



OFFICE OF
Eureka County Comptroller

EUREKA COUNTY COURTHOUSE
10 SOUTH MAIN STREET
P.O. BOX 852 EUREKA, NEVADA 89316

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Nevada Department of Taxation
1550 College Parkway, Suite 115
Carson City, NV 89706-7937

Eureka Town herewith submits the (FINAL) budget for the
fiscal year ending June 30, 2019

This budget contains 1 funds, including Debt Service, requiring property tax revenues totaling \$ 32,105

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

This budget contains 1 governmental fund types with estimated expenditures of \$ 119,700 and
1 proprietary funds with estimated expenses of \$ 1,142,300

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

CERTIFICATION

APPROVED BY THE GOVERNING BOARD

I MAUREEN GARNER
(Printed Name)
EUREKA COUNTY COMPTROLLER
(Title)

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

Signed _____

Dated: May 21, 2018

SCHEDULED PUBLIC HEARING:

Date and Time 5/21/2018 at 11:00 am

Publication Date May 10, 2018

Place: EUREKA COUNTY COURTHOUSE / 10 S. MAIN ST/ COMMISSIONER ROOM / EUREKA, NV 89316

EUREKA TOWN
18/19 INDEX

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BUDGET SUMMARY FOR EUREKA TOWN
 SCHEDULE 51

	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				TOTAL (MEMO ONLY) COLS. 3 + 4 (5)
	ACTUAL PRIOR YEAR 6/30/17 (1)	EST. CURRENT BUDGET YEAR 6/30/18 (2)	BUDGET YEAR 6/30/19 (3)	PROPRIETARY FUND BUDGET YEAR 6/30/19 (4)	
REVENUES:					
PROPERTY TAXES	28,844	30,670	32,105	222,750	32,105
LICENSES AND PERMITS	1,350	1,500	1,500	13,500	1,500
INTERGOVERNMENTAL REVENUE	81,097	72,150	72,827		72,827
CHARGES FOR SERVICES					222,750
MISCELLANEOUS	4,395	3,000	7,200	13,500	20,700
TOTAL REVENUES	115,686	107,320	113,632	236,250	349,882
EXPENDITURES/EXPENSES:					
PUBLIC SAFETY	26,016	37,500	49,000	974,500	1,045,200
PUBLIC WORKS	19,188	70,700	70,700	167,800	167,800
SANITATION					2,000
CONTINGENCIES		2,000	2,000		2,000
TOTAL EXPENDITURES/EXPENSES	45,204	110,200	121,700	1,142,300	1,264,000
EXCESS OF REVENUES OVER (UNDER)	70,482	2,880-	8,068-	906,050-	914,118-
OTHER FINANCING SOURCES (USES)					

BUDGET SUMMARY FOR
SCHEDULE S1 (CONT)

EUREKA TOWN

GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS

ACTUAL PRIOR	EST. CURRENT	BUDGET	BUDGET	PROPRIETARY	TOTAL
YEAR 6/30/17	YEAR 6/30/18	YEAR 6/30/19	YEAR 6/30/19	FUND BUDGET	(MEMO ONLY)
(1)	(2)	(3)	(3)	YEAR 6/30/19	COLS. 3 + 4
				(4)	(5)

FUND BALANCE JULY 1, BEGINNING OF YEAR 743,113 813,595 810,715

PRIOR PERIOD ADJUSTMENTS
RESIDUAL EQUITY TRANS IN
RESIDUAL EQUITY TRANS OUT

FUND BALANCE JUNE 30, END OF YEAR:

813,595 810,715 802,647

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

: ACTUAL : ESTIMATED :
 : PRIOR YEAR : CURRENT YEAR : BUDGET YEAR
 : ENDING 6/30/17: ENDING 6/30/18 : ENDING 6/30/19

General Government	.00	.00	.00
Judicial	.00	.00	.00
Public Safety	.00	.00	.00
Public Works	2.50	1.50	1.50
Sanitation	.30	.30	.50
Health	.00	.00	.00
Welfare	.00	.00	.00
Culture and Recreation	.00	.00	.00
Community Support	.00	.00	.00
TOTAL GENERAL GOVERNMENT	2.80	1.80	2.00
Utilities	.00	.00	.00
Hospitals	.00	.00	.00
Transit System	.00	.00	.00
Airports	.00	.00	.00
Other	.00	.00	.00
TOTAL	2.80	1.80	2.00

=====
 Employee's Retirement Contribution is paid by: Employee(X) Local Government(X)
 (For other than Police and Fire Protection Employees)

Population (As of July 1)	691	695	701
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 Source of Population Estimate* STATE DEMOGRAGHER
 =====

Assessed Valuation:			
Secured & Unsecured Only	14,122,925	14,459,108	15,056,423
Net Proceeds of Mines	0	0	0
TOTAL ASSESSED VALUE	14,122,925	14,459,108	15,056,423

TAX RATE			
General Fund	.2153	.2153	.2153
Special Revenue Funds	.0000	.0000	.0000
Capital Projects Funds	.0000	.0000	.0000
Debt Service Funds	.0000	.0000	.0000
Enterprise Funds	.0000	.0000	.0000
Other	.0000	.0000	.0000
TOTAL TAX RATE	.2153	.2153	.2153

*Use the population certified by the state in March. Small districts may use a number developed per the instructions (page 8) or the best information available.

AD VALOREM TAX RATE AND REVENUE RECONCILIATION

Fiscal Year 2018-2019

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Allowed Tax Rate	Assessed Valuation	Allowed Ad Valorem Revenue (1)X(2)/100	Tax Rate Levied	Total Ad Valorem Rev With No Cap (From Line A) (2)X(4)/100	Ad Valorem Tax Abatement (5) - (7)	Ad Valorem Revenue With Cap	Net Proceeds Of Minerals Revenue (From Line B) (2)X(4)/100	Budgeted Ad Valorem With Cap Plus NPM Rev (7) + (8)
OPERATING RATE:									
A. Ad Valorem Subject to Revenue Limitations	.5831	15,056,423	87,794	.2153	32,417	312	32,105	0	32,105
B. Ad Valorem Outside Revenue Limitations: Net Proceeds of Mines	0	0	0	0	0	0	0	0	0
VOTER APPROVED:									
C. Voter Approved Overrides	0	0	0	0	0	0	0	0	0
LEGISLATIVE OVERRIDES:									
D. Accident Indigent	0	0	0	0	0	0	0	0	0
E. Medical Indigent	0	0	0	0	0	0	0	0	0
F. Capital Acquisition	0	0	0	0	0	0	0	0	0
G. Youth Services Levy	0	0	0	0	0	0	0	0	0
H. Legislative Overrides	0	0	0	0	0	0	0	0	0
I. SCCRT Loss NRS 354.59813	.0240	15,056,423	3,616		0	0	0	0	0
J. Other:	0	0	0	0	0	0	0	0	0
K. Other:	0	0	0	0	0	0	0	0	0
L. SUBTOTAL LEGISLATIVE OVERRIDES	.0240		3,616		0	0	0	0	0
M. SUBTOTAL A,C,I	.6071		91,410	.2153	32,417	312	32,105	0	32,105
N. Debt	0	0	0	0	0	0	0	0	0
O. TOTAL M AND N	.6071		91,410	.2153	32,417	312	32,105	0	32,105

EUREKA TOWN

(Local Government)
SCHEDULE S-3 - AD VALOREM TAX RATE
AND REVENUE RECONCILIATION

Page 4
Schedule S-3

If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.

