

BOARD OF EUREKA COUNTY COMMISSIONERS

Rich McKay, Chairman
Marty Plaskett, Vice Chair

P.O. Box 540 * Eureka, Nevada 89316 * Telephone: 775-237-5263
Posted on or before July 16, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **July 21, 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 2496 770 8046 # and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.*

AGENDA

9:30 - CALL TO ORDER

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

9:35 - PUBLIC COMMENT

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

9:40 - APPROVAL OF MINUTES

1. Approval of the minutes from the June 2, 2026 and July 7, 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)**
3. Discuss, approve or deny adopting the Resolution Setting Tax Rates for Fiscal Year 2026-2027, as certified by the Nevada Tax Commission on June 25, 2026. **(For Possible Action)**
4. Discuss, approve or deny budget transfers from the General Fund to the following funds: Regional Transportation Commission \$5,000,000, Eureka Road Department \$1,000,000, Eureka Town Water/Sewer \$1,500,000, Landfill Fund \$500,000, Retiree Health Insurance Fund \$500,000. *Note: These budget transfers were approved in the final budget process and submitted to the Department of Taxation.* **(For Possible Action)**

10:00 - COMMISSIONERS –

1. Discuss, approve or deny ratifying the Indigent Defense Financial Status Report for the 4th quarter of Fiscal Year 2026, which was due to the Department of Indigent Defense Services by July 15, 2026. **(For Possible Action)**
2. Discuss, approve or deny signing an independent contract for Zoe Smith for the Eureka Fair Board Secretary. **(For Possible Action)**
3. Discuss, approve or deny Addendum No. 2 to the Contract for Services of Independent Contractor and Exclusive Franchise Agreement for Commercial and Residential Waste Collection between Eureka County and Olcese Waste Services, extending both agreements for a term to be determined by the Board beginning August 1, 2026, with a fixed three percent (3%) annual rate escalation as set forth in Amended Exhibit "A," and authorizing the Chairman to execute all documents necessary to complete the extension on behalf of the Board of County Commissioners. **(For Possible Action)**
4. Discuss, approve or deny ratification of Amendment No. 1 to the Municipal Water Exploration Access and Conditional Purchase Agreement between Eureka County and DV Gravel & Exploration LLC, executed by the Public Works Director pursuant to Board authorization on May 5, 2026, for the Kobeh Valley municipal water well site at APN 007-320-04, and authorize the Public Works Director to execute and record any related documents necessary to effectuate the terms of the Amendment on behalf of the Board of County Commissioners. **(For Possible Action)**
5. Discuss, approve or deny a Parcel Map Waiver pursuant to NRS 278.464 for the division of a portion of APN 007-320-04, an approximately 321.6-acre parcel located off U.S. Highway 50 in Eureka County, Nevada, to create a separate parcel for the Kobeh Valley municipal water well site, and authorize the Chairman to execute any documents necessary to effectuate the waiver on behalf of the Board of County Commissioners. **(For Possible Action)**
6. Discuss, approve or deny acceptance of a Grant Bargain Sale Deed from DV Gravel & Exploration LLC conveying fee simple title to the Kobeh Valley municipal water well site parcel to Eureka County, and authorize the Chairman to execute all documents necessary to complete the conveyance and close escrow on behalf of the Board of County Commissioners. **(For Possible Action)**
7. Discuss, approve or deny a Resolution that will establish Personnel Administration Procedures, Human Resources Governance, Implementation of a County Personnel Action Form (PAF), Creation of a Temporary Personnel Policy Review Committee, and related administrative controls pending completion of the Personnel Policy Update Project. **(For Possible Action)**
8. Discuss and consider a temporary pause on individual compensation requests pending a countywide classification and compensation study. **(For Possible Action)**
9. Discuss, approve or deny the review and release of Position Vantage Point (PVP) Job Analysis Questionnaires. **(For Possible Action)**

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

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

11:35 - VITALITY UNLIMITED – Marianne McKown, Outreach and Partnership Development Coordinator

1. Report on services being provided in Eureka and Crescent Valley. **(Discussion)**

11:45 - COUNTY FACILITIES – Brenna Rogne, Facilities/Events Manager

1. Report on activities and events at County-managed facilities. **(Discussion)**

11:55 - HUMAN RESOURCES - Cristina Lopez, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny a full time Human Resources Manager job classification/description for the Human Resources department. **(For Possible Action)**
3. Discuss, approve or deny a request to authorize immediate recruitment and posting for a previously approved full-time Human Resources Manager position, along with the corresponding position justification forms. **(For Possible Action)**
4. Discuss and consider a flexible remote work arrangement for the Human Resources Director. **(For Possible Action)**

LUNCH

12:30 - AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

1. Report on EMS projects, activities and contract services. **(Discussion)**
2. Discuss, approve or deny the designation between county employee volunteers and non-county volunteer time sheets. **(For Possible Action)**

12:45 – SHERIFF - Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities. **(Discussion)**
2. Discuss, approve or deny proclaiming August 4, 2026, as National Night Out, an event to bring law enforcement and the community together. **(For Possible Action)**

1:00 - PUBLIC WORKS – Jeb Rowley, Public Works Director

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

1:20 – CORRESPONDENCE

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

1:25 - 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)**

1:30 – 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

JULY 7, 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 July 7, 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 9:30 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with tabling the minutes and Commissioners item number 1, 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. Elden Allred, a resident of Eureka County, asked how he could get information on the SkyFiber project in Diamond Valley. He was directed to Public Works.

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)*

Nothing was considered.

APPROVAL OF MINUTES

1. Approval of the minutes from the June 18, 2026 Commission meeting. **(For Possible Action)**

Item was tabled.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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| 1. Payment of expenditures. <i>Notice: Expenditures received after action has been taken under this Comptroller section may be presented and acted upon throughout the day.</i> (For Possible Action) |
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The board along with Comptroller Kim Todd reviewed the expenditures.

Commissioner Schoenwald motioned to approve the expenditures in the amount of \$3,412,539.73 and the passthrough of \$2,000 to the Nevada Division of Minerals. Commissioner Plaskett seconded the motion. The motion carried 3-0.

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| 2. Review Fund Balance Report. (Discussion) |
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The board reviewed the current fund balance report.

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| 3. Discuss, approve or deny a collective bargaining agreement between Eureka County and the Operator Engineer Local 3 Eureka County Sheriff Deputy and a collective bargaining agreement between Eureka County and the Operator Engineer Local 3 Eureka County Sergeant, Lieutenant and Communication Supervisor beginning July 1, 2026 for two years. (For Possible Action) |
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Commissioner Plaskett motioned to approve the collective bargaining agreement between Eureka County and the Operator Engineer Local 3 Eureka County Sheriff Deputy and a collective bargaining agreement between Eureka County and the Operator Engineer Local 3 Eureka County Sergeant, Lieutenant and Communication Supervisor beginning July 1, 2026 for two years. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

COMMISSIONERS –

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| 1. Discuss, approve or deny signing the Indigent Defense Financial Status Report for the 3rd quarter of Fiscal Year 2026, which is due to the Department of Indigent Defense Services by July 15, 2026. (For Possible Action) |
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Item was tabled.

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| 2. Discuss, approve or deny electing to receive payment under the Secure Rural Schools and Community Self Determination Act (SRS) including designating allocations to SRS titles. (For Possible Action) |
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Jake Tibbitts presented the board with 2 payment options to Eureka County; they could choose to receive an estimated 25% payment based on the 1908 Act and would receive \$12,000 or they could choose the SRS allocation of \$137,000. The \$137,000 payment would require designated splits to the SRS titles. Title 1 goes to the roads and schools, Title 2 goes to the Forest Service and Title 3 goes to the Firewise Program.

Commissioner Plaskett motioned to approve receiving the \$137,000 payment under the Secure Rural Schools and Community Self Determination Act (SRS) and designating allocations of 80% to Title 1, 10% title 2 and 10% to Title 3. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or respond with requests for changes to Surface Transportation Board Office of Environmental Analysis establishing Cooperating Agency status for preparation of an Environmental Impact Statement in Docket No. FD 36889, Nevada Gold Rail LLC – Construction Exemption – Line of Railroad in Eureka and Lander Counties, NV. **(For Possible Action)**

Commissioner Plaskett motioned to approve the changes to the Surface Transportation Board Office of Environmental Analysis establishing Cooperating Agency status for preparation of an Environmental Impact Statement in Docket No. FD 36889, Nevada Gold Rail LLC – Construction Exemption – Line of Railroad in Eureka and Lander Counties, NV. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss potential locations for replicas of the Declaration of Independence, US Constitution, Bill of Rights, and Civil Rights Amendments gifted to Eureka County by The Charters of Freedom America 250 Project. **(For Possible Action)**

The Charters of Freedom America 250 Project has donated to Eureka County fully engraved, stainless-steel replicas of the Declaration of Independence, US Constitution, Bill of Rights, and Civil Rights Amendments. The board along with Eureka citizens in the audience and members of the Eureka VFW discussed where the best location would be. The board chose the VFW Park for the location of the replicas; they discussed bringing the cost of the project to a later meeting but in the meantime direct NACO to work with Public Works Assistant Director Lester Porter for the delivery of the replicas.

Commissioner Plaskett motioned to approve the VFW Park as the location for the replicas of the Declaration of Independence, US Constitution, Bill of Rights, and Civil Rights Amendments gifted to Eureka County by The Charters of Freedom America 250 Project, also to work further details with Eldon Allred with the VFW and Lester Porter. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny approving a six-month contract, to begin July 1, 2026 and end December 31, 2026, with the current Public Defender, Jane Eberhardy, Esq. of Jane Eberhardy Law, LLC. **(For Possible Action)**

Deputy Director of the Department of Indigent Defense Services (DIDS) Homa Sayyar explained every county is required to have public defender coverage, DIDS will assist with the request for proposal process and assist with putting together contract templates. Jane Eberhardy, Esq. of Jane Eberhardy Law, LLC presented to the board a contract for public defender services for the next 6 months.

Commissioner Plaskett motioned to approve a six-month contract, to begin July 1, 2026 and end December 31, 2026, with the current Public Defender, Jane Eberhardy, Esq. of Jane Eberhardy Law, LLC. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

PUBLIC HEARING – UPDATED EUREKA COUNTY ROAD MAP

Notice was given that the Board of Eureka County Commissioners will hold a public hearing on July 7, 2026, 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 updating the Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County.

1. Open public hearing and invite comments on the updated Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County. **(Discussion)**

Chairman McKay recessed the regular meeting to open the public hearing at 10:09am, Road Supervisor Scooter Mentaberry presented roads that were moved from a minor road to a general road and roads that were moved from a general road to a minor road. Roads that are a minor road still receive maintenance, just not as frequent or urgent as general roads.

Statement Board of Commissioner meeting regarding updated County Road Map

It is important to note for the record there are roads within Eureka County on or accessing public lands that are Eureka County roads that do not appear on this update or even previous County Road Maps. These roads are RS 2477 roads that were constructed prior to 1976 under the provisions of the 1866 Mining Law. These roads are classified as “public roads” under NRS 405.191 and are to “remain open for public use” and that “public use alone has been and is sufficient to evidence an acceptance of the grant of a public user right-of-way” under RS 2477. NRS 405.193 clarifies that “no public agency is required to maintain any public road which is so designated...nor is any agency required to accept any public road as a main, general or minor county road” and “no action may be brought against the county, its officers or employees for damage suffered by a person solely as the result of the unmaintained condition” of one of these RS 2477 roads. Further, NRS 403.190(4) states that “The board of county highway commissioners need not include a minor county road upon the map required...” and “Any person who uses a minor county road may file with the county recorder a map showing the location of the road, appropriately emphasized in black ink upon the map by the person filing it.” Many of these minor county roads are RS 2477 roads and may not be on the county road map.

The County Code, Title 9, Chapter 50 makes clear that “failure of a highway or road to appear upon such as map or series of maps shall not constitute a waiver of such highway or road, nor shall it be used as evidence of such road’s or highway’s nonexistence.”

We believe it is important for this to be noted whenever we do County Road Map updates as to not ever allow assertions by others that Eureka County does not claim each and every road and way that exists across public lands.

Chairman McKay closed the public hearing.

2. Discuss, approve or deny adopting an updated Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County. **(For Possible Action)**

Commissioner Plaskett motioned to approve adopting the updated Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

CENTRAL NEVADA HEALTH DISTRICT – Shannon Ernst, Administrator

1. Report on the Central Nevada Health District. (Discussion)

Central Nevada Health District Administrator Shannon Ernst gave the Eureka County quarterly report, they continued working on the community health needs assessment and have a draft report they will be sending out for public comment. Administrator Ernst reported the Crescent Valley Medical Services Advisory Committee was denied the grant for the health pod.

CRESCENT VALLEY MOVIE NIGHTS – Laura Shivers

1. Discuss, approve or deny the rental fees waiver for the Crescent Valley Community Center for movie nights held on the 2nd Friday of each month. (For Possible Action)

Commissioner Schoenwald motioned to approve waving the fees for the use of the Crescent Valley Community Center for movie nights held on the 2nd Friday of each month, August through October. Commissioner Plaskett seconded the motion. The motion carried 3-0.

CRESCENT VALLEY TOWN ADVISORY BOARD – Diana Kersey, Chair

1. Discuss, approve or deny the request for an additional sum of \$5,716.00 to cover the remaining costs of the Crescent Valley park exercise equipment. (For Possible Action)

Crescent Valley Town Advisory board Vicechair Jeremy Rice explained to the board the taxes and shipping for the park exercise equipment came in over budget by \$5,716.00.

