

Notice of Public Meeting
Humboldt County Regional Transportation Commission Regular Meeting
Monday, October 19, 2026
8:00 AM

Commission Meeting Room, Room 201

[Join Microsoft Teams Meeting](#)
+1 702-935-0127 United States, Las Vegas (Toll)
Conference ID: **445 590 139#**

All times on this agenda are approximate. Consideration of items may require more or less time than is scheduled. Items on the agenda may be taken out of order; the public body may combine two or more agenda items for consideration; and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is designated for discussion only. The public has the opportunity to address the Commission on any matter not appearing on the agenda; however, no action may be taken on the matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Additionally, public comment may be heard on any item listed on the agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the Commission meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the Commission.

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. PUBLIC COMMENTS
General public comment is designated for discussion only. The public has the opportunity to address the Commission on any matter not appearing on this agenda; however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken.
5. TREASURER'S REPORT (informational item only):
Treasurer's Report for period ending September 30, 2026 including opening balance, revenues received, disbursements & closing balance provided to the Commission for review (informational item only).

5.a) Treasurer's Report (RTC)
[Treasurer Report Sept 2026.pdf](#)
6. APPROVAL OF MEETING MINUTES (for possible action):
Consideration, discussion on correction/possible approval of minutes for September 21, 2026.

6.a) RTC Minutes

7. APPROVAL OF CLAIMS FOR EXPENDITURES OF RTC FUNDS (for possible action):

Consideration, discussion and possible approval of expenditures related to RTC projects for the County and the City:

COUNTY (Total expenditures - \$\$6,308.00):

- Idaho Asphalt Supply Inc - Dust Control - \$6,000.00
- Hunewill Construction Co., Inc. - Type II base - \$308.00

CITY (Total expenditures - \$61,033.19):

- Sierra Nevada Construction - 2026 Pavement Maintenance Project - \$37,308.19
- Humboldt Land Surveying - Topography & Boundary - Weikel Dr., Guthrie Dr., Enochson Rd. - \$23,725.00

7.a) Claims for Expenditures

[County Idaho Asphalt Supply 6000.00 092326.pdf](#)

[County Hunewill 308.00 092826.pdf](#)

[RTC - SIERRA NEVADA CONSTRUCTION 09.18.2026 \\$37308.19.pdf](#)

[City Humboldt Land Surveying.pdf](#)

8. APPROVAL OF CLAIMS FOR EXPENDITURES OF RTC FUNDS BY THE COUNTY FOR THE PERIOD OF AUGUST 20, 2026, THROUGH SEPTEMBER 15, 2026 (for possible action):

Consideration, discussion and possible action for approval of claims that were not previously submitted to the RTC for the period of August 20, 2026 through September 15, 2026 for the County. These were overlooked due to staffing changes in the department. Said expenditures have been paid but they are being brought before this Commission for notification and possible approval.

COUNTY (Total expenditures - \$26,312.17):

- Hunewill Construction Co., Inc. - Sub-base/Type II base - \$15,151.99
- Hunewill Construction Co., Inc. - Type II base - \$1,299.47
- Hunewill Construction Co., Inc. - Type II base - \$5,237.60
- Hunewill Construction Co., Inc. - Type II base - \$2,711.20
- Hunewill Construction Co., Inc. - Type II base - \$1,911.91

8.a) CLAIMS FOR EXPENDITURE

[County RTC Expenditures not previously presented.pdf](#)

9. CITY PUBLIC WORKS DEPARTMENT UPDATE

A presentation by City Manager Alicia Heiser to update the Commission on current and/or planned RTC projects within the City of Winnemucca, however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken.

10. COUNTY PUBLIC WORKS DEPARTMENT UPDATE

A presentation by Humboldt County Public Works Director Daniel Ferraro or his representative to update the Commission on current and/or planned RTC projects within Humboldt County, however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken.

11. REPORT ON NEVADA DEPARTMENT OF TRANSPORTATION PROGRAMS

A presentation by Nevada Department of Transportation representatives to update the Commission on current and/or planned NDOT projects within Humboldt County, however, no action may be taken on any matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken.

12. PUBLIC COMMENTS:

General public comment is designated for discussion only. The public has the opportunity to address the Commission on any matter not appearing on this agenda; however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken.

13. ADJOURNMENT

NOTICE: The Regional Transportation Commission may close the meeting to receive information from legal counsel pursuant to Nevada Revised Statutes 241.015

NOTICE: The public is welcome to attend the meeting electronically via Teams or by appearing in person at the Humboldt County Courthouse Meeting Room 201 50 West Fifth Street, Winnemucca, Nevada 89445 at the time and date listed on the top of the agenda. There will be a physical location for the meeting; however, the meeting may be accessed electronically through an internet connection at a Microsoft Teams link. To join the meeting, CTRL Click on the link at the top of this agenda (follow the directions on the site to complete access) or through a telephone connection as noted below said link.

Should the internet connection on the Teams platform become lost or inaccessible during the meeting, the meeting will continue in person.

NOTICE: Members of the public may make a public comment at the meeting without being physically present by emailing County.Clerk@humboldtcountynv.gov by 7:30 a.m. the day of the meeting and messages received will be transcribed for entry into the record and provided to the Commission for review. Members of the public may also make a public comment at the meeting without being physically present by accessing the meeting through the internet connection at Microsoft Teams link (follow the directions on the site to complete access), or through telephone connection as noted at the top of this agenda.

NOTICE: The Humboldt County Clerk located at 50 West 5th Street, #207 Winnemucca Nevada, telephone number 775-623-6343 is the designated person from whom a member of the public may request the supporting material for this meeting and the Clerk's Office is the location where the staff reports and supporting material are available to the public; the supporting material can also be accessed at the County website at www.humboldtcountynv.gov Government Agendas and are available to the general public at the same time the materials are provided to the Commission.

CERTIFICATE OF POSTING

CERTIFICATE OF POSTING

PLACES POSTED: Humboldt Co. Courthouse, 50 W. 5th St.: Rooms: 201, 205, & 207 at 9:00 A.M. By: T Spero

Humboldt County Website: www.humboldtcountynv.gov at 8:00 A.M. By: T Spero

State of Nevada Website: www.notice.nv.gov _____ A.M. By: _____

MEETING DATE: October 19, 2026 POSTED BY: T Spero

DATE POSTED: October 14, 2026

NOTE FOR SUPPORTING MATERIAL: A copy of the supporting material for the meeting may be obtained by contacting Humboldt County Clerk Tami Rae Spero, at 50 W. Fifth Street, Room 207, Winnemucca, Nevada 89445, (775) 623-6343 or by accessing the County website at www.humboldtcountynv.gov Government Agendas.

NOTICE TO PERSONS WITH DISABILITIES: Reasonable efforts will be made to assist and accommodate physically disabled persons desiring to attend the meeting. Please call the Humboldt County Administrator's Office at 623-6300 in advance so that arrangements may be conveniently made.

EQUAL OPPORTUNITY NOTICE: Humboldt County is an Equal Opportunity Employer and will not discriminate against employees or applicants for employment or services in an unlawful manner.

Rhona Lecumberry
Treasurer

(775) 623-6444 • Fax: (775) 623-6440

Humboldt County
TREASURER

50 West Fifth Street
Winnemucca, NV 89445
rhona.lecumberry@humboldtcountynv.gov

October 5, 2026
REGIONAL TRANSPORTATION
September 2026

OPENING BALANCE \$11,021,150.09

REVENUE RECEIVED DURING September

LGIP Interest Dist. – August 2026	\$35,130.27
Gas Tax – July 2026	\$282,678.95

DISBURSEMENTS

Hunewill Construction Co., Inc. (Ck #263949)	\$3,398.40
Hunewill Construction Co., Inc. (Ck #263949)	\$1,299.47
Hunewill Construction Co., Inc. (Ck #263949)	\$11,032.80
Hunewill Construction Co., Inc. (Ck #263949)	\$720.79
Union Pacific Railroad (Ck #264101)	\$4,805.37
Hunewill Construction Co., Inc. (Ck #264105)	\$1,911.91
Hunewill Construction Co., Inc. (Ck #264105)	\$2,711.20
Hunewill Construction Co., Inc. (Ck #264105)	\$5,237.60
Sierra Nevada Construction (Ck #264117)	\$708,855.51

CLOSING BALANCE \$10,598,986.26

Respectfully submitted,

Rhona Lecumberry,
Treasurer
County of Humboldt, Nevada

By Pamela Brooks Deputy
Pamela Brooks, Deputy Treasurer

RECEIVED
OCT 06 2026
HUMBOLDT COUNTY CLERK

Regional Transportation Commission Agenda Item Report

Meeting Date: October 19, 2026

Submitted by: Tami Spero

Submitting Department: County Clerk

Item Type: Minutes

Agenda Section: APPROVAL OF MEETING MINUTES (for possible action):

Subject:

RTC Minutes

Suggested Action:

Consideration, discussion and for possible approval

Attachments:

[RTC092126unapprovedUNOFFICIAL.pdf](#)



Humboldt County Regional Transportation Commission
September 21, 2026 at 8:02 a.m.
Meeting Minutes

In attendance were Chairperson Ashley Maden (joined via Teams at 8:07 a.m.) Vice-Chairman Mark Evatz, Commissioner Ron Cerri, Chief Deputy District Attorney Wendy Maddox, County Clerk Tami Rae Spero, Public Works Director Daniel Ferraro and City Manager Alicia Heiser. Patti Antonucci, Rural Community Specialist for Government Affairs and Maintenance Supervisor II Kenneth Freeman (via Teams) appeared on behalf of the Nevada Department of Transportation.

CALL TO ORDER: Chairperson Maden called the meeting to Order at the regular place of meeting the Humboldt County Meeting Room at the Court House, 50 West 5th Street, Winnemucca, Nevada.

PLEDGE OF ALLEGIANCE: All in attendance recited the Pledge of Allegiance.

PUBLIC COMMENTS: Vice-Chairman Evatz asked for public comment; none offered.

TREASURER'S REPORT: Treasurer's Report for period ending August 31, 2026 including opening balance, revenues received, disbursements & closing balance provided to the Commission for review. The Commission acknowledged receipt of the Report.

APPROVAL OF MEETING MINUTES: Consideration, discussion on correction/approval of minutes for August 17, 2026. Vice-Chairman Evatz asked for corrections to the minutes as presented; none offered. Commissioner Cerri noted that he had not been in attendance at the meeting so would be taking action as to form only. The following motion was made by Commissioner Cerri and passed with Vice-Chairman Evatz and Commissioner Cerri voting aye and Chairperson Maden being absent:

To approve the minutes for August 17, 2026 but as stated he was not in attendance so he can approve only in form.

APPROVAL OF CLAIMS FOR EXPENDITURES OF RTC FUNDS: Consideration, discussion and possible approval of expenditures related to RTC projects for the County and the City - CITY - Sierra Nevada Construction - 2026 Pavement Maintenance Project - \$708,855.51. The following motion was made by Commissioner Cerri and passed with Vice-Chairman Evatz and Commissioner Cerri voting aye and Chairperson Maden being absent:

To approve the expenditures to Sierra Nevada Construction for a pavement maintenance project in the amount of \$708.855.51.

CITY PUBLIC WORKS DEPARTMENT UPDATE: A presentation by City Manager Alicia Heiser to update the Commission on current and/or planned RTC projects within the City of Winnemucca, however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Manager Heiser reported that the 2026 pavement preservation project is complete with only the retention payment outstanding; she noted that some small streets have

09/21/2026

been identified for reconstruction and they are preparing for the 2027 pavement preservation project which will include streets on the west side of the river.

COUNTY PUBLIC WORKS DEPARTMENT UPDATE: A presentation by Humboldt County Public Works Director Daniel Ferraro or his representative to update the Commission on current and/or planned RTC projects within Humboldt County, however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Director Ferraro stated that the County's pavement preservation project is beginning today and identified the roads to be addressed; he noted rock hauling is also going on. Vice-Chairman Evatz asked what the standing is for winter preparations for county roads with Director Ferraro responding. Vice-Chairman Evatz commented on the mag chloride in his area noting that the folks did a nice job on it. Commissioner Cerri questioned if rates were reduced for mag application on roads with Director Ferraro responding.

REPORT ON NEVADA DEPARTMENT OF TRANSPORTATION PROGRAMS: A presentation by Nevada Department of Transportation representatives to update the Commission on current and/or planned NDOT projects within Humboldt County, however, no action may be taken on any matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Specialist Antonucci reported on over dimensional loads which are happening through the end of September, the status of restriping on State Route 140, repairs on Winnemucca Boulevard to occur by the end of the month, installation of crosswalks on various roads and maintenance in preparation for winter. Chairperson Maden asked about the repairs at the intersection of Winnemucca Boulevard and Highway 95. Specialist Antonucci will follow up on that query.

PUBLIC COMMENTS: Vice-Chairman Evatz for public comments; none offered.

ADJOURNMENT: Vice-Chairman Evatz adjourned the meeting at 8:15 a.m.

ATTEST: _____ APPROVED: _____
Clerk Chairperson

(Minutes approved by the Commission and signed by the Chairman on _____)

09/21/2026

Page 2 of 2

Regional Transportation Commission Agenda Item Report

Meeting Date: October 19, 2026

Submitted by: Tami Spero

Submitting Department: Public Works Department

Item Type: Public Works Department

Agenda Section: APPROVAL OF CLAIMS FOR EXPENDITURES OF RTC FUNDS (for possible action):

Subject:

Claims for Expenditures

Suggested Action:

Review and possible approval

Attachments:

[County Idaho Asphalt Supply 6000.00 092326.pdf](#)

[County Hunewill 308.00 092826.pdf](#)

[RTC - SIERRA NEVADA CONSTRUCTION 09.18.2026 \\$37308.19.pdf](#)

[City Humboldt Land Surveying.pdf](#)

HUMBOLDT COUNTY

**50 W. Fifth Street
Winnemucca, NV 89445**

PURCHASE ORDER

PO Number: 20204305

Date: 09/23/2026

Requisition #: REQ25593

Vendor #: 00380

ISSUED TO: IDAHO ASPHALT SUPPLY INC

Attn:

PO BOX 50538

IDAHO FALLS, ID 83405

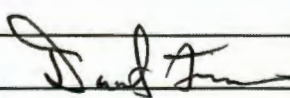
SHIP TO:

Comptrollers Office

50 W 5th Street, Room 203

Winnemucca, NV 89445

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 90022738 - Dust Control	204-053-52108-000		6,000.00	6,000.00

Authorized by: 

SUBTOTAL:	6,000.00
SHIPPING:	0.00
TOTAL	6,000.00

1. Original invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax -- ID# 88-6000086.

Finance Department: (775) 623-6467 FAX (775) 623-6449



INVOICE

90022738

Remit to :

Idaho Asphalt Supply, Inc.
P.O. Box 843529
Dallas, TX 75284-3529
Voice: (208) 524-5871
Fax: (208) 524-1923

Invoice Number : 90022738
Invoice Date : 07/01/2026
Due Date : 07/15/2026
Customer Number : 1001938
Salesperson : Monte Mason

BILL TO
Humboldt County - NV 50 W 5th St Winnemucca NV 89445-3150

SHIP TO
Humboldt County - NV 50 W 5th St Winnemucca NV 89445-3150

TOTAL DUE
\$ 6,000.00

Project Details :

ID: Earthbing Demo

Description: Earthbind Demo

Ship Date/ RefShipDate	Bol No/ Ref Bol No	Description	Quantity	Unit Price	Total
	/	Earthbind Stabilizer (EBS)	4.00 TON	\$ 1,500.00	\$ 6,000.00

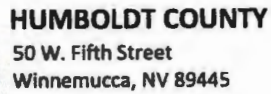
Ship From : Irwindale, CA

Payment Terms : From the 15th of Subs. Month

Subtotal	\$ 6,000.00
Freight	\$ 0.00
Fuel Surcharge	\$ 0.00
Sales Tax	\$ 0.00
Grand Total	\$ 6,000.00

Thank you for your business!

00380



Date: 09/28/2026

Vendor #: 00628

SHIP TO: Comptrollers Office
50 W 5th Street, Room 203
Winnemucca, NV 89445

1. Original Invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax – ID# 88-6000086.

12

H.E.
Hunewill

315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

Invoice Number : 607
 Invoice Date : 09/02/2026
 Customer Number : HCR
 Job Number :
 Due Date : 10/10/2026

INVOICE

HUMBOLDT CO PUBLIC WORKS
50 WEST 5TH STREET

WINNEMUCCA, NV 89445

13

FY27

Pay To: Sierra Nevada Construction
 Address: PO Box 50760
 Sparks, NV 89435
 775-355-0420

Vendor #: _____
 PO #: _____
 Fund #: _____ 204
 Dept Name: RTC/city
 Dept #: _____ 52

Invoice #	Invoice Description	Dept #	Expense Acct #	Amount
1	9/18/2026 2026 Pavement Maintenance Project PWP: HU-2026-470	52	52640	\$ 37,308.19
Sub Total				\$ 37,308.19
Invoice #	Invoice Description	Dept #	Expense Acct #	Amount
Sub Total				\$ 0.00
Invoice #	Invoice Description	Dept #	Expense Acct #	Amount
Sub Total				\$ 0.00
Total				\$ 37,308.19

I certify that the foregoing claim is correct and just: that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed and that they were necessary for, have been, or will be applied to County, Court, or Special District purposes.

County Commission Approval

Chairman



Authorized Signature

Date

For Comptroller Use Only

Application and Certificate For Payment

Page 1

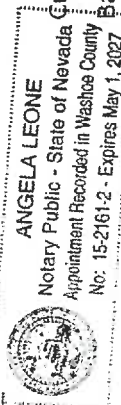
To Owner: CITY OF WINNEMUCCA 90 WEST FOURTH STREET WINNEMUCCA, NV 89445		Project: WINNEMUCCA-26 PAVE MAINT VARIOUS LOCATIONS WINNEMUCCA, NV 89445	Application No: 2 Retention Period To: 09/18/2026 Architect's Project No: Contract Date: 08/13/2026
From (Contractor): SIERRA NEVADA CONSTRUCTION P.O. BOX 50760 SPARKS, NV 89435		Contractor Job Number: 59489 Via (Architect):	
Phone: 775 355-0420		Contract For: PWP# HU-2026-470	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	8,156.70	
Change orders approved this month		
Totals		
Net change by change orders	8,156.70	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: [Signature] Date: 9/15/2026
 By: [Signature] State of: Nevada County of: Washoe
 Subscribed and sworn to before me this 18th day of September 2026 (year). Notary public: Angela Leone
 My commission expires May 1, 2027



Original contract sum 738,007.00
 Net change by change orders 8,156.70
 Contract sum to date 746,163.70
 Total completed and stored to date 746,163.70
 Retainage
 0.0% of completed work 0.00
 0.0% of stored material 0.00
 Total retainage 0.00
 Total earned less retainage 746,163.70
 Less previous certificates of payment 708,855.51
 0.000% of taxable amount 0.00
 Current sales tax 0.00

37,308.19

Current payment due
 Balance to finish, including retainage 0.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 37,308.19

ENGINEER:

Architect: [Signature] Date: 9/18/2026

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: CITY OF WINNEMUCCA
 From (Contractor): SIERRA NEVADA CONSTRUCTION
 Project: WINNEMUCCA-26 PAVE MAINT

Application No: 2 Date: 09/18/26 Period To: 09/18/26
 Contractor's Job Number: 59489
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00													
001	MOB/DEMOS	15,000.0000	1.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	0.00
002	BONDING	7,380.0000	1.00	LS	7,380.00	100.00 %	7,380.00	0.00 %	0.00	100.00 %	7,380.00	100.0	0.00
003	TRAFFIC CONTROL	88,153.1400	1.00	LS	88,153.14	100.00 %	88,153.14	0.00 %	0.00	100.00 %	88,153.14	100.0	0.00
004	TYPE 3 MICROSURFACING	1.8500	98,748.00	SY	178,980.10	98.748.00	178,980.10	.00	0.00	98.748.00	178,980.10	100.0	0.00
005	TYPE 2 MICROSURFACING	1.6200	276,848.00	SY	448,493.76	276,848.00	448,493.76	.00	0.00	276,848.00	448,493.76	100.0	0.00
Total					738,007.00		738,007.00		0.00		738,007.00		0.00
00	CONTRACT CHANGE ORDER												
01-001	TYPE 2 MICROSURFACING	1.6200	5,035.00	SY	8,156.70	5,035.00	8,156.70	.00	0.00	5,035.00	8,156.70	100.0	0.00
Total	CONTRACT CHANGE ORDER				8,156.70		8,156.70		0.00		8,156.70		0.00
Application Total					746,163.70		746,163.70		0.00		746,163.70		0.00

FY27

Pay To: Humboldt Land Surveying
Address: 4630 Beatrice Lane
Winnemucca, NV 89445
775-750-4525

Vendor #: 09378
PO #:
Fund #: 204
Dept Name: RTC/city
Dept #: 52

Invoice #	Invoice Description	Dept #	Expense Acct #	Amount
20-HLC-CW-0126	9/29/2026 Topography and Boundary Wiekel Drive Guthrie Drive Enochson Road	52	52640	\$ 23,725.00
Sub Total				\$ 23,725.00
Invoice #	Invoice Description	Dept #	Expense Acct #	Amount
Sub Total				\$ 0.00
Invoice #	Invoice Description	Dept #	Expense Acct #	Amount
Sub Total				\$ 0.00
			Total	\$ 23,725.00

I certify that the foregoing claim is correct and just: that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed and that they were necessary for, have been, or will be applied to County, Court, or Special District purposes.

County Commission Approval

Chairman

Alvin E. Heise

Authorized Signature

Date

For Comptroller Use Only

RTC



Humboldt Land Surveying

4630 Beatrice Lane, Winnemucca NV 89445
Ph: (775) 750-4525

Invoice #
20-HLS-CW-0126

From: Humboldt Land Surveying

To: CITY OF WINNEMUCCA
90 West 4th St., Winnemucca, NV 89445

Invoice Date	09-29-2026
Purchase Order	APPROVED PROJECT
Service Type	TOPO BOUNDARY 3 LOCATIONS
Job Name:	City of Winnemucca Topography and Boundary Survey 1. Welkel Drive—Area \$6,950 2. Guthrie Drive—Area \$10,675 3. Enochson Rd—Area \$6,100
Invoice No.	20-HLS-CW-0126
CITY OF WINNEMUCCA Project Contact:	Alicia E. Heiser, PhD, PE City Manager/Engineer

Description: Land Services (Survey)

Total cost for services:	\$23,725.00
--------------------------	--------------------

Please Mail to:

Humboldt Land Surveying
Attn: Nasser Mohamad
4630 BEATRICE Lane
Winnemucca, NV 89445

Thank you for your business

Regional Transportation Commission Agenda Item Report

Meeting Date: October 19, 2026

Submitted by: Tami Spero

Submitting Department: Public Works Department

Item Type: Claims for expenditure

Agenda Section: APPROVAL OF CLAIMS FOR EXPENDITURES OF RTC FUNDS BY THE COUNTY FOR THE PERIOD OF AUGUST 20, 2026, THROUGH SEPTEMBER 15, 2026 (for possible action):

Subject:

CLAIMS FOR EXPENDITURE

Suggested Action:

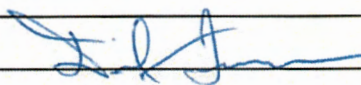
Consideration, discussion and for possible approval

Attachments:

[County RTC Expenditures not previously presented.pdf](#)

**HUMBOLDT COUNTY**50 W. Fifth Street
Winnemucca, NV 89445**PURCHASE ORDER****PO Number:** 20204206**Date:** 08/24/2026**Requisition #:** REQ24956**Vendor #:** 00628**ISSUED TO:** HUNEWILL CONSTRUCTION CO., INC
315 ARTIST VIEW
WELLINGTON, NV 89444**SHIP TO:** Comptrollers Office
50 W 5th Street, Room 203
Winnemucca, NV 89445

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 600	204-053-52195-000		1,299.47	1,299.47

Authorized by: 

SUBTOTAL:	1,299.47
SHIPPING:	0.00
TOTAL	1,299.47

1. Original invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax - ID# 88-6000086.

Finance Department: (775) 623-6467 FAX (775) 623-6449

H.E.

Hunewill

CONSTRUCTION CO., INC.

315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

Invoice Number : 600
Invoice Date : 07/15/2026
Customer Number : HCR
Job Number :
Due Date : 08/10/2026

INVOICE

HUMBOLDT CO PUBLIC WORKS
50 WEST 5TH STREET

WINNEMUCCA, NV 89445

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	JULY 14 & 15, 2026				
	MATERIAL PICKED UP AT PLANT				
	SCALE TICKETS 64799, 64816, 64831, 64854, 64868				
07/15/2026	TYPE II BASE	193.95	TON	6.7000	1,299.47
	SUBTOTAL :				1,299.47
	TOTAL AMOUNT DUE :				1,299.47
	THANK YOU FOR YOUR BUSINESS!				

HUMBOLDT COUNTY

**50 W. Fifth Street
Winnemucca, NV 89445**

PURCHASE ORDER

PO Number: 20204277

Date: 09/15/2026

Requisition #: REQ25439

Vendor #: 00628

ISSUED TO: HUNEWILL CONSTRUCTION CO., INC
315 ARTIST VIEW
WELLINGTON, NV 89444

SHIP TO: Comptrollers Office
50 W 5th Street, Room 203
Winnemucca, NV 89445

[illegible]

1. Original invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax – ID# 88-6000086.

Finance Department: (775) 623-6467 FAX (775) 623-6449

Hunewill

WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

INVOICE

WINNEMUCCA, NV 89445

23

HUMBOLDT COUNTY

50 W. Fifth Street
Winnemucca, NV 89445

PURCHASE ORDER

PO Number: 20204200

Date: 08/20/2026

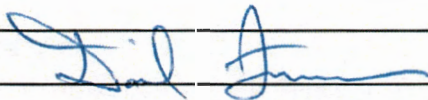
Requisition #: REQ24911

Vendor #: 00628

ISSUED TO: HUNEWILL CONSTRUCTION CO., INC
315 ARTIST VIEW
WELLINGTON, NV 89444

SHIP TO: Comptrollers Office
50 W 5th Street, Room 203
Winnemucca, NV 89445

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 601 Sub-base and Type II base	204-053-52195-000		11,032.80	11,032.80
2	1 602 Type II base	204-053-52195-000		720.79	720.79
3	1 603 Type II base	204-053-52195-000		3,398.40	3,398.40
				SUBTOTAL:	15,151.99
				SHIPPING:	0.00
				TOTAL	15,151.99

Authorized by: 

1. Original invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax – ID# 88-6000086.

Finance Department: (775) 623-6467 FAX (775) 623-6449

H.E.

Hunewill

CONSTRUCTION CO., INC.

315 ARTIST VIEW

WELLINGTON, NEVADA 89444

TELEPHONE (775) 465-2448

Invoice Number : 601
Invoice Date : 07/23/2026
Customer Number : HCR
Job Number :
Due Date : 08/10/2026

INVOICE

HUMBOLDT CO PUBLIC WORKS
50 WEST 5TH STREET

WINNEMUCCA, NV 89445

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
JULY 2 - 23, 2026					
MATERIAL PICKED UP AT OROVADA PI					
SCALE TICKETS ATTACHED					
07/23/2026	SUB-BASE TYPE II BASE	1,379.10	TON	8.0000	11,032.80
SUBTOTAL :					11,032.80
TOTAL AMOUNT DUE :					11,032.80

H.E.
Hunewill

315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

INVOICE

WINNEMUCCA, NV 89445

26

H.E.
Hunewill

315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

INVOICE

WINNEMUCCA, NV 89445

27

HUMBOLDT COUNTY

**50 W. Fifth Street
Winnemucca, NV 89445**

PURCHASE ORDER

PO Number: 20204248

Date: 09/02/2026

Requisition #: REQ25241

Vendor #: 00628

ISSUED TO: HUNEWILL CONSTRUCTION CO., INC
315 ARTIST VIEW
WELLINGTON, NV 89444

SHIP TO: Comptrollers Office
50 W 5th Street, Room 203
Winnemucca, NV 89445

[illegible]

1. Original invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax – ID# 88-6000086.

Finance Department: (775) 623-6467 FAX (775) 623-6449

Hunewill

315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448

Invoice Number : 604
 Invoice Date : 08/10/2026
 Customer Number : HCR
 Job Number :
 Due Date : 09/10/2026

INVOICE

HUMBOLDT CO PUBLIC WORKS
50 WEST 5TH STREET

WINNEMUCCA, NV 89445

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
AUGUST 3, 4, 5, 6, 10, 2026					
MATERIAL PICKED UP AT OROVADA PIT					
SCALE TICKETS ATTACHED					
08/10/2026	SUBBASE	654.70	TON	8.0000	5,237.60
SUBTOTAL :					5,237.60
TOTAL AMOUNT DUE :					5,237.60
THANK YOU FOR YOUR BUSINESS!					

**HUMBOLDT COUNTY**

50 W. Fifth Street
Winnemucca, NV 89445

PURCHASE ORDER**PO Number:** 20204265**Date:** 09/09/2026**Requisition #:** REQ25324**Vendor #:** 00628

ISSUED TO: HUNEWILL CONSTRUCTION CO., INC
315 ARTIST VIEW
WELLINGTON, NV 89444

SHIP TO: Comptrollers Office
50 W 5th Street, Room 203
Winnemucca, NV 89445

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 605- Hunewill Gravel Pit Type II Base	204-053-52195-000		2,711.20	2,711.20

Authorized by: _____

SUBTOTAL:	2,711.20
SHIPPING:	0.00
TOTAL	2,711.20

1. Original invoice plus one copy must be sent to: Humboldt County, 50 W. Fifth Street, Winnemucca, NV 89445.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the requesting department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, county, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property is received.
9. Seller acknowledges that Humboldt County is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the County.
10. The County is exempt from all federal excise and state tax - ID# 88-6000086.

Finance Department: (775) 623-6467 FAX (775) 623-6449

H.E.

*Hunewill***CONSTRUCTION CO., INC.**315 ARTIST VIEW
WELLINGTON, NEVADA 89444
TELEPHONE (775) 465-2448Invoice Number : 605
Invoice Date : 08/25/2026
Customer Number : HCR
Job Number :
Due Date : 09/10/2026**INVOICE**HUMBOLDT CO PUBLIC WORKS
50 WEST 5TH STREET

WINNEMUCCA, NV 89445

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
AUGUST 24 & 25, 2026					
MATERIAL PICKED UP AT OROVADA PIT					
SCALE TICKETS ATTACHED					
08/25/2026	TYPE II BASE	338.90	TON	8.0000	2,711.20
SUBTOTAL :					2,711.20
TOTAL AMOUNT DUE :					2,711.20
THANK YOU FOR YOUR BUSINESS!					