FORM 44041GF

Last Revised 12/06/2017

ESTIMATED REVENUES AND OTHER RESOURCES

SCHEDULE A - GOVERNMENTAL FUND TYPES, EXPENDABLE TRUST FUNDS AND TAX SUPPORTED PROPRIETARY FUND TYPES

Budget for Fiscal Year Ending June 30, 2019

Budget Summary for EUREKA TOWN
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS	FUND NAME	BEGINNING FUND BALANCES (1)	CONSOLIDATED TAX REVENUE (2)	PROPERTY TAXES REQUIRED (3)	TAX RATE (4)	OTHER REVENUES (5)	OTHER FINANCING SOURCES OTHER THAN TRANSFERS IN (6)	OPERATING TRANSFERS IN (7)	TOTAL (8)
		810,715	3,827	32,105	.2153	77,700	0	0	924,347
DEBT SERVICE		0	0	0	.0000	0	0	0	0
Subtot Govmt Fund Types, Expendable Trust Funds									
		810,715	3,827	32,105	.2153	77,700	0	0	924,347
PROPRIETARY FUNDS									
		XXXXXXXX	0	0	.0000	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
SUBTOTL PROPRIETARY									
		XXXXXXXX	0	0	.0000	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
TOTAL ALL FUNDS									
		810,715	3,827	32,105	.2153	77,700	0	0	924,347

SCHEDULE A-1 ESTIMATED EXPENDITURES AND OTHER FINANCING USES

Budget for Fiscal Year Ending June 30, 2019

Budget Summary for EUREKA TOWN
(Local Government)

GOVERNMENTAL FUNDS AND EXPENDABLE TRUST FUNDS	FUND NAME	SALARY AND WAGES (1)	EMPLOYEE BENEFITS (2)	SERVICES, SUPPLIES, AND OTHER CHARGES** (3)	CAPITAL OUTLAY*** (4)	CONTINGENCIES AND USES OTHER THAN OPERATING TRANSFERS (5)	OPERATING TRANSFERS OUT (6)	ENDING FUND BALANCES (7)	TOTAL (8)
TOTAL GOV FUND TYPES & EXPENDBL TRUST FUNDS		7,500	1,000	106,200	5,000	2,000	0	802,647	924,347

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

**Include Debt Service Requirements in this Column

***Capital Outlay must agree with CIP

FORM 44041GJ

Last Revised 12/06/2017

SCHEDULE A-2 PROPRIETARY AND NONEXPENDABLE TRUST FUNDS
 Budget for Fiscal Year Ending June 30, 2019 Budget Summary for EUREKA TOWN
 (Local Government)

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES ** (2)	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT (6)	
EUREKA WATER/SEWER FUND	E	222,750	1,142,300	13,500	0	0	0	906,050-
TOTAL		222,750	1,142,300	13,500	0	0	0	906,050-

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

** Include Depreciation

FORM 4404LGF

Last Revised 12/06/2017

	(1)	(2)	(3)	(4)
REVENUES	ACTUAL PRIOR YEAR END 6/30/17	ESTIMATED CURRENT YEAR END 6/30/18	BUDGET YEAR ENDING TENTATIVE APPROVED	6/30/19 FINAL APPROVED
TAXES				
PROPERTY TAX	28,844	30,670	32,105	32,105
SUBTOTAL	28,844	30,670	32,105	32,105
LICENSES AND PERMITS				
BUSINESS LICENSES				
COUNTY GAMING LICENSES	1,350	1,500	1,500	1,500
SUBTOTAL	1,350	1,500	1,500	1,500
INTERGOVERNMENTAL REVENUE				
STATE SHARED REVENUE				
STATE GAMING LICENSES	68,502	60,000	60,000	60,000
CTX	3,595	3,150	3,827	3,827
NRS 354.59815				
NRS 354.59815 CAP IMP	9,000	9,000	9,000	9,000
SUBTOTAL	81,097	72,150	72,827	72,827
MISCELLANEOUS				
OTHER				
REFUNDS	2,057	500		
INTEREST EARNINGS				
INTEREST EARNED	6,951	2,000	7,000	7,000
NET REALIZED GAIN(LOSS)	340-	500	200	200
NET INC(DEC) IN FAIR VAL	4,273-			
SUBTOTAL	4,395	3,000	7,200	7,200
SUBTOTAL REVENUE ALL SOURCES	115,686	107,320	113,632	113,632

OTHER FINANCIAL SOURCES
INTEREST EARNINGS

EUREKA TOWN
(Local Government)
SCHEDULE B - GENERAL FUND

	(1)	(2)	(3)	(4)
REVENUES	ACTUAL PRIOR YEAR END 6/30/17	ESTIMATED CURRENT YEAR END 6/30/18	BUDGET YEAR ENDING TENTATIVE APPROVED	6/30/19 FINAL APPROVED

BEGINNING FUND BALANCE:	743,113	813,595	810,715	810,715
Prior Period Adjustmts				
Residual Equity Trnsfs				
TOTAL BEGINNING FUND BAL:	743,113	813,595	810,715	810,715
TOTAL AVAILABLE RESOURCES	858,799	920,915	924,347	924,347

EUREKA TOWN
 (Local Government)
 SCHEDULE B - GENERAL FUND

EXPENDITURES BY FUNCTION AND ACTIVITY	(1) ACTUAL PRIOR YEAR END 6/30/17	(2) ESTIMATED CURRENT YEAR END 6/30/18	(3) BUDGET YEAR ENDING TENTATIVE APPROVED	(4) 6/30/19 FINAL APPROVED
FIRE				
FIRE DEPT				
SALARIES & WAGES	6,985	7,200	7,500	7,500
EMPLOYEE BENEFITS	1,139	1,500	1,000	1,000
SERVICES & SUPPLIES	17,892	23,800	35,500	35,500
CAPITAL OUTLAY		5,000	5,000	5,000
DEPT SUBTOTAL	26,016	37,500	49,000	49,000
ACTIVITY SUBTOTAL	26,016	37,500	49,000	49,000

FUNCTION: PUBLIC SAFETY				
SALARIES & WAGES	6,985	7,200	7,500	7,500
EMPLOYEE BENEFITS	1,139	1,500	1,000	1,000
SERVICES & SUPPLIES	17,892	23,800	35,500	35,500
DEBT SERVICE				
CAPITAL OUTLAY		5,000	5,000	5,000
OTHER USES				
FUNCTION SUBTOTAL	26,016	37,500	49,000	49,000

EUREKA TOWN
 (Local Government)
 SCHEDULE B - GENERAL FUND

FUNCTION: PUBLIC SAFETY

EXPENDITURES BY FUNCTION AND ACTIVITY	(1) ACTUAL PRIOR YEAR END 6/30/17	(2) ESTIMATED CURRENT YEAR END 6/30/18	(3) BUDGET YEAR ENDING TENTATIVE APPROVED	(4) 6/30/19 FINAL APPROVED
HIGHWAY AND STREETS				
HIGHWAY AND STREETS				
SERVICES & SUPPLIES	8,090	41,200	41,200	41,200
DEPT SUBTOTAL	8,090	41,200	41,200	41,200
ACTIVITY SUBTOTAL	8,090	41,200	41,200	41,200
STREET LIGHTING				
STREET LIGHTING				
SERVICES & SUPPLIES	11,098	29,500	29,500	29,500
DEPT SUBTOTAL	11,098	29,500	29,500	29,500
ACTIVITY SUBTOTAL	11,098	29,500	29,500	29,500

FUNCTION: PUBLIC WORKS				
SALARIES & WAGES				
EMPLOYEE BENEFITS				
SERVICES & SUPPLIES	19,188	70,700	70,700	70,700
DEBT SERVICE				
CAPITAL OUTLAY				
OTHER USES				
FUNCTION SUBTOTAL	19,188	70,700	70,700	70,700

EUREKA TOWN
 (Local Government)
 SCHEDULE B - GENERAL FUND

FUNCTION: PUBLIC WORKS

	(1) ACTUAL PRIOR YEAR END 6/30/17	(2) ESTIMATED CURRENT YEAR END 6/30/18	(3) BUDGET YEAR ENDING TENTATIVE APPROVED	(4) 6/30/19 FINAL APPROVED
<hr/> PG FUNCTION SUMMARY <hr/>				
10 PUBLIC SAFETY	26,016	37,500	49,000	49,000
11 PUBLIC WORKS	19,188	70,700	70,700	70,700
TOTAL EXP - ALL FUNCTIONS	45,204	108,200	119,700	119,700
<hr/>				
OTHER USES:				
CONTINGENCY (Not to exceed 3% Totl Exp All Functions) CONTINGENCY	XXXXXXXXXXXX	2,000	2,000	2,000
TOTAL EXP AND OTHER USES	45,204	110,200	121,700	121,700

ENDING FUND BALANCE:	813,595	810,715	802,647	802,647
<hr/>				
TOTAL GENERAL FUND COMMITMENTS AND FUND BALANCE	858,799	920,915	924,347	924,347

EUREKA TOWN
(Local Government)

SCHEDULE B SUMMARY - EXPENDITURES, OTHER USES AND FUND BALANCE

GENERAL FUND - ALL FUNCTIONS

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR END 6/30/17	(2) ESTIMATED CURRENT YEAR END 6/30/18	BUDGET YEAR ENDING (3) TENTATIVE APPROVED	6/30/19 (4) FINAL APPROVED
OPERATING REVENUE				
WATER USER CHARGES	206,816	150,000	175,000	175,000
WATER HOOK UP CHARGES	2,320	2,500	2,000	2,000
SEWER USER CHARGES	52,393	45,000	45,000	45,000
SEWER HOOK UP CHARGES	972	1,000	750	750
TOTAL OPERATING REVENUE	262,501	198,500	222,750	222,750
OPERATING EXPENSE				
SALARIES & WAGES	90,069	116,500	127,800	125,000
BENEFITS	51,989-	70,000	70,000	74,000
SERVICES & SUPPLIES	92,510	120,600	125,500	125,500
DEPRECIATION	706,546	725,000	650,000	650,000
SALARIES & WAGES	20,744	28,500	32,000	35,000
BENEFITS	8,133-	19,000	19,000	20,800
SERVICES & SUPPLIES	10,882	35,500	37,000	37,000
DEPRECIATION	10,882	35,500	75,000	75,000
TOTAL OPERATING EXPENSE	871,511	1,150,600	1,136,300	1,142,300
OPERATING INCOME OR LOSS	609,010-	952,100-	913,550-	919,550-
NONOPERATING REVENUE				
NET INC(DEC) IN FAIRVALUE	8,144-			
INTEREST INCOME	12,925	3,000	5,000	13,000
NET REALIZED GAIN(LOSS)	659-	500	500	500
TOTAL NONOPERATING REV	4,122	3,500	5,500	13,500
NET INCOME BEFORE OPERATING TRANSFERS	604,888-	948,600-	908,050-	906,050-
NET INCOME	604,888-	948,600-	908,050-	906,050-

EUREKA TOWN

(LOCAL GOVERNMENT)

SCHEDULE F1 REVENUES, EXPENSES, AND NET INCOME
FUND: EUREKA WATER/SEWER FUND

PROPRIETARY FUND	(1) ACTUAL PRIOR YEAR END 6/30/17	(2) ESTIMATED CURRENT YEAR END 6/30/18	BUDGET YEAR ENDING (3) TENTATIVE APPROVED	6/30/19 (4) FINAL APPROVED
A. Cash Flows From Operating Activities				
CASH INFLOWS:				
WATER USER CHARGES	207,047	150,000	175,000	175,000
WATER HOOK UP CHARGES	2,320	2,500	2,000	2,000
SEWER USER CHARGES	52,393	45,000	45,000	45,000
SEWER HOOK UP CHARGES	972	1,000	750	750
CASH OUTFLOWS:				
SALARIES & WAGES	108,558-	116,500-	127,800-	125,000-
BENEFITS	40,133-	70,000-	70,000-	74,000-
SERVICES & SUPPLIES	98,019-	120,600-	125,500-	125,500-
SALARIES & WAGES	20,744-	28,500-	32,000-	35,000-
BENEFITS	8,133-	19,000-	19,000-	20,800-
SERVICES & SUPPLIES	10,882-	35,500-	37,000-	37,000-
a. Net Cash Provided By (or used for) Operating Activities	23,737-	191,600-	188,550-	194,550-
C. Cash Flows From Capital & related Activ				
CASH OUTFLOWS:				
CAPITAL OUTLAY		75,000-	100,000-	100,000-
CAPITAL OUTLAY		5,000-	5,000-	5,000-
c. Net Cash Provided By (or used for) Capital & Related Act		80,000-	105,000-	105,000-
D. Cash Flows From Investing Activities				
CASH INFLOWS:				
NET INC(DEC) IN FAIRVALUE	8,144-			
INTEREST INCOME	12,537	3,000	5,000	13,000
NET REALIZED GAIN(LOSS)	659-	500	500	500
d. Net Cash Provided By (or used for) Investing Activities	3,734	3,500	5,500	13,500
Net INCREASE/DECREASE In Cash & Equivalents	20,003-	268,100-	288,050-	286,050-
CASH AND CASH EQUIVS AT JULY 1, 20XX	1,482,322	1,462,319	1,194,219	1,194,219
CASH AND CASH EQUIVS AT JUNE 30, 20XX	1,462,319	1,194,219	906,169	908,169

EUREKA TOWN

(LOCAL GOVERNMENT)

SCHEDULE F2 - STATEMENT OF CASH FLOWS

FUND: EUREKA WATER/SEWER FUND

FORM 4404LGF

Last Revised 12/06/2017

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Schedule F-2

FUND TYPE	T R A N S F E R S I N			T R A N S F E R S O U T		
	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT

GENERAL FUND
Subtotal

SPECIAL REVENUE FUNDS
Subtotal

CAPITAL PROJECTS FUNDS
Subtotal

EXPENDABLE TRUST FUNDS
Subtotal

DEBT SERVICE
Subtotal

ENTERPRISE FUNDS
Subtotal

Subtotal

TOTAL TRANSFERS

EUREKA TOWN

(Local Government)

Schedule T - Transfer Reconciliation

LOBBYING EXPENSE ESTIMATE

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

Nevada Legislature: 80th Session
February 4, 2019 to June 3, 2019

Schedule of Existing Contracts
 Budget Year 2018-2019
 EUREKA TOWN

EUREKA TOWN

Local Government:
 Contact: MAUREEN GARNER
 E-mail Address: MGARNER@EUREKACOUNTY.NV.GOV
 Daytime Telephone: 775 237 6128

Total Number of Existing Contracts: 001

	Effective Date Of Contract	Termination Date of Contract	Proposed Expenditure FY 2018-2019	Proposed Expenditure FY 2019-2020	Reason or need of contract:
001 NONE			0	0	
Total Proposed Expenses			0	0	

Additional Explanations (Reference Line Number and Vendor)

Schedule of Privatization Contracts
 Budget Year 2018-2019
 EUREKA TOWN

Local Government:
 Contact: MAUREEN GARNER
 E-mail Address: MGARNER@EUREKACOUNTY.NV.GOV
 Daytime Telephone: 775 237 6128

Total Number of Existing Contracts: 001

Effective Date Of Contract	Termination Date Of Contract	Duration (Months/ Years)	Proposed Expenditure FY-2018-2019	Proposed Expenditure FY-2019-2020	Position Class Or Grade	No. of FTEs By Position	Equivalent Hrly Wage Of Fes	Reason or Need of Contract:
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001 NONE

Total 0 0 .00

Additional Explanations (Reference Line Number and Vendor):

FORM 4404LGF

Last Revised 12/06/2017