Commissioner Schoenwald motioned to approve an additional sum of \$5,716.00 to cover the remaining costs of the Crescent Valley park exercise equipment. 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 they worked with EMS and MedX to install Starlink at the Crescent Valley ambulance bay, they worked on the newsletter and social media and worked with Human Resources on designing a new SharePoint page.

TREASURER – Pernecia Johnson, Treasurer

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

The board reviewed the May 2026 Treasurers report.

AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

1. Discuss, approve or deny the delegation between county employee volunteers and non-county volunteer time sheets. (For Possible Action)

Item was tabled.

HUMAN RESOURCES - Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported all posted positions have been filled, the summer interns have started in their summer positions. There will be 11 new pool attendants starting the onboarding process, due to many of the current pool attendants working the summer internship and leaving for college. The county implementations and volunteer program are still in progress.

2. Discuss, approve or deny ratifying the Vacancy Justification form for the advertised Assistant CIO position. *Note: This Promotion/Reclassification has been advertised inter-departmentally for the required 14 days and filled.* (For Possible Action)

Commissioner Plaskett motioned to approve ratifying the Vacancy Justification form for the advertised Assistant CIO position, Commissioner Schoenwald 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 there were 4 arrested DUI's over the 4th of July weekend, he filled 3 positions the records position, a new dispatcher telecommunicator and a new deputy. Sheriff Umina also interviewed 2 people with CAT 1 certifications for lateral positions.

2. Discuss, approve or deny the vacancy justification request to fill the vacant Civil Process Administrator Position in the Sheriff's Office. (For Possible Action)

Commissioner Plaskett motioned to approve the vacancy justification request to fill the vacant Civil Process Administrator Position in the Sheriff's Office, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

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

Road Supervisor Scooter Mentaberry reported on the roads that have been maintained, swept and mowed. The road crews have been repairing cattle guards around the county.

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported the building and grounds crews have been busy with maintenance at the ball fields and parks and building maintenance. A Centurisk representative will be going around and performing appraisals on county buildings, there have been many improvements made, buildings as well as water tanks are included in the assessment.

2. Discuss, approve or deny quote #2024019 for purchasing eleven (11) handheld radios from 2862 Communications, LLC, in an amount not to exceed \$46,723.60, utilizing the Emergency Management Fund (010-040-53010-120). *Note: 2026 Eureka County VFC grant funding will cover \$44,982.00. (For Possible Action)*

Commissioner Schoenwald motioned to approve quote #2024019 for purchasing eleven (11) handheld radios from 2862 Communications, LLC, in an amount not to exceed \$46,723.60, utilizing the Emergency Management Fund (010-040-53010-120). Commissioner Plasket seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny accepting quotes from 2862 Communications LLC, for repairs identified in annual radio repeater maintenance in the amount of \$24,799.48 utilizing funds from Capital Outlay Radio Repeater Upgrades (042-140-55010-094). **(For Possible Action)**

Commissioner Plaskett motioned to approve the quote from 2862 Communications LLC, for repairs identified in annual radio repeater maintenance in the amount of \$24,799.48 utilizing funds from Capital Outlay Radio Repeater Upgrades (042-140-55010-094). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny quote from Custom Painting & Decorating Inc. to paint the exterior of the courthouse Building, in an amount not to exceed \$96,860.00, utilizing the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**

Commissioner Schoenwald motioned to approve the quote from Custom Painting & Decorating Inc. to paint the exterior of the courthouse Building, in an amount not to exceed \$96,860.00, utilizing the Building Maintenance Fund (040-130-55010-000). Commissioner Plaskett seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny quote from Empire Cat. Utilizing Omnia Purchasing Contract # 212816 to Purchase a Caterpillar 826 Landfill Compactor, in an amount not to exceed \$1,091,305.30, utilizing monies from the Landfill Fund (190-27355010-000). **(For Possible Action)**

Item was tabled.

6. Discuss, approve or deny quote from Empire Cat. Utilizing Omnia Purchasing Contract # 212816 to Purchase a Caterpillar 150-15 Motor Grader, in an amount not to exceed \$523,194.00, utilizing money from the Road Fund (020-106-55010-000). **(For Possible Action)**

Commissioner Plaskett motioned to approve the quote from Empire Cat. Utilizing Omnia Purchasing Contract # 212816 to Purchase a Caterpillar 150-15 Motor Grader, in an amount not to

exceed \$523,194.00, utilizing money from the Road Fund (020-106-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

7. Discuss, approve or deny ratification of expenses for mobile power generation equipment to support construction wells and road maintenance activities, in the amount of \$7,447.90, utilizing funds budgeted for capital outlay in the Water Mitigation Department (125-247-55010-742). **(For Possible Action)**

Commissioner Plaskett motioned to approve ratifying the expenses for mobile power generation equipment to support construction wells and road maintenance activities, in the amount of \$7,447.90, utilizing funds budgeted for capital outlay in the Water Mitigation Department (125-247-55010-742). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

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

Natural Resources Manager Jake Tibbitts reported the BLM is moving forward with the Callahan Complex Wild Horse gather, they estimate 2,000 horses will be gathered. Nevada Association of Conservation District will have a district meeting the next day held at the Eureka Opera House. On the 10th NACO will have a legislative committee meeting where they will go over draft requests for the upcoming legislature session. Monday the 13th NACO is hosting a virtual county forum on data centers.

2. Discuss and consider response to BLM proposed grazing regulations revisions. **(For Possible Action)**

The previous grazing regulations were from 1995, there has been progress in ranch and rangeland management since then. NRAC included in the response water rights range improvements, the maximum use of grazing resources, and livestock health issues.

Commissioner Plaskett motioned to approve responding to the BLM proposed grazing regulations revisions. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve, deny or provide other direction regarding federal fiscal year 2027 Joint Funding Agreement 27ZJJFA00102 with US Geological Survey for continuation of multi-year Hydrologic Monitoring Program in the amount of \$176,428 with Eureka County's portion at \$114,678 and USGS match at \$61,750. **(For Possible Action)**

Commissioner Plaskett motioned to approve the federal fiscal year 2027 Joint Funding Agreement 27ZJJFA00102 with US Geological Survey for continuation of multi-year Hydrologic Monitoring Program in the amount of \$176,428 with Eureka County's portion at \$114,678 and USGS match at \$61,750. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

CORRESPONDENCE

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

Nevada Secretary of State Aquilar and Attorney General Ford announce victory blocking Trump administration from exerting federal control over elections. Nevada Secretary of State Francisco Aquilar releases statement on Supreme Court Decision allowing mail ballots to be received after election day. Secretary of State Francisco Aguilar reports on increased revenue for fiscal year, new business registrations. Nevada Secretary of State Francisco Aguilar releases statement of Supreme Court decision allowing mail ballots to be received after election day. Press Release - Governor Joe Lombardo joins Bipartisan Agreement to strengthen western grid and accelerate energy infrastructure. Nevada Tax Commission meeting notice for June 25, 2026, Division of water resources application notice for extension of time permit 82161. Nevada Water Resources 2026 Fall Symposium notice, Nevada Housing Division Grants statewide survey, Nevada Gold Mines Renewal Application for the Pipeline infiltration project water pollution control permit, Public Notice from the Department of Conservation and Natural Resources for Nevada Mercury Control Program. Nevadas Newest State Park Needs a name notice and invite, Certificate of Appreciation from Eureka High School for the donation to the scholarship fund, Thank you card from Annie Tibbitts for the donation to the National Rodeo finals travel fees. June 26th and July 7th NACO Newsletter, NACO Board of Directors June 2026 meeting packet, NACO Datacenter Meeting flyer, NDEP response 45-day release evaluation report. TV Board June 3rd Crescent Valley meeting minutes, Eureka TV Board June 25th and July 2nd agenda, NRAC July 7th Agenda, Public Comment from Homa Sayyar from Nevada Department of Indigent Defense Services.

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 about the curing issues with the swimming pool, she was directed to contact Public Works. 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)**

Nothing considered.

ADJOURNMENT

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| 1. Adjournment of meeting. |
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Commissioner Plaskett motioned to adjourn the meeting, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The meeting adjourned at 12:42pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 21st day of July 2026 by the Board of Eureka County Commissioners.

ATTEST: _____
Clerk Recorder Kathy Bowling

Chairman Rich McKay

Order Date	Account Group	Title	Item Quantity	Item Net Total
6/30/2026	Human Resources	Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Leak-Free Shelf Life, for Everyday and Household Devices	1	8.31
6/30/2026	Human Resources	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver	1	7.99
6/30/2026	Human Resources	SKYDUE 360 Degree Rotating Pencil Pen Holder for Desk, Dual-Purpose Desk Organizer, Rotating Pencil Cup with 5 Slots, Office Supplies, Desk Decor for Office, School, Home	2	15.44
6/30/2026	IT	IRIS USA 13 QT Plastic Storage Box with Lid and Latches - 6 Pack - BPA-Free, See-Through Organizing Solution, Durable Nestable Stackable Containers, Secure Pull Handle - Clear	1	29.74
6/30/2026	IT	Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Paper Cutting, Fabric Cutting, Right/Left Handed, Comfort Grip, PVD Coated, 2-Pack, Green and Grey	1	7.1
6/30/2026	IT	Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies	1	11.99
6/30/2026	IT	Victor M123SSR Quick-Kill Easy Set Mouse Trap, 6 Reusable Victor Mouse Traps	1	13.99
6/30/2026	IT	Sharpie S-Gel Pens, Medium Point (0.7mm), Blue Ink, 12 Count - Ideal for Writing, Journaling, Note-Taking, College Supplies	1	11.99
6/30/2026	Public Works	HEOMAITO Lead-Acid Battery YT7B-BS, 12V 7Ah, 10HR, 160 CCA, 6MF7B Maintenance-Free Power, for AGM Motorcycle Battery, 1 PACK	1	27.99
6/29/2026	Eureka County	Surge Protector Power Strip - HANYCONY 8 Outlets 4 USB (2 USB C) Charging Ports, Multi Plug Outlet Extender, 5Ft Braided Extension Cord, Flat Plug Wall Mount Desk Charging Station for Home Office ETL	2	19.96
6/29/2026	Eureka County	Apple 240W USB-C to USB-C Woven Charge Cable (2 m): Fast and Convenient Charging	1	24
6/29/2026	Eureka County	12Ft Power Extension Cord Cable Extender - 18AWG NEMA 5-15P to 5-15R Strip Liberator Charger Outlet Saver Extra Long 12FT	6	49.77
6/29/2026	Eureka County	APC UPS Battery Backup for Power Outages, 600VA/330W Surge Protector, 7 Outlets, USB Charging, BE600M1 Uninterruptible Power Supply for Computers, Wi-Fi Routers, and Home Office Electronics	2	166.52
6/29/2026	Eureka County	Full Motion TV Wall Mount for Most 37"-84" Flat Screen TV, Swivel or Tilt TV Wall Bracket with Dual Articulating Arms, for 12"-16" Wood Studs, Max VESA 600x400mm, Load 120 lbs by USX MOUNT	1	28.57
6/29/2026	Eureka County	GE 3-Extension Cord with Multiple Outlets 12 Ft Power Strip 2 Prong 16 Gauge Twist-to-Close Safety Covers Indoor Outlet Extender UL Listed White 51954	4	31.8
6/29/2026	Eureka County	Power Strip Surge Protector - One Beat 6 Widely Outlets with 4 USB Ports (2 USB C), 5 Ft Extension Cord Flat Plug, Wall Mount Outlet Extender Small Power Strip for Travel Home Office College Dorm Room	1	11.99
6/29/2026	Eureka County	APC Power Strip Surge Protector, Black Power Strip PH8, 2160 Joules, Flat Plug, 8 Outlet Power Strip	2	109.9
6/29/2026	Senior Center	Micro Essential Lab CM-240 Hydrion Chlorine Dispenser 10-200 PPM Test Roll Plus Extra Roll 200 Tests	1	10.79
6/29/2026	Senior Center	100 Suggestion Cards - 4x6" Comment Cards for Customers, Restaurants, Bed & Breakfast Decor and Bulk Hotel Supplies for Guests - Kraft Style Feedback Card and Suggestion Box Cards - Forms for Business	1	17.9
6/29/2026	Senior Center	Customer Complaint Form: Getting Feedback From Customer Is The Best Way To Improve Your Services And Grow Your Business	1	6.95
6/29/2026	Senior Center	BTSKY Acrylic Suggestion Box With Lock Wall Mounted Acrylic Donation Box with 5"x7" Sign Slot Office Ballot Boxes with Side-Pocket Collection Boxes for Voting Locking Suggestion Mailbox, Black	1	25.64
6/25/2026	IT	Bose QuietComfort Headphones - Wireless Bluetooth Headphones, Active Over Ear Noise Cancelling and Mic, USB-C Charging, Deep Bass, Up to 24 Hours of Playtime, Petal Pink - Limited Edition Color	1	179
6/25/2026	IT	Hisense 55" U8 Series ULED Mini-LED 4K UHD Smart Google TV (55U8QJ) - QLED, Native 165Hz, VRR 288, Up to LD5600, 5000 Nits, HDR10+, Dolby Vision IQ - Atmos, IMAX Enhanced, 4.1.2 Ch Audio	1	698
6/24/2026	Human Resources	Fringe Studio Large Tab Notebook,"Tribal Lines", Flexible Paperback Cover, College Ruled, 5 Subject/Die-Cut Dividers, 7.25" X 10", 180 Lined Pages (343007), Multicolor	1	9.25
6/24/2026	Human Resources	Amazon Basics 6-Sheet Cross-Cut Paper and Credit Card Shredder with 3.8 Gallon Bin, Shreds Staples, Black	1	39.89
6/24/2026	Human Resources	Besli 2 Gallon Small Trash Can Garbage Can Wastebasket for Bathroom Bedroom Kitchen Office (Black, 2 Pack)	1	16.99
6/24/2026	Human Resources	Amazon Basics Facial Tissues with Lotion, 2-Ply, 300 Count (4 Boxes, 75 Tissues per Box), Packaging May Vary	1	6.84
6/24/2026	Human Resources	2026-2027 Daily & Monthly Planner Calendar - Daily Planner Calendar One Page Per Day from July 2026 to June 2027, Flexible Cover, 7" x 10", Storage Pocket, Colorful Large Flower	1	25.9
6/24/2026	Human Resources	YOCOOLFUN 2 Pack Computer Monitor Memo Board for No Edge Monitors,Monitor Sticky Note Holder,Office Desk Decor for Women Man,Home Office Desk Computer Accessories	2	19.86
6/24/2026	Human Resources	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More	1	5.12
6/24/2026	Human Resources	Mr. Pen- Tape Dispenser, Pack of 2, Tape Dispenser Desk, Office Supplies, Desk Supplies, Tape Holder, Tape Dispensers, Black Tape Dispenser, Desktop Tape Dispenser, Tape Desk Dispenser, Organier	1	9.83
6/24/2026	Human Resources	Fringe Studio Large Tab Notebook,"Neutral Checks", Flexible Paperback Cover, 5 Subject/Die-Cut Dividers, 7.25" X 10", 180 Lined Pages, Multicolor (343PA002FSC)	1	10.34
6/24/2026	Human Resources	MJUNM Clear Tape Refills Rolls for Dispenser, Transparent Tape, 12 Rolls, 1 inch Core, 3/4 inch x 900 inches	1	9.98
6/24/2026	Human Resources	Clipboards 4 Pack Plastic Clipboards Letter Size, Durable Clipboard with Low Profile Metal Clip for Classroom Office Teachers Students Nurses	1	9.99
6/24/2026	Human Resources	BIC Wite-Out Brand Exact Liner Correction Tape, 19.6 Feet, White, Fast, Clean and Easy to Use Tear-Resistant Tape, 4-Count	1	6.49
6/24/2026	Human Resources	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black, Easy-Clean Tray	1	8.79
6/24/2026	Human Resources	Standard 2 Hole Paper Punch, 30 Sheets Capacity, Black (90079)	1	9.13
6/24/2026	Human Resources	Mr. Pen- Office Stapler with Staples, 2 Pack, 200 Staples 1/4", 20 Sheet Capacity, Desktop Stapler for Students, Office Supplies, Ergonomic Design for Comfortable Use, Jam-Free	1	7.74
6/24/2026	Human Resources	Four Candies 6PCS Cute Mechanical Pencil Set with 372 Leads & Erasers, 0.7mm Medium Point, Pencils Mechanical with 360PCS (HB & 2B) Lead Refills & 12PCS Erasers & Storage Case for Writing & Drawing	1	7.59
6/24/2026	Recorder	MaxMark Heavy Duty Date Stamp with 6-Line Custom Text, Self Inking Date Stamp - 2460 - Choose from Many Font and Color Options	2	108.56
6/24/2026	Recorder	MaxMark Heavy Duty Date Stamp with 6-Line Custom Text, Self Inking Date Stamp - 2460 - Choose from Many Font and Color Options	1	54.28
6/24/2026	Recorder	LITTLE TREE Industrial Entryway Console Table, Compact Foyer Hallway Accent Table for Small Space	1	80.9
6/24/2026	Recorder	Command Clear Variety Pack, Including 8 Pairs of Picture Hangers, 4 Clear Wire Hooks and 11 Wall Hook for Hanging Home Decor, Damage-Free Hanging Up to 19 Items with Command Strips	1	14.99
6/24/2026	Recorder	Brother DCP-L2640DW Wireless Compact Monochrome Multi-Function Laser Printer with Copy and Scan, Duplex, Mobile, Black & White Includes Refresh Subscription Trial(1), Works with Alexa	1	199.98
6/24/2026	Recorder	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White	1	14.59
6/24/2026	Recorder	CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil Thermal Laminating Pouches,9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies	1	30.39
6/24/2026	Recorder	Amazon Basics Multi Colored Ballpoint Pens for Smooth Writing, Assorted Colors, Retractable, 24-Pack	1	8.63
6/24/2026	Recorder	HP 206A Black Toner Cartridge Works with Color LaserJet Pro M255, MFP M282, M283 Series W2110A	1	84.89
6/24/2026	Recorder	Brother Genuine TN830XL Black High Yield Printer Toner Cartridge - Print up to 3,000 Pages(1)	1	93.38
6/24/2026	Recorder	Mars Lifesavers Wint-O-Green Breath Mints Hard Candy, 44.93 Oz	1	13.48
6/23/2026	IT	Shark Genuine Steam Mop Replacement Pads 2 Pack - 1 Dirt Grip & 1 Scrub Pad Included, Machine Washable, Designed for Sealed Hard Floors, Compatible with Shark S1000 & S2000 Series ONLY, 1153FCS2000	1	19.99
6/23/2026	IT	DEVALT 10 Gal Stealthsonic Shop Vacuum Wet and Dry, 5HP Heavy-Duty Stainless Steel Shop Vac, Ultra-Quiet with Complete Accessory Kit & 6 Bonus Dust Bags - Ideal for Job Sites, Workshops & Garages	1	191.99
6/23/2026	IT	Shark Steam Mop with 2 Machine Washable Dirt Grip Pads, Removable Water Tank, Lightweight, Steam Cleaner for sealed Hard Floors, Marble, Stone, Hardwood, Tile, Laminiate, White/Seafoam, S1000	1	59.99
6/23/2026	Juvenile Probation	MMHYDIS Make Your Own Clay Luminaries - Arts and Crafts kit for Boys Girls and Teens Age 6 7 8 9 10 11 12 Year Old and up - Creative Clay Lantern Toys for 8-12 Year Olds	2	35.18
6/23/2026	Juvenile Probation	Kimars Kids Wooden Painting Kit-Glow in The Dark-Arts & Crafts Gifts for Boys Girls Ages 5-12-Craft Activities Kits - Creative Art Toys for 5, 6, 7, 8, 9, 10, 11 & 12 Year Old Kids	1	25.64
6/23/2026	Juvenile Probation	Aestd-ST Air Dry Clay 66 Colors, Modeling Clay for Kids, DIY Magic Clay, Molding Clay Kit with Sculpting Tools, Non-Sticky Soft and Super Light, Arts and Crafts Gift for Boys Girls Kids	1	19.49
6/23/2026	IT	Amazon Basics SMALL Trash Can, 3.1 Gallon (12L), Smudge Resistant Rectangular Bin with Soft-Close Lid, Step Foot Pedal, Removable Inner Bucket, Brushed Stainless Steel, Satin Nickel Finish	1	23.63
6/23/2026	IT	Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 40 Regular Rolls, Everyday Value with 150 Sheets per Roll, Packaging May Vary	1	19.42
6/23/2026	IT	Reli. Toilet Seat Covers (2000 Pcs, 8 Packs of 250) Disposable Toilet Seat Cover - Flushable - 14x16" (Half-Fold) Paper Liners for Restroom, Bathroom, Travel, Camping, Kids Potty Training	1	33.99
6/23/2026	IT	Logitech Lift Vertical Ergonomic Mouse, Wireless, Bluetooth or Logi Bolt USB Receiver, Quiet clicks, 6 Buttons, Compatible with Windows/macOS/iPadOS, Laptop, PC - Rose	1	56.99
6/23/2026	IT	Logitech Wave Keys Wireless Ergonomic Keyboard with Cushioned Palm Rest, Comfortable Natural Typing, Easy-Switch, Bluetooth, Logi Bolt Receiver, for Multi-OS, Windows/Mac - Rose	1	55.09
6/23/2026	IT	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with Lines, Ruled Stickies Super Sticking Power, Office School Memo Note Pads Bright Colors, Post on Windows Doors, Recyclable, Easy to Write on	1	8.54
6/23/2026	IT	Glad Small Trash Bags 4 Gallon, Febreze Cherry Blossom Garbage Bags, Odor Resistant with Drawstring, 80 Count	1	9.49
6/23/2026	IT	256MB USB Flash Drive Thumb Drives 10 Pack, Bulk USB Drives Memory Stick with Lanyards, Swivel Jump Drive Memoirs Zip Backup Pendrive for Computer, Data Storage and Transfer, Office Supplies	1	16.04

6/23/2026	IT	Hefty Ultra Strong 13 Gallon Trash Bags, Tall Kitchen, Drawstring Closure, Odor Control, White, Lavender, Sweet Vanilla, 80 Count	1	11.97
6/23/2026	Sheriff Office	Bulk Candy Variety Pack - 20 lb - Bulk Individually Wrapped Candy- Candies - Trick Or Treat Candies - Piñata Filler Stuffers - Pinata CandyStuffers - Party Favors - Father's Day	2	217.98
6/23/2026	Sheriff Office	300 Pieces Referee Whistles In Bulk Loud Plastic Emergency Whistle with Lanyard Sports whistles for Training Whistles Party Whistles for Parties Gift Boxes Fillers (mixed colors)	1	28.29
6/18/2026	Sheriff Office	Danner Scorch 6" Side-Zip Tactical Boots for Men - Breathable, Lightweight Leather and Textile with Shock-Absorbing Midsole, and Traction Outsole, Black - 12 EE	1	169.95
6/17/2026	Recorder	HI-CHEW Assorted Bulk Candy Bag, Green Apple Strawberry Mango Grape, Soft & Chewy Candy 2lb - 185+ Pieces Individually Wrapped Variety Pack - Made with Immensely Juicy Fruity Flavors	1	26.32
6/17/2026	Recorder	PaperDirect Accolade Premier Fold Certificate Jackets, 9 Inches x 12 Inches Folded, Black with Gold Foil, 10 Count, Certificate Cover for School, Work, Graduation & Awards, Certificate Holder	1	31.14
6/17/2026	Recorder	CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 5 Mil Thermal Laminating Pouches, 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies	0	36.85
6/17/2026	Recorder	HP 206A Black Toner Cartridge Works with Color LaserJet Pro M255, MFP M282, M283 Series W2110A	0	84.89
6/17/2026	Recorder	Command Clear Variety Pack, Including 8 Pairs of Picture Hangers, 4 Clear Wire Hooks and 11 Wall Hook for Hanging Home Decor, Damage-Free Hanging Up to 19 Items with Command Strips	0	14.99
6/17/2026	Recorder	LITTLE TREE Industrial Entryway Console Table, Compact Foyer Hallway Accent Table for Small Space	0	89.89
6/17/2026	Recorder	Brother Genuine TN830XL Black High Yield Printer Toner Cartridge - Print up to 3,000 Pages(1)	0	98.29
6/17/2026	Recorder	Amazon Basics Multi Colored Ballpoint Pens for Smooth Writing, Assorted Colors, Retractable, 24-Pack	0	8.63
6/17/2026	Recorder	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White	0	14.59
6/17/2026	Recorder	Mars Lifesavers Wint-O-Green Breath Mints Hard Candy, 44.93 Oz	0	13.48
6/17/2026	Recorder	Brother DCP-L2640DW Wireless Compact Monochrome Multi-Function Laser Printer with Copy and Scan, Duplex, Mobile, Black & White Includes Refresh Subscription Trial(1), Works with Alexa	0	209.99
6/17/2026	Public Works	5952 VHB Tape: 2.5cm . x 15 ft. (Black)	5	82.45
6/17/2026	Senior Center	KatchOn, Happy 4th of July Yard Banner - Large, 120x20 Inch Yard Banner for 4th of July Decorations, Patriotic Decorations and Memorial Day Decorations Independence Day Decor	1	12.82
6/17/2026	Senior Center	12 Pieces American Pleated Fan Flag, 3 X 1.5 Ft USA Patriotic Pleated Fan Flag 4th of July Half Fan Banner Decoration for Independence Day Porch Garden Outdoor Indoor Decorations	1	46.2
6/17/2026	Senior Center	FLUUIZE 250th Anniversary American Banner Flag, 4th of July Decorations, 1776-2026 USA 250th Birthday Premium Banner with Grommets, Patriotic Decorations for Outdoor, Indoor, Yard, Garden, Porch (Style 1)	1	16.99
6/15/2026	IT	Pledge Antibacterial Multisurface Cleaner Spray, Wood Furniture, Stainless Steel, and Electronics Cleaner, Sanitizes as Cleans, Remove Dust and Messes - Fresh Citrus Scent, 9.7oz, Pack of 3	1	15.41
6/15/2026	IT	Taja To Do List Notepad - To Do List Notebook for Work with 52 Sheets, 9.8" x 6.5", Undated Daily Planner Perfect for Daily Tasks and Goal Setting, Notepad Suitable for Office, Home & School - Violet Dream	1	7.98
6/15/2026	IT	Keurig Compatible Cleaning Pods. 24 Rinse Pods Cleaner Kit. Eco Friendly, Removes Stale Coffee Residue & Stains. Keurig 1.0 & 2.0 Coffee Makers.	1	22.49
6/15/2026	IT	MOSISO 360 Protective Laptop Shoulder Bag, 15-15.6 inch Computer Bags Compatible with MacBook Pro 16 inch, HP, Dell, Lenovo, Asus Notebook, Side Open Messenger Bag with 4 Zipper Pockets, Black	1	26.59
6/15/2026	Senior Center	LOLA Squeeze Matic Butterfly Sponge Mop Refill, 9", 4 Pack Replacement Head, Floor Cleaning, Comparable w/Quickie Type S Sponge Mop Refill	1	29.41
6/15/2026	Senior Center	Knorr Professional Ultimate Hollandaise Sauce Mix Vegetarian, Gluten Free, No Artificial Flavors or Preservatives, No added MSG, 30.2 oz, Pack of 4	1	57.38
6/15/2026	Senior Center	CHOMPI Painted Wall Cleaner Spray: Healthier Home 5-Minute CleanWalls 4-in-1 Multipurpose, Ceiling and Baseboard Cleaning - Dirt, Dust, Odor and Stain Remover - 32 Oz (Meadow Breeze).....	1	20.97
6/15/2026	Senior Center	NORTHSKY Olympia Anti Fatigue Mat, Fatigue Mats for Standing, Ribbed, 5 x 3 ft, 5/8" Thick, Waterproof PU, Slip-Resistant, High-Density Memory Foam, for Garage Repair, Kitchen&Balcony	1	69.99
6/15/2026	Senior Center	LOLA Squeezematic Butterfly Automatic Sponge Mop, 4 Mop Heads - 2 Foam w/ Cellulose Layer & 2 All Foam, 9" Head w/ Scuff Remover	1	38.1
6/12/2026	IT	Leviton 20 Amp, 120/277 Volt Decora Plus Rocker Single-Pole AC Quiet Switch, 5621-2W, White	2	9.6
6/12/2026	IT	Mr. Pen- Nail Assortment Kit, 600 Pcs, 4 Sizes, Silver, Small Nails for Hanging Pictures, Finishing Nails	1	4.98
6/12/2026	IT	Leviton M02-T5825-Wmp 20a 125v White Decora Tamper Resistant Outlets 10 Count	1	45.04
6/10/2026	IT	Psychology of Intelligence Analysis	1	31.1
6/10/2026	Public Works	SereneLife Portable Camping Sink with 30L (7+ Gallon) Built-In Water Tank, Large Wheels, Hands-Free Foot Pump, Extra-Large Basin, and 5L Soap Dispenser - Ideal for Outdoors, Camping, and Worksites	1	124.99
6/9/2026	Sheriff Office	Smead End Tab File Folder, Shelf-Master Reinforced 1/3-Cut Tab, Letter Size, Manila, 100 per Box (24134)	1	38.81
6/9/2026	Sheriff Office	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch, Microwave-Safe, Cut Resistant, Soak-Proof, 100 Count, Packaging May Vary	1	5.58
6/9/2026	Sheriff Office	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 8 Reams (4,000 Sheets), 92 Bright White, Great for Crisp Ink Printing	1	39.97
6/9/2026	Sheriff Office	Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total), Packaging May Vary	1	6.07
6/8/2026	Treasurer	Hugh Ugoli Diabetic Cotton Crew Socks for Men, Wide, Seamless, Non-Binding, Comfortable, Edema Neuropathy Socks, Melange Gray, X-Large, Shoe Size:US 11-13 for Men, 3 Pairs	1	14.08
6/8/2026	Treasurer	USA Graphic T-Shirt for Men & Women - 4th of July Patriotic American Flag Tee - Soft Cotton Casual Shirt - Heather Navy - Medium	1	19.99
6/8/2026	Treasurer	Classic Relaxed Fit, Dark Stonewash, 30W x 34L	2	29.96
6/8/2026	Treasurer	Hanes Men Hanes Boxer Briefs, Cool Dri Moisture-Wicking Underwear, Cotton No-Ride-up for Men, 6 Pack, Black/Grey, Medium	1	23.98
6/8/2026	Treasurer	Old Spice Refreshing Body Wash for Men, 3X Defense, 24/7 Shower Fresh with Long Lasting Scent, Red Collection, Captain with Bergamot Scent, 33.4 oz	1	9.99
6/8/2026	Treasurer	Ultra Performance 3 Pack Mens Open Bottom Sweatpants with Pockets, Casual Sweatpants for Men	1	32.99
6/8/2026	Treasurer	Fleece Plush Throw Blanket Navy Blue(50 by 60 Inches),Super Soft Fuzzy Cozy Flannel Blanket for Couch Sofa.Microfiber Blanket Lightweight	1	9.99
6/8/2026	Treasurer	Runcati Mens Short Sleeve T-Shirts Graphic Crew Neck Casual Shirt Summer Beach Palm Tree Printed Vintage Hawaiian Tees Red	1	14.99
6/5/2026	EMS	maxtek Dry Erase Markers Ultra Fine Tip Magnetic Black with Eraser, 0.7mm Extra Fine Point Thin Dry Erase Markers for Planning Whiteboard, Calendar Boards, 12 Count, Low Odor	1	9.01
6/5/2026	EMS	BESTEK 150W Power Inverter, DC 12V to AC 110V Voltage Converter PD 30W QC 18W Dual Charging Ports, Car Charger Power Adapter with Rotatable Plug & Safety Protection for Road Trip, Camping, Laptop	1	23.74
6/5/2026	EMS	Herdio 3.5" Outdoor Bluetooth Speakers Wired Waterproof, 200W 3 Way Upgrade Premium Wall Mount Speakers, Durable Mountable Loud Sound System for Patio Indoor Deck Garage (Black Pair)	1	56.99
6/4/2026	Public Works	Calendar Month Magnets (Non-Abbreviated) by DCM Solutions (Blue)	1	13.53
6/4/2026	Public Works	Magnetic Name Tag Label, 55 PCS Dry Erase Reusable Neon Name Stickers Frame in 11 Colors for Whiteboards Locker Fridge School Office Home (Each Measures 2" x 1")	3	23.25
6/4/2026	Public Works	AbilityOne® - NSN5926295 - Telephone Shoulder Rest - Angular Shape - Black	1	14.29
6/3/2026	Public Works	OWKEY for Samsung Galaxy S22 Ultra Case with Stand, Compatible with MagSafe, Magnetic Phone Case Military-Grade Protection Shockproof Matte Cover for Samsung Galaxy S22 Ultra 5G (Blue)	1	16.99
6/3/2026	Public Works	[2+2 Pack] Galaxy S22 Ultra Privacy Screen Protector, 9H Tempered Glass, Ultrasonic Fingerprint Support, 3D Curved, HD Clear Anti-Spy Film for Samsung S22 Ultra 5G Glass Screen Protector	1	11.98
6/3/2026	IT	Glad Premium 13 Gallon Trash Can with Clorox Odor Protection Plastic Kitchen Waste Bin Hands Free with Stainless Steel Foot Pedal and Garbage Bag Rings, Black	2	76.3
6/3/2026	IT	Letaya Metal Storage Cabinets with Lock Doors,Tall Locker Organizer Steel Garage Cabinets, 5 Adjustable Layers Shelves for Home, Office, Warehouse,Tool,Industrial(Black)	2	277.4
6/2/2026	Swimming Pool	Fovths 24 Packs Father's Day Picture Frame Craft Kits Wooden DIY Picture Frames with 150 Foam Stickers Painting Tools Brushes for Father's Day Gifts Craft Party Decor, 4 Styles	2	57.98
6/2/2026	Juvenile Probation	Doppye Magnetic Building Tiles for Kids, 100 PCS Magnetic Blocks with Storage Bag, Magnet Tiles STEM Educational Stacking Toys Gift for Toddler Ages 3 4 5 6 7 8 9	1	26.99
6/2/2026	Juvenile Probation	Pokiliuk Classic Baseplates Building Plates-Pack of 10 Large 10" x 10" Building Bricks,Compatible with All Major Brands,Perfect STEM Gift for Builders Age 3+ (Green)	1	15.38
6/2/2026	Juvenile Probation	LEGO Classic Large Creative Brick Box 10698 Building Set, Toy Storage Solution for Home or Classrooms, Interactive Building Toy for Kids, Boys, and Girls	1	39.49
6/1/2026	IT	Letaya 3 Drawer Mobile File Cabinet with Lock,Under Desk Metal Filing Cabinets for Home Office Organizer Letters/Legal/A4((Fully Assembled-Black)	3	288.06
6/1/2026	IT	ENERLITES Duplex Wall Plates Kit, Electrical Outlet Covers, Standard Size 1-Gang 4.50" x 2.76", Unbreakable Polycarbonate Thermoplastic, Electric Receptacle Plug Covers, 8821-W-10PCS, White, 10 Pack	1	7.45
6/1/2026	IT	ENERLITES Light Switch Cover Plate, Toggle Wall Plate Cover, Size 1-Gang 4.50" x 2.76", Unbreakable Polycarbonate Thermoplastic, 8811-W-10PCS, White (10 Pack)	1	10.42
6/1/2026	Public Works	SREGGSIY 2 Pack Metal File Baskets,Hanging File Folder Organizer,Office File Box,Letter Size,Black (2)	1	34.5



Eureka County, Nevada

Commissioner Approval Report

By Fund

Payment Dates 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
XEROX CORPORATION	114086	06/30/2026	MACHINE MAINT	010-001-53010-242	119.89
INTERMOUNTAIN FARMERS A...	114020	06/30/2026	Livestock Panels	010-001-53010-000	10,561.68
ALLISON MACKENZIE ET AL	113981	06/30/2026	1488-00073 Labor Negotiatio...	010-001-53010-387	1,406.25
ALLISON MACKENZIE ET AL	113981	06/30/2026	Groundwater Permits	010-001-53010-386	208.75
ALLISON MACKENZIE ET AL	113981	06/30/2026	DV Gravel/Kobeh Valley Well S...	010-001-53010-386	701.25
ARC DOME STRATEGIES, LLC	113983	06/30/2026	June Retainer Lobbyist	010-001-53010-230	3,000.00
EUREKA DEPOT, LLC	114006	06/30/2026	HR - Summer Internship Lunch	010-001-53010-000	355.00
NORTHEASTERN NV REGIONAL..	114037	07/21/2026	SERVICE AGREEMENT	010-001-53010-265	2,015.20
DV GRAVEL & EXPLORATION -...	113967	07/08/2026	Well fees-Site Disturbance	010-001-53010-386	8,903.10
NEVADA CENTRAL MEDIA, LLC	114035	07/21/2026	LEGAL ADVERTISEMENT	010-001-53010-220	360.00
THE EUREKA COUNTY STAR	114073	07/21/2026	LEGAL ADD	010-001-53010-220	1,300.00
Department 001 - COUNTY COMMISSIONERS Total:					28,931.12
Department: 002 - TREASURER					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	010-002-53010-087	735.77
XEROX CORPORATION	114086	06/30/2026	JUNE XEROX TREASURER	010-002-53010-242	15.71
BANKCARD CENTER	113970	06/30/2026	Johnson Amazon	010-002-53010-000	155.97
QUILL CORPORATION	114052	06/30/2026	office supplies	010-002-53010-300	100.08
BANKCARD CENTER	113970	06/30/2026	PNCC Tax Books	010-002-53010-300	122.57
CDW GOVERNMENT INC	113995	06/30/2026	OFFICE SUPPLIES	010-002-53010-000	484.99
PRINT 'N COPY CENTER	114049	07/21/2026	2027 ROOM TAX BOOKS	010-002-53010-000	165.55
eFAX CORPORATE	114003	07/21/2026	Efax	010-002-53010-360	20.99
POSTMASTER - EUREKA	114048	07/21/2026	PO BOX 506 - PUBLIC GUARDI...	010-002-53010-318	126.00
THE EUREKA COUNTY STAR	114073	07/21/2026	NEWSPAPER FY 27 SUBSCRIPT...	010-002-53010-220	117.00
GREGORY INSURANCE AGENCY	114016	07/21/2026	2027 TREASURER'S BOND	010-002-53010-000	750.00
Department 002 - TREASURER Total:					2,794.63
Department: 003 - RECORDER					
QUILL CORPORATION	114052	06/30/2026	OFFICE SUPPLIES	010-003-53010-300	24.72
QUILL CORPORATION	114052	06/30/2026	OFFICE SUPPLIES	010-003-53010-300	389.52
QUILL CORPORATION	114052	06/30/2026	OFFICE WATER DISPENSER	010-003-53010-000	254.06
ADVANCED SURVEYING AND ...	113980	06/30/2026	MINING MAPS	010-003-53010-254	1,275.00
eFAX CORPORATE	114003	07/21/2026	Efax	010-003-53010-360	20.99
THE EUREKA COUNTY STAR	114073	07/21/2026	NEWSPAPER SUBSCRIPTION	010-003-53010-000	117.00
Department 003 - RECORDER Total:					2,081.29
Department: 004 - ASSESSOR					
QUILL CORPORATION	114052	06/30/2026	OFFICE SUPPLIES ASSESSORS ...	010-004-53010-300	206.46
eFAX CORPORATE	114003	07/21/2026	Efax	010-004-53010-360	20.99
Department 004 - ASSESSOR Total:					227.45
Department: 006 - HUMAN RESOURCES					
XEROX CORPORATION	114086	06/30/2026	Meter Read: 9TX - 224483	010-006-53010-242	36.61
BANKCARD CENTER	113970	06/30/2026	HR: OFFICE SUPPLIES/CHAIR	010-006-53010-300	608.00
BANKCARD CENTER	113970	06/30/2026	HR: OFFICE SUPPLIES/CHAIR	010-006-53010-300	203.73
BANKCARD CENTER	113970	06/30/2026	BANK CARD	010-006-53010-300	608.00
GEBHART LAW, PLLC	114013	06/30/2026	Legal Review Personnel Policy...	010-006-53010-313	600.00
eFAX CORPORATE	114003	07/21/2026	Efax	010-006-53010-360	20.99
Department 006 - HUMAN RESOURCES Total:					2,077.33
Department: 010 - ELECTION					
BANKCARD CENTER	113970	06/30/2026	OFFICE SUPPLIES	010-010-53010-000	21.10
BANKCARD CENTER	113970	06/30/2026	ELECTION WORKER MEAL	010-010-53010-000	13.98
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-010-53010-000	62.52

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
THE EUREKA COUNTY STAR	114073	07/21/2026	LEGAL ADD	010-010-53010-220	345.63
Department 010 - ELECTION Total:					443.23
Department: 011 - COMPTROLLER					
XEROX CORPORATION	114086	06/30/2026	Comp Machine Maintenance	010-011-53010-242	24.79
BANKCARD CENTER	113970	06/30/2026	Hotel Deposit CFOA	010-011-53010-370	112.86
BANKCARD CENTER	113970	06/30/2026	Hotel Deposit CFOA	010-011-53010-370	112.86
eFAX CORPORATE	114003	07/21/2026	Efax	010-011-53010-360	20.99
Department 011 - COMPTROLLER Total:					271.50
Department: 015 - BUILDINGS & GROUNDS					
BANKCARD CENTER	113970	06/30/2026	gordon credit card	010-015-53729-195	432.39
BANKCARD CENTER	113970	06/30/2026	moyle credit card	010-015-53729-195	44.12
BANKCARD CENTER	113970	06/30/2026	lico credit card	010-015-53724-195	27.35
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-015-53010-000	31.96
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-015-53707-330	65.97
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-015-53718-330	34.98
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-015-53740-330	94.95
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-015-53751-330	39.98
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-015-53771-330	29.38
NV ENERGY	113974	06/30/2026	CV Fire House	010-015-53765-105	172.82
NV ENERGY	113974	06/30/2026	CV Town Hall - Outdoor Lights	010-015-53722-105	70.18
NV ENERGY	113974	06/30/2026	Dunphy Fire Station	010-015-53767-105	44.71
NV ENERGY	113974	06/30/2026	CV Ambulance Bay	010-015-53719-105	174.76
NV ENERGY	113974	06/30/2026	power	010-015-53724-105	345.94
NV ENERGY	113974	06/30/2026	Beowawe Library	010-015-53761-105	40.21
NV ENERGY	113974	06/30/2026	Beowawe Hwy 21	010-015-53720-105	35.75
NV ENERGY	113974	06/30/2026	CV Town Hall	010-015-53722-105	415.24
NV ENERGY	113974	06/30/2026	CV Clinic	010-015-53721-105	122.36
NV ENERGY	113974	06/30/2026	Beowawe Fire Station	010-015-53764-105	72.83
VOGUE LINEN-UNIFORM RENT	114078	06/30/2026	Court House	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	114078	06/30/2026	Medical Clinic	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	114078	06/30/2026	Opera House- Contract Serv, ...	010-015-53740-058	15.18
APEX PEST CONTROL LLC	113982	06/30/2026	MAINT	010-015-53768-330	150.00
WELLS RURAL ELECTRIC CO	114081	06/30/2026	ELECTRIC	010-015-53768-105	44.00
NV ENERGY	113974	06/30/2026	CV Fair Building	010-015-53770-105	115.70
NV ENERGY	113974	06/30/2026	CV Justice Facility	010-015-53723-105	381.67
SILVER STATE ELEVATOR INC	114061	06/30/2026	ELEVATOR MAINT.	010-015-53710-058	946.50
SILVER STATE ELEVATOR INC	114061	06/30/2026	ELEVATOR MAINT.	010-015-53740-058	946.50
CRESCENT VALLEY WATER DPT	113999	06/30/2026	3 EMS	010-015-53719-400	77.04
CRESCENT VALLEY WATER DPT	113999	06/30/2026	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	113999	06/30/2026	248 Town Center	010-015-53722-400	77.04
CRESCENT VALLEY WATER DPT	113999	06/30/2026	11 Sheriff	010-015-53723-400	68.64
CRESCENT VALLEY WATER DPT	113999	06/30/2026	177 Senior Center	010-015-53724-400	47.64
CRESCENT VALLEY WATER DPT	113999	06/30/2026	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	113999	06/30/2026	40 Fairgrounds	010-015-53770-400	76.86
EUREKA TOWN WATER	114008	06/30/2026	265 CRT HS	010-015-53710-400	117.04
EUREKA TOWN WATER	114008	06/30/2026	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	114008	06/30/2026	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	114008	06/30/2026	273 SEN CTR	010-015-53729-400	102.95
EUREKA TOWN WATER	114008	06/30/2026	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	114008	06/30/2026	274 OP HS	010-015-53740-400	190.54
EUREKA TOWN WATER	114008	06/30/2026	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	114008	06/30/2026	264 SWIM POOL	010-015-53750-400	419.44
EUREKA TOWN WATER	114008	06/30/2026	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	114008	06/30/2026	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	114008	06/30/2026	277 AMB BAY	010-015-53769-400	43.91
QUILL CORPORATION	114052	07/21/2026	Annex - JAN SUPP	010-015-53715-195	8.09
QUILL CORPORATION	114052	07/21/2026	JAN SUPP -SPLIT- ALL BLDG (C...	010-015-53710-195	11.25
QUILL CORPORATION	114052	07/21/2026	JAN SUPP -SPLIT- ALL BLDG (C...	010-015-53715-195	11.24
QUILL CORPORATION	114052	07/21/2026	JAN SUPP -SPLIT- ALL BLDG (C...	010-015-53730-195	11.25
QUILL CORPORATION	114052	07/21/2026	JAN SUPP -SPLIT- ALL BLDG (C...	010-015-53762-195	11.25

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SUBURBAN PROPANE - ELY	114068	07/21/2026	propane	010-015-53729-160	120.20
QUANTUM ELECTRIC LLC	114050	07/21/2026	Airport Light Repair	010-015-53707-330	2,420.95
VOGUE LINEN-UNIFORM RENT	114078	07/21/2026	Court House - Contract Servic...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	114078	07/21/2026	Admin Building - Contract Serv...	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	114078	07/21/2026	Medical Clinic - Contract Servi...	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	114078	07/21/2026	Opera House- Contract Serv, ...	010-015-53740-058	15.18
QUILL CORPORATION	114052	07/21/2026	SO/ANNEX - JAN SUPP -SPLIT	010-015-53730-195	33.03
QUILL CORPORATION	114052	07/21/2026	SO/ANNEX - JAN SUPP -SPLIT	010-015-53730-195	33.03
ULINE	114076	07/21/2026	MAINT/REPAIRS	010-015-53730-330	181.96
GRAINGER PARTS OPERATIONS	114015	07/21/2026	MAINT/REPAIRS	010-015-53765-330	900.36
GRAINGER PARTS OPERATIONS	114015	07/21/2026	MAINT/REPAIRS	010-015-53010-000	141.48
GRAINGER PARTS OPERATIONS	114015	07/21/2026	MAINT/REPAIRS	010-015-53771-330	531.56
SYSCO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-015-53729-195	107.10
Department 015 - BUILDINGS & GROUNDS Total:					11,719.77
Department: 016 - AIRPORT					
NV DEPT OF AGRICULTURE	114038	07/21/2026	FUEL PUMP CERTIFICATION	010-016-53010-000	210.00
Department 016 - AIRPORT Total:					210.00
Department: 017 - NRAC COMMITTEE					
CONLEY, RUSSELL	113996	07/21/2026	Regular NRAC meeting on 7/7...	010-017-53010-370	14.50
BLISS, CHAD D	113988	07/21/2026	Regular Meeting on 7/7/26	010-017-53010-370	11.60
SLAGOWSKI, CARL F	114062	07/21/2026	Regular NRAC meeting on 7/7...	010-017-53010-370	87.00
Department 017 - NRAC COMMITTEE Total:					113.10
Department: 018 - TECHNOLOGY SUPPORT					
BANKCARD CENTER	113970	06/30/2026	BANK CARD	010-018-53010-046	806.92
BANKCARD CENTER	113970	06/30/2026	BANK CARD	010-018-53010-224	500.00
BANKCARD CENTER	113970	06/30/2026	BANK CARD	010-018-53010-370	590.00
BANKCARD CENTER	113970	06/30/2026	Supplies	010-018-53010-000	2,884.25
SIERRA NV CONSTRUCTION INC	114060	06/30/2026	Eureka Phase 2B Road & Utility	010-018-55010-203	6,629.32
SIERRA NV CONSTRUCTION INC	114060	06/30/2026	monroe	010-018-55010-203	158,670.68
BANKCARD CENTER	113970	06/30/2026	Bank Card	010-018-53010-000	1,487.70
LEGALENG CONSULTING GRO...	114025	06/30/2026	CONTRACT SERVICES	010-018-53010-058	1,733.33
QUEST MEDIA & SUPPLIES INC	114051	06/30/2026	Managed Service	010-018-53010-058	1,981.25
QUEST MEDIA & SUPPLIES INC	114051	06/30/2026	CiscoTelco	010-018-53010-058	243.26
CDW GOVERNMENT INC	113995	06/30/2026	Software - Adobe All Users	010-018-53010-046	4,289.61
SMARSH INC	114063	06/30/2026	Software	010-018-53010-058	17.08
N-ABLE TECHNOLOGIES LTD	114033	07/21/2026	Annual Renewal 2026-2027	010-018-53010-046	8,999.82
CDW GOVERNMENT INC	113995	07/21/2026	Services and Supplies	010-018-53010-000	193.26
CDW GOVERNMENT INC	113995	07/21/2026	Services and Supplies	010-018-53010-000	1,967.88
CDW GOVERNMENT INC	113995	07/21/2026	supplies	010-018-53010-000	984.80
QUEST MEDIA & SUPPLIES INC	114051	07/21/2026	Contact Services	010-018-53010-058	19,838.03
QUEST MEDIA & SUPPLIES INC	114051	07/21/2026	CS Renewal 1yr	010-018-53010-046	38,922.50
SYBER NETWORKS LLC	114071	07/21/2026	CONTRACT SERVICES	010-018-53010-058	7,678.25
SYBER NETWORKS LLC	114071	07/21/2026	CONTRACT SERVICES OS	010-018-53010-058	5,200.00
SHI INTERNATIONAL CORP.	114058	07/21/2026	Microsoft Teams Rooms Pro	010-018-53010-046	1,210.41
GBIS HOLDINGS INC	114012	07/21/2026	Yucca Mountain Website Host...	010-018-53010-058	139.95
Department 018 - TECHNOLOGY SUPPORT Total:					264,968.30
Department: 020 - MISCELLANEOUS					
NV DEPT OF EMPLOYMENT, T...	114039	06/30/2026	Unemployment	010-020-52011-000	1,893.00
Department 020 - MISCELLANEOUS Total:					1,893.00
Department: 022 - JUVENILE PROBATION					
BANKCARD CENTER	113970	06/30/2026	Program Supplies	010-022-53010-200	201.17
BANKCARD CENTER	113970	06/30/2026	Lodging- VB Camp	010-022-53010-200	947.10
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-022-53010-200	81.68
BFE SCREEN PRINTING & EMB...	113986	06/30/2026	supplies-volleyball camp	010-022-53010-200	425.00
eFAX CORPORATE	114003	07/21/2026	Efax	010-022-53010-360	20.99
ZIMMERMAN, STEVE	114087	07/21/2026	Travel Juvenile Transport	010-022-53010-370	70.00
POSTMASTER - EUREKA	114048	07/21/2026	PO Box 11- Juvenile Probation	010-022-53010-318	88.00

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HICKS, ROBIN	114017	07/21/2026	Contract Service- Bus Driver	010-022-53010-200	900.00
Department 022 - JUVENILE PROBATION Total:					2,733.94
Department: 024 - DISTRICT ATTORNEY					
XEROX CORPORATION	114086	06/30/2026	copy machine	010-024-53010-242	43.56
eFAX CORPORATE	114003	07/21/2026	Efax	010-024-53010-360	20.99
RUBY MOUNTAIN NATURAL S...	114057	07/21/2026	WATER	010-024-53010-000	20.00
POSTMASTER - EUREKA	114048	07/21/2026	post office box service	010-024-53010-000	210.00
Department 024 - DISTRICT ATTORNEY Total:					294.55
Department: 026 - DISTRICT COURT					
BANKCARD CENTER	113970	06/30/2026	OFFICE SUPPLIES	010-026-53010-000	301.20
BANKCARD CENTER	113970	06/30/2026	OFFICE SUPPLIES	010-026-53010-000	460.33
JANE EBERHARDY LAW LLC	114022	06/30/2026	MILEAGE	010-026-53010-070	226.50
JANE EBERHARDY LAW LLC	114022	06/30/2026	INDIGENT DEFENSE SERVICE	010-026-53010-193	32,107.30
JANE EBERHARDY LAW LLC	114022	06/30/2026	AB 518 WEEKEND STIPEND	010-026-53010-325	1,800.00
BANKCARD CENTER	113970	06/30/2026	ZOOM SERVICE	010-026-53010-000	149.90
Department 026 - DISTRICT COURT Total:					35,045.23
Department: 028 - JUSTICE COURT					
BANKCARD CENTER	113970	06/30/2026	zoom monthly fee, hotel judge..	010-028-53010-070	49.00
BANKCARD CENTER	113970	06/30/2026	zoom monthly fee, hotel judge..	010-028-53010-370	366.30
REDWOOD TOXICOLOGY LAB...	114054	06/30/2026	TESTING KITS	010-028-53010-072	242.55
eFAX CORPORATE	114003	07/21/2026	Efax	010-028-53010-360	20.99
Department 028 - JUSTICE COURT Total:					678.84
Department: 032 - LAW LIBRARY					
LEXIS NEXIS MATHEW BENDER	114026	06/30/2026	law library	010-032-53010-000	328.31
LEXIS NEXIS MATHEW BENDER	114026	06/30/2026	law library	010-032-53010-000	328.31
LEXIS NEXIS MATHEW BENDER	114026	06/30/2026	law library	010-032-53010-000	328.31
Department 032 - LAW LIBRARY Total:					984.93
Department: 034 - SHERIFF					
WHITE PINE COUNTY SHERIFF'...	114084	06/30/2026	Housing - D.Hair	010-034-53010-263	661.75
NV DEPT PUBLIC SAFETY GEN...	114040	06/30/2026	880232 CCW Prints	010-034-53010-035	156.00
BANKCARD CENTER	113970	06/30/2026	BANK CARD	010-034-53010-256	195.44
WHITE PINE COUNTY SHERIFF'...	114084	06/30/2026	Housing - D.Hair	010-034-53010-263	3,500.00
XEROX CORPORATION	114086	06/30/2026	CV Substation Xerox	010-034-53010-242	31.22
XEROX CORPORATION	114086	06/30/2026	ECSSO Xerox	010-034-53010-242	139.18
XEROX CORPORATION	114086	06/30/2026	CIVIL OFFICE	010-034-53010-242	25.43
WHITE PINE COUNTY SHERIFF'...	114084	06/30/2026	Housing - D. Hair, T. Steve, P. ...	010-034-53010-263	6,861.25
WHITE PINE COUNTY SHERIFF'...	114084	06/30/2026	Housing - D. Hair, T. Steve, W...	010-034-53010-263	5,620.75
WHITE PINE COUNTY SHERIFF'...	114084	06/30/2026	Housing - P. Kingsley, T. Steve	010-034-53010-263	2,573.50
BANKCARD CENTER	113970	06/30/2026	Carwash	010-034-53105-245	24.00
BANKCARD CENTER	113970	06/30/2026	SUPPLIES	010-034-53105-245	82.45
WHITE PINE COUNTY SHERIFF'...	114084	06/30/2026	Housing - F. Castaneda, P. Kin...	010-034-53010-263	4,074.50
BANKCARD CENTER	113970	06/30/2026	Postage	010-034-53010-318	11.65
BANKCARD CENTER	113970	06/30/2026	Bundy - Credit Card	010-034-53010-300	51.62
BANKCARD CENTER	113970	06/30/2026	Office Supplies from Amazon	010-034-53010-300	38.81
BANKCARD CENTER	113970	06/30/2026	4th of July Parade Supplies	010-034-53010-082	246.27
BANKCARD CENTER	113970	06/30/2026	APCO Recert	010-034-53010-370	35.00
BANKCARD CENTER	113970	06/30/2026	Work Boots for Auch	010-034-53010-380	169.95
BANKCARD CENTER	113970	06/30/2026	Cops and Kids Supplies from ...	010-034-53010-082	51.34
WASHOE COUNTY REGIONAL...	114079	06/30/2026	Reger, Earl Autopsy	010-034-53010-063	1,050.00
GLASS DOCTOR OF NE NEVADA	114014	06/30/2026	Shoaf - Windshield Replaced	010-034-53105-245	680.20
NAPA AUTO PARTS	114034	06/30/2026	brake parts	010-034-53105-245	91.97
THOMSON REUTERS-WEST PA...	114074	06/30/2026	CLEAR SERVICES	010-034-53010-058	211.00
RAINES MARKET	114053	06/30/2026	Supplies/food COPS AND KIDS	010-034-53010-082	137.32
eFAX CORPORATE	114003	07/21/2026	Efax	010-034-53010-360	20.99
AT&T BOX 5025	113969	07/09/2026	ATT PHONE LINE	010-034-53010-360	92.76
AT&T BOX 5025	113969	07/09/2026	911 Usage	010-034-53010-361	653.34
AT&T BOX 5025	113969	07/09/2026	911 Usage	010-034-53010-361	853.96
AT&T BOX 5025	113984	07/21/2026	ATT PHONE LINE	010-034-53010-360	698.16
AT&T BOX 5025	113984	07/21/2026	Monthly Access Jul 05 - AUG 04	010-034-53010-360	5,206.69

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SHOAF, BRIAN	114059	07/21/2026	PER DIEM - PLI POST CLASS	010-034-53010-370	258.00
WASHOE COUNTY SHERIFF'S ...	114080	07/21/2026	Toxicology Services	010-034-53010-263	150.00
BLACK BOX SAFETY, INC	113987	07/21/2026	Vest Carrier with soft Armor	010-034-53010-380	1,596.93
RELENTLESS LLC	114056	07/21/2026	Thomas Training	010-034-53010-370	1,028.95
Department 034 - SHERIFF Total:					37,280.38
Department: 039 - LEPC GRANT					
EUREKA DEPOT, LLC	114006	06/30/2026	LEPC MEETING	010-039-53010-000	248.50
Department 039 - LEPC GRANT Total:					248.50
Department: 040 - EMERGENCY MNGMNT					
BANKCARD CENTER	113970	06/30/2026	BANK CARD	010-040-53010-043	55.00
CRESCENT VALLEY FIRE DEPT	113998	06/30/2026	QUARTERLY FIRE RUNS	010-040-53010-000	580.00
PINE VALLEY VOL FIRE DEPT	114047	06/30/2026	QUARTERLY RUNS	010-040-53010-000	120.00
A PLUS TOTAL CARE	113978	06/30/2026	VFD - Physical - Joseph Bowser	010-040-53010-000	50.00
NV DIV OF FORESTRY	114041	07/21/2026	Interlocal Agreement	010-040-53010-058	16,442.00
GRAINGER PARTS OPERATIONS	114015	07/21/2026	MAINT/REPAIRS	010-040-53105-330	204.57
HUNT & SONS, INC	114018	07/21/2026	FUEL	010-040-53105-130	1,863.04
Department 040 - EMERGENCY MNGMNT Total:					19,314.61
Department: 042 - PUBLIC WORKS					
XEROX CORPORATION	114086	06/30/2026	XEROX C817OH - PW Machine...	010-042-53010-242	24.08
XEROX CORPORATION	114086	06/30/2026	XEROX C600DN - PW Machine...	010-042-53010-000	174.12
BANKCARD CENTER	113970	06/30/2026	SUPPLIES	010-042-53010-058	212.00
BANKCARD CENTER	113970	06/30/2026	SUPPLIES	010-042-53010-300	85.57
CDW GOVERNMENT INC	113995	06/30/2026	OFFICE SUPPLIES	010-042-53010-300	467.50
eFAX CORPORATE	114003	07/21/2026	Efax	010-042-53010-360	20.99
CDW GOVERNMENT INC	113995	07/21/2026	MACH MAINTINANCE	010-042-53010-242	492.72
Department 042 - PUBLIC WORKS Total:					1,476.98
Department: 052 - D & T CENTER					
REHAB SERVICES OF NEVADA	114055	06/30/2026	Rehab services May 2026	010-052-53010-058	4,049.55
REHAB SERVICES OF NEVADA	114055	06/30/2026	Rehab Services June2026	010-052-53010-058	4,049.55
WILLIAM BEE RIRIE HOSPITAL --	114085	06/30/2026	JUN 26	010-052-53010-058	52,750.00
Department 052 - D & T CENTER Total:					60,849.10
Department: 054 - AMBULANCE					
NORCO	114036	06/30/2026	Oxygen Cylinders	010-054-53010-007	191.73
NV DEPT PUBLIC SAFETY GEN...	114040	06/30/2026	Fingerprints	010-054-53010-000	39.00
RUBY MOUNTAIN NATURAL S...	114057	06/30/2026	Spring Water	010-054-53010-300	13.00
BANKCARD CENTER	113970	06/30/2026	Brent Jones Credit Card	010-054-53010-000	298.17
BANKCARD CENTER	113970	06/30/2026	Griffin Credit Card	010-054-53010-000	89.74
BANKCARD CENTER	113970	06/30/2026	Griffin Credit Card	010-054-53010-000	101.75
BANKCARD CENTER	113970	06/30/2026	Griffin Credit Card	010-054-53010-380	308.35
BANKCARD CENTER	113970	06/30/2026	Cooley Credit Card	010-054-53105-245	136.21
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-054-53010-000	172.01
LIFE ASSIST, INC	114027	06/30/2026	Ambulance Supplies	010-054-53010-007	396.20
CARDIO PARTNERS INC.	113993	06/30/2026	AEDs	010-054-53010-008	5,395.69
C & R HILLS LLC	113992	07/21/2026	Man Camp Rental	010-054-53010-356	1,000.00
eFAX CORPORATE	114003	07/21/2026	Efax	010-054-53010-360	20.99
MCFLY MEDICAL LLC	114029	07/21/2026	Medical Director	010-054-53010-356	500.00
MCCANDLESS TRUCK CENTER ...	114028	07/21/2026	MAINT/REPAIRS	010-054-53105-245	403.61
BUSSIAN, GRIFFIN	113991	07/21/2026	Mine Rescue	010-054-53010-370	189.00
COOLEY, NICHOLE	113997	07/21/2026	Mine rescue rooms	010-054-53010-370	985.60
JONES, BRENT	114023	07/21/2026	Mine rescue	010-054-53010-370	344.16
TUDOR, NATHAN	114075	07/21/2026	Mine rescue Winnemucca	010-054-53010-370	189.00
LIFE ASSIST, INC	114027	07/21/2026	Ambulance supplies	010-054-53010-007	1,178.09
LIFE ASSIST, INC	114027	07/21/2026	ambulance supplies	010-054-53010-007	29.40
BUSSIAN, GRIFFIN	113991	07/21/2026	911 call	010-054-53010-370	84.00
Department 054 - AMBULANCE Total:					12,065.70
Department: 070 - SWIM POOL					
BANKCARD CENTER	113970	06/30/2026	Supplies	010-070-53010-370	133.37

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-070-53010-000	275.22
Department 070 - SWIM POOL Total:					408.59
Department: 072 - SENIOR CENTER					
BANKCARD CENTER	113970	06/30/2026	gordon credit card	010-072-53672-000	81.80
BANKCARD CENTER	113970	06/30/2026	moyle credit card	010-072-53672-000	36.42
BANKCARD CENTER	113970	06/30/2026	moyle credit card	010-072-53672-326	167.33
BANKCARD CENTER	113970	06/30/2026	lico credit card	010-072-53360-000	28.29
THE EUREKA COUNTY STAR	114073	07/21/2026	paper	010-072-53357-058	234.00
OLIVER PACKAGING & EQUIP	114043	07/21/2026	equipment	010-072-53672-000	200.00
eFAX CORPORATE	114003	07/21/2026	Efax	010-072-53672-360	20.99
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53672-000	104.10
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53672-326	888.39
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53360-000	42.79
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53360-326	874.28
FARMER BROS CO	114009	07/21/2026	supplies	010-072-53672-326	107.95
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53360-326	984.85
FLAKE, SHANLEE	114011	07/21/2026	lunch	010-072-53672-370	19.00
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53672-326	953.52
SYSKO INTERMOUNTAIN FOOD	114072	07/21/2026	supplies	010-072-53672-326	87.20
THE EUREKA COUNTY STAR	114073	07/21/2026	paper	010-072-53357-058	1,300.00
Department 072 - SENIOR CENTER Total:					6,130.91
Department: 073 - MUSEUM					
BANKCARD CENTER	113970	06/30/2026	Supplies	010-073-53010-000	57.98
PASTPERFECT SOFTWARE INC	114044	07/21/2026	ANNUAL SUPPORT RENEWAL	010-073-53010-000	440.00
A5 RANCH	113979	07/21/2026	MUSEUM MERCHANDISE	010-073-53010-259	585.00
Department 073 - MUSEUM Total:					1,082.98
Department: 074 - PUBLIC PARKS					
INTERMOUNTAIN FARMERS A...	114020	06/30/2026	Panels	010-074-53010-110	1,725.58
RAINES MARKET	114053	06/30/2026	Raine's Receipts	010-074-53010-000	82.48
NV ENERGY	113974	06/30/2026	CV Park - Outdoor Lights	010-074-53010-105	22.59
ATLAS TOWING SERVICE, INC	113985	06/30/2026	TRASH HAULING	010-074-53010-170	1,416.00
CRESCENT VALLEY WATER DPT	113999	06/30/2026	26 CV Park	010-074-53010-311	1,011.13
CRESCENT VALLEY WATER DPT	113999	06/30/2026	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	113999	06/30/2026	14 CV Park	010-074-53010-311	1,051.03
EUREKA TOWN WATER	114008	06/30/2026	369 BALLFIELD	010-074-53010-310	1,295.15
EUREKA TOWN WATER	114008	06/30/2026	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	114008	06/30/2026	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	114008	06/30/2026	376 BATHROOM	010-074-53010-310	293.81
EUREKA TOWN WATER	114008	06/30/2026	370 LWR BALLFIELD	010-074-53010-310	1,062.05
EUREKA TOWN WATER	114008	06/30/2026	371 TOWN PARK	010-074-53010-310	508.01
GREGORY INSURANCE AGENCY	114016	07/21/2026	INSURANCE	010-074-53010-170	145.00
WESTERN NV SUPPLY CO	114083	07/21/2026	MAINT/REPAIRS	010-074-53010-311	4,485.64
WESTERN NV SUPPLY CO	114083	07/21/2026	MAINT/REPAIRS	010-074-53010-311	438.70
Department 074 - PUBLIC PARKS Total:					13,805.17
Department: 086 - COUNTY OPERA HOUSE					
SUNDOWN LODGE	114069	06/30/2026	MISSOULA LODGING	010-086-53010-080	1,076.54
VOGUE LINEN-UNIFORM RENT	114078	06/30/2026	Opera House- Contract Serv, ...	010-086-53010-062	104.65
VOGUE LINEN-UNIFORM RENT	114078	07/21/2026	Opera House- Contract Serv, ...	010-086-53010-062	104.65
FIGGS, DAVID	114010	07/21/2026	CULTURAL EVENTS	010-086-53010-080	500.00
Department 086 - COUNTY OPERA HOUSE Total:					1,785.84
Department: 088 - NATURAL RESOURCES					
XEROX CORPORATION	114086	06/30/2026	Meter Readings 5/21/26 - 6/3...	010-088-53010-300	83.96
QUILL CORPORATION	114052	06/30/2026	Planner and Envelopes	010-088-53010-300	20.72
QUILL CORPORATION	114052	07/21/2026	Return Wrong Planner	010-088-53010-300	-21.24
Department 088 - NATURAL RESOURCES Total:					83.44
Fund 010 - GENERAL FUND Total:					510,000.41

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	014-101-53010-087	38.41
NV PUBLIC EMPLOYEES' BENEF..	114042	07/21/2026	Retiree Insurance	014-101-53010-169	1,240.40
Department 101 - RETIREE HLTH INS PREM Total:					1,278.81
Fund 014 - RETIREE HLTH INS PREM FD Total:					1,278.81
Fund: 015 - FUTURE RESERVE FUND					
Department: 102 - FUTURE RESERVE FUND					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	015-102-53010-087	193.52
Department 102 - FUTURE RESERVE FUND Total:					193.52
Fund 015 - FUTURE RESERVE FUND Total:					193.52
Fund: 020 - ROAD FUND					
Department: 106 - ROAD DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	020-106-53010-087	68.89
CARTER AGRI-SYSTEM	113994	06/30/2026	MAINT/REPAIRS	020-106-53105-330	60.96
THE EUREKA COUNTY STAR	114073	06/30/2026	ROAD MAP PUBLIC HEARING	020-106-53010-000	201.25
RAINES MARKET	114053	06/30/2026	Raine's Receipts	020-106-53010-000	22.31
EUREKA SUPPLY	114007	06/30/2026	QT MERCON	020-106-53105-330	38.97
EUREKA SUPPLY	114007	06/30/2026	CLEANING WIPES	020-106-53010-372	12.28
EUREKA SUPPLY	114007	06/30/2026	20AMP TOGGLE	020-106-53105-330	8.99
EUREKA SUPPLY	114007	06/30/2026	HOSE CLAMPS	020-106-53105-330	15.92
NV ENERGY	113974	06/30/2026	Beowawe Well	020-106-53749-105	86.58
NV ENERGY	113974	06/30/2026	CV Road Shop	020-106-53749-105	526.62
NAPA AUTO PARTS	114034	06/30/2026	fuel filter	020-106-53105-330	42.04
NAPA AUTO PARTS	114034	06/30/2026	oil Filters/GLASS CLEANER	020-106-53105-330	101.28
NAPA AUTO PARTS	114034	06/30/2026	OIL Filters	020-106-53105-330	130.80
NAPA AUTO PARTS	114034	06/30/2026	filters/ratchet	020-106-53105-330	211.26
NAPA AUTO PARTS	114034	06/30/2026	diesel nozzle	020-106-53749-330	141.50
NAPA AUTO PARTS	114034	06/30/2026	ratchet	020-106-53010-371	22.94
NAPA AUTO PARTS	114034	06/30/2026	filters	020-106-53105-330	250.82
NAPA AUTO PARTS	114034	06/30/2026	ANTIFREEZE	020-106-53105-330	95.92
NAPA AUTO PARTS	114034	06/30/2026	washer fluid/antifreeze	020-106-53105-330	98.88
NAPA AUTO PARTS	114034	06/30/2026	misc items	020-106-53105-330	173.44
NAPA AUTO PARTS	114034	06/30/2026	air filter	020-106-53105-330	294.51
BANKCARD CENTER	113970	06/30/2026	SERVICES	020-106-53010-058	5.00
CRESCENT VALLEY WATER DPT	113999	06/30/2026	294 Beo Road Shop	020-106-53749-400	76.86
EUREKA TOWN WATER	114008	06/30/2026	267 RD SHOP	020-106-53748-400	43.91
GRAINGER PARTS OPERATIONS	114015	07/21/2026	SHOP SUPPLIES	020-106-53010-372	13.55
STEAM STORE	114067	07/21/2026	MAINT/REPAIRS	020-106-53105-330	111.06
THE EUREKA COUNTY STAR	114073	07/21/2026	SERVICES	020-106-53010-000	201.25
PILOT THOMAS LOGISTICS, LLC	114046	07/21/2026	FUEL	020-106-53105-130	37,375.49
KENWORTH SALES CO INC DE...	114024	07/21/2026	MAINT/REPAIRS	020-106-53105-330	161.10
KENWORTH SALES CO INC DE...	114024	07/21/2026	MAINT/REPAIRS	020-106-53105-330	446.32
CUMMINS INC.	114000	07/21/2026	MAINT/REPAIRS	020-106-53105-330	199.00
GRAINGER PARTS OPERATIONS	114015	07/21/2026	SHOP SUPPLIES	020-106-53010-372	277.35
EMPIRE SOUTHWEST, LLC	114005	07/21/2026	MAINT/REPAIRS	020-106-53105-330	1,164.95
MENTABERRY, MICHAEL	114030	07/21/2026	License Renewal	020-106-53010-370	111.50
DUBRAY, FERNO LADD	114001	07/21/2026	ROAD MAINT	020-106-53010-058	7,612.50
SOUTHERN TIRE MART LLC	114066	07/21/2026	TIRES	020-106-53105-358	410.08
HUNT & SONS, INC	114018	07/21/2026	MAINT/REPAIRS	020-106-53105-330	3,023.35
EMPIRE SOUTHWEST, LLC	114005	07/21/2026	MAINT/REPAIRS	020-106-53105-330	150.00
PETERBILT TRUCK PARTS & E...	114045	07/21/2026	MAINT/REPAIRS	020-106-53105-330	333.90
BRIDGESTONE HOSEPOWER L...	113990	07/21/2026	maint/repairs	020-106-53105-330	57.72
SOUTHERN TIRE MART LLC	114066	07/21/2026	TIRES	020-106-53105-065	1,966.56
SOUTHERN TIRE MART LLC	114066	07/21/2026	TIRES	020-106-53105-358	-410.08
SOUTHERN TIRE MART LLC	114066	07/21/2026	TIRES	020-106-53105-358	400.25
GRAINGER PARTS OPERATIONS	114015	07/21/2026	MAINT/REPAIRS	020-106-53105-330	1,512.81
GRAINGER PARTS OPERATIONS	114015	07/21/2026	SHOP SUPPLIES	020-106-53010-372	156.10
JACKSON GROUP PETERBILT, I...	114021	07/21/2026	MAINT/REPAIRS	020-106-53105-330	90.52

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EMPIRE SOUTHWEST, LLC	114005	07/21/2026	MAINT/REPAIRS	020-106-53105-330	7,531.80
EMPIRE SOUTHWEST, LLC	114005	07/21/2026	MAINT/REPAIRS	020-106-53105-330	751.30
Department 106 - ROAD DEPT Total:					66,380.31
Fund 020 - ROAD FUND Total:					66,380.31

Fund: 025 - REG TRANSPORTATION COMM

Department: 110 - R T C DEPT

BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	025-110-53010-087	222.68
Department 110 - R T C DEPT Total:					222.68
Fund 025 - REG TRANSPORTATION COMM Total:					222.68

Fund: 030 - AGRICULTURAL EXTENSION

Department: 120 - AGRICULTURAL EXTENSION

BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	030-120-53010-087	23.54
Department 120 - AGRICULTURAL EXTENSION Total:					23.54
Fund 030 - AGRICULTURAL EXTENSION Total:					23.54

Fund: 035 - AGRICULTURAL DIST #15

Department: 125 - FAIR BOARD DEPT.

SMITH, ZOE	114064	06/30/2026	Fair Board Secretary	035-125-53010-058	288.00
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	035-125-53010-087	6.74
SMITH, ZOE	114064	07/21/2026	Fair Board Secretary	035-125-53010-058	546.00
Department 125 - FAIR BOARD DEPT. Total:					840.74
Fund 035 - AGRICULTURAL DIST #15 Total:					840.74

Fund: 040 - BLDG OPER&MAINT RES FUND

Department: 130 - BUILDING RESERVE DEPT

BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	040-130-53010-087	73.14
MONTROSE GLASS LLC	114031	06/30/2026	Courthouse Windows (Bid)	040-130-55010-000	7,324.83
MONTROSE GLASS LLC	114031	06/30/2026	Revised Quote	040-130-55010-000	10,697.40
MONTROSE GLASS LLC	114031	06/30/2026	Operahouse Store front doors...	040-130-55010-000	108.64
SNYDER MECHANICAL	114065	06/30/2026	CV Senior Center Mini Splits	040-130-55010-000	22,202.00
Department 130 - BUILDING RESERVE DEPT Total:					40,406.01
Fund 040 - BLDG OPER&MAINT RES FUND Total:					40,406.01

Fund: 042 - CAPITAL PROJECTS FUND

Department: 140 - CAPITAL PROJECTS DEPT

BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	042-140-53010-087	124.58
INSTEEL, LLC	114019	06/30/2026	Pool Interior Plaster	042-140-55010-000	70,959.89
Department 140 - CAPITAL PROJECTS DEPT Total:					71,084.47
Fund 042 - CAPITAL PROJECTS FUND Total:					71,084.47

Fund: 044 - TOWN OF EUREKA FUND

Department: 151 - EUREKA TOWN FIRE

GRAINGER PARTS OPERATIONS	114015	07/21/2026	MAINT/REPAIRS	044-151-53105-330	31.46
Department 151 - EUREKA TOWN FIRE Total:					31.46

Department: 160 - STREETS AND GROUNDS

BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	044-160-53010-087	22.00
Department 160 - STREETS AND GROUNDS Total:					22.00
Fund 044 - TOWN OF EUREKA FUND Total:					53.46

Fund: 045 - EUREKA WTR/SWR UTILITY FD

Department: 177 - EUREKA WATER DEPT

BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	045-177-53010-087	43.48
SIERRA NV CONSTRUCTION INC	114060	06/30/2026	Eureka Phase 2B Road & Utility	045-177-55010-000	8,407.50
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	045-177-53010-405	87.12
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	045-177-53010-405	142.24
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	045-177-53010-405	87.12
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	045-177-53010-405	197.36
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	045-177-53010-405	197.36
WESTERN NV SUPPLY CO	114083	07/21/2026	REPAIRS	045-177-53010-330	1,445.36
WESTERN ENVIRONMENTAL T...	114082	07/21/2026	WATER TESTING	045-177-53010-405	126.24

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WESTERN NV SUPPLY CO	114083	07/21/2026	METER REPAIR	045-177-53010-330	1,201.74
WESTERN NV SUPPLY CO	114083	07/21/2026	REPAIRS	045-177-53010-330	77.60
Department 177 - EUREKA WATER DEPT Total:					12,013.12
Department: 178 - EUREKA SEWER DEPT					
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	045-178-53010-000	159.92
Department 178 - EUREKA SEWER DEPT Total:					159.92
Fund 045 - EUREKA WTR/SWR UTLTY FD Total:					12,173.04
Fund: 046 - CRESCENT VALLEY TOWN					
Department: 190 - CV TOWN BOARD					
BANKCARD CENTER	113970	06/30/2026	SUPPLIES	046-190-53010-000	124.99
ULINE	114076	07/21/2026	SERVICES SUPPLES	046-190-53010-000	3,456.12
eFAX CORPORATE	114003	07/21/2026	Efax	046-190-53010-360	20.99
Department 190 - CV TOWN BOARD Total:					3,602.10
Department: 196 - CV STREET MAINTENANCE					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	046-196-53010-087	4.46
NV ENERGY	113974	06/30/2026	Street Lights	046-196-53010-105	369.63
NV ENERGY	113974	06/30/2026	Street Lights	046-196-53010-105	44.25
Department 196 - CV STREET MAINTENANCE Total:					418.34
Fund 046 - CRESCENT VALLEY TOWN Total:					4,020.44
Fund: 048 - CV WATER UTILITY FUND					
Department: 209 - CV WATER DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	048-209-53010-087	10.55
BANKCARD CENTER	113970	06/30/2026	SUPPLIES	048-209-53010-370	116.05
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	048-209-53010-405	218.16
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	048-209-53010-405	218.16
WESTERN ENVIRONMENTAL T...	114082	06/30/2026	WATER TESTING	048-209-53010-405	138.08
NV ENERGY	113974	06/30/2026	Well Backup	048-209-53010-105	1,004.91
NV ENERGY	113974	06/30/2026	CV Water	048-209-53010-105	840.08
NV ENERGY	113974	06/30/2026	CV Water - McDaniel Street P...	048-209-53010-105	69.57
WESTERN ENVIRONMENTAL T...	114082	07/21/2026	WATER TESTING	048-209-53010-405	87.12
Department 209 - CV WATER DEPT Total:					2,702.68
Fund 048 - CV WATER UTILITY FUND Total:					2,702.68
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 213 - ADMINISTRATIVE DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	050-213-53010-087	16.49
ELLIOTT, KIMBERLY DEE	114004	07/21/2026	July 26 Admin Services TV Boa...	050-213-53010-058	1,500.00
MOYLAN, TRACY	114032	07/21/2026	Travel TV Board Meeting	050-213-53010-370	213.30
Department 213 - ADMINISTRATIVE DEPT Total:					1,729.79
Department: 214 - TANK HILL					
EAGLE COMMUNICATIONS LLC	114002	07/21/2026	Monthly Maintenance July26	050-214-53010-058	1,000.00
Department 214 - TANK HILL Total:					1,000.00
Department: 216 - PROSPECT PEAK					
SWITCH, LTD	114070	06/18/2026	Fiber Connection	050-216-53010-058	-834.70
EAGLE COMMUNICATIONS LLC	114002	07/21/2026	Monthly Maintenance July26	050-216-53010-058	1,000.00
SWITCH, LTD	114070	07/21/2026	Fiber Connect	050-216-53010-058	1,454.43
Department 216 - PROSPECT PEAK Total:					1,619.73
Department: 217 - ARGENTA RIDGE					
NV ENERGY	113974	06/30/2026	TV Dist - Argenta	050-217-53010-105	546.05
EAGLE COMMUNICATIONS LLC	114002	07/21/2026	Monthly Maintenance July26	050-217-53010-058	1,000.00
Department 217 - ARGENTA RIDGE Total:					1,546.05
Fund 050 - EUREKA CO TV DISTRICT Total:					5,895.57
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	060-218-53010-087	3.33
RAINES MARKET	114053	06/30/2026	Raine's Receipts	060-218-53010-000	17.97

Commissioner Approval Report

Payment Dates: 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
5th GEAR POWERSPORTS	113977	07/21/2026	KPO PRE-Diluted Engine	060-218-53010-000	34.53
Department 218 - WEED DIST DEPT Total:					55.83
Fund 060 - DIAMOND VALLEY WEED DIST Total:					55.83
Fund: 070 - DIAMOND VALLEY RODENT					
Department: 222 - DV RODENT DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	070-222-53010-087	5.94
Department 222 - DV RODENT DEPT Total:					5.94
Fund 070 - DIAMOND VALLEY RODENT Total:					5.94
Fund: 100 - RECREATION FUND					
Department: 236 - RECREATION DEPT					
VINTAGE KEYS MEDIA LLC	114077	06/30/2026	June Media Specialist & Reim...	100-236-53010-058	2,276.89
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	100-236-53010-087	10.19
Department 236 - RECREATION DEPT Total:					2,287.08
Fund 100 - RECREATION FUND Total:					2,287.08
Fund: 110 - TOURISM FUND					
Department: 240 - TOURISM CONTRIBUTIONS					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	110-240-53010-087	0.72
Department 240 - TOURISM CONTRIBUTIONS Total:					0.72
Fund 110 - TOURISM FUND Total:					0.72
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	120-245-53010-087	15.24
WESTERN ENVIRONMENTAL T...	114082	07/21/2026	WATER TESTING	120-245-53010-405	126.24
Department 245 - DEVIL'S GATE WATER DEPT Total:					141.48
Fund 120 - DEVIL'S GATE WATER DIST Total:					141.48
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	125-247-53010-087	62.43
STEWART TITLE COMPANY	113968	07/08/2026	APN 007-320-04 Purchase	125-247-55010-745	75,000.00
Department 247 - WATER MITIGATION DEPT Total:					75,062.43
Fund 125 - WATER MITIGATION FUND Total:					75,062.43
Fund: 127 - NAT RES MULT USE FUND					
Department: 263 - NAT RES MULT USE FUND					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	127-263-53010-087	29.08
Department 263 - NAT RES MULT USE FUND Total:					29.08
Fund 127 - NAT RES MULT USE FUND Total:					29.08
Fund: 150 - RANGE IMPROVEMENT DIST 1					
Department: 250 - R I D DIST #1					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	150-250-53010-087	0.34
Department 250 - R I D DIST #1 Total:					0.34
Fund 150 - RANGE IMPROVEMENT DIST 1 Total:					0.34
Fund: 155 - RANGE IMPROVEMENT DIST 6					
Department: 252 - R I D #6					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	155-252-53010-087	1.54
Department 252 - R I D #6 Total:					1.54
Fund 155 - RANGE IMPROVEMENT DIST 6 Total:					1.54
Fund: 170 - ACCIDENT INDIGENT FUND					
Department: 266 - INDIG ACCID STATE PYMNT					
NV STATE CONTROLLER	113975	06/30/2026	INDIGENT ACCIDENT	170-266-53010-347	-4,069.29
Department 266 - INDIG ACCID STATE PYMNT Total:					-4,069.29
Fund 170 - ACCIDENT INDIGENT FUND Total:					-4,069.29

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Payment Dates: 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 175 - EUREKA CO INDIGENT FUND					
Department: 270 - COUNTY INDIGENT DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	175-270-53010-087	8.60
Department 270 - COUNTY INDIGENT DEPT Total:					8.60
Fund 175 - EUREKA CO INDIGENT FUND Total:					8.60
Fund: 180 - HOSP CO INDG HOSP FUND					
Department: 272 - HOSP INDIGENT DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	180-272-53010-087	13.32
NV STATE CONTROLLER	113975	06/30/2026	INDIGENT MEDICAL	180-272-53010-048	-2,713.41
Department 272 - HOSP INDIGENT DEPT Total:					-2,700.09
Fund 180 - HOSP CO INDG HOSP FUND Total:					-2,700.09
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	190-273-53010-087	88.67
ATLAS TOWING SERVICE, INC	113985	07/21/2026	TRASH HAULING	190-273-53010-058	1,392.00
EMPIRE SOUTHWEST, LLC	114005	07/21/2026	MAINT/REPAIRS	190-273-53105-330	428.64
EMPIRE SOUTHWEST, LLC	114005	07/21/2026	REPAIRS/MAINT	190-273-53105-330	128.59
Department 273 - LANDFILL PROJECT Total:					2,037.90
Fund 190 - LANDFILL FUND Total:					2,037.90
Fund: 220 - ASSR TECH FND NRS361.530					
Department: 271 - ASSESSOR TECH FUND					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	220-271-53010-087	44.14
Department 271 - ASSESSOR TECH FUND Total:					44.14
Fund 220 - ASSR TECH FND NRS361.530 Total:					44.14
Fund: 225 - RECORDER TECHNOLOGY FUND					
Department: 274 - RECORDER TECHNOLOGY					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	225-274-53010-087	1.74
Department 274 - RECORDER TECHNOLOGY Total:					1.74
Fund 225 - RECORDER TECHNOLOGY FUND Total:					1.74
Fund: 227 - DISTRICT COURT IMP FUND					
Department: 279 - DISTRICT COURT IMP FUND					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	227-279-53010-087	0.26
Department 279 - DISTRICT COURT IMP FUND Total:					0.26
Fund 227 - DISTRICT COURT IMP FUND Total:					0.26
Fund: 230 - JUSTICE COURT A A FUND					
Department: 275 - JUSTICE COURT A A DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	230-275-53010-087	1.22
Department 275 - JUSTICE COURT A A DEPT Total:					1.22
Fund 230 - JUSTICE COURT A A FUND Total:					1.22
Fund: 233 - JUV COURT A A FUND					
Department: 276 - JUV COURT A A DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	233-276-53010-087	0.78
BANKCARD CENTER	113970	06/30/2026	Supplies-Boys Council	233-276-53010-000	35.00
ZIMMERMAN, STEVE	114087	06/30/2026	Supplies- Boys Council	233-276-53010-000	138.41
Department 276 - JUV COURT A A DEPT Total:					174.19
Fund 233 - JUV COURT A A FUND Total:					174.19
Fund: 235 - JUST CRT FACILITY FUND					
Department: 277 - JUST CRT FACILITY DEPT					
BNY MELLON - BANK OF NEW ...	113989	06/30/2026	BNY PRIOR FY26 INVESTMENT...	235-277-53010-087	3.21
Department 277 - JUST CRT FACILITY DEPT Total:					3.21
Fund 235 - JUST CRT FACILITY FUND Total:					3.21
Fund: 250 - STATE OF NEVADA					
Department: 280 - PAYMENT TO ST OF NEVADA					
NV STATE CONTROLLER	113975	06/30/2026	REC COPIES	250-280-53010-000	20.00

Commissioner Approval Report

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
NV STATE CONTROLLER	113975	06/30/2026	EST POP FEE	250-280-53010-000	5.00
NV STATE CONTROLLER	113975	06/30/2026	JP BAIL BOND	250-280-53010-000	25.00
NV STATE CONTROLLER	113975	06/30/2026	MARRIAGE FEES 122.060	250-280-53010-000	28.00
NV STATE CONTROLLER	113975	06/30/2026	DIAMOND VALLEY	250-280-53010-000	57.37
NV STATE CONTROLLER	113975	06/30/2026	PP TAX	250-280-53010-000	-766.78
NV STATE CONTROLLER	113975	06/30/2026	DC DIV FEES	250-280-53010-000	10.00
NV STATE CONTROLLER	113975	06/30/2026	RPPT 1.30	250-280-53010-000	4,217.50
NV STATE CONTROLLER	113975	06/30/2026	NOT OF DEFAULT 95 1.5%	250-280-53010-000	93.58
NV STATE CONTROLLER	113975	06/30/2026	NOT OF DEFAULT 150 GEN FU...	250-280-53010-000	147.75
NV STATE CONTROLLER	113975	06/30/2026	CIVIL ACTION	250-280-53010-000	192.00
NV STATE CONTROLLER	113975	06/30/2026	CLERK DOM VIO	250-280-53010-000	200.00
NV STATE CONTROLLER	113975	06/30/2026	FOSTER CARE FEES	250-280-53010-000	228.00
NV STATE CONTROLLER	113975	06/30/2026	PINE VALLEY	250-280-53010-000	301.00
NV STATE CONTROLLER	113975	06/30/2026	RPPT .10	250-280-53010-000	327.70
NV STATE CONTROLLER	113975	06/30/2026	JC FINES	250-280-53010-000	1,535.00
NV STATE CONTROLLER	113975	06/30/2026	RPPT .55	250-280-53010-000	1,802.35
NV STATE CONTROLLER	113975	06/30/2026	RP TAX	250-280-53010-000	2,786.04
NV STATE CONTROLLER	113975	06/30/2026	JC AA FEES	250-280-53010-000	2,810.00
NV STATE CONTROLLER	113975	06/30/2026	DISPLACED HOMEMAKER	250-280-53010-000	90.00
NV STATE CONTROLLER	113975	06/30/2026	JUNE 2026 ASSESSOR	250-280-53010-000	2.50
WASHOE COUNTY SHERIFF'S ...	113976	06/30/2026	JUNE 2026 GEN MARKER	250-280-53010-000	129.00
NV DEPT OF TAXATION	113973	06/30/2026	MAY 2026 ROOM TAX	250-280-53010-000	767.31
Department 280 - PAYMENT TO ST OF NEVADA Total:					15,008.32
Fund 250 - STATE OF NEVADA Total:					15,008.32

Fund: 320 - SCHOOL GENERAL FUND

Department: 286 - EUREKA COUNTY SCHOOL DISTRICT

EUREKA COUNTY SCHOOL DIST	113972	06/30/2026	FY26 SRS SCHOOL	320-286-59014-000	58,231.82
Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total:					58,231.82
Fund 320 - SCHOOL GENERAL FUND Total:					58,231.82
Grand Total:					861,602.14

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	510,000.41
014 - RETIREE HLTH INS PREM FD	1,278.81
015 - FUTURE RESERVE FUND	193.52
020 - ROAD FUND	66,380.31
025 - REG TRANSPORTATION COMM	222.68
030 - AGRICULTURAL EXTENSION	23.54
035 - AGRICULTURAL DIST #15	840.74
040 - BLDG OPER&MAINT RES FUND	40,406.01
042 - CAPITAL PROJECTS FUND	71,084.47
044 - TOWN OF EUREKA FUND	53.46
045 - EUREKA WTR/SWR UTLTY FD	12,173.04
046 - CRESCENT VALLEY TