	112804	03/03/2026	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98
Department 162 - STREET LIGHTING Total:					696.48
Fund 044 - TOWN OF EUREKA FUND Total:					696.48
Fund: 045 - EUREKA WTR/SWR UTLTY FD					
Department: 177 - EUREKA WATER DEPT					
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	045-177-53010-000	51.11
LUMOS & ASSOCIATES	112798	03/03/2026	Phase 2C Design	045-177-55010-357	2,156.90
SUBURBAN PROPANE - ELY	112837	03/03/2026	EU Wells-Propane	045-177-53010-160	394.50
MT WHEELER POWER INC	112804	03/03/2026	DV Well 2 Hogpen	045-177-53010-105	403.76
MT WHEELER POWER INC	112804	03/03/2026	DV Well 1	045-177-53010-105	2,340.92
MT WHEELER POWER INC	112804	03/03/2026	Water Tower	045-177-53010-105	52.06
MT WHEELER POWER INC	112804	03/03/2026	11th St Well	045-177-53010-105	139.90
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	045-177-52010-000	38.53
LUMOS & ASSOCIATES	112798	03/03/2026	Eureka Phase 2B Road & Utilit...	045-177-55010-357	917.00
Department 177 - EUREKA WATER DEPT Total:					6,494.68
Department: 178 - EUREKA SEWER DEPT					
LUMOS & ASSOCIATES	112798	03/03/2026	Phase 2C Design	045-178-55010-357	2,156.90
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	045-178-52010-000	38.53
LUMOS & ASSOCIATES	112798	03/03/2026	Eureka Phase 2B Road & Utilit...	045-178-55010-357	1,231.40
Department 178 - EUREKA SEWER DEPT Total:					3,426.83
Fund 045 - EUREKA WTR/SWR UTLTY FD Total:					9,921.51
Fund: 046 - CRESCENT VALLEY TOWN					
Department: 194 - FIRE DEPT					
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	046-194-53010-000	11.48

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HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	046-194-53010-000	11.48
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	supplies	046-194-53010-000	-11.48
Department 194 - FIRE DEPT Total:					11.48
Fund 046 - CRESCENT VALLEY TOWN Total:					11.48
Fund: 048 - CV WATER UTILITY FUND					
Department: 209 - CV WATER DEPT					
WESTERN ENVIRONMENTAL T...	112851	03/03/2026	WATER TESTING	048-209-53010-405	85.04
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	048-209-53010-000	47.17
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	SUPPLIES	048-209-53010-000	47.17
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	048-209-53010-000	51.11
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	048-209-52010-000	77.06
WESTERN ENVIRONMENTAL T...	112851	03/03/2026	WATER TESTING	048-209-53010-405	138.08
SUBURBAN PROPANE	112836	03/03/2026	Propane - CV Well 1	048-209-53010-160	1,159.16
SUBURBAN PROPANE	112836	03/03/2026	Propane - CV Wells	048-209-53010-160	121.11
HOME DEPOT CREDIT SERVICE	112779	03/03/2026	supplies	048-209-53010-000	-47.17
Department 209 - CV WATER DEPT Total:					1,678.73
Fund 048 - CV WATER UTILITY FUND Total:					1,678.73
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 214 - TANK HILL					
MT WHEELER POWER INC	112804	03/03/2026	Tank Hill	050-214-53010-105	308.83
Department 214 - TANK HILL Total:					308.83
Department: 216 - PROSPECT PEAK					
MT WHEELER POWER INC	112804	03/03/2026	Prospect Peak	050-216-53010-105	478.02
SWITCH, LTD	112838	03/03/2026	Fiber Connection	050-216-53010-058	3,437.97
Department 216 - PROSPECT PEAK Total:					3,915.99
Department: 217 - ARGENTA RIDGE					
AT&T BOX 5019	112748	03/03/2026	Fiber Connection	050-217-53010-058	1,092.46
LANDER CO TREASURER	112790	03/03/2026	Communication Equip. Feb26	050-217-53010-058	250.00
Department 217 - ARGENTA RIDGE Total:					1,342.46
Fund 050 - EUREKA CO TV DISTRICT Total:					5,567.28
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
AT&T MOBILITY	112749	03/03/2026	AT&T Mobility	060-218-53010-360	44.96
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	060-218-52010-000	38.53
GRAINGER PARTS OPERATIONS	112773	03/03/2026	REPAIRS/MAINT	060-218-53105-245	57.31
Department 218 - WEED DIST DEPT Total:					140.80
Fund 060 - DIAMOND VALLEY WEED DIST Total:					140.80
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
PITNEY BOWES GLOBAL FINA...	112818	03/03/2026	Machine Lease	120-245-53010-000	51.13
MT WHEELER POWER INC	112804	03/03/2026	US 50 & 278 Water Tank	120-245-53010-105	353.23
MT WHEELER POWER INC	112804	03/03/2026	DV Pump 1	120-245-53010-105	45.78
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	120-245-52010-000	38.53
Department 245 - DEVIL'S GATE WATER DEPT Total:					488.67
Fund 120 - DEVIL'S GATE WATER DIST Total:					488.67
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
PARSONS DRILLING INC	112815	03/03/2026	BEOWAWE WELL	125-247-55010-742	4,375.00
U S GEOLOGICAL SURVEY	112846	03/03/2026	USGS Streamgages FY 2026	125-247-53010-000	26,292.50
LUMOS & ASSOCIATES	112798	03/03/2026	Kobeh Valley Well Project Ad...	125-247-55010-745	55,769.96
PARSONS DRILLING INC	112815	03/03/2026	Kobeh Test Well (Parsons)	125-247-55010-745	162,725.00
Department 247 - WATER MITIGATION DEPT Total:					249,162.46
Fund 125 - WATER MITIGATION FUND Total:					249,162.46

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Fund: 175 - EUREKA CO INDIGENT FUND					
Department: 270 - COUNTY INDIGENT DEPT					
NV DIV OF HEALTH CARE FIN...	112811	03/03/2026	county match	175-270-53010-048	1,477.71
Department 270 - COUNTY INDIGENT DEPT Total:					1,477.71
Fund 175 - EUREKA CO INDIGENT FUND Total:					1,477.71
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
LP INSURANCE SERVICES LLC	112797	03/03/2026	Broker Insurance Fee	190-273-52010-000	77.06
REDI SERVICES LLC	112826	03/03/2026	CONTRACT SERVICES	190-273-53010-058	186.66
OLCESE WASTE SERVICES	112814	03/03/2026	TRASH HAULING	190-273-53010-058	2,790.60
GRAINGER PARTS OPERATIONS	112773	03/03/2026	MAINT/REPAIRS	190-273-53105-330	30.71
Department 273 - LANDFILL PROJECT Total:					3,085.03
Fund 190 - LANDFILL FUND Total:					3,085.03
Fund: 220 - ASSR TECH FND NRS361.530					
Department: 271 - ASSESSOR TECH FUND					
THE SIDWELL COMPANY	112842	03/03/2026	GIS plat map conversion	220-271-53010-000	578.00
Department 271 - ASSESSOR TECH FUND Total:					578.00
Fund 220 - ASSR TECH FND NRS361.530 Total:					578.00
Grand Total:					660,561.82

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	190,014.34
014 - RETIREE HLTH INS PREM FD	33,086.56
020 - ROAD FUND	10,925.83
025 - REG TRANSPORTATION COMM	12,938.30
035 - AGRICULTURAL DIST #15	3,500.00
040 - BLDG OPER&MAINT RES FUND	42,127.14
042 - CAPITAL PROJECTS FUND	95,161.50
044 - TOWN OF EUREKA FUND	696.48
045 - EUREKA WTR/SWR UTLTY FD	9,921.51
046 - CRESCENT VALLEY TOWN	11.48
048 - CV WATER UTILITY FUND	1,678.73
050 - EUREKA CO TV DISTRICT	5,567.28
060 - DIAMOND VALLEY WEED DIST	140.80
120 - DEVIL'S GATE WATER DIST	488.67
125 - WATER MITIGATION FUND	249,162.46
175 - EUREKA CO INDIGENT FUND	1,477.71
190 - LANDFILL FUND	3,085.03
220 - ASSR TECH FND NRS361.530	578.00
Grand Total:	660,561.82

Account Summary

Account Number	Account Name	Payment Amount
010-001-52010-000	EMPLOYEES BENEFITS	115.60
010-001-53010-220	LEGAL ADVERTISING	360.00
010-001-53010-242	MACHINE MAINTENANCE	32.31
010-001-53010-252	MEETING EXPENSES	274.00
010-001-53010-370	TRAVEL/TRAINING	194.30
010-001-53010-386	WATER LEGAL FEES	27,880.00
010-002-52010-000	EMPLOYEES BENEFITS	115.60
010-002-53010-370	TRAVEL/TRAINING	40.00
010-003-52010-000	EMPLOYEES BENEFITS	192.66
010-003-53010-000	SERVICES AND SUPPLIES	188.78
010-003-53010-360	TELEPHONE/FAX	42.74
010-004-52010-000	EMPLOYEES BENEFITS	154.13
010-004-53010-000	SERVICES AND SUPPLIES	37.00
010-004-53010-300	OFFICE SUPPLIES	261.26
010-004-53010-360	TELEPHONE/FAX	50.01
010-004-53010-370	TRAVEL/TRAINING	1,097.90
010-006-52010-000	EMPLOYEES BENEFITS	38.53
010-006-53010-000	SERVICES AND SUPPLIES	9.50
010-006-53010-242	MACHINE MAINTENANCE	51.13
010-006-53010-360	TELEPHONE/FAX	50.01
010-006-53010-370	TRAVEL/TRAINING	407.00
010-010-53010-318	POSTAGE	74.00
010-011-52010-000	EMPLOYEES BENEFITS	115.60
010-011-53010-000	SERVICES AND SUPPLIES	9.50
010-011-53010-112	DATA SOFTWARE CONT...	752.00
010-011-53010-242	MACHINE MAINTENANCE	51.13
010-011-53010-300	OFFICE SUPPLIES	197.30
010-011-53010-360	TELEPHONE/FAX	45.74
010-011-53010-370	TRAVEL/TRAINING	1,221.00
010-015-52010-000	EMPLOYEES BENEFITS	77.06
010-015-53010-000	SERVICES AND SUPPLIES	31.92
010-015-53707-105	ELECTRICITY	426.50
010-015-53707-160	HEATING FUEL/PROPANE	2,401.40
010-015-53710-058	CONTRACT SERVICES	93.76
010-015-53710-105	ELECTRICITY	4,212.46

Account Summary

Account Number	Account Name	Payment Amount
010-015-53710-195	JANITORIAL SUPPLIES	18.90
010-015-53710-330	REPAIRS/MAINT	1,795.23
010-015-53715-058	CONTRACT SERVICES	299.02
010-015-53715-105	ELECTRICITY	1,298.40
010-015-53715-160	HEATING FUEL/PROPANE	1.00
010-015-53715-195	JANITORIAL SUPPLIES	18.90
010-015-53715-330	REPAIRS/MAINT	675.43
010-015-53718-058	CONTRACT SERVICES	229.48
010-015-53718-105	ELECTRICITY	846.90
010-015-53718-330	REPAIRS/MAINT	186.04
010-015-53719-160	HEATING FUEL/PROPANE	202.16
010-015-53722-160	HEATING FUEL/PROPANE	432.29
010-015-53722-195	JANITORIAL SUPPLIES	33.93
010-015-53722-330	REPAIRS/MAINT	36.96
010-015-53723-160	HEATING FUEL/PROPANE	658.77
010-015-53724-160	HEATING FUEL/PROPANE	775.59
010-015-53724-330	REPAIRS/MAINT	2,448.50
010-015-53729-105	ELECTRICITY	535.07
010-015-53729-160	HEATING FUEL/PROPANE	589.34
010-015-53729-195	JANITORIAL SUPPLIES	448.16
010-015-53729-330	REPAIRS/MAINT	3,657.63
010-015-53730-105	ELECTRICITY	1,030.62
010-015-53730-195	JANITORIAL SUPPLIES	18.90
010-015-53730-330	REPAIRS/MAINT	125.83
010-015-53740-058	CONTRACT SERVICES	60.72
010-015-53740-105	ELECTRICITY	1,231.60
010-015-53740-160	HEATING FUEL/PROPANE	668.01
010-015-53740-195	JANITORIAL SUPPLIES	135.08
010-015-53740-330	REPAIRS/MAINT	1,109.89
010-015-53745-105	ELECTRICITY	503.46
010-015-53745-330	REPAIRS/MAINT	125.83
010-015-53750-105	ELECTRICITY	5,408.90
010-015-53750-160	HEATING FUEL/PROPANE	3,634.25
010-015-53750-330	REPAIRS/MAINT	638.04
010-015-53751-105	ELECTRICITY	398.96
010-015-53751-160	HEATING FUEL/PROPANE	1,571.55
010-015-53751-330	REPAIRS/MAINT	371.63
010-015-53760-105	ELECTRICITY	46.09
010-015-53762-105	ELECTRICITY	233.80
010-015-53762-195	JANITORIAL SUPPLIES	18.89
010-015-53762-330	REPAIRS/MAINT	125.83
010-015-53764-160	HEATING FUEL/PROPANE	309.47
010-015-53765-160	HEATING FUEL/PROPANE	733.55
010-015-53766-105	ELECTRICITY	386.75
010-015-53766-330	REPAIRS/MAINT	149.95
010-015-53768-058	CONTRACT SERVICES	186.66
010-015-53769-105	ELECTRICITY	157.00
010-015-53769-160	HEATING FUEL/PROPANE	520.91
010-015-53769-330	REPAIRS/MAINT	125.83
010-015-53770-160	HEATING FUEL/PROPANE	293.97
010-015-53771-105	ELECTRICITY	192.13
010-015-53771-160	HEATING FUEL/PROPANE	685.94
010-015-53771-330	REPAIRS/MAINT	104.64
010-015-53773-105	ELECTRICITY	40.92
010-015-53774-105	ELECTRICITY	280.80
010-016-55010-000	CAPITAL OUTLAY	31,218.97
010-017-53010-242	MACHINE MAINTENANCE	51.13
010-017-53010-370	TRAVEL/TRAINING	108.75

Account Summary

Account Number	Account Name	Payment Amount
010-018-52010-000	EMPLOYEES BENEFITS	115.60
010-018-53010-000	SERVICES AND SUPPLIES	4,169.04
010-018-53010-058	CONTRACT SERVICES	16,975.00
010-018-53010-224	CIRCUIT/BROADBAND	8,725.44
010-018-53010-360	TELEPHONE/FAX	471.99
010-018-53010-370	TRAVEL/TRAINING	1,429.28
010-019-53010-318	POSTAGE	198.00
010-022-52010-000	EMPLOYEES BENEFITS	77.06
010-022-53010-200	JUV PROB RECREATION ...	13,694.72
010-022-53010-242	MACHINE MAINTENANCE	78.71
010-024-52010-000	EMPLOYEES BENEFITS	154.15
010-024-53010-176	INVESTIGATIONS	97.00
010-024-53010-242	MACHINE MAINTENANCE	111.82
010-024-53010-300	OFFICE SUPPLIES	824.16
010-024-53010-360	TELEPHONE/FAX	89.92
010-024-53010-370	TRAVEL/TRAINING	1,473.60
010-026-53010-070	COURT EXPENSES	68.45
010-026-53010-071	DRUG COURT	275.50
010-028-25007-000	EUREKA JC BAIL HOLDING	300.00
010-028-52010-000	EMPLOYEES BENEFITS	154.13
010-028-53010-070	COURT EXPENSES	125.00
010-028-53010-242	MACHINE MAINTENANCE	51.13
010-028-53010-360	TELEPHONE/FAX	94.97
010-028-53010-370	TRAVEL/TRAINING	814.00
010-028-53105-130	FUEL	37.79
010-028-53105-245	VEHICLE MAINTENANCE	245.69
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 ...	231.19
010-034-52026-000	EMP BENEFITS/SHERIFF ...	346.79
010-034-53010-000	SERVICES AND SUPPLIES	1,808.06
010-034-53010-004	ANIMAL CONTROL	419.33
010-034-53010-035	BACKGROUND INVESTIG...	312.00
010-034-53010-044	COMMUNICATION SUP/...	341.32
010-034-53010-263	JAIL SERVICES	250.00
010-034-53010-300	OFFICE SUPPLIES	28.50
010-034-53010-360	TELEPHONE/FAX	1,603.28
010-034-53010-361	911 LINE CHARGES	9.84
010-034-53105-130	FUEL	748.99
010-034-53105-245	VEHICLE MAINTENANCE	465.91
010-040-53010-000	SERVICES AND SUPPLIES	1,379.48
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	1,386.96
010-040-53010-058	CONTRACT SERVICES	300.00
010-042-52010-000	EMPLOYEES BENEFITS	1,317.61
010-042-53010-000	SERVICES AND SUPPLIES	144.00
010-042-53010-044	COMMUNICATION SUP/...	327.51
010-042-53010-058	CONTRACT SERVICES	186.68
010-042-53010-242	MACHINE MAINTENANCE	51.13
010-042-53010-300	OFFICE SUPPLIES	20.00
010-042-53010-357	SURVEYING/ENGINEERI...	590.00
010-042-53010-360	TELEPHONE/FAX	416.74
010-042-53010-370	TRAVEL/TRAINING	814.00
010-054-52010-000	EMPLOYEES BENEFITS	192.66
010-054-53010-000	SERVICES AND SUPPLIES	186.62
010-054-53010-007	AMBULANCE SUPPLIES	5,120.11
010-054-53010-019	BILLING EXPENSES	642.00
010-054-53010-044	COMMUNICATION SUP/...	195.04
010-054-53010-360	TELEPHONE/FAX	237.68

Account Summary

Account Number	Account Name	Payment Amount
010-054-53010-370	TRAVEL/TRAINING	460.01
010-054-53105-245	VEHICLE MAINTENANCE	60.11
010-070-52010-000	EMPLOYEES BENEFITS	46.79
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..	181.90
010-072-53360-326	RAW FOOD	1,744.61
010-072-53360-360	TELEPHONE/FAX	50.01
010-072-53360-370	TRAVEL/TRAINING	57.00
010-072-53672-000	EUREKA CENTER SERVICE..	35.09
010-072-53672-326	RAW FOOD	1,337.92
010-073-53010-000	SERVICES AND SUPPLIES	1,089.33
010-073-53010-257	MUSEUM EXHIBITS	1,186.60
010-073-53010-259	MUSEUM MERCHANDISE	574.97
010-074-52010-000	EMPLOYEES BENEFITS	38.53
010-074-53010-105	ELECTRICITY	334.78
010-074-53010-170	INSURANCE	199.00
010-074-53010-310	EU PARKS & GROUNDS ...	251.64
010-086-52010-000	EMPLOYEES BENEFITS	38.53
010-086-53010-000	SERVICES AND SUPPLIES	210.00
010-086-53010-062	CONVENTION SUPPLIES	745.65
010-086-53010-242	MACHINE MAINTENANCE	53.21
010-086-53010-300	OFFICE SUPPLIES	67.03
010-088-52010-000	EMPLOYEES BENEFITS	77.06
010-088-53010-000	SERVICES AND SUPPLIES	9.50
010-088-53010-242	MACHINE MAINTENANCE	51.13
014-101-53010-169	RETIREE HEALTH INS CO...	19,832.01
014-101-53010-172	INSURANCE LOSS DEDU...	13,254.55
020-104-52010-000	EMPLOYEES BENEFITS	616.51
020-106-53010-000	SERVICES AND SUPPLIES	340.20
020-106-53010-058	CONTRACT SERVICES	1,517.81
020-106-53010-360	TELEPHONE/FAX	170.96
020-106-53010-371	SHOP TOOLS	2,088.76
020-106-53010-372	SHOP SUPPLIES	223.09
020-106-53105-130	FUEL	68.70
020-106-53105-330	VEHICLE REPAIRS/MAINT	1,164.79
020-106-53105-358	TIRES	2,027.20
020-106-53105-390	VEHICLE SUPPLIES	21.54
020-106-53748-058	CONTRACT SERVICES	21.40
020-106-53748-105	ELECTRICITY	484.37
020-106-53748-160	HEATING FUEL/PROPANE	1.00
020-106-53748-330	REPAIRS/MAINT	293.79
020-106-53749-160	HEATING FUEL/PROPANE	1,878.11
020-106-53749-195	JANITORIAL SUPPLIES	7.60
025-110-55010-357	CAPITAL OUTLAY SURVEY..	12,938.30
035-125-53010-825	GYMKHANA	3,500.00
040-130-55010-000	CAPITAL OUTLAY	42,127.14
042-140-55010-000	CAPITAL OUTLAY	95,161.50
044-162-53010-105	ELECTRICITY	696.48
045-177-52010-000	EMPLOYEES BENEFITS	38.53
045-177-53010-000	SERVICES AND SUPPLIES	51.11
045-177-53010-105	ELECTRICITY	2,936.64
045-177-53010-160	HEATING FUEL/PROPANE	394.50
045-177-55010-357	CAPITAL OUTLAY SURVEY..	3,073.90
045-178-52010-000	EMPLOYEES BENEFITS	38.53
045-178-55010-357	CAPITAL OUTLAY SURVEY..	3,388.30
046-194-53010-000	SERVICES AND SUPPLIES	11.48
048-209-52010-000	EMPLOYEES BENEFITS	77.06

Account Summary

Account Number	Account Name	Payment Amount
048-209-53010-000	SERVICES AND SUPPLIES	98.28
048-209-53010-160	HEATING FUEL/PROPANE	1,280.27
048-209-53010-405	WATER TESTING/PERMI...	223.12
050-214-53010-105	ELECTRICITY	308.83
050-216-53010-058	CONTRACT SERVICES	3,437.97
050-216-53010-105	ELECTRICITY	478.02
050-217-53010-058	CONTRACT SERVICES	1,342.46
060-218-52010-000	EMPLOYEES BENEFITS	38.53
060-218-53010-360	TELEPHONE/FAX	44.96
060-218-53105-245	VEHICLE MAINTENANCE	57.31
120-245-52010-000	EMPLOYEES BENEFITS	38.53
120-245-53010-000	SERVICES AND SUPPLIES	51.13
120-245-53010-105	ELECTRICITY	399.01
125-247-53010-000	SERVICES AND SUPPLIES	26,292.50
125-247-55010-742	VARIOUS WELLS-ROAD	4,375.00
125-247-55010-745	CAPITAL OUTLAY KOBEH...	218,494.96
175-270-53010-048	STATE COUNTY MATCH	1,477.71
190-273-52010-000	EMPLOYEES BENEFITS	77.06
190-273-53010-058	CONTRACT SERVICES	2,977.26
190-273-53105-330	VEHICLE REPAIRS/MAINT	30.71
220-271-53010-000	SERVICES AND SUPPLIES	578.00
Grand Total:		660,561.82

Project Account Summary

Project Account Key	Payment Amount
None	660,561.82
Grand Total:	660,561.82



Eureka County, Nevada

Fund Balance Report

As Of 02/26/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	45,837,393.07	9,479,585.68	20,440,461.63	34,876,517.12
012 - PROPERTY SALE TRUST FUND	86,405.30	0.00	0.00	86,405.30
014 - RETIREE HLTH INS PREM FD	2,243,211.56	550,177.27	163,100.56	2,630,288.27
015 - FUTURE RESERVE FUND	12,603,632.17	239,822.76	3,141.42	12,840,313.51
020 - ROAD FUND	2,616,766.57	6,282,825.68	1,970,822.01	6,928,770.24
025 - REG TRANSPORTATION COMM	9,842,754.53	1,265,171.87	4,830,085.18	6,277,841.22
030 - AGRICULTURAL EXTENSION	1,353,078.76	81,740.53	77,359.45	1,357,459.84
035 - AGRICULTURAL DIST #15	347,331.69	54,040.64	72,990.67	328,381.66
040 - BLDG OPER&MAINT RES FUND	4,209,258.58	236,932.04	54,406.19	4,391,784.43
042 - CAPITAL PROJECTS FUND	6,952,374.39	413,691.55	104,416.77	7,261,649.17
044 - TOWN OF EUREKA FUND	1,379,477.08	113,012.23	29,405.51	1,463,083.80
045 - EUREKA WTR/SWR UTLTY FD	20,224,370.08	2,258,874.49	2,839,663.75	19,643,580.82
046 - CRESCENT VALLEY TOWN	301,957.76	33,968.82	37,624.90	298,301.68
048 - CV WATER UTILITY FUND	2,395,057.94	1,120,486.19	1,224,176.83	2,291,367.30
050 - EUREKA CO TV DISTRICT	911,849.54	111,360.30	116,488.10	906,721.74
060 - DIAMOND VALLEY WEED DIST	271,983.45	45,792.79	66,889.75	250,886.49
070 - DIAMOND VALLEY RODENT	370,343.20	22,581.22	2,514.44	390,409.98
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	674,260.10	81,228.55	93,484.35	662,004.30
110 - TOURISM FUND	40,808.42	6,928.57	2,570.40	45,166.59
120 - DEVIL'S GATE WATER DIST	2,601,001.72	72,866.11	73,466.05	2,600,401.78
125 - WATER MITIGATION FUND	3,892,691.52	265,944.76	474,194.65	3,684,441.63
127 - NAT RES MULT USE FUND	1,752,264.46	61,328.99	440.20	1,813,153.25
150 - RANGE IMPROVEMENT DIST 1	48,223.80	765.36	11,167.17	37,821.99
155 - RANGE IMPROVEMENT DIST 6	116,436.32	2,076.96	16,733.65	101,779.63
160 - DEPT OF MINERAL RESOURCE	0.00	257,380.00	257,380.00	0.00
165 - EUREKA CO. GAME BOARD	2,201.40	1,498.50	704.07	2,995.83
170 - ACCIDENT INDIGENT FUND	466.18	84,080.51	79,137.03	5,409.66
175 - EUREKA CO INDIGENT FUND	498,907.66	31,604.41	25,336.38	505,175.69
180 - HOSP CO INDG HOSP FUND	653,975.26	70,732.29	52,919.08	671,788.47
190 - LANDFILL FUND	4,042,088.32	494,545.05	236,877.63	4,299,755.74
220 - ASSR TECH FND NRS361.530	2,532,986.56	135,407.39	200,118.20	2,468,275.75
225 - RECORDER TECHNOLOGY FUND	125,184.45	4,722.29	16,992.31	112,914.43
226 - TREASURER TECH FUND	0.00	0.00	0.00	0.00
227 - DISTRICT COURT IMP FUND	13,002.00	3,206.00	3.63	16,204.37
230 - JUSTICE COURT A A FUND	74,683.34	4,443.87	19.08	79,108.13
233 - JUV COURT A A FUND	51,211.40	1,808.75	1,743.46	51,276.69
235 - JUST CRT FACILITY FUND	202,534.88	8,112.40	51.13	210,596.15
240 - FORENSIC FEE	1,166.72	21.97	0.13	1,188.56
250 - STATE OF NEVADA	5,679.76	1,261,638.01	1,207,235.62	60,082.15
320 - SCHOOL GENERAL FUND	28,343.46	4,203,345.21	4,203,425.01	28,263.66
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	129,305,363.40	29,363,750.01	38,987,546.39	119,681,567.02



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 2/28/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	35,823,035.32	(1,298,596.19)	34,524,439.13
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	86,405.30	0.00	86,405.30
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,642,906.70	(32,025.82)	2,610,880.88
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,732,798.68	(1,386.98)	12,731,411.70
020-000-10101-000	CLAIM ON CASH - ROAD FUND	7,118,747.54	(193,009.22)	6,925,738.32
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	6,190,137.15	(6,352.30)	6,183,784.85
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,384,577.62	(39,201.11)	1,345,376.51
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	325,391.48	(34.45)	325,357.03
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,409,169.00	(53,812.99)	4,355,356.01
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,234,648.12	(33,210.62)	7,201,437.50
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,452,320.99	(1,215.40)	1,451,105.59
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,600,159.07	(530,534.94)	3,069,624.13
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	298,079.24	(2,411.78)	295,667.46
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	700,409.08	(3,782.67)	696,626.41
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	909,064.13	(10,154.98)	898,909.15
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	255,504.51	(6,228.39)	249,276.12
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	387,157.23	(41.97)	387,115.26
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	678,586.11	(22,334.40)	656,251.71
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	44,827.18	(4.73)	44,822.45
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,001,893.16	948.44	1,002,841.60
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	3,922,912.04	(270,049.59)	3,652,862.45
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,798,182.12	(194.87)	1,797,987.25
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	37,616.75	(4.10)	37,612.65
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	117,904.08	(16,644.54)	101,259.54
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	160.00	(160.00)	0.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	3,094.91	(112.46)	2,982.45
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	4,943.48	0.00	4,943.48
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	508,443.67	(7,589.29)	500,854.38
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	666,169.30	(73.84)	666,095.46
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	4,289,696.81	(22,560.56)	4,267,136.25
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,450,619.04	(3,589.06)	2,447,029.98
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	114,358.35	(2,526.96)	111,831.39
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	16,093.59	(1.71)	16,091.88
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	78,470.46	(8.47)	78,461.99
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	50,835.68	(5.52)	50,830.16
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	208,866.54	(22.64)	208,843.90
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,178.46	0.00	1,178.46
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	61,455.18	(6,434.33)	55,020.85
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	253,347.07	(247,416.32)	5,930.75
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	28,123.84	(967.12)	27,156.72
TOTAL CLAIM ON CASH		101,888,288.98	(2,811,751.88)	99,076,537.10
CASH IN BANK				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,325.77)	0.00	(1,325.77)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	3,256.55	30,459.71	33,716.26
999-000-10104-000	CASH IN BANK - CONCENTRATION	2,997,062.22	0.00	2,997,062.22
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	3,289,278.37	0.00	3,289,278.37
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	7,971,072.39	0.00	7,971,072.39
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	87,685,261.55	0.00	87,685,261.55

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(56,316.33)	(2,842,211.59)	(2,898,527.92)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		101,888,288.98	(2,811,751.88)	99,076,537.10	
Wages Payable					
999-000-20200-000	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		0.00	0.00	0.00	
TOTAL CASH IN BANK		101,888,288.98	(2,811,751.88)	99,076,537.10	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	101,888,288.98	(2,811,751.88)	99,076,537.10	
TOTAL DUE TO OTHER FUNDS		101,888,288.98	(2,811,751.88)	99,076,537.10	
Claim on Cash	99,076,537.10	Claim on Cash	99,076,537.10	Cash in Bank	99,076,537.10
Cash in Bank	99,076,537.10	Due To Other Funds	99,076,537.10	Due To Other Funds	99,076,537.10
Difference	0.00	Difference	0.00	Difference	0.00

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

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	0.00	0.00	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	0.00	0.00	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(179.69)	(16.62)	(196.31)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	(58.29)	58.29	0.00	
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00	
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	0.00	0.00	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(1,305.48)	0.00	(1,305.48)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(504.02)	0.00	(504.02)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00	
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
999-000-16250-000	DUE FROM STATE OF NEVADA	0.00	0.00	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00	
TOTAL DUE FROM OTHER FUNDS		(86,436.22)	276.17	(86,160.05)	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	86,436.22	(276.17)	86,160.05	
TOTAL ACCOUNTS PAYABLE		86,436.22	(276.17)	86,160.05	
AP Pending	86,160.05	AP Pending	86,160.05	Due From Other Funds	86,160.05
Due From Other Funds	86,160.05	Accounts Payable	86,160.05	Accounts Payable	86,160.05
Difference	0.00	Difference	0.00	Difference	0.00

Eureka County Commissioner Donation Request Form

Date: 2/19/2026 Date of Event: 6/28/26 - 7/8/26

Name of Event: Coast 2 Coast Athletics (For Brooke Watts)

Person or Organization receiving the Check: Brooke Watts

Phone: 775-455-1541 Mailing Address: 991 South main st. P.O. 878
Eureka NV, 89316

Donation Request Purpose: To help fund me to go to Runaway Bay, Australia for a once in a lifetime track & field opportunity.

Amount Needed for the Event: \$ 5,195.⁰⁰ Amount Requested: \$ 1,000.⁰⁰
(Must include detailed event budget with Request Form)

Describe Who/What will benefit from the donation: Travel to and from Australia, Total cost covers plane tickets, 3 meals a day, ground transportation, uniforms, entry fees, lodging, and money conversion.

Please describe any other donations already received: Manifest tattoo donations, Reno gymkhoree donations, requesting donations from GRP pa, LLC donations.

Signed: BWatts Title: Student Athlete

Print Name: Brooke Watts

Please submit this completed form to the Clerk Recorder's office either in person or via email
(CountyCommission@eurekacountynv.gov) five days prior to the Commission meeting.

Please include the donation request and the detailed budget information.

Within 60 days after the event all receipts must be turned into the Comptroller's Office and all unused funds must be reimbursed to Eureka County.

Dear Valued Sponsor,

We are excited to share with you that a talented young athlete you know, by the name of Brooke Watts, has been invited to compete in the Coast 2 Coast International Track and Field Championships, taking place from July 4th to 6th, 2026, at The Gold Coast Performance Center in Runaway Bay, Australia. This invitation was earned by Brooke by meeting specific qualifying standards in her track & field events.



The journey will start in California at LAX on June 27th with flights to Auckland, NZ and then on to Sydney, Australia. Team USA will travel by bus to stay in Runaway Bay, Australia, where we will train and compete at The Gold Coast Performance Center. In addition to track & field practice and competition, our athletes will enjoy several group outings and excursions where they will explore the Gold Coast and many aspects of Australian culture. We will return home on July 8th.

To maintain amateur status, athletes often rely on the generous donations from family, friends, teachers, coaches, neighbors and local businesses. The total cost covers airfare, food, ground transportation, uniforms, entry fees, and lodging. Your sponsorship is crucial in helping our young athletes represent their families, community, state and country.

By contributing, you'll not only support their dream but also be a vital part of their journey and success. Every donation, no matter the size, makes a significant impact and helps these young athletes reach their full potential. We hope you will consider joining us in this exciting endeavor and making a lasting difference!

If you wish to contribute, please scan the QR code provided, which will direct you to a secure payment option on our website. Or just go directly to www.coast2coastinternationalathletics.com and click on payments. Make sure you put "The Athlete's" name in the notes section so the money gets posted to their account. All sponsors will be entered into a drawing for one of five \$100 VISA gift cards, to be drawn on July 6th, 2026 at the Coast 2 Coast Track & Field Banquet.



For any questions, please contact our Coast 2 Coast office at **747-222-7350 or Tracy Spencer cell 818-231-4504**

Thank you for considering support for this exceptional opportunity for Brooke Watts.

Warm regards,
Coast 2 Coast International Athletics



ORDINANCE NO. _____

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

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

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

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

Title 4

LICENSES, PERMITS, FEES, AND TAXES

Title 4: Licenses, Permits, Fees, and Taxes

Chapter 50: County Room Tax

Sections: .010 through .130

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

Chapter 50 – COUNTY ROOM TAX

.010 Definitions

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

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

.020 Imposition and rate

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

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

.030 License required

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

.040 Exemptions and exceptions

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

.050 Collection

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

.060 Notice - Display

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

NOTICE

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

The Management

.070 Authority to collect

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

.080 Payment of tax, interest and penalties

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

.090 License term

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

.100 Examination of records

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

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

.110 Disposition of proceeds

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

.120 Refunds

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

.130 Violation - Penalty

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

Effective Date:

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

PROPOSED on the 20th day of January, 2026.

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

PUBLIC HEARING SET for the 3rd day of February, 2026, at 10:00 a.m. or as soon thereafter as the matter may be heard.

AYES: Commissioners _____

NAYS: Commissioner _____

ABSENT: Commissioner _____

ABSTENTIONS: Commissioner _____

Business Impact Statement

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

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

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

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

Rich McKay, Chairman

ATTEST:

Eureka County Clerk

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



EUREKA COUNTY HIGH SCHOOL

#1 Vandal Way
P.O. Box 237
Eureka, Nevada 89316

John Glover, Principal
Kathy Porter, Principal's Secretary
Jaylene Callister, Counselor
Amanda Rosener, Counselor's Secretary

Main Office: 775-237-5361
Counseling Dept.: 775-237-5361
Fax: 775-237-5113
Principal's Email: jglover@eureka.k12.nv.us

Web Site: <http://www.eureka.k12.nv.us/echs.htm>

February 9, 2026

RECEIVED

FEB 12 2026

EUREKA COUNTY CLERK RECORDER

Eureka County Commissioners
Kim Todd/Jackie Berg
PO Box 694
Eureka, NV 89316

Greetings Kim Todd/Jackie Berg:

Eureka County High School is beginning its annual scholarship drive for the class of 2026. Nearly all of this year's graduates are planning to pursue post-secondary education and training in hopes of fulfilling their career goals. With the help of scholarship money, many of these young men and women will be able to pursue their dreams of attending post-secondary education.

Your financial assistance in the past has been wonderful and greatly appreciated. Your help has made a positive impact on many of our students, and we hope you will be able to donate to this year's scholarship fund.

Any amount of donation is impactful. A committee of educators selects criteria and distributes the money to college bound seniors. You may select your own criteria and even the student(s) you wish to receive your scholarship award.

To be a scholarship donor please complete and return the enclosed outline to our office by Wednesday, March 18, 2026. Please do not hesitate to contact me if you have any questions regarding the scholarship program here at Eureka County High School. Thank you for making a positive difference in the lives of our students and the leaders of tomorrow.

Sincerely,

Jaylene Callister
School Counselor



"SENIOR SUNRISE 2025-26"

Thank you for your continued support. ☺

2026 ECHS SCHOLARSHIP OUTLINE

NAME: _____
(Business/Organization/Foundation/Individual)

CONTACT PERSON: _____

ADDRESS: _____

TELEPHONE: _____
(Work) (Home)

E-MAIL ADDRESS: _____

AMOUNT DONATED: _____ \$250 _____ \$500 _____ \$1,000 _____ Other

We will be happy to provide you with a copy of each senior's ECHS scholarship application should you wish to select your own recipient(s). If you prefer to have this year's scholarship committee select the recipient(s) for your award, please list the criteria you would like to be considered such as financial need, grade-point average, specific field of study, leadership, community service, extra-curricular activities, work experience, etc.

Presentation of scholarships will be held in the Eureka County High School Gym at 6:00 p.m. Thursday, May 28, 2026. Please indicate whether you wish to present your scholarship at that time.

_____ Will Attend _____ Unable to Attend

THANK YOU FOR YOUR GENEROUS SUPPORT!



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)

Elden J Allred

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

eldenj33@gmail.com, (775) 293-2815, PO Box 221 Eureka, NV 89316

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

3-3-2026

4. Agenda Item: Veterans Memorial Park Letter of Support updated.

5. Select one: ☒ FOR POSSIBLE ACTION ☐ FOR DISCUSSION ONLY

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

I am asking for the board to renew the letter of support for the park.

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

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

Return completed form to:

Eureka County Clerk Recorder

Katherine J. Bowling

10 S. Main St./PO Box 540

Eureka, NV 89316

(775) 237-5263

CountyCommission@eurekacountynv.gov



EUREKA COUNTY BOARD OF COMMISSIONERS

Rich McKay, Chairman ♦ Mike Sharkozy, Vice Chair ♦ Marty Plaskett, Member

PO Box 540, 10 South Main Street, Eureka, Nevada 89316

Phone: (775) 237-7211 ♦ Fax: (775) 237-4610 ♦ www.co.eureka.nv.us

Veterans of Foreign Wars, Post 8194
PO Box 221
Eureka, Nevada 89316

July 6, 2023

RE: John Biale Sr. Veterans Memorial Park

VFW Post 8194,

On behalf of Eureka County and the Board of County Commissioners, this letter is to declare our continued support of the local VFW Post's efforts to construct the John Biale Sr. Veterans Memorial Park in Eureka, Nevada. Please share this letter with stakeholders and/or potential contributors as you see fit.

In 2015, the Biale Family Trust offered to donate a lot, located at 151 North Main Street in Eureka, for the purposes of constructing a Veterans Memorial Park. From 2015 to present, VFW Post 8194 has provided regular updates to the Commission on progress of the construction and efforts to secure financial and in-kind donations from Eureka County and other benefactors.

Eureka County is pleased to offer continued support of this project as a means to show respect and honor to the men and women who have sacrificially given their service, and sometimes their lives, to protect our national security and the individual liberties that we enjoy as citizens of the United States. Furthermore, Eureka County recognizes the importance of ensuring that younger generations never forget the sacrifices that were made. We believe the Veterans Memorial Park will help preserve this remembrance.

We, the Eureka County Board of Commissioners, hereby encourage others to join in this worthwhile endeavor, by offering financial and/or other contributions for completion of the John Biale Sr. Veterans Memorial Park.

Sincerely,

Rich McKay, Chairman

Eureka County Board of Commissioners

Eureka County, Nevada

March 3, 2026

Veterans of Foreign Wars, Post 8194
PO Box 221
Eureka, NV 89316

Re: John Biale Se. Veterans Memorial Park

VFW Post 8194.

On behalf of Eureka County and the Board of County Commissioners, this letter is to declare our continued support of the local VFW Post's efforts to construct the John Biale Sr. Veterans Memorial Park in Eureka, Nevada. Please share this letter with stakeholders and/or potential contributors as you see fit.

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Sincerely,

Chairman, Rich McKay



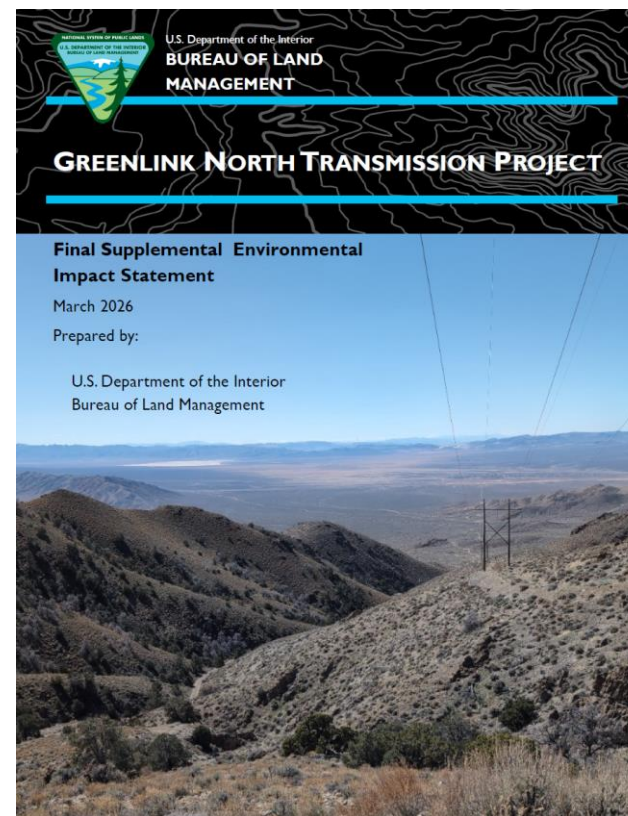
U.S. Department of the Interior
Bureau of Land Management
Nevada Energy Coordination Office

Greenlink North Transmission Line Project

Project Updates

March 3, 2026

Eureka County Board of Commissioners Meeting





U.S. Department of the Interior
Bureau of Land Management

Bureau of Land Management Presenters

Greg Helseth, Branch Chief, Energy Office

Brian Buttazoni, Project Manager



NV Energy's Need.

Addresses their statewide need for energy transmission:

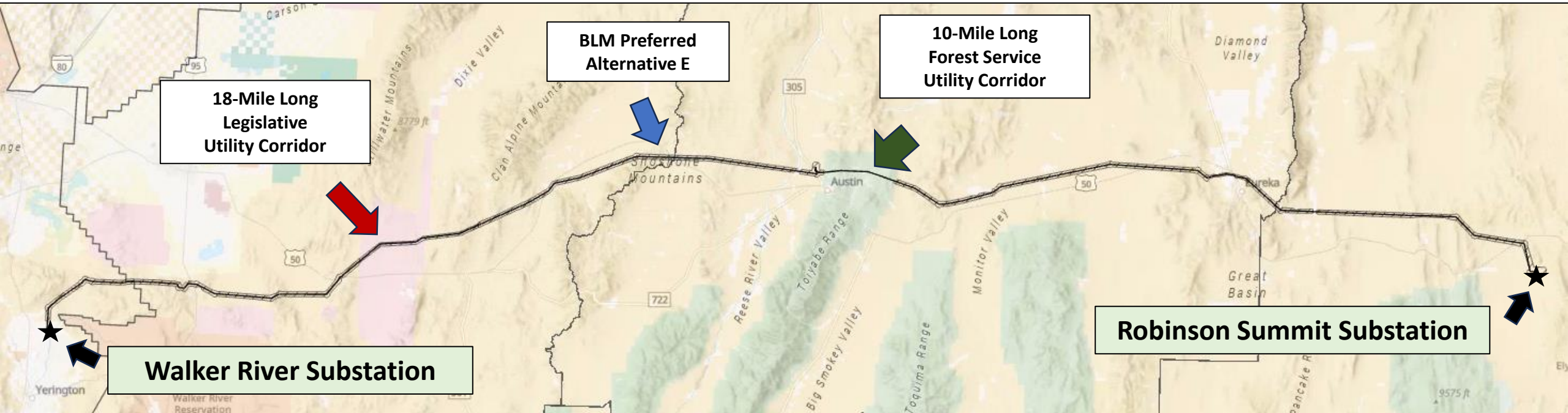
- **Redundancy.**
- **Resiliency.**
- **Reliability.**

Each of these three lines has a capacity of up to 4,000 MW.





Project Alignment and Corridors.



Approximately 95 percent of the line would be co-located with the existing 230 kV Fort Churchill-Gondor and 345 kV Falcon-Gondor transmission lines.



Alternatives

The Bureau of Land Management considered the following:

- **Four alternative route groups evaluated-**
 - Mason Valley Wildlife Management Area.
 - Recreation & Public Purposes Act parcels.
 - Desatoya Wilderness Area.
 - Humboldt-Toiyabe National Forest northern and southern alternatives.
- **Twenty alternatives/alternative segments** considered but **dismissed** due to economic, technical and/or greater environmental impact reasons, such as:
 - I-80/Northern alternatives.
 - Undergrounding.
 - Reduced voltage.

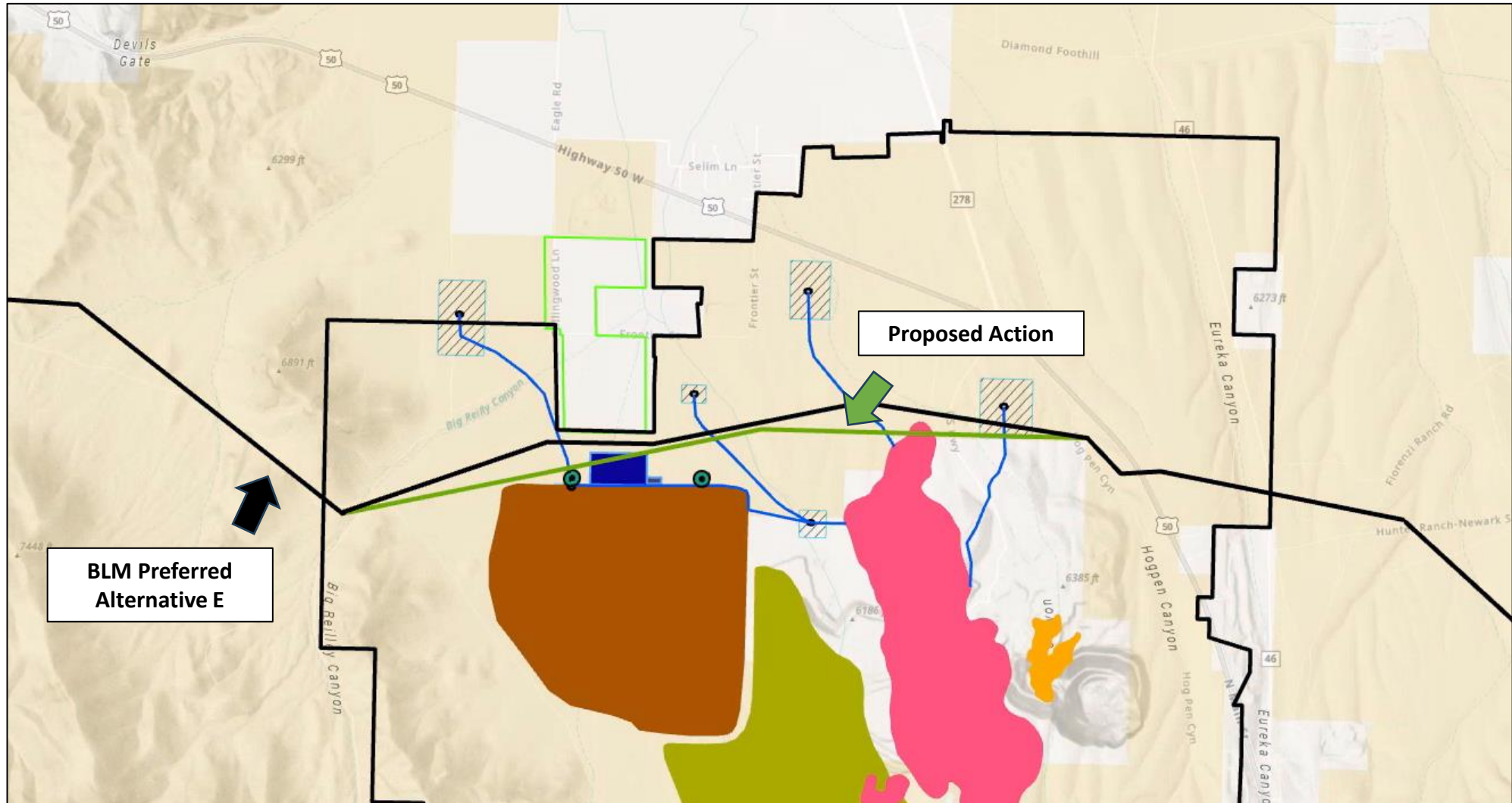


Eureka County Adjustments



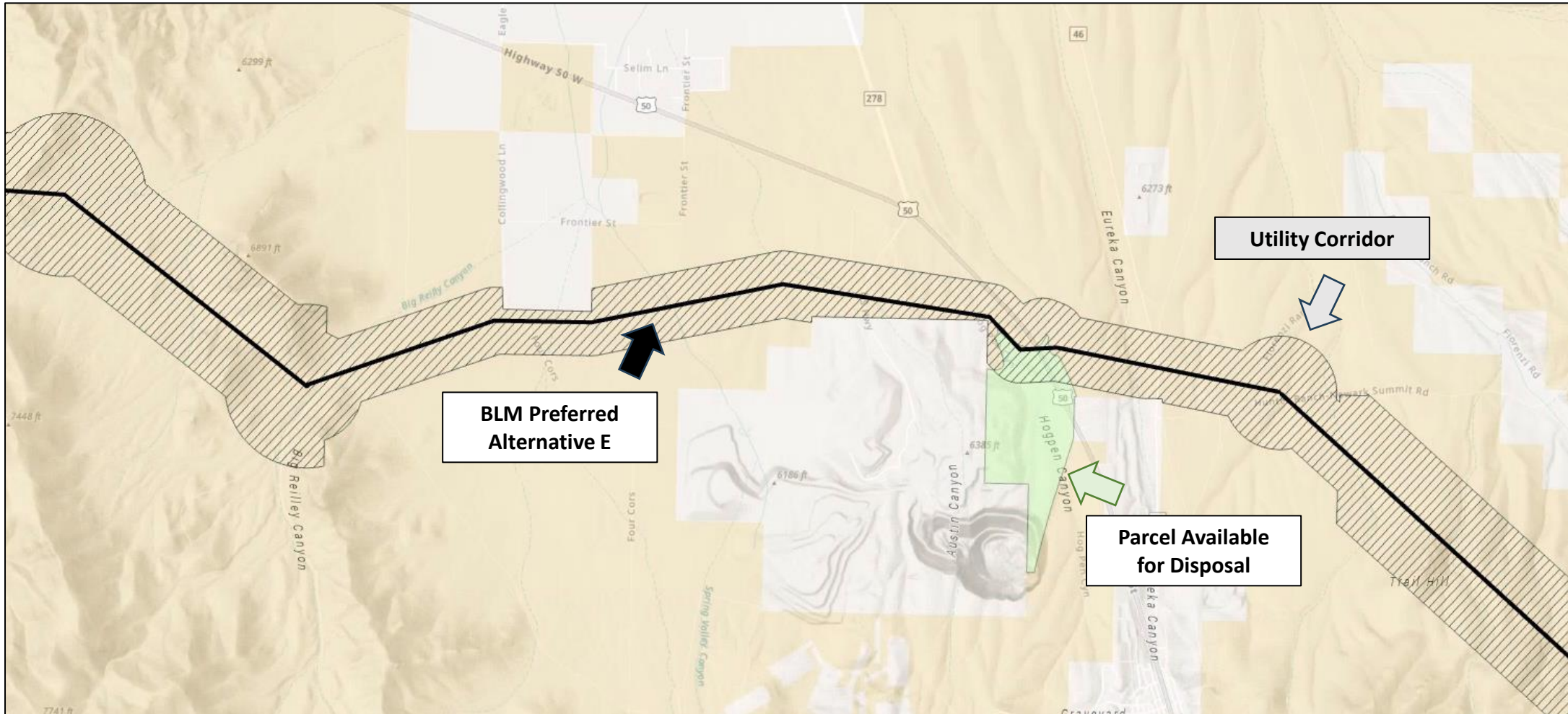


Eureka County Adjustments – Ruby Hill Mine



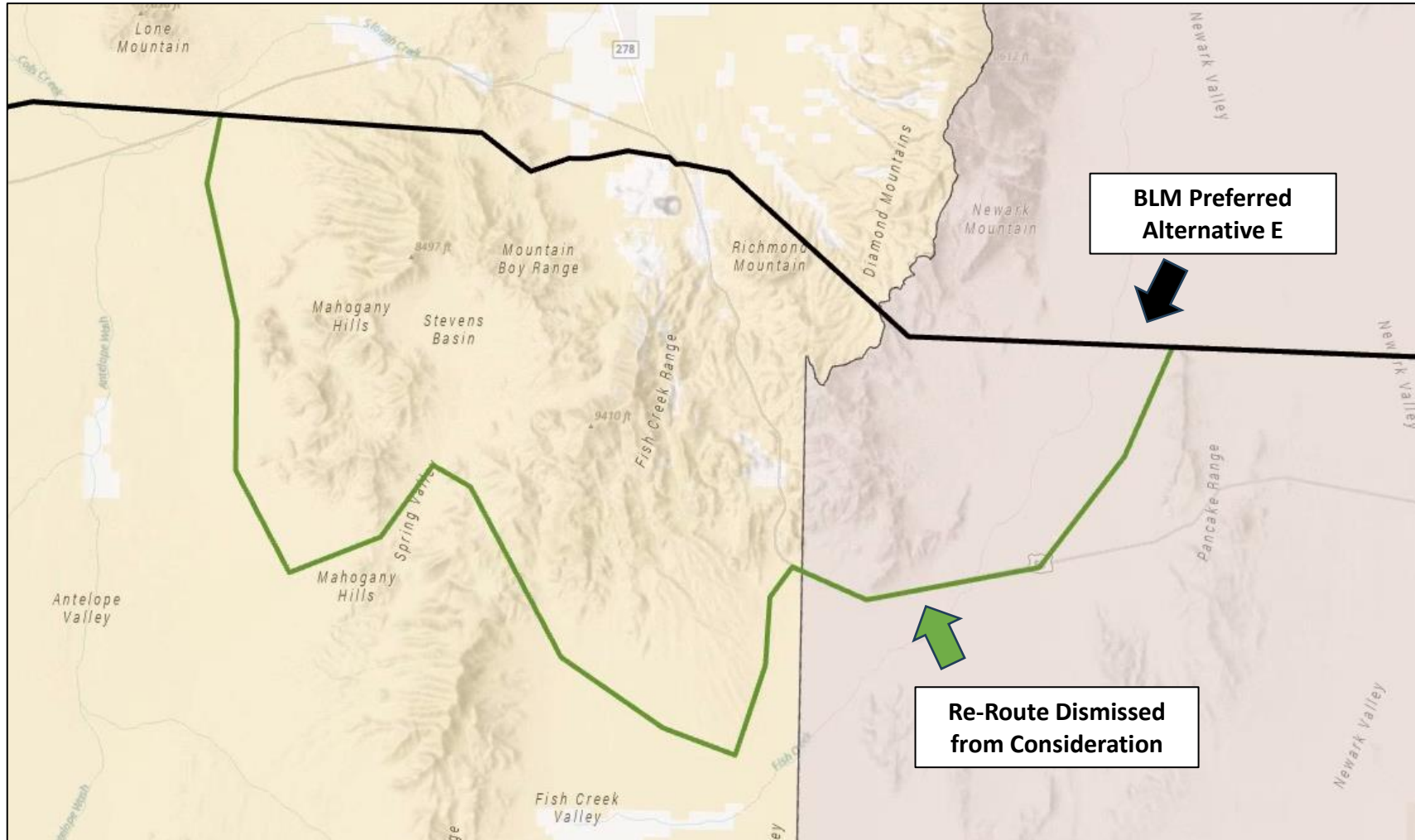


Eureka County Adjustments – Utility Corridor & Land Tenure





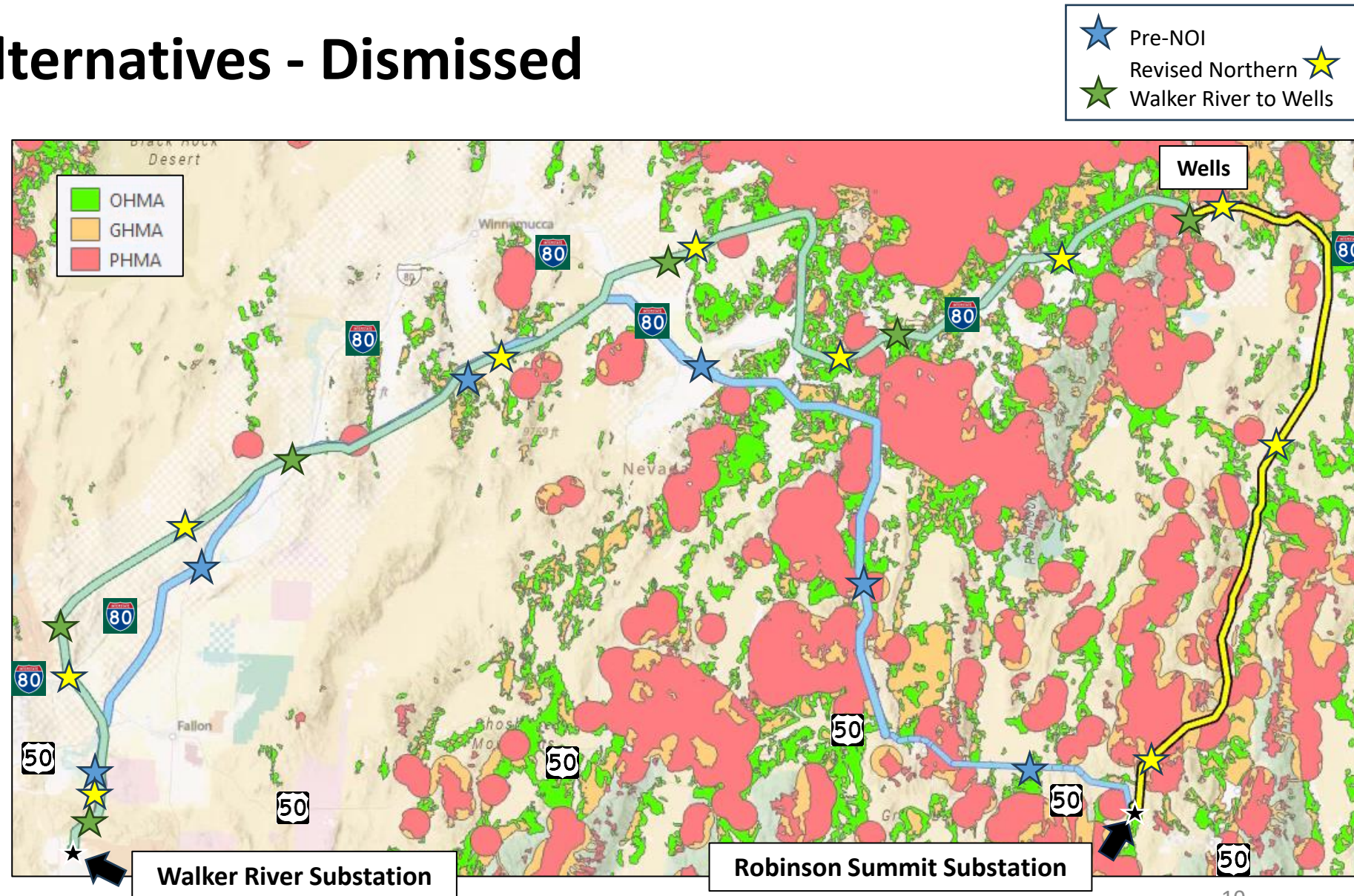
Eureka County Adjustments – Alternative Dismissed



I-80/Northern Alternatives - Dismissed

Criteria for reasonable alternatives are:

- **Economic** feasibility.
- **Technical** feasibility.
- Meets **purpose and need** and is informed by the **goals** of the applicant.

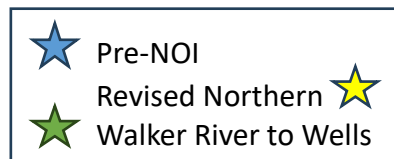




I-80/Northern Alternatives - Comparison

Activity	Preferred Alternative - Alternative E	Pre-Notice of Intent	Revised Northern	Walker River to Wells
Estimated Construction Costs	\$832 million	\$1.162 billion	\$1.616 billion	\$1.114 billion
Miles of Transmission Line	235	363	506	348
Number of Structures	1,068	1,653	2,301	1,581
Number of Leks in 4-Mile Study Area*	58	94	78	49
Miles of GHMA/PHMA Crossed	48	70	75	21

* all lek categories.





Rationale

The supplemental environmental document responds to the following:

1. The June 23, 2025 Governor's Consistency Review response letter which stated, "...the State recommends the BLM **modify or remove the seasonal construction restrictions in greater sage-grouse habitats...**" Alternative E is in response to this letter.
2. On November 19, 2025 the BLM Washington Office (HQ-210) published the BLM Director's Protest Resolution Report and "remanded" several protest issues back to the Nevada State Office for **consideration, clarification, further planning, or other appropriate action** to resolve the protest issues.



Rationale

The supplemental environmental document responds to the following:

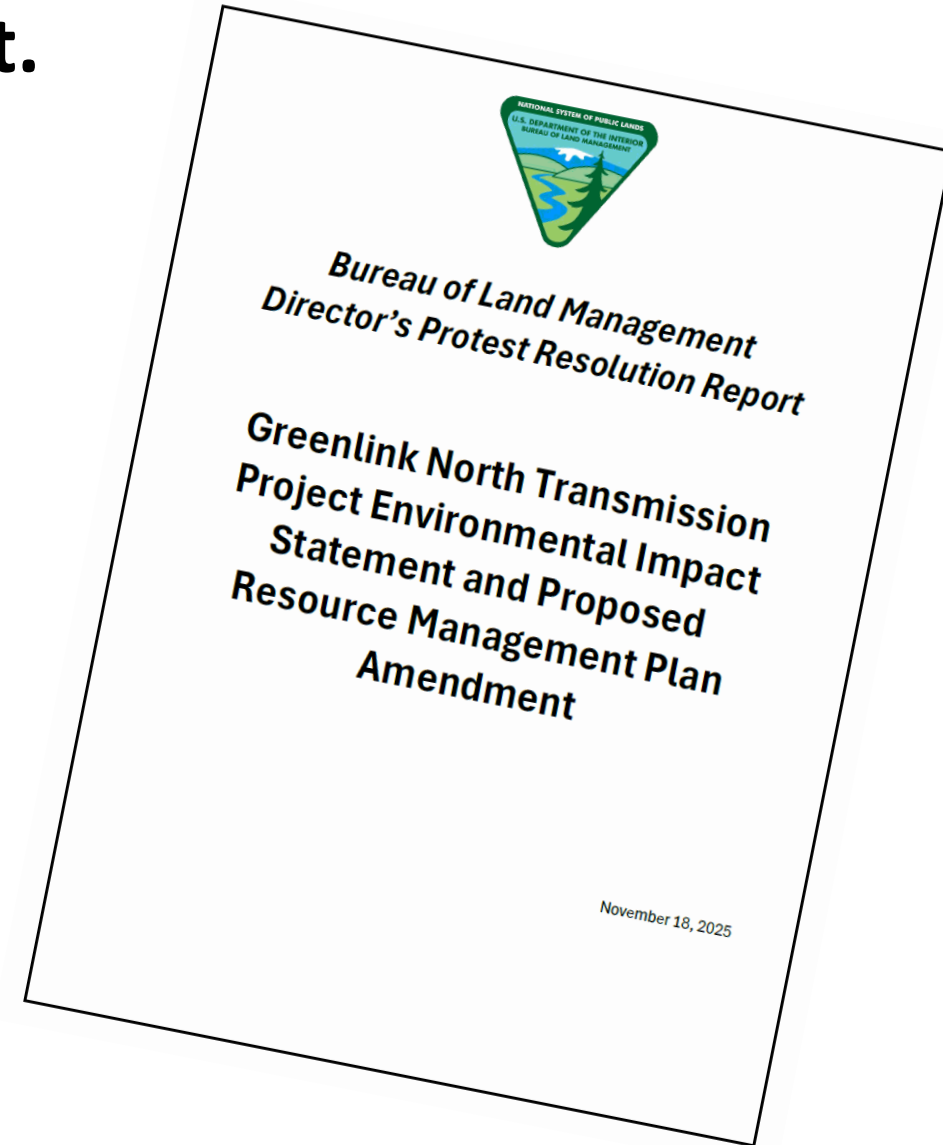
3. On December 22, 2025 the Nevada State Director approved the 2025 Greater Sage-Grouse Plan Amendments which **changed the land use allocations for *major rights-of-ways*** (excluding solar and wind energy projects) as follows:
 - a. **General habitat management areas (GHMA) were re-allocated from “avoidance” to “open”.**
 - b. **Priority habitat management areas (PHMA) remain as “avoidance”, however when project satisfies one of three avoidance criteria, in this case utilizing a designated utility corridor, PHMA is re-allocated from “avoidance” to “open”.**



Director's Protest Resolution Report.

The remanded issues included:

- Alternatives.
- Visual Resources Management.
- Undue or unnecessary degradation.
- Land Use Conformance.





2025 Greater Sage-Grouse Plan Amendments Approved

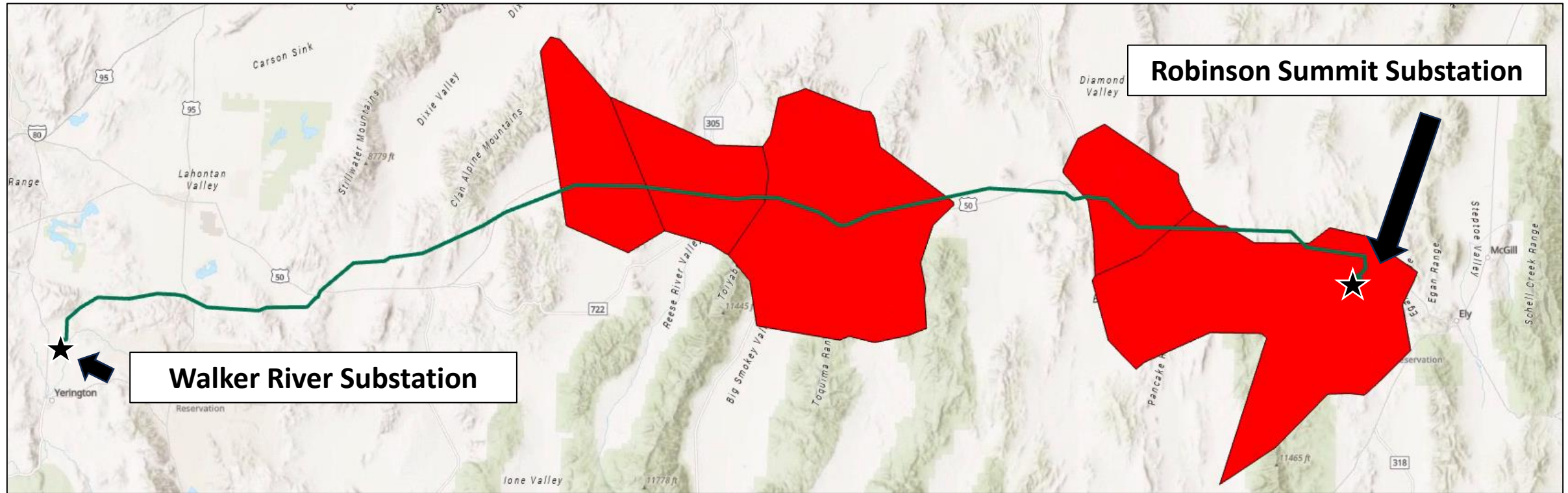
Key management direction changes that affect the Greenlink North Transmission Project:

- Removal of adaptive management “hard triggers”.
- Changes in land use allocations for major rights-of-ways.





Hard Triggers under the 2015 ARMPA



Approximately 155 miles of the 235 mile line were off-limits to transmission due to adaptive management “hard triggers”, requiring the Bureau of Land Management to evaluate plan amendments, which was announced during scoping in March 2024.



Comparison of Major Habitat Management Area (HMA) Allocation Changes from 2015 to 2025 ARMPAs.

HMA Allocations	Open	Avoidance	Exclusion
GHMA	2025	2015*	
PHMA		2015*, 2025**	

* 2015: land use allocation becomes “exclusion” when outside a utility corridor and “hard trigger” has been hit and is unresolved.

** 2025: If one of the avoidance criteria can be applied, then the land use allocation is “open.”



Major Right-of-Way Avoidance Criteria #1

This criteria states the following:

“RMP designated corridors within PHMA are **open** to consideration of a new major ROW in the category of ROW for which the corridor was designated if the proposed authorization results in impacts similar to those already described in the environmental analysis to establish the corridor, including indirect disturbance to or disruption of adjacent seasonal habitats.”

Since March of 2024 the Bureau of Land Management has undertaken the evaluation of designating a utility corridor on Bureau of Land Management-administered lands between the Walker River and Robinson Summit substations. The Greenlink North Transmission Line Project would meet this criteria.



Significant Changes in Alternative E.

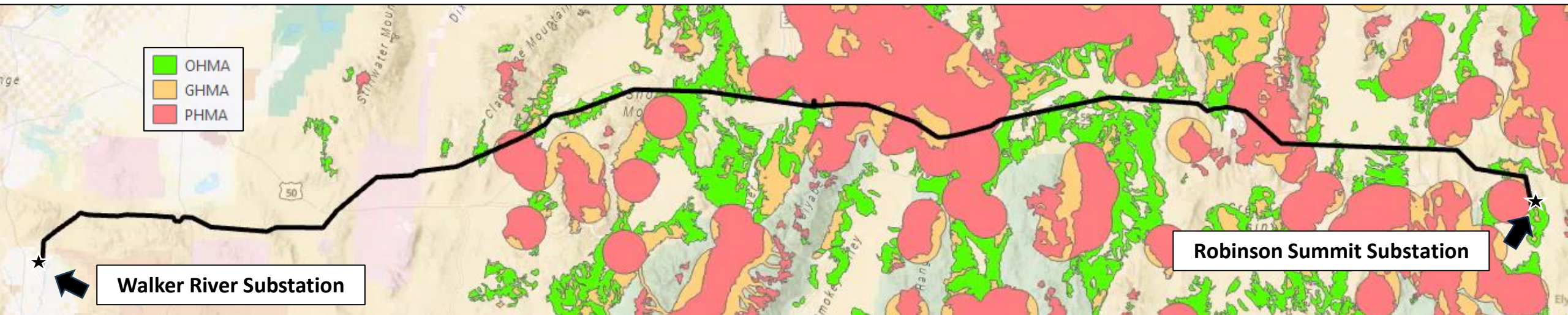
Significant Changes to Management Directions

1. Evaluated the **exemption** of the BLM utility corridor from all seasonal habitat restrictions in GHMA and PHMA (**winter range, breeding, brood-rearing**).
2. Evaluated the **exemption** of the BLM utility corridor from **noise limits** (10 db above ambient noise baseline).



Seasonal Habitat Restrictions Areas.

Under Alternative E, 164 miles out of 235 miles (70 percent) of this project would cross through the various categories of greater sage-grouse habitats.



Without plan amendments, the construction work period would be limited to 45-days (September 16-November 1); Alternatives B-D included a partial exemption for a 5.5 month work period (September 16-February 28); and Alternative E includes a full exemption for a 365 day work period. All in GHMA and PHMA under the 2015 and 2025 ARMPAs.



Record of Decision

The Authorized Officer will consider comments on the *significant changes* included in Alternative E in making a reasoned choice of the **Selected Alternative** and **Approved Resource Management Plan Amendments**.

- **Alternative A:** No Action, the right-of-way would not be authorized. The project would not be constructed.
- **Alternatives B-D:** Partial exemption of seasonal habitat restrictions; no exemption from noise restrictions.
- **Alternative E:** Full exemption from seasonal habitat and noise restrictions.



Record of Decision

See Section 1.4 Decision to be Made on the range of choices the Authorized Officer, expected to be the Nevada State Director, can make in the Record of Decision on the alternatives and plan amendments. While Alternative E has been identified as the new **Preferred Alternative**, the Authorized Officer can:

- Select one action alternative, a combination of action alternatives, or modify an action alternative, which becomes the **Selected Alternative** in the Record of Decision.
- Modify the scope of the **Approved Resource Management Plan Amendments** in the Record of Decision.



Permitting Schedule

**Publish Final
Supplemental
EIS/Proposed RMPA
30-day Comment
Period on
Significant Changes
in Alternative E**

**Publish
Records of
Decisions
BLM/Forest
Service**

**NV Energy
Receives UEPA
Permit from
PUC**

**Project
Construction**

March 13, 2026 –
April 13, 2026

June 2026

August 2026

late-2026
thru 2028

Comments on the *significant changes* in Alternative E will be due on April 13, 2026.



U.S. Department of the Interior
Bureau of Land Management

Questions??



Contact Information

Brian Buttazoni, Project Manager

Project email:

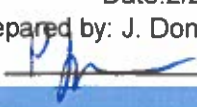
BLM_NV_greenlinknorth@blm.gov

Project website:

<https://eplanning.blm.gov/Project-Home/?id=748EFBCA-A7F2-F011-8407-001DD806295A>

Comments on the *significant changes* in Alternative E will be due on April 13, 2026.

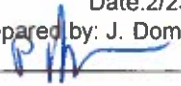
**EUREKA COUNTY
TREASURER'S REPORT
For the Month of January 2026**

Date: 2/23/2026
Prepared by: J. Dominguez
Reviewed by: 

General Fund

December 31, 2025	36,155,132.68
Total Activity	(332,097.36)
January 31, 2026	35,823,035.32

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

Date: 2/23/2026
Prepared by: J. Dominguez
Reviewed by: 

Combined balance per all bank and investment account statements, January 31, 2026	\$ 101,942,674.53 (see below)
Deposits in transit	3,256.55
Less: Outstanding checks	(1,325.77)
Outstanding New Acct Checks	(56,316.33)
Bank balance, adjusted	101,888,288.98
Balance per Tyler, January 31, 2026	101,888,288.98

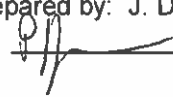
PBA Balance, adjusted	101,888,288.98
Difference	<u><u>-</u></u>

**Eureka County
Apportionments, by Fund**

For the Month of January 2026

Date 2/23/2026

Prepared by: J. Dominguez

Reviewed by: 

Fund Number	Fund Name	Real Prop #1	Personal Prop #1
		Apportionments	Apportionments
010	General	25,898.98	\$ 173,664.24
015	Future Reserve	7.63	\$ 136.29
020	Road	2,776.02	\$ 24,536.56
025	Reg Transportation Comm	5,987.92	\$ 54,525.68
030	Agricultural Extension	417.27	\$ 2,726.28
035	Agricultural Dist #15	186.85	\$ 1,363.14
040	Building Maint & Oper	713.41	\$ 8,178.87
042	Capital Improvement Fund	2,107.14	\$ 13,631.41
044	Town of Eureka Fund	3,713.38	\$ 69.77
046	Crescent Valley Town	294.91	\$ 133.09
050	Eureka County TV District	354.55	\$ 2,317.36
060	Diamond Valley Weed District	145.95	
070	Diamond Valley Rodent	74.75	
120	Devil's Gate Water District	74.53	
125	Water Mitigation	611.08	\$ 5,452.53
127	Nat Res Mult Use Fund	206.97	\$ 1,363.14
170	Accident Indigent Fund	628.70	\$ 4,089.44
175	Eureka Co Indigent Fund	134.63	\$ 899.66
180	Eureka Co. Indg Hosp Fund	417.72	\$ 2,726.28
190	Landfill Fund	2,785.89	\$ 19,083.97
250	Lwr Reese Rvr		
250	DV Water	1,434.15	
250	Maggie Creek Water		
250	Pine Valley		
250	Crescent Valley Water		
250	WhirlWind Water		
250	Humboldt Water		
250	State of Nevada	7,176.87	\$ 46,346.83
250	Kobeh Valley		
250	Boulder Flat		
320	School Dist	31,678.11	\$ 204,471.18
010	Property Tax Overpayment		
010	Penalties	3,070.91	\$ 29.20
010	6% Collect Fee	797.43	\$ 36,894.50
220	2% Collect Fee	265.38	\$ 12,298.15
	TOTAL APPORTIONMENTS	91,961.13	\$ 614,937.57

Date 2/23/2026

Prepared by: J. Dominguez

Reviewed by: 

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

Date	Description	Amount
01/06/2026	AP	802,643.70
01/09/2026	PAYROLL	267,994.65
01/09/2026	DIRECT PAYABLE	61,472.77
01/09/2026	INSURANCE	175,108.14
01/12/2026	SPECIAL AP	1,788,778.18
01/20/2026	AP	385,247.22
01/20/2026	POOL PACT	100,217.25
01/23/2026	PAYROLL	245,558.84
01/23/2026	DIRECT PAYABLE	59,544.97
01/26/2026	PERS	254,940.51
Total Expenditures		4,141,506.23

Eureka County
 Revenue
 For the Month of January 2026

Cashiering

Receipt Number	Received From	Description	Amount
R053013	CCATT	JANUARY RENT	\$300.00
R053014	MT. WHEELER TV	JANUARY RACK SPACE RENT	\$200.00
R053015	SKYFIBER TV	JANUARY RACK SPACE RENT	\$360.00
R053016	T-MOBILE TV	JANUARY RACK SPACE RENT	\$1,850.00
R053017	LANDER GENERAL TV	DECEMBER 2025 RACK SPACE RENT	\$800.00
R053019	AT&T	REFUND CHECK	\$194.89
R053020	AT&T	REFUND CHECK	\$640.76
R053022	AT&T	REFUND CHECK	\$320.38
R053023	CHRISTINA TUCKER	RETURN CHECK FEE	\$25.00
R053024	OREGON DEPT. OF TRANSPORTATION	REFUND CHECK	\$1.00
R053025	NV GOLD MINES	ROAD WORK	\$16,471.50
R053026	MCEWEN MINING	OCTOBER-DECEMBER 2025 ROAD WORK	\$114,344.00
R053118	ST OF NV	DECEMBER 2025 GAMING TAX	\$98,257.24
R053120	ST OF NV	LEPC SERC GRANT AWARD	\$25,472.57
R053121	ST OF NV	DECEMBER 2025 DMV	\$1,062.32
R053122	ST OF NV	ANIMAL PLATES DMV	\$5.00
R053123	ST OF NV	NOVEMBER 2025 CONSOLIDATED TAX	\$935,550.40
R053124	ST OF NV	IAF CREDIT FY26 Q1	\$2,097.88
R053125	EUREKA CONSERVATION DISTRICT	POSTAGE JULY-DECEMBER 2025	\$22.20
R053126	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (1ST PAYMENT)	\$504.69
R053127	DIANA KERSEY	CV 2025 CHRISTMAS EVENT-UNUSED MONEY	\$528.30
R053131	PERS	EMPLOYEE RETIREMENT	\$12,632.76
R053134	ST OF NV	WALGREENS PAYMENT (3 of 15)	\$6,888.28
R053135	ROOM TAX	DECEMBER 2025 MONTHLY	\$7,924.74
R053181	PERSONAL PROPERTY	JANUARY MONTHLY	\$614,937.57
R053182	REAL PROPERTY	JANUARY MONTHLY	\$91,961.13
R053183	MUSEUM	JANUARY MONTHLY	\$161.84
R053184	SWIMMING POOL	JANUARY MONTHLY	\$666.00
R053185	OPERA HOUSE	JANUARY MONTHLY	\$960.00
R053186	SHERIFF	JANUARY MONTHLY	\$2,084.50
R053187	SENIOR CENTER	NOVEMBER 2025 GRANT MONEY	\$2,464.00
R053188	JUSTICE COURT	JANUARY MONTHLY	\$14,820.50
R053189	DISTRICT COURT	JANUARY MONTHLY	\$956.13
R053190	JUVENILE PROBATION	JANUARY MONTHLY	\$3,892.04
R053191	GEO THERMAL	JANUARY LEASE	\$3,895.77
R053194	ST OF NV	NOVEMBER 2025 FUEL TAX	\$70,414.19
R053218	CCATT	FEBRUARY RENT	\$300.00
R053228	NSB - ZIONS BANCORPORATION	CREDIT CARD REVENUE SHARE Q4 2025	\$479.95
R053236	EMS	JANUARY MONTHLY	\$8,028.94
R053271	RECORDER	JANUARY MONTHLY	\$2,242.00
R053273	SENIOR CENTER	JANUARY MONTHLY	\$2,858.00
R053364	CRYSTAL RIKALO	RETURN CHECK FEE	\$25.00
R053365	WHITE PINE TV	JANUARY SHARED POWER	\$100.00
R053366	PUBLIC GUARDIAN	CREDIT CARD REPAY	\$896.86
	PUBLIC WORKS	MONTHLY DISTRIBUTION	\$60,156.98
JOURNAL ENTERIES			
JN03440	ST OF NV	7TH WATER DRAW	\$87,460.31
JN03454	LGIP	JAN INTEREST	\$25,124.23
JN03455	MMA	JAN INTEREST	\$498.49
JN03456	MEEDER	JAN INTEREST	\$242,799.51
JN03457	MEEDER	JAN GAIN	\$620.00
			\$2,465,257.85



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 1/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
<u>010-000-10101-000</u>	CLAIM ON CASH - GENERAL FUND	36,155,132.68	(332,097.36)	35,823,035.32
<u>012-000-10101-000</u>	CLAIM ON CASH - PROPERTY SALE TRUST FUND	86,405.30	0.00	86,405.30
<u>014-000-10101-000</u>	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,656,659.12	(13,752.42)	2,642,906.70
<u>015-000-10101-000</u>	CLAIM ON CASH - FUTURE RESERVE FUND	12,699,147.44	33,651.24	12,732,798.68
<u>020-000-10101-000</u>	CLAIM ON CASH - ROAD FUND	7,119,508.89	(761.35)	7,118,747.54
<u>025-000-10101-000</u>	CLAIM ON CASH - REG TRANSPORTATION COMM	6,119,064.00	71,073.15	6,190,137.15
<u>030-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,377,790.10	6,787.52	1,384,577.62
<u>035-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL DIST #15	322,985.03	2,406.45	325,391.48
<u>040-000-10101-000</u>	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,388,672.65	20,496.35	4,409,169.00
<u>042-000-10101-000</u>	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,199,870.63	34,777.49	7,234,648.12
<u>044-000-10101-000</u>	CLAIM ON CASH - TOWN OF EUREKA FUND	1,399,887.75	52,433.24	1,452,320.99
<u>045-000-10101-000</u>	CLAIM ON CASH - EUREKA WTR/SWR UTLTY FD	3,792,977.76	(192,818.69)	3,600,159.07
<u>046-000-10101-000</u>	CLAIM ON CASH - CRESCENT VALLEY TOWN	291,112.18	6,967.06	298,079.24
<u>048-000-10101-000</u>	CLAIM ON CASH - CV WATER UTILITY FUND	707,641.86	(7,232.78)	700,409.08
<u>050-000-10101-000</u>	CLAIM ON CASH - EUREKA CO TV DISTRICT	911,625.78	(2,561.65)	909,064.13
<u>060-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	260,083.81	(4,579.30)	255,504.51
<u>070-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY RODENT	385,153.28	2,003.95	387,157.23
<u>100-000-10101-000</u>	CLAIM ON CASH - RECREATION FUND	672,234.17	6,351.94	678,586.11
<u>110-000-10101-000</u>	CLAIM ON CASH - TOURISM FUND	44,090.06	737.12	44,827.18
<u>120-000-10101-000</u>	CLAIM ON CASH - DEVIL'S GATE WATER DIST	998,173.57	3,719.59	1,001,893.16
<u>125-000-10101-000</u>	CLAIM ON CASH - WATER MITIGATION FUND	3,854,273.97	68,638.07	3,922,912.04
<u>127-000-10101-000</u>	CLAIM ON CASH - NAT RES MULT USE FUND	1,791,879.79	6,302.33	1,798,182.12
<u>150-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	37,517.77	98.98	37,616.75
<u>155-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	117,594.54	309.54	117,904.08
<u>160-000-10101-000</u>	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	150.00	10.00	160.00
<u>165-000-10101-000</u>	CLAIM ON CASH - EUREKA CO. GAME BOARD	3,218.04	(123.13)	3,094.91
<u>170-000-10101-000</u>	CLAIM ON CASH - ACCIDENT INDIGENT FUND	48,825.90	(43,882.42)	4,943.48
<u>175-000-10101-000</u>	CLAIM ON CASH - EUREKA CO INDIGENT FUND	509,334.54	(890.87)	508,443.67
<u>180-000-10101-000</u>	CLAIM ON CASH - HOSP CO INDG HOSP FUND	691,570.78	(25,401.48)	666,169.30
<u>190-000-10101-000</u>	CLAIM ON CASH - LANDFILL FUND	4,283,435.81	6,261.00	4,289,696.81
<u>220-000-10101-000</u>	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,439,740.93	10,878.11	2,450,619.04
<u>225-000-10101-000</u>	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	113,842.40	515.95	114,358.35
<u>226-000-10101-000</u>	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
<u>227-000-10101-000</u>	CLAIM ON CASH - DISTRICT COURT AA FUND	15,994.88	98.71	16,093.59
<u>230-000-10101-000</u>	CLAIM ON CASH - JUSTICE COURT A A FUND	77,934.94	535.52	78,470.46
<u>233-000-10101-000</u>	CLAIM ON CASH - JUV COURT A A FUND	50,607.90	227.78	50,835.68
<u>235-000-10101-000</u>	CLAIM ON CASH - JUST CRT FACILITY FUND	207,861.87	1,004.67	208,866.54
<u>240-000-10101-000</u>	CLAIM ON CASH - FORENSIC FEE	1,175.33	3.13	1,178.46
<u>250-000-10101-000</u>	CLAIM ON CASH - STATE OF NEVADA	537,693.12	(476,237.94)	61,455.18
<u>320-000-10101-000</u>	CLAIM ON CASH - SCHOOL GENERAL FUND	1,168,855.61	(915,508.54)	253,347.07
<u>996-000-10101-000</u>	CLAIM ON CASH - UB UNAPPLIED CASH	25,426.31	2,697.53	28,123.84
TOTAL CLAIM ON CASH		103,565,150.49	(1,676,861.51)	101,888,288.98

CASH IN BANK

Cash in Bank

<u>999-000-10102-000</u>	CASH IN BANK - COUNTY CHECKING	(1,325.77)	0.00	(1,325.77)
<u>999-000-10103-000</u>	CASH IN BANK - DEPOSIT ACCOUNTS	6,083.91	(2,827.36)	3,256.55
<u>999-000-10104-000</u>	CASH IN BANK - CONCENTRATION	2,938,626.34	58,435.88	2,997,062.22
<u>999-000-10105-000</u>	CASH IN BANK - SILVER MONEY MARKET	5,288,779.88	(1,999,501.51)	3,289,278.37
<u>999-000-10106-000</u>	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	7,945,948.16	25,124.23	7,971,072.39
<u>999-000-10107-000</u>	CASH IN BANK - MEEDER INVESTMENT	87,441,842.04	243,419.51	87,685,261.55

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>999-000-10109-000</u>	CASH IN BANK - NEW COUNTY CHECKING	(54,804.07)	(1,512.26)	(56,316.33)	
<u>999-000-11501-000</u>	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>103,565,150.49</u>	<u>(1,676,861.51)</u>	<u>101,888,288.98</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>103,565,150.49</u>	<u>(1,676,861.51)</u>	<u>101,888,288.98</u>	
<u>DUE TO OTHER FUNDS</u>					
<u>999-000-24910-000</u>	DUE TO OTHER FUNDS	103,565,150.49	(1,676,861.51)	101,888,288.98	
TOTAL DUE TO OTHER FUNDS		<u>103,565,150.49</u>	<u>(1,676,861.51)</u>	<u>101,888,288.98</u>	
Claim on Cash	101,888,288.98	Claim on Cash	101,888,288.98	Cash in Bank	101,888,288.98
Cash in Bank	<u>101,888,288.98</u>	Due To Other Funds	<u>101,888,288.98</u>	Due To Other Funds	<u>101,888,288.98</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	72,180.01	123.75	72,303.76
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
015-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
020-000-29300-000	ACCOUNTS PAYABLE	8,511.56	855.37	9,366.93
025-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
030-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
035-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
040-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
042-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
044-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
045-000-29300-000	ACCOUNTS PAYABLE	1,362.59	(409.93)	952.66
046-000-29300-000	ACCOUNTS PAYABLE	145.57	(14.11)	131.46
048-000-29300-000	ACCOUNTS PAYABLE	2,004.07	(951.67)	1,052.40
050-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
060-000-29300-000	ACCOUNTS PAYABLE	581.52	0.01	581.53
070-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
100-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
120-000-29300-000	ACCOUNTS PAYABLE	228.78	(49.09)	179.69
125-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
127-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
150-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
155-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
160-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
165-000-29300-000	ACCOUNTS PAYABLE	0.00	58.29	58.29
170-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
175-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
180-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
190-000-29300-000	ACCOUNTS PAYABLE	1,305.51	(0.03)	1,305.48
220-000-29300-000	ACCOUNTS PAYABLE	504.04	(0.02)	504.02
225-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
230-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
233-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
320-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE PENDING		86,823.65	(387.43)	86,436.22

DUE FROM OTHER FUNDS

999-000-16010-000	DUE FROM GENERAL FUND	(72,180.01)	(123.75)	(72,303.76)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	0.00	0.00	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	0.00	0.00	0.00
999-000-16020-000	DUE FROM ROAD FUND	(8,511.56)	(855.37)	(9,366.93)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	0.00	0.00	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	0.00	0.00	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	0.00	0.00	0.00
999-000-16040-000	DUE FROM 8LDG OPER&MAINT RES FUND	0.00	0.00	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	0.00	0.00	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	0.00	0.00	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTLTY FD	(1,362.59)	409.93	(952.66)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(145.57)	14.11	(131.46)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(2,004.07)	951.67	(1,052.40)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	0.00	0.00	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(581.52)	(0.01)	(581.53)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>999-000-16110-000</u>	DUE FROM TOURISM FUND	0.00	0.00	0.00	
<u>999-000-16111-000</u>	DUE FROM RECREATION FUND	0.00	0.00	0.00	
<u>999-000-16120-000</u>	DUE FROM DEVIL'S GATE WATER DIST	(228.78)	49.09	(179.69)	
<u>999-000-16125-000</u>	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00	
<u>999-000-16127-000</u>	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00	
<u>999-000-16150-000</u>	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00	
<u>999-000-16155-000</u>	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00	
<u>999-000-16160-000</u>	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	
<u>999-000-16165-000</u>	DUE FROM EUREKA CO. GAME BOARD	0.00	(58.29)	(58.29)	
<u>999-000-16170-000</u>	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00	
<u>999-000-16175-000</u>	DUE FROM EUREKA CO INDIGENT FUND	0.00	0.00	0.00	
<u>999-000-16180-000</u>	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00	
<u>999-000-16190-000</u>	DUE FROM LANDFILL FUND	(1,305.51)	0.03	(1,305.48)	
<u>999-000-16220-000</u>	DUE FROM ASSR TECH FND NRS361.530	(504.04)	0.02	(504.02)	
<u>999-000-16225-000</u>	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00	
<u>999-000-16230-000</u>	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00	
<u>999-000-16233-000</u>	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00	
<u>999-000-16235-000</u>	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00	
<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	0.00	0.00	
<u>999-000-16320-000</u>	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00	
TOTAL DUE FROM OTHER FUNDS		(86,823.65)	387.43	(86,436.22)	
ACCOUNTS PAYABLE					
<u>999-000-29300-000</u>	ACCOUNTS PAYABLE	86,823.65	(387.43)	86,436.22	
TOTAL ACCOUNTS PAYABLE		86,823.65	(387.43)	86,436.22	
AP Pending	86,436.22	AP Pending	86,436.22	Due From Other Funds	86,436.22
Due From Other Funds	<u>86,436.22</u>	Accounts Payable	<u>86,436.22</u>	Accounts Payable	<u>86,436.22</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>



Eureka County, Nevada

Treasurers Report Summary

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

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	36,155,132.68	1,377,830.84	1,667,908.54	17,115.95	24,903.71	35,823,035.32	35,823,035.32	0.00
012 - PROPERTY SALE TRUST FUND	86,405.30	0.00	0.00	0.00	0.00	86,405.30	86,405.30	0.00
014 - RETIREE HLTH INS PREM FD	2,656,659.12	7,003.95	20,756.37	0.00	0.00	2,642,906.70	2,642,906.70	0.00
015 - FUTURE RESERVE FUND	12,699,147.44	33,887.03	235.79	0.00	0.00	12,732,798.68	12,732,798.68	0.00
020 - ROAD FUND	7,119,508.89	238,397.06	241,911.52	0.00	-2,753.11	7,118,747.54	7,118,747.54	0.00
025 - REG TRANSPORTATION COMM	6,119,064.00	86,030.62	14,957.47	0.00	0.00	6,190,137.15	6,190,137.15	0.00
030 - AGRICULTURAL EXTENSION	1,377,790.10	6,812.81	25.29	0.00	0.00	1,384,577.62	1,384,577.62	0.00
035 - AGRICULTURAL DIST #15	322,985.03	2,412.31	5.86	0.00	0.00	325,391.48	325,391.48	0.00
040 - BLDG OPER&MAINT RES FUND	4,388,672.65	20,576.99	80.64	0.00	0.00	4,409,169.00	4,409,169.00	0.00
042 - CAPITAL PROJECTS FUND	7,199,870.63	34,911.04	133.55	0.00	0.00	7,234,648.12	7,234,648.12	0.00
044 - TOWN OF EUREKA FUND	1,399,887.75	57,355.20	4,921.96	0.00	0.00	1,452,320.99	1,452,320.99	0.00
045 - EUREKA WTR/SWR UTILITY FD	3,792,977.76	31,184.56	224,161.68	0.00	-158.43	3,600,159.07	3,600,159.07	0.00
046 - CRESCENT VALLEY TOWN	291,112.18	11,283.35	4,324.62	0.00	-8.33	298,079.24	298,079.24	0.00
048 - CV WATER UTILITY FUND	707,641.86	11,681.08	18,370.26	0.00	543.60	700,409.08	700,409.08	0.00
050 - EUREKA CO TV DISTRICT	911,625.78	12,975.24	15,490.51	0.00	46.38	909,064.13	909,064.13	0.00
060 - DIAMOND VALLEY WEED DIST	260,083.81	1,733.39	6,498.78	0.00	-186.09	255,504.51	255,504.51	0.00
070 - DIAMOND VALLEY RODENT	385,153.28	2,011.08	7.13	0.00	0.00	387,157.23	387,157.23	0.00
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - RECREATION FUND	672,234.17	8,732.47	2,380.53	0.00	0.00	678,586.11	678,586.11	0.00
110 - TOURISM FUND	44,090.06	737.92	0.80	0.00	0.00	44,827.18	44,827.18	0.00
120 - DEVIL'S GATE WATER DIST	998,173.57	6,585.46	2,854.69	0.00	11.18	1,001,893.16	1,001,893.16	0.00
125 - WATER MITIGATION FUND	3,854,273.97	103,920.00	35,281.93	0.00	0.00	3,922,912.04	3,922,912.04	0.00
127 - NAT RES MULT USE FUND	1,791,879.79	6,335.46	33.13	0.00	0.00	1,798,182.12	1,798,182.12	0.00
150 - RANGE IMPROVEMENT DIST 1	37,517.77	99.68	0.70	0.00	0.00	37,616.75	37,616.75	0.00
155 - RANGE IMPROVEMENT DIST 6	117,594.54	311.73	2.19	0.00	0.00	117,904.08	117,904.08	0.00
160 - DEPT OF MINERAL RESOURCE	150.00	160.00	150.00	0.00	0.00	160.00	160.00	0.00
165 - EUREKA CO. GAME BOARD	3,218.04	8.21	194.56	0.00	-63.22	3,094.91	3,094.91	0.00
170 - ACCIDENT INDIGENT FUND	48,825.90	4,718.14	48,600.56	0.00	0.00	4,943.48	4,943.48	0.00
175 - EUREKA CO INDIGENT FUND	509,334.54	2,610.72	3,501.59	0.00	0.00	508,443.67	508,443.67	0.00
180 - HOSP CO INDG HOSP FUND	691,570.78	7,007.29	32,408.77	0.00	0.00	666,169.30	666,169.30	0.00
190 - LANDFILL FUND	4,283,435.81	46,609.95	40,936.33	0.00	-587.38	4,289,696.81	4,289,696.81	0.00
220 - ASSR TECH FND NR5361.530	2,439,740.93	19,057.90	8,268.27	0.00	-88.48	2,450,619.04	2,450,619.04	0.00
225 - RECORDER TECHNOLOGY FUND	113,842.40	518.06	2.11	0.00	0.00	114,358.35	114,358.35	0.00
227 - DISTRICT COURT IMP FUND	15,994.88	99.00	0.29	0.00	0.00	16,093.59	16,093.59	0.00
230 - JUSTICE COURT A A FUND	77,934.94	536.96	1.44	0.00	0.00	78,470.46	78,470.46	0.00
233 - JUV COURT A A FUND	50,607.90	228.72	0.94	0.00	0.00	50,835.68	50,835.68	0.00
235 - JUST CRT FACILITY FUND	207,861.87	1,008.52	3.85	0.00	0.00	208,866.54	208,866.54	0.00

Treasurers Report

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

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
240 - FORENSIC FEE	1,175.33	3.13	0.00	0.00	0.00	1,178.46	1,178.46	0.00
250 - STATE OF NEVADA	537,693.12	61,274.38	537,512.32	0.00	0.00	61,455.18	61,455.18	0.00
320 - SCHOOL GENERAL FUND	1,168,855.61	236,149.29	1,151,657.83	0.00	0.00	253,347.07	253,347.07	0.00
996 - UB UNAPPLIED CREDIT	25,426.31	0.00	0.00	0.00	-2,697.53	28,123.84	28,123.84	0.00
Report Total:	103,565,150.49	2,442,799.54	4,083,582.80	17,115.95	18,962.30	101,888,288.98	101,888,288.98	0.00

Shopping Cart

[Empty Cart](#) | [Share](#)[Add Product by Model #](#)

Model #	Description	Qty	Price	Total	Remove
H-192	Horizontal Paper Cutter - 30"	1	\$54.00/EA	\$54.00	×
H-8303	Post for Wire Security Room - 10'	5	\$145.00/EA	\$725.00	×
H-8304	Panel for Wire Security Room - 4 x 10'	1	\$280.00/EA	\$280.00	×
H-8305	Hinged Door for Wire Security Room - 4 x 10'	1	\$380.00/EA	\$380.00	×
H-9117	Panel for Wire Security Room - 2 x 10'	1	\$205.00/EA	\$205.00	×
H-9119	Panel for Wire Security Room - 3 x 10'	1	\$235.00/EA	\$235.00	×
H-8963	Economy Stainless Steel Worktable - 48 x 24"	1	\$240.00/EA	\$240.00	×
H-5378	Record Storage Rack - 69 x 30 x 84"	1	\$400.00/EA	\$400.00	×



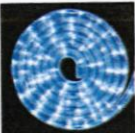
Free H-2215 Rubber Mallet with any \$200+ [Record Storage Rack](#) order. Enter SP230 in the Sale Code box below.

SUBTOTAL = \$2,519.00[Update](#)[Checkout](#)Shipping | Sale Code: [Add](#)\$300+ orders are eligible for a [free item](#).

A Leader Since 1987

Dekra-Lite is a full-service Christmas décor company

[Read Our Reviews](#)

Product	Quantity	Total
 <u>Multi-Outlet Bar</u> SKU: LAMULTIOUTLETBAR Remove	Quantity 1  	\$165.00
 <u>LED Light Curtains</u> SKU: LMLEDICE35LW4TWK 12' / Twinkle Remove	Quantity 24  	\$366.00
 <u>LED Rope Light 150' Spool</u> SKU: LR13MM2WLEDBLU Blue Remove	Quantity 4  	\$940.00
 <u>Snowfall Lighting</u> SKU: SFSL350MM-5T 14" (350mm) Remove	Quantity 2  	\$360.52
 <u>CSA 5mm Reflective LED Mini Lights</u> SKU: LMCSALEDREFLWWH Warm White Remove	Quantity 72  	\$1,213.20

WHAT ARE YOU LOOKING FOR?

Chat with us!



Product		Quantity	Total
	LED Neon Flexible Lighting SKU: NFLEDBSD2W24VB Blue Remove	Quantity 7	\$2,765.00
	Metallic Wide-Cut Vinyl Garland Pole Wrap SKU: GW6M-GLD Gold Remove	Quantity 39	\$321.75
	Traditional Tidings Pre-Decorated Wreaths SKU: DLGWRETRX3XXLED 3' Remove	Quantity 6	\$2,274.00

Special instructions for seller

\$10,995.47

CHECK OUT

Have Questions? Need help? Speak to an agent now!

 [1-800-474-5179](tel:1-800-474-5179)

Customer Reviews

“

Maximized Our Budget

Over the last several years, we have developed a wonderful relationship with Dekra-Lite. Their products are s
breaking the bank. Dekra-Lite goes above and beyond to strive for excellence in both their product quality ar
look forward to many more years of working together to make the holidays magical!

WHAT ARE YOU LOOKING FOR?



	1 Multi-Outlet Bar	\$165.00
	24 LED Light Curtains 12' / Twinkle	\$366.00
	4 LED Rope Light 150' Spool Blue	\$940.00
	2 Snowfall Lighting 14" (350mm)	\$360.52
	72 CSA Warm White Lights	\$1,213.20

Scroll for more items ↓

Discount code

Apply

Subtotal · 162 items	\$10,995.47
Shipping ⓘ	\$1,539.37
Estimated taxes ⓘ	~~\$753.19~~

Total USD **\$13,288.03**

1,539.37 if will call



Quotation confirmation:

DBT Transportation Services LLC
1065 National Drive, Suite 1
Sacramento, CA 95834
Tel.: +1 844-343-8328

Page: 1/2

Sold To Party:1104066

Eureka Airport B K05U
361 SR 278
Eureka NV 89316

Quotation Date: 1/28/2026
Customer Number: 1104066
Valid From: 1/28/2026
Valid To: 3/31/2026

Ship To Party:1104066

Eureka Airport B K05U
361 SR 278
Eureka NV 89316

Pay Item	Contract Item	Item	Product	Description	Quantity	Net Price	Net Value
		10	1192	1192 DCP 120 VAC Nonfederal AWOS	1 EA		
Delivery ex-works: Feb 2, 2026 Confirmed Quantity:							
		20	M488119-01	Mounting Kit to Standard Tower	1 EA		
Delivery ex-works: Feb 2, 2026 Confirmed Quantity:							
		30	STA_SPLIT	F1 SPLIT SYSTEM CIU	1 EA		
Delivery ex-works: Feb 2, 2026 Confirmed Quantity:							
		40	STA_IN_VHF	Indoor VHF radio installation	1 EA		
Delivery ex-works: Feb 2, 2026 Confirmed Quantity:							
		50	6498-DC-PV	PRESENT WEATHER AND VIS SENSOR DIRECT	1 EA		
Delivery ex-works: Feb 2, 2026 Confirmed Quantity:							
		60	SERVICELABOR	SERVICE LABOR	1 EA		

FED ID: 81-2865699
DUNS: 06-430-4214

DBT Transportation Services LLC EFT-
ACH & Wire:
Bank: JP Morgan Chase Bank
Address: New York, NY
Account name: DBT Transportation
Services LLC
Routing/ABA#: 021000021 - Account#:
827803880
SWIFT# (int'l): CHASUS33
Remit details to: ar@dbttranserv.com

Quotation confirmation:

Page: 2/2

Pay Item	Contract Item	Item	Product	Description	Quantity	Net Price	Net Value
	Delivery ex-works: Jan 28, 2026 Confirmed Quantity: 1 EA						

Payment Terms:	Net Due in 30 Days	Total Net Amount	42,226.41 USD
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Incoterms:	Total	42,226.41 USD
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Shipment Type:

FOB: Origin

Freight paid by: NOTE: Quote does not include freight or tax, both to be provided at invoicing. If tax-exempt, customer must provide documentation.

General:

Our general terms and conditions apply to all sales and purchases. The English language version may be downloaded from our website:

<https://adbsafegate.com/about/corporate/terms-conditions/>

RESERVATION CLAUSE:

Purchaser acknowledges that ADB SAFEGATE Americas is required to comply with export applicable laws and regulations relating to the sale, exportation ,transfer ,assignment, disposal and usage of the Equipment provided under the Contract, including any export license requirements. Purchaser agrees that such Equipment shall not at any time directly or indirectly be used, exported, sold, transferred, assigned or otherwise disposed of in a manner which will result in non-compliance with such applicable export laws and regulations. It shall be a condition of the continuing performance by ADB SAFEGATE Americas of its obligations hereunder that compliance with such export laws and regulations be maintained at all times.

PURCHASER AGREES TO INDEMNIFY AND HOLD ADB SAFEGATE Americas HARMLESS FROM ANY AND ALL COSTS, LIABILITIES, PENALTIES, SANCTIONS AND FINES RELATED TO NON-COMPLIANCE WITH APPLICABLE EXPORT LAWS AND REGULATIONS.

To Reorder call: 800-545-4157 ADB SAFEGATE

FED ID: 81-2865699
DUNS: 06-430-4214

DBT Transportation Services | CFFT-

ACH & Wire:

Bank: JP Morgan Chase Bank

Address: New York, NY

Account name: DBT Transportation
Services LLC

Routing/ABA#: 021000021 - Account#: 827803880

SWIFT# (int'l): CHASUS33

We have prepared a quote for you

Opera House Audio Visual Refresh

Quote # 021906 Version 1

Prepared for:

Eureka County

Prepared by:

Kevin Porsch

Products

Product Details	Qty
Vivitek DU9055Z 24,000-Lumen WUXGA Laser DLP Projector (No Lens)	1
Vivitek D99-2040 2-4:1 Long Throw Zoom Lens for DU9000 Series Projectors	1
Existing Owner Furnished Equipment- Motorizes 239" Front Projection Screen	1
Existing Owner Furnished Equipment-QSC Touch Mix 30	1
iPad with iPort Sleeve and Docking System for use with the QSC TouchMix Control App	1
4 In, 4 Out Dante Audio Interface w/ DDM & AES67	1
Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 32 x 32 channels of Dante, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface	2
ANX4 Scalable Wireless Receiver for Axient® Digital and ULX-D® Systems	1
Shure ANX4-4CL 4-channel License	1
ULXD2/SM58 Digital Handheld Transmitter with SM58 Capsule	2
Shure ULXD1 Digital Wireless Bodypack Transmitter with TA4M (G57: 470 to 608 MHz)	2
Countryman E6i Cardioid Ear Set Head-worn Microphone (Beige)	1
WL185M Low-profile Cardioid Lavalier Microphone	1
Shure UA874WB Wideband Active Directional Antenna (470 to 900 MHz)	2
Shure Heavy Duty Mounting Flange - Silver	2
AtlasIED AD-19B 45° Angle Microphone Tube	2
Shure Coaxial Extension Antenna Cable - 100 ft Coaxial Antenna Cable for Network Device - First End: 1 x BNC Antenna - Second End: 1 x BNC Antenna - Extension Cable	2
Focusrite RedNet A16R MkII Rackmount 16x16 Dante Analog Audio Interface	1
Existing Owner Furnished Equipment-QDC GXD Series Amplifier	1
Existing Owner Furnished Equipment-QSC SPA-4-60 Amplifier	1

Products

Product Details	Qty
Existing Owner Furnished Equipment-QSC KSUB Dual 12" powered subwoofer — 2,000W peak	2
Existing Owner Furnished Equipment--QSC K10.2 2000W 10-inch Powered Speaker	2
Existing Owner Furnished Equipment--Community ENTASYS 200 column loudspeaker, 2-way 12 LF drivers	2
Denon DN-200BR Stereo Bluetooth Audio Receiver	1
8x2 Seamless 4K Scaling Presentation Matrix Switcher - Preamp Output w/o Amplifier and Control Processor	1
Dual Lan AM-3200-WF AirMedia® Wireless Presentation Gateway Receiver 3200 with Wi-Fi® Network Connectivity	1
Booth Talk-Back Microphone Shure Microflex MX418 Wired Electret Condenser Microphone - 10 ft - 50 Hz to 17 kHz -33 dB - Desktop - XLR	1
Stage Hand Clear-Com FSII-BP24-X4 FreeSpeak II 2.4GHz Beltpack	1
Stage Hand Clear-Com FSII-TCVR-19 Active Transceiver Antenna	1
Stage Hand Clear-Com FSII-Base-II-5 FreeSpeak II Digital Wireless Base Station - 1.9GHz/2.4GHz	1
Stage Hand Clear-Com CC-110-X4 Single-ear Headset with 4-pin Female XLR Connector	1
Stage Hand Clear-Com BAT60 Beltpack batteries	2
Stage Hand Drop-In Charger for FreeSpeak II Digital Wireless Beltpacks & BAT60 Batteries	1
ViewSonic VP2786 — 27" 4K Professional Booth Preview Monitor	1
Small Flat Panel Ceiling Mount	1
ADA Assisted Listening 2 Channel Wi-Fi System with 4 Receivers (Dante)	1
IP Link Pro Quad Control Processor w/LinkLicense for User Interfaces Upgrade	1
15" Tabletop TouchLink® Pro Touchpanel - Black	1
AV Line 24x1G Ultra90 PoE++ 802.3bt 1,440W 2x1G and 4xSFP Managed Switch	1
Yamaha HS8 8-inch Powered Studio Monitor - Black	2

Products

Product Details	Qty
Studio Monitor Isolation Pad - Large	2
1-channel Under Counter Headphone Amplifier	1
Closed-Back Professional Headphones	1
Serial Control/Audio Cable - 1,000' (305 m) spool	1
Comprehensive CAT6SHSTBLK-1000 1000' CAT6 Shielded Stranded Cable, 550MHz, 24AWG, Black	1
Simply45 S45-1650P Pro Series CAT6 STP Shielded, Pass-Through RJ45 Modular Plug with Cap45, 50-Piece	3
HDMI Premium High Speed Optical Cable 25' (7.6 m) - Plenum	2
Extron Ultra Flexible High Speed HDMI Cable - 14.76 ft HDMI A/V Cable for Audio/Video Device - First End: 1 x HDMI Type A Digital Audio/Video - Male - Second End: 1 x HDMI Type A Digital Audio/Video - Male - Shielding - Gold Plated Connector	3
Extron 9' (2.7 m) High Speed - 9 ft HDMI A/V Cable for Audio/Video Device - First End: 1 x 19-pin HDMI Type A Digital Audio/Video - Male - Second End: 1 x 19-pin HDMI Type A Digital Audio/Video - Male - Shielding	1
Extron 12' (3.6 m) High Speed - 12 ft HDMI A/V Cable for Audio/Video Device - First End: 1 x 19-pin HDMI Type A Digital Audio/Video - Male - Second End: 1 x 19-pin HDMI Type A Digital Audio/Video - Male - Shielding	1
Extron 6' (1.8 m) High Speed - 6 ft HDMI A/V Cable for Audio/Video Device - First End: 1 x 19-pin HDMI Type A Digital Audio/Video - Male - Second End: 1 x 19-pin HDMI Type A Digital Audio/Video - Male - Shielding	2
Mounting Kit for 1/8, 1/4, and 1/2 Rack Width Products	1
Existing Owner Furnished Equipment- Upper Equipment Rack	1
Existing Owner Furnished Equipment- Lower Equipment Rack	1
Existing Owner Furnished Equipment- UPS	1
Middle Atlantic UMS1-11.5 UMS 1U RMS Universal Mounting Pattern Rack Mounted Shelf, 11.5" Depth	8
Universal Rack Shelf Kit for 9.5" Deep Products	2
4U Under Table Rack	1
Miscellaneous Cables, Wires and Installation Parts and Materials	1

Products

Product Details	Qty
Rack Management and Power Distribution and Protection	1
4-bay Networked Docking Microphone Charging Station	1
Rechargeable Lithium-Ion Battery	4
Subtotal: \$132,923.28	

Project

Scope of Work	Price
Updated Scope of Work Opera House – Eureka, Nevada Prepared by Quest 1. Project Overview Quest shall provide a comprehensive audiovisual modernization and reintegration effort for the historic Opera House in Eureka, Nevada. This project includes upgrades to the projection system, audio reinforcement, wireless microphone infrastructure, booth-to-stage communication, ADA-compliant assistive listening, Dante-based networked audio, and control systems. Quest will also evaluate the existing stage lighting control system (Leprecon Idea 36) and provide documentation for operator workflow and training. This work requires a full teardown of all booth AV equipment, during which all AV systems will be completely offline until Quest completes installation and commissioning. Quest's design emphasizes reliability, ease of use, architectural preservation, and long-term scalability while maximizing the performance of owner-furnished equipment (OFE). 2. Project Objectives Quest's objectives for this engagement include: • Full removal, reinstallation, and optimization of booth AV systems • Seamless integration with the QSC TouchMix-30 • Preservation and optimization of OFE loudspeakers and amplification • Improved intelligibility, coverage, and system reliability • Scalable digital wireless microphone infrastructure with rechargeable power • Restoration of booth-to-stage communication	

Project

Scope of Work	Price
• Deployment of Wi-Fi-based ADA listening technology • Implementation of Dante audio distribution • Integration of new local playback sources (Bluetooth + customer PC) • Evaluation of DMX and lighting system functionality • Delivery of a simplified, operator-friendly control workflow 3. System Downtime & Booth Teardown (<i>Critical</i>) 3.1 Booth Disassembly & AV Service Impact Quest shall fully dismantle all audiovisual equipment within the control booth to facilitate installation and re-integration. During this time: • All AV systems will be unavailable and non-operational • No rehearsals, events, or technical usage may occur • No temporary or partial AV operation is guaranteed The customer acknowledges and accepts this downtime as part of the installation process. 3.2 Reuse of Existing Cabling Any cabling identified for reuse shall be: • Tested for electrical and signal integrity • Professionally relabeled at both termination points • Re-terminated if necessary Replacement of damaged or nonfunctional cabling is excluded unless authorized via change order. 4. Video Systems 4.1 Projection System Quest shall furnish and install: • Vivitek DU9055Z, 24,000-lumen WUXGA laser projector	

Project

Scope of Work	Price
• Vivitek D99-2040, 2.4:1 long-throw zoom lens The projector shall be aligned to the OFE 239" motorized projection screen. Power Note: A dedicated 220V electrical circuit is recommended but not required. All electrical work is by others. 4.2 Video Switching & Sources Quest shall furnish an 8x2 4K seamless scaling matrix switcher, supporting all booth and stage presentation needs. Integrated sources include: • AirMedia AM-3200-WF dual-network wireless presentation system • Booth hardwired HDMI input • Customer-provided PC (Quest integrates; customer manages OS/software) System architecture reserves capacity for five (5) future inputs. 4.3 Exclusion – Long-Run Cabling No new cabling between the booth and the stage/floor is included. 4.4 Booth Monitoring • Video: ViewSonic VP2786 27" 4K reference monitor • Audio: Yamaha HS8 monitors, isolation pads, headphone amp, Sony MDR-7506 headphones 5. Audio Systems 5.1 DSP & Dante Audio Architecture Quest shall furnish and integrate: • (2) Biamp TesiraFORTÉ DAN VT DSP processors • Focusrite RedNet A16R MkII 16x16 Dante interface • 4x4 Dante/AES67 interface System Architecture: • DSP A: Primary routing for TouchMix outputs, assistive listening, booth monitors, program feeds • DSP B: Secondary routing for additional matrices, OFE optimization, future expansion	

Project

Scope of Work	Price
All devices operate within a unified Dante domain. Signal Flow Summary: • Stage microphones and inputs feed the QSC TouchMix-30 • TouchMix line-level outputs feed both Biamp DSPs • DSPs manage all routing, EQ, system protection, and distribution 5.2 Playback Sources • Bluetooth audio receiver (Quest furnished) • Customer-provided PC (HDMI + audio integration) 5.3 OFE Loudspeaker Reintegration Quest shall test, align, and optimize the following OFE devices: • Community Entasys 200 • QSC K10.2 • QSC KS Series subwoofers • QSC GXD and SPA amplifiers 5.4 Stage XLR WIP Reintegration Quest shall test and relabel all stage wall plates.	
6. Wireless Microphone & RF Systems (<i>Updated</i>) Quest shall furnish a scalable Shure ULX-D wireless microphone system integrated with rechargeable power management. Equipment includes: • Shure ANX4 scalable wireless receiver • ANX4-4CL 4-channel license • (2) ULXD2/SM58 handheld microphones • (2) ULXD1 bodypack transmitters • Countryman E6i earset microphone	

Project

Scope of Work	Price
• Shure WL185 lavalier microphone • (2) UA874WB wideband directional antennas • (2) 100-ft low-loss RF coax cables Rechargeable Power System Quest shall furnish: • Shure SBC450 – 4-bay networked rechargeable charging dock • Shure SB900C lithium-ion rechargeable batteries – Qty. 4 Benefits: • Eliminates disposable AA batteries • Provides predictable, extended runtime • Enables network monitoring of battery health • Reduces long-term operating costs and waste 7. Stage Communications (Talk-Back) Quest shall furnish: • Clear-Com FreeSpeak II base station • FreeSpeak II transceiver • (1) Beltpack + headset • Batteries & charger • Shure MX418 gooseneck booth microphone 8. ADA Assistive Listening Quest shall furnish a Dante-based Wi-Fi assistive listening system with four (4) receivers. Operation requires adequate customer Wi-Fi coverage. 9. Control Systems	

Project

Scope of Work	Price
Quest shall furnish and program: • Extron IP Link Pro Quad control processor • 15" TouchLink Pro touchpanel • iPad with iPort docking station (TouchMix remote control)	
10. Network Infrastructure • Netgear AV Line managed switch • Shielded CAT6 cabling • Full labeling and certification	
11. Lighting System Evaluation (Leprecon Idea 36) Quest shall evaluate: • Console functionality • Fixture operation • DMX addressing • Patch documentation • Baseline operator training	
12. Equipment Racks & Hardware Quest shall reintegrate existing racks and furnish: • Rack shelves • PDUs • Cable management hardware	
13. Testing, Programming & Commissioning Quest shall perform:	

Project

Scope of Work	Price
• TouchMix integration • Biamp DSP programming (2 units) • Dante network configuration • RF optimization & frequency coordination • Projection alignment • Playback source validation • Stage I/O verification • Lighting evaluation • System burn-in • Operator training	
14. Training, Documentation & Deliverables	
Training Includes • Full audio workflow • Wireless microphone operation • Control system usage • Assistive listening operation • Lighting basics (Leprecon) Documentation Provided • As-built drawings • Signal flow diagrams • Biamp DSP configuration files (2) • Dante routing export • Extron GUI + compiled program • TouchMix scenes • Lighting channel map	

Project

Scope of Work	Price
• Network topology diagrams • Rack elevations • Device list + serial numbers • Custom operator guide	
15. Standard Quest Assumptions <i>(Unchanged – can be added on request)</i>	
16. Exclusions <i>(Unchanged – can be added on request)</i>	
17. Bill of Materials <i>(Updated)</i> A complete Bill of Materials shall include, but not be limited to: Projection • Vivitek DU9055Z • Vivitek D99-2040 lens Audio & DSP • (2) Biamp TesiraFORTÉ DAN VT • Focusrite RedNet A16R MkII • Dante/AES67 interface • Bluetooth receiver Wireless Microphone System • Shure ANX4 • ANX4-4CL license • (2) ULXD2/SM58	

Project

Scope of Work	Price
• (2) ULXD1 • Countryman E6i • Shure WL185 • (2) UA874WB • (2) 100-ft RF coax • Shure SBC450 charger • Shure SB900C rechargeable batteries (Qty. 4)	
Stage Communications • Clear-Com FreeSpeak II system • Headset, beltpack, charger	
Assistive Listening • Dante Wi-Fi listening system (4 receivers)	
Control Systems • Extron IP Link Pro Quad • 15" TouchLink Pro touchpanel • iPad + iPort dock	
Monitoring • ViewSonic VP2786 • Yamaha HS8 + isolation pads • Headphone amp • Sony MDR-7506	
Network • Netgear AV Line switch • Shielded CAT6	
Rack Hardware	

Project

Scope of Work	Price
• Shelves • PDUs • Cable management	
18. Warranty	
Quest shall provide its standard installation labor warranty. All manufacturer warranties apply in accordance with their published terms. OFE equipment is excluded.	
	Subtotal: \$99,800.00

Sales Tax

- Sales tax and fees (i.e. e-waste) to be added and calculated per current state and local municipalities rates at time of invoice.**

Shipping

Description	Price	Qty	Ext. Price
Freight Charges Shipping will be added at the time of the bill.	\$0.00	1	\$0.00
	Subtotal:		\$0.00

Opera House Audio Visual Refresh



Prepared by:

Quest

Kevin Porsch
916-549-9866
Kevin_Porsch@questsys.com

Prepared for:

Eureka County

PO Box 88
Eureka, NV 89316
Misty Rowley

MRowley@eurekacountynv.gov

Quote Information:

Quote #: 021906

Version: 1
Delivery Date: 01/19/2026
Expiration Date: 02/20/2026

Quote Summary

Description		Amount
Products		\$132,923.28
Project	Use this tab for Scope of Work.	\$99,800.00
Total:		\$232,723.28

Warranty / Standard of Installation

Upon acceptance of this proposal, Quest will require a minimum of 7 business days to assemble materials before beginning any work. Quest will perform labor and installation of materials as per Quest's "Data Communications Standards".

As per the guidelines set forth by the State Contractors Association, Quest will provide a one-year warranty covering workmanship and compliance with applicable industry standards.

Network cabling, servers, system software installation, network cards, network electronics, configuration of hubs and routers, an internet provider, and any other materials not specifically listed will not be provided.

Quest would be privileged to provide you with additional pricing and consulting information upon request. If you have any further questions regarding these services please contact our offices at (916) 338-7070.

It is assumed by Quest or Quests' agents, that the above project is clear of any asbestos or any other chemical / biological hazard.

Payment terms are NET 30 days from date of invoice.

Terms and Conditions

Quest is hereby authorized to furnish all materials and labor to complete the work specified in this proposal, for which I/we agree to pay the contract price mentioned in this proposal, and according to the terms thereof.

In the event that an action at law or in equity is brought in any public court or private dispute resolution forum to enforce or interpret the terms of this agreement, the prevailing party shall be awarded reasonable attorneys' fees, photocopying expenses, etc.

I/we have read and agree to the provisions contained herein, and in any attachments that are made a part hereof and are described in the proposal.

Quest

Signature: 
Name: Kevin Porsch
Title: Audio Visual Engineer
Date: 01/19/2026

Eureka County

Signature: _____
Name: Misty Rowley
Date: _____

We have prepared a quote for you

Opera House Optional Projection Screen Replacement

Quote # 021907 Version 1

Prepared for:

Eureka County

Prepared by:

Kevin Porsch

Products

Product Details	Qty
- Zero-G Pro - 283.0000" - 16:10 - Pure White 1.3	1
Scissor Lift/Heavy Equipment Rental and Transportation	1
Miscellaneous Installation Parts and Materials	1
Subtotal: \$39,639.60	

Project

Scope of Work	Price
Scope of Work Removal of Existing Motorized Screen & Installation of New Projection Screen 1. Project Overview Quest shall remove the customer's existing motorized projection screen and provide installation services for a new large-format motorized projection screen with the following specifications: • Diagonal: 283" • Image Width: 240" • Image Height: 150" • Drop (Adjustable): Up to 192" • Case Type: External • Voltage: 110V • Color: White • Control Method: Infrared (IR) Remote Control • Projection Type: Front Projection Only – <i>The projector orientation is to remain front projection and shall not be modified as part of this scope.</i> • Accessories Included: AC plug, mounting brackets, IR remote This scope includes structural support fabrication, screen installation, lift equipment usage, and operational verification. All electrical work is the responsibility of the customer. 2. Scope of Work – Detailed Tasks	

Project

Scope of Work	Price
2.1 Pre-Installation • Verify mounting location, ceiling conditions, and access requirements. • Confirm required screen drop and image position relative to the existing front-projection projector. • Coordinate with customer on electrical disconnect and re-termination schedule.	
2.2 Removal of Existing Projection Screen • Remove the existing motorized screen after the customer has fully de-energized and removed all electrical connections. • Detach and safely lower the screen using lift equipment. • Patch minor anchor holes (cosmetic patch only; paint excluded). • Dispose of or stage the removed screen per customer direction.	
2.3 Structural Support & Mounting Infrastructure • Provide and install Unistrut structural support as required to safely accommodate the new screen load. • Secure Unistrut to approved structural members following industry best practices. • Install manufacturer-provided mounting brackets onto the Unistrut support system. • Verify structural alignment and load distribution.	
2.4 Installation of New Motorized Screen • Inspect the screen prior to installation. • Utilize a Quest-provided scissor lift and materials lift for safe handling and positioning. • Secure the screen housing to the Unistrut-supported brackets. • Finalize alignment and drop adjustment while maintaining compatibility with the front-projection throw geometry. Electrical Responsibility: The customer is responsible for removal of electrical from the existing screen and re-terminating power to the new screen. Quest will not perform any electrical work.	

Project

Scope of Work	Price
2.5 Control Setup (IR Remote) • Configure and test the included IR remote control for screen up/down/stop operation. • Verify reliable IR reception and responsiveness. • Confirm correct travel limits and smooth operation. <i>Note: Integration into a control system (Crestron, Extron, Q-SYS, AMX) is excluded and may be quoted separately.</i> 2.6 Testing & Commissioning • Perform multiple open/close cycles to confirm stable operation. • Validate screen alignment relative to the existing front-projection projector to ensure proper image coverage and geometry. • Ensure smooth travel and final deployed position. • Provide an onsite demonstration to customer representatives. 3. Customer Responsibilities • Removal, de-energizing, and re-termination of all electrical power for both the existing and new screen • Providing required electrical circuits, conduit, junction boxes, and code compliance • Permitting or inspections related to electrical work 4. Exclusions Unless otherwise stated, the following are excluded: • Electrical labor of any kind • Painting, drywall repair, or ceiling tile replacement • Structural engineering or stamped calculations • Modifications to projector location or orientation (front projection only) • Control system programming beyond IR setup	

Project

Scope of Work	Price
• Firestopping or code-mandated penetrations 5. Deliverables • Removal of existing motorized screen (post electrical disconnect) • Unistrut structural support system installed • New 283" motorized projection screen installed and operational • Use of scissor lift and materials lift • IR remote tested and functional • As-built photos • User demonstration 6. Assumptions • Ceiling structure suitable for Unistrut attachment • Existing projector remains front projection, with no orientation changes • Customer-completed electrical work is finished prior to installation • Normal business hours unless noted otherwise • Sufficient space for lift equipment access	
Subtotal: \$16,900.00	

Sales Tax

- Sales tax and fees (i.e. e-waste) to be added and calculated per current state and local municipalities rates at time of invoice.

Shipping

Description	Price	Qty	Ext. Price
Freight Charges Shipping will be added at the time of the bill.	\$0.00	1	\$0.00
Subtotal:			\$0.00

Opera House Optional Projection Screen Replacement

**Prepared by:****Quest**

Kevin Porsch
916-549-9866
Kevin_Porsch@questsys.com

Prepared for:**Eureka County**

31 S Main St
Eureka, NV 89316
Misty Rowley

MRowley@eurekacountynv.gov

Quote Information:**Quote #: 021907**

Version: 1
Delivery Date: 01/19/2026
Expiration Date: 02/20/2026

Quote Summary

Description		Amount
Products		\$39,639.60
Project	Use this tab for Scope of Work.	\$16,900.00
Total:		\$56,539.60

Warranty / Standard of Installation

Upon acceptance of this proposal, Quest will require a minimum of 7 business days to assemble materials before beginning any work. Quest will perform labor and installation of materials as per Quest's "Data Communications Standards".

As per the guidelines set forth by the State Contractors Association, Quest will provide a one-year warranty covering workmanship and compliance with applicable industry standards.

Network cabling, servers, system software installation, network cards, network electronics, configuration of hubs and routers, an internet provider, and any other materials not specifically listed will not be provided.

Quest would be privileged to provide you with additional pricing and consulting information upon request. If you have any further questions regarding these services please contact our offices at (916) 338-7070.

It is assumed by Quest or Quests' agents, that the above project is clear of any asbestos or any other chemical / biological hazard.

Payment terms are NET 30 days from date of invoice.

Terms and Conditions

Quest is hereby authorized to furnish all materials and labor to complete the work specified in this proposal, for which I/we agree to pay the contract price mentioned in this proposal, and according to the terms thereof.

In the event that an action at law or in equity is brought in any public court or private dispute resolution forum to enforce or interpret the terms of this agreement, the prevailing party shall be awarded reasonable attorneys' fees, photocopying expenses, etc.

I/we have read and agree to the provisions contained herein, and in any attachments that are made a part hereof and are described in the proposal.

Quest

Signature: 
Name: Kevin Porsch
Title: Audio Visual Engineer
Date: 01/19/2026

Eureka County

Signature: _____
Name: Misty Rowley
Date: _____

We have prepared a quote for you

**Optional MS Teams Video Conference Functionality for
Opera House**

Quote # 021909 Version 1

Prepared for:

Eureka County

Prepared by:

Kevin Porsch

Products

Product Details	Qty
Cisco Codec Pro - Stand Alone	1
Cisco Webex Codec Pro - Stand Alone Codec Pro - GPL SNTC-8X5 1-Year	1
Cisco Room Navigator Table Stand, First Light (White	1
SNTC-8X5XNBD Cisco Room Navigator-Table Stand 1-Year	1
Pan-Tilt-Zoom 4K 20x Camera-SPARE	1
Pan-Tilt-Zoom 4K 20x camera SNTC- 8X5XNBD -1 Year	1
Shure ANX4-4CL 4-channel License	2
ULXD Wireless Gooseneck Base Transmitter	8
15" Shock-Mounted Gooseneck, Cardioid, Less Preamplifier	8
Two Output 4K/60 HDMI Distribution Amplifier	1
Ultra Flexible Premium High Speed HDMI Cables	3
6.6ft (2m) USB 2.0 A/B Cable - Black	1
Sound Control Extender and Mounting System for the PTZ Camera Video, Control and Power	1
Shure 8-bay Networked Docking Station - Docking - Transmitter, Battery - Charging Capability - Synchronizing Capability	1
Microphone Rechargeable Lithium-Ion Battery	8
Miscellaneous Installation Parts and Materials	1
Subtotal: \$53,088.35	

Project

Scope of Work	Price
OPTIONAL SCOPE OF WORK	
Microsoft Teams Room Integration Using Cisco Hardware Opera House – Audiovisual Enhancement Option Prepared by Quest	

Project

Scope of Work	Price
1. Overview Quest proposes an optional enhancement to the Opera House audiovisual system by integrating a fully native Microsoft Teams Room (MTR) environment utilizing Cisco collaboration hardware. This optional scope assumes that the base audiovisual system refresh defined in the primary proposal—including the Extron switching system, Biamp TesiraFORTÉ DSP, and Shure wireless microphone infrastructure—is either already approved or will be implemented as part of the overall project. This enhancement enables high-quality hybrid collaboration, remote participation, stage and audience video capture, and integrated content sharing, while maintaining strict separation from the venue's performance audio workflows. All new components provided within this option will integrate seamlessly into the systems established under the base proposal. All Cisco hardware included within this Optional Scope of Work shall be provided with one (1) years of Cisco Smart Net Total Care (SNTC). 2. System Description This option adds the following Cisco conferencing components: • One (1) Cisco Codec Pro registered natively with Microsoft Teams • One (1) Cisco PTZ-4K camera for stage and floor coverage • One (1) Cisco Room Navigator control interface Each Cisco device provided under this option includes one (1) years of Cisco Smart Net Total Care (SNTC). Key system capabilities include: • Native Microsoft Teams Room (MTR) functionality running directly on Cisco hardware • High-quality PTZ video coverage of the stage and Opera House floor • Integrated content sharing routed through the Extron video switcher • Conferencing audio processing via the Biamp TesiraFORTÉ DSP • Flexible user control via Cisco Room Navigator located in the booth or on the floor • Mirrored preview monitoring for booth operators and room participants This option adds enterprise-grade conferencing capability while preserving all existing performance audio operations.	

Project

Scope of Work	Price
3. Detailed Scope of Work 3.1 Installation, Mounting & Rack Integration Quest shall: • Install one (1) Cisco Codec Pro within the existing AV booth rack (upper or lower position as appropriate). • Wall-mount one (1) Cisco PTZ-4K camera at a location optimized for capturing the stage and Opera House floor. • Install one (1) Cisco Room Navigator either: ◦ Within the control booth using an existing PoE network port, or ◦ On the Opera House floor using an existing PoE network port. Final equipment placement shall be coordinated with venue staff. 3.2 PTZ Camera Extender System The Cisco PTZ-4K camera shall connect through a sound-control extender system, including: • Wall-mount camera bracket • In-rack transmitter mounting hardware • Transmitter and receiver modules The extender system shall transport: • Video • Camera control • Power (when supported) This configuration ensures reliable long-distance connectivity with full PTZ control and preset operation. 3.3 Video Routing & Extron Integration The video integration workflow shall function as follows: • The Cisco Codec Pro's primary video output feeds the Extron video switcher. • A secondary Extron output is routed back into the Cisco codec to support Microsoft Teams content	

Project

Scope of Work	Price
sharing. • A 4K HDMI distribution amplifier mirrors the primary output to: ○ The booth preview monitor, and ○ The room preview monitor, duplicating the projector feed. Available content share sources include: • The AirMedia booth HDMI input • A customer-provided in-rack computer All routing and source selection shall be controlled through the Extron control system defined in the base proposal. 3.4 Audio Routing & Conferencing DSP Integration All conferencing audio processing—including mixing and acoustic echo cancellation (AEC)—shall be handled by the Biamp TesiraFORTÉ DSP included in the base system. Audio exchange between the Cisco Codec Pro and Biamp DSP shall: • Deliver clean microphone audio to remote participants • Return far-end conference audio to in-room loudspeakers Conferencing and performance audio signal paths shall remain fully isolated. 3.5 Conferencing Microphones & Wireless Integration Shure ULXD8 wireless gooseneck microphones shall be used exclusively for conferencing and shall not interface with the performance audio system. Microphones shall route directly to the Biamp DSP and may be configured for: • Voice lift, and/or • Speech reinforcement via the existing Community loudspeaker arrays Quest clearly includes two (2) Shure ANX4-4CL licenses to activate eight (8) additional wireless channels on the existing Shure ANX4 receiver system. Quest shall complete all RF coordination, pairing, configuration, and DSP tuning.	

Project

Scope of Work	Price
3.6 Codec Registration & Platform Configuration The Cisco Codec Pro shall be registered natively with Microsoft Teams and shall operate as a fully supported Microsoft Teams Room appliance. • Teams meetings, content sharing, and camera control run locally on the codec • Cisco WebEx cloud registration is not required for this scope • The Cisco Room Navigator presents native Teams controls Cisco Smart Net coverage applies to hardware support only and does not include conferencing platform licensing.	
3.7 Commissioning & Testing Quest shall perform: • Full system configuration and programming • PTZ camera preset creation • Extron routing and control integration • Biamp DSP programming (AEC, routing, and voice lift optimization where applicable) • End-to-end testing of audio, video, control, and conferencing functions • Staff training and operational handoff	
4. Deliverables Quest shall provide: • Fully commissioned Cisco Microsoft Teams Room system • PTZ camera installed and operational via extender system • Updated as-built drawings and signal-flow documentation • Extron control system programming updates • Biamp DSP configuration files • Operator training	

Project

Scope of Work	Price
• Hardware serial number and warranty documentation, including Smart Net coverage 5. Exclusions This Optional Scope does not include: • Microsoft 365, Teams Room, or Teams Pro licensing • Cisco WebEx Control Hub licensing • New DSPs, amplifiers, loudspeakers, or microphones outside this option • Performance audio mixing or tuning • Network configuration, firewall changes, VLAN creation, or security policy setup • Electrical work, conduit, millwork, or structural modifications • Work outside the AV scope defined herein All conferencing platform and cloud-service licensing shall be procured and maintained by the Customer. 6. Warranty & Support All Cisco hardware provided under this Optional Scope includes one (1) years of Cisco Smart Net Total Care (SNTC), which provides: • Advance hardware replacement • Cisco TAC technical support • Firmware, software, and security updates All non-Cisco components carry standard manufacturer warranties. 7. Assumptions & Customer Responsibilities 7.1 Assumptions • Base proposal AV system is approved or implemented • Adequate rack space exists in booth AV racks • Required PoE network ports are active	

Project

Scope of Work	Price
• Customer's Microsoft 365 tenant supports Teams Room registration • In-rack PC and AirMedia systems are operational • Electrical and grounding infrastructure is adequate • Conferencing and performance audio workflows remain separate • Camera mounting locations provide proper structural support 7.2 Customer Responsibilities The Customer shall: • Provide all Microsoft Teams Room and Microsoft 365 licensing • Provide Cisco WebEx licensing if later required • Maintain a functional network environment (LAN/WAN, DNS, DHCP, QoS, firewall access) • Provide access to AV racks, booth, camera locations, and cable pathways • Provide and maintain the in-rack presentation computer • Coordinate scheduling and provide staff availability for training and sign-off	
Subtotal: \$15,500.00	

Sales Tax

- Sales tax and fees (i.e. e-waste) to be added and calculated per current state and local municipalities rates at time of invoice.
- Cisco Webex Codec Pro - Stand Alone Codec Pro - GPL SNTC-8X5

Shipping

Description	Price	Qty	Ext. Price
Freight Charges Shipping will be added at the time of the bill.	\$0.00	1	\$0.00
Subtotal:			\$0.00

Optional MS Teams Video Conference Functionality for Opera House



Prepared by:

Quest

Kevin Porsch
916-549-9866
Kevin_Porsch@questsys.com

Prepared for:

Eureka County

31 S Main St
Eureka, NV 89316
Misty Rowley

MRowley@eurekacountynv.gov

Quote Information:

Quote #: 021909

Version: 1
Delivery Date: 01/19/2026
Expiration Date: 02/20/2026

Quote Summary

Description		Amount
Products		\$53,088.35
Project	Use this tab for Scope of Work.	\$15,500.00
Total:		\$68,588.35

Warranty / Standard of Installation

Upon acceptance of this proposal, Quest will require a minimum of 7 business days to assemble materials before beginning any work. Quest will perform labor and installation of materials as per Quest's "Data Communications Standards".

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Terms and Conditions

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I/we have read and agree to the provisions contained herein, and in any attachments that are made a part hereof and are described in the proposal.

Quest

Signature: 
Name: Kevin Porsch
Title: Audio Visual Engineer
Date: 01/19/2026

Eureka County

Signature: _____
Name: Misty Rowley
Date: _____



United States Department of the Interior
BUREAU OF LAND MANAGEMENT

Elko District Office
3900 East Idaho Street
Elko, Nevada 89801
<http://www.blm.gov/nv>



FEB 13 2016

In Reply Refer To:
4130 (NVE00000)

25 Ranch LLC
P.O. Box 541
Worland, WY 82401

Tomera Ranches Inc. Stonehouse Division
HC 65 Box 11
Carlin, NV 89822

Ellison Ranching Co.
P.O. Box 2150
Elko, NV 89803

Gold River Ranch LLC
HC 34 Box 34168
Ely, NV 89301

Maggie Creek Ranch LP
P.O. Box 2010
Elko, NV 89803

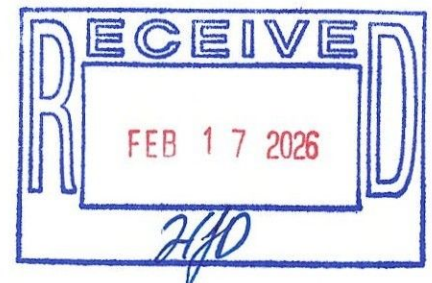
J&S Wild Horse Ranches, LLC
HC 30 Box 343
Spring Creek, NV 89815

Nevada Gold Mines LLC
Attn: Chris Jasmine
1655 Mountain City Hwy.
Elko, NV 89801

Robert J. & Shane R. Mathews
P.O. Box 328
Panaca, NV 89042

W.H. Gibbs Company
HC 62 Box 900
Wells, NV 89835

Mary's River Ranch
P.O. Box 8
Deeth, NV 89823



Dear Permittees and Interested Public:

The Bureau of Land Management (BLM) is proposing to improve the quality of Lahontan Cutthroat Trout (*Oncorhynchus clarkii henshawi*; LCT) habitat across the district by modifying the terms and conditions of twelve grazing authorizations (specific to 14 grazing allotments) to include site-specific grazing utilization metrics on LCT streams and/or installing LCT related range improvements. This proposal is specific to LCT streams within the following grazing allotments:

- Administered by the Tuscarora Field Office: 25 Allotment (Maggie Creek), Emigrant Spring (Dixie Creek), Evans FFR (North Fork of the Humboldt River), Frost Creek (Pearl Creek), Grindstone Mountain (Dixie Creek), Hadley (Maggie Creek and Lone Mountain Creek), Marys Mountain (Maggie Creek), and T Lazy S (Cottonwood Creek and Indian Jack Creek);
- Administered by the Wells Field Office: Anderson Creek (Unnamed fork of Draw Creek, and Currant Creek), Antelope Basin (Marys River and Hanks Creek), Hot Creek (Currant

INTERIOR REGION 10 • CALIFORNIA-GREAT BASIN

CALIFORNIA*, NEVADA*, OREGON*

* PARTIAL

Creek), Deeth (Hanks Creek and Conners Creek), and Stormy (Hanks Creek and Currant Creek).

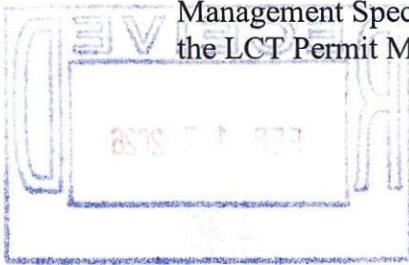
This letter serves as BLM's formal request for additional information for consideration by BLM in completing review of the proposal. Any additional data and information may be submitted electronically, or on a CD or hard copy to the following address or email with the title "LCT Permit Modifications/Range Improvement Project" in the subject line:

**Bureau of Land Management
Elko District Office
c/o Lorrin Peters, Rangeland Management Specialist
3900 East Idaho Street
Elko, NV89801**

Comments sent electronically and via email should be sent to: Lorrin Peters, Rangeland Management Specialist at BLM_NV_ELDO_TFO_Projects@blm.gov.

In accordance with this request, additional data and information will be accepted until March 16, 2026 (all mailed information must be postmarked by March 16, 2026, or sooner, to be considered).

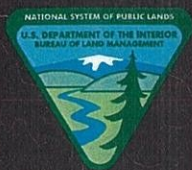
If you have any questions regarding this request, please contact Lorrin Peters, Rangeland Management Specialist at (775) 753-0300 or lapeters@blm.gov. Thank you for your interest in the LCT Permit Modifications and Range Improvement Project.



Sincerely,

Elisabeth Puentes
Field Manager
Tuscarora Field Office

enclosures: Project Location Map
cc: Interested Public

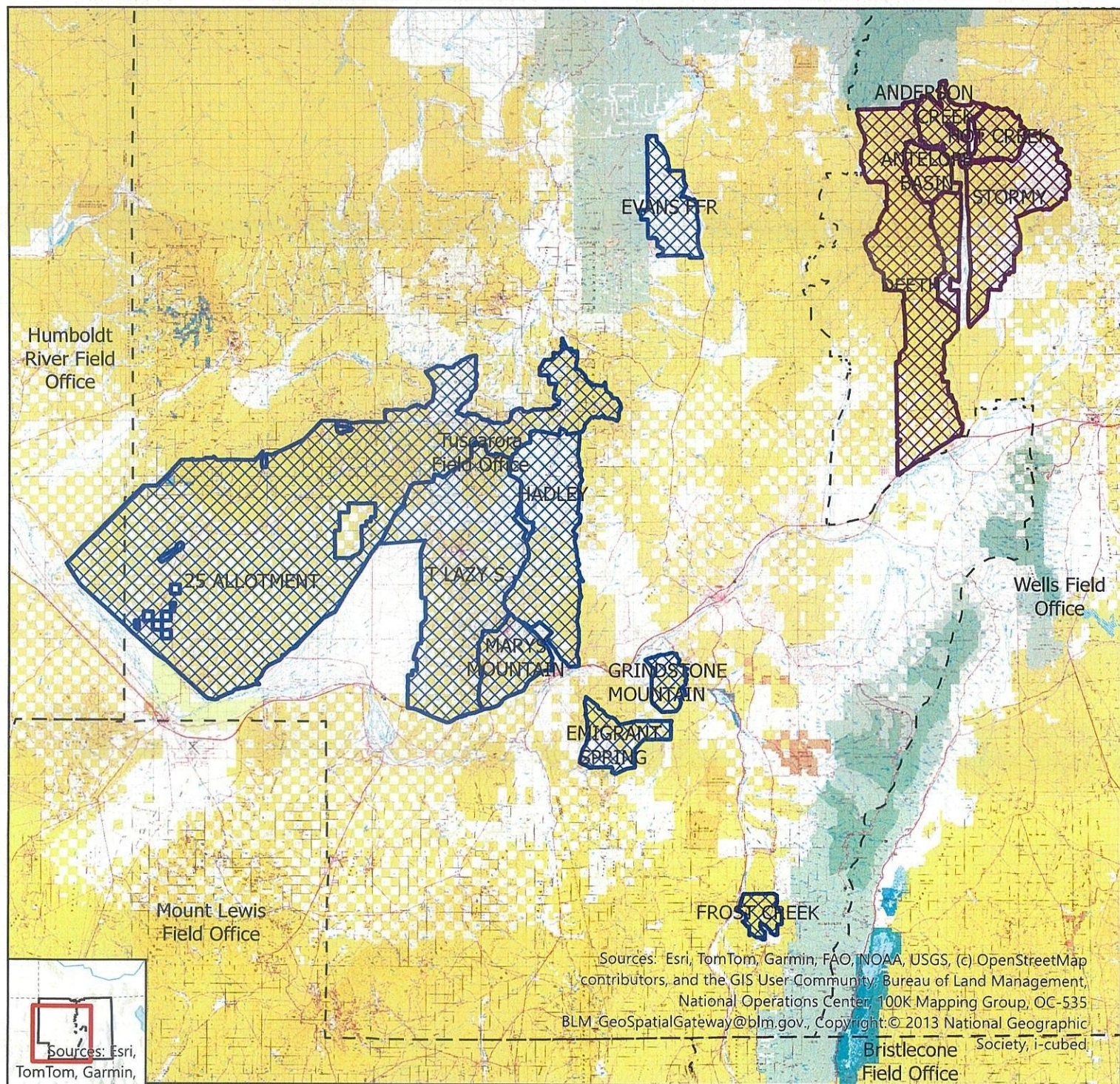


Elko BLM Permit Modifications and Water Gaps Project

Bureau of Land Management
Wells Field Office
3900 Idaho Street
Elko, Nevada 89801
775-753-0200



Bureau of Land Management - Elko District Office



- BLM NV Field Office
- Bureau of Indian Affairs
- Bureau of Land Management
- Bureau of Reclamation
- Forest Service
- Fish and Wildlife Service

- Nevada State Lands
- Private
- Water
- Allotment Wells FO
- Grazing Allotment Polygons selection

N

0 15 30 Miles



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Mount Lewis Field Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

<https://www.blm.gov/nevada>

In Reply Refer To:

4700 (NVB01000)

Callaghan Complex Herd Management Area Plan / Gather Plan

Dear Reader,

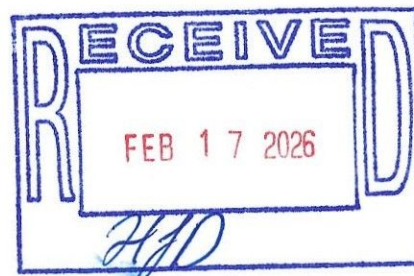
The Bureau of Land Management (BLM) Battle Mountain District, Mount Lewis Field Office has issued the Final Environmental Assessment (EA) and Herd Management Area Plan (HMAP) for the Callaghan Wild Horse Complex. It has been determined that implementation of the Proposed Action would not result in "significant environmental impacts", and a Finding of No Significant Impact (FONSI) has been prepared to document that determination, and a Decision Record issued providing the rationale for approving the chosen alternative.

The Final EA and HMAP for the Callaghan Complex will be available February 17th, 2026, on the BLM National NEPA Register. On that site will be the Environmental Assessment, associated appendix, Decision Record, and FONSI.

The Callaghan Complex includes the Bald Mountain, Callaghan, Hickison Summit (north of U.S. Hwy. 50) and South Shoshone Herd Management Areas (HMA). The Complex encompasses approximately 1,145,515 acres and lies entirely within Lander County, Nevada.

Long term management goals for the Callaghan Complex include management of a healthy population of wild horses through achievement and maintenance of the established AML range and continued implementation of population growth suppression. Helicopter gathers would occur as needed to continue the population growth control protocols, remove excess wild horses and to achieve or maintain the established AML. Fertility control would be applied to any mare selected for release to reduce annual population growth and reduce the number of excess wild horses that would have to be removed during future gathers.

Removals of excess wild horses could be implemented through the life of the plan to achieve the management targets, to relieve resource concerns and/or remove concentrated groups of excess wild horses both inside and outside the boundaries of the Callaghan Complex. Please refer to the EA for more details about these HMAs, AMLs, the proposed wild horse gather(s), and analysis of the potential impacts of the Proposed Action and Alternatives.



The Preliminary EA was published for public for review and comment for 30 days from August 4th, through September 3rd, 2025. BML received and reviewed approximately 124 comments.

For more information, please contact the Mount Lewis Field Office at 775-635-4000.

Sincerely,

A handwritten signature in blue ink, appearing to read "Samuel Ault", written over a faint, larger version of the same signature.

Samuel Ault
Acting Field Manager
Mount Lewis Field Office



INTERIOR REGIONS 8 & 10 • LOWER COLORADO BASIN & CALIFORNIA-GREAT BASIN

ARIZONA, CALIFORNIA, NEVADA, OREGON*

* PARTIAL



NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

STATE OF NEVADA
Department of Conservation & Natural Resources
Joe Lombardo, *Governor*
James A. Settelmeyer, *Director*
Jennifer L. Carr, *Administrator*

February 18, 2026

Pam Williams
Al Park Petroleum, Inc.
379 Westby Drive
Spring Creek, NV 89815

Subject: NDEP Response: Fourth Quarter 2025 Groundwater Monitoring Report

Facility: Sam's Corner Store
3093 Crescent Avenue
Crescent Valley, Nevada

Assessor's Parcel No.: 002-019-27

Facility ID: 6-000318

Petroleum Fund No.: 1995000039

Dear Pam Williams:

The Nevada Division of Environmental Protection (NDEP) has reviewed the *Fourth Quarter 2025 Groundwater Monitoring Report* (Report) for the referenced facility (Site) dated February 6, 2026, prepared by Alisa Prary and reviewed by Caitlin Jelle, Certified Environmental Manager (CEM) of UES Professional Solutions 30 LLC (UES) on behalf of Al Park Petroleum, Inc.

The Report summarizes the monitoring and sampling of eleven Site monitoring wells on December 8, 2025. Depth to groundwater in Site monitoring wells ranged from 98.30 to 102.34 feet below ground surface (ft bgs). The estimated groundwater flow direction was towards the southeast at a gradient of 0.007 to 0.008 feet/foot. Dissolved phase contaminants were detected in groundwater samples above the U.S. Environmental Protection Agency (EPA) Maximum Contaminant Levels (MCLs) and/or the Nevada State Action Levels (SALs) for the following analytes:

- Benzene: <1 to 19,800 micrograms per liter (µg/L); exceeded action level (5 µg/L) in 5 of 11 sampled wells.
- Toluene: <1 to 10,100 µg/L; exceeded action level (1,000 µg/L) in 2 of 11 sampled wells.
- Ethylbenzene: <1 to 1,850 µg/L; exceeded action level (700 µg/L) in 2 of 11 sampled wells.
- Xylenes: <1 to 14,800 µg/L; exceeded action level (10,000 µg/L) in 1 of 11 sampled wells.
- Methyl tert-butyl ether (MTBE): <1 to 2,200 µg/L; exceeded action level (200 µg/L) in 3 of 11 sampled wells.

Mann-Kendall trend analyses were completed for benzene and MTBE concentrations in select Site wells with elevated concentrations of these contaminants. The analyses utilized data from the past sixteen

Pam Williams
Sam's Corner Store, Facility ID 6-000318
NDEP Response: Fourth Quarter 2025 Groundwater Monitoring Report
February 18, 2026

quarterly monitoring events to assess whether rebound has occurred since the air sparge/soil vapor extraction remediation system was deactivated in February 2022.

The results of the analyses indicate that benzene concentrations exhibit an *increasing* trend in wells MW-6, MW-13A, MW-13B, and IW-4; a *probably increasing* trend in MW-10; a *probably decreasing* trend in MW-3; and *no trend* in MW-14A, MW-14B, and IW-5.

The Mann-Kendall analyses for MTBE exhibit an *increasing* trend in MW-10; a *decreasing* trend in MW-13A; and *no trend* in MW-13B.

The Report recommends continuation of the quarterly groundwater monitoring and reporting program. The NDEP **concurs** with this recommendation.

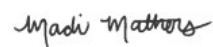
The next quarterly report is due no later than **April 28, 2026**. NDEP requests that all report documents be submitted in digital portable document format (pdf) via email, by uploading to a file transfer protocol (ftp) site, or by a link to an online document site. Please be advised that NDEP has a 100-megabyte limit for email attachments.

Other Site Activities

UES submitted a revised Work Plan for Petrofix Injections at Sam's Corner Store on July 30, 2025, detailing a scope of work to complete remedial injections at the Site updated in accordance with NDEP comments. NDEP is to be notified upon scheduling of remedial injections, and a report of findings is to be submitted under separate cover no later than **March 20, 2026**. The Report states that injections are anticipated to take place in second quarter 2026. Should you have trouble meeting this deadline, please contact the undersigned to discuss the need for additional time.

If you have any questions or concerns regarding this letter, please contact the undersigned at 775-687-9384 or mmathers@ndep.nv.gov.

Sincerely,



Madison Mathers
Environmental Scientist
Bureau of Corrective Actions, NDEP

cc Benjamin Moan, Professional Engineering Specialist, P.E., bmoan@ndep.nv.gov
Caitlin Jelle, McGinley & Associates, Inc, dba UES, 6995 Sierra Center Parkway, Reno, NV 89511, cjelle@teamues.com
Chad Walling, Nevada Division of Water Resources, Well Drilling and Adjudications Section, cwalling@water.nv.gov
Christi Cooper, P.E., Supervising Engineer, State of Nevada, DCNR, Division of Water Resources, 400 Shadow Lane, Suite 201, Las Vegas, Nevada 89106, ccooper@water.nv.gov

Pam Williams
Sam's Corner Store, Facility ID 6-000318
NDEP Response: Fourth Quarter 2025 Groundwater Monitoring Report
February 18, 2026

Jonathan McRae, UST/LUST Supervisor, jmcrac@ndep.nv.gov
Kathy Bowling, Eureka County Clerk, kbowling@eurekacountynv.gov
Maria Menjivar, Program Manager, Central Nevada Health District, maria.menjivar@centralnevadahd.org
Megan Slayden, Bureau of Corrective Actions, Petroleum Fund Supervisor, m.slayden@ndep.nv.gov
Michael Mazziotta, Remediation & LUST Supervisor, Las Vegas Office, mmazziotta@ndep.nv.gov
Pam Williams, Al Park Petroleum, Inc., plwilliams7@yahoo.com
Ruby Wood, DoD and Remediation Branch Supervisor, rwood@ndep.nv.gov

cc Martin Plaskett, Member, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316
Michael Sharkozy, Vice Chairman, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316
Rich McKay, Chairman, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316

Intergovernmental Executive Committee

The Honorable Marty Plaskett
Eureka County
P.O. Box 540
Eureka, NV 89316

Dear Commissioner Plaskett:

Subj: SAVE THE DATE NOTICE OF THE NEXT PUBLIC FALLON RANGE TRAINING
COMPLEX INTERGOVERNMENTAL EXECUTIVE COMMITTEE MEETING MARCH 10, 2026,
AT 2:00 PM PDT

Everyone's involvement and input during the last public Fallon Range Training Complex (FRTC) Intergovernmental Executive Committee (IEC) meeting, held in person and via Zoom on Dec. 9, 2025, was greatly appreciated. During that meeting, potential dates for the next public FRTC IEC meeting were discussed. After gathering the Committee members' input through the online poll, the majority suggested the next public FRTC IEC meeting be held on Tuesday, March 10, 2026, at 2:00 p.m. PDT. The meeting will be held virtually as well as in person at the Nevada Department of Agriculture, 405 21st St., Sparks, NV 89431. Please look for an email in the future with more information.

The week before the meeting, each FRTC IEC member will receive an email from Ms. Robin Schofield, the Naval Air Station Fallon (NASF) Community Planning and Liaison Officer, or Ms. Toni Burton, the NASF Tribal Coordinator, with meeting information, an individualized Zoom link, the meeting agenda, and other supporting documents. Additionally, a week before the meeting, the agenda for this meeting will be posted on www.FRTCModernization.com/IEC.

If your organization has not done so already or needs to update, please fill out the enclosed FRTC IEC Participation Form to inform the IEC whether your organization will participate and designate your organization's primary and alternate members. Please return the completed form to Ms. Schofield or Ms. Burton by either electronic means (scanning then emailing) or via mail to Naval Air Station Fallon, 4755 Pasture Road, Fallon, NV 89496. If you have any questions about this task or specific concerns regarding the FRTC IEC, please contact Ms. Schofield at robin.m.schofield2.civ@us.navy.mil or Ms. Burton at toni.a.burton.civ@us.navy.mil.

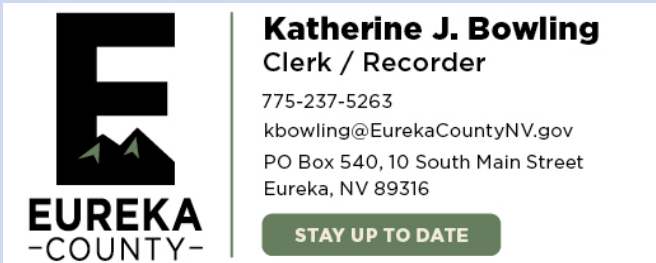
Thank you for your time, support, and cooperation.

RECEIVED

FEB 17 2026

EUREKA COUNTY CLERK RECORDER

From: [Kathy Bowling](#)
To: [Rich McKay](#); [Michael Schoenwald](#); [Marty Plaskett](#)
Cc: [County Commission](#)
Subject: FW: [EXTERNAL] SAVE THE DATE for the 2026 Well Design, Construction & Rehab and Well Rehabilitation Workshops
Date: Thursday, February 19, 2026 9:21:37 AM



Effective January 4, 2026 the hours of operation for the Clerk Recorder's Office will be Monday – Thursday 7am – 5:30pm closed from 12:30-1PM for lunch. And CLOSED on Fridays.

From: Nevada Water Resources Association <admin@nvwra.org>
Sent: Thursday, February 19, 2026 9:01 AM
To: Kathy Bowling <KBowling@EurekaCountyNV.gov>
Subject: [EXTERNAL] SAVE THE DATE for the 2026 Well Design, Construction & Rehab and Well Rehabilitation Workshops

CAUTION: This Message originated outside your organization.



**Well Design, Construction &
Rehabilitation Workshop**
May 19-20, 2026
Reno, NV

Well Design, Construction & Rehab Workshop

[Event Page](#)

Date: May 19, 2026

[View the Agenda HERE](#)

Time: 8:00 a.m. - 5:30 p.m.

Location: Reno, NV

This one-day workshop will provide a technical overview of well construction methods and regulatory issues associated with these methods. It is designed to enhance the knowledge of new well development techniques, advanced technology, and revised regulatory issues associated with these topics. Operators, managers, supervisors and all others interested in well construction development are encouraged to attend.

Well Design Instructors:

Mike Bodart, General Pump Company

Jose Cerna, Roscoe Moss Company

[Mike Hardy](#), Lumos & Associates Inc

Kevin McGillicuddy, Roscoe Moss Company

Ray Reece, General Pump Company

[James Stephens](#), Premier Drilling Company

Darrell Tweidt, Premier Drilling Company

[Chad Walling](#), Nevada Division of Water Resources



Registration

Register by May 8, 2026:

NWRA Member - \$200

Non-Member - \$250

Register after May 8, 2026:

NWRA Member - \$250

Non-Member - \$300

Student Registration:

\$20

**Add on May 20, 2026 Well Rehabilitation
Workshop - \$175**

[Register Online](#)

[Mail-In Registration](#)

Well Rehabilitation Workshop

[Event Page](#)

Date: May 20, 2026

Time: 8:30 a.m. - 3:30 p.m.

[View the Agenda HERE](#)

Location: Reno, NV

Well Rehabilitation Instructors:

Ray Reece, General Manager & **Mike Bodart**, President,
General Pump Company Inc

Registration

Register by May 8, 2026:

NWRA Member - \$200

Non-Member - \$250

Register after May 8, 2026:

NWRA Member - \$250

Non-Member - \$300

Student Registration:

\$20

**Add on May 19, 2026 Well Design
Workshop - \$175**

[Register Online](#)

[Mail-In Registration](#)

Thank you to our Workshop Sponsors!



Sponsorship Opportunities

Please contact the NWRA office at 775-473-5473 or admin@nwra.org to explore opportunities to Sponsor or Exhibit during this event.

[Mail-in Sponsorship](#)

[Online Sponsorship](#)



For more information please contact:

Tina Triplett,

NWRA Executive Consultant

775-473-5473 or

admin@nwra.org

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Nevada Water Resources Association | PO Box 8064 | Reno, NV 89507 US

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You don't need a business degree to bring your vision to life. But the truth is, you don't know what you don't know—and that uncertainty alone stops many aspiring entrepreneurs before they ever begin.

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Northeastern Nevada Regional Development Authority
1500 College Pkwy, McMullen Hall #103 • Elko, NV 89801
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Dear Community Partners,

We are excited to introduce our NEW Small Business Training Program — a completely free, no-fluff startup education designed specifically for real-world businesses.

This program offers step-by-step guidance from idea to launch. Participants will learn how to validate business ideas, price products effectively, and identify and attract customers. Sessions are led by experienced entrepreneurs and mentors who understand what it takes to succeed in today's marketplace.

In addition to expert instruction, participants will receive access to practical tools, templates, and valuable local resources. Most importantly, this program is designed to build confidence and turn vision into action.

This initiative was created with rural, small-town, and underserved entrepreneurs in mind. We are committed to supporting the hardworking individuals who are ready to invest in their communities by starting and growing their own businesses.

Please feel free to share the enclosed brochures with anyone who may be considering starting a business. If you have questions or need additional materials, do not hesitate to reach out.

We look forward to working together to support entrepreneurship across our communities.

Sincerely,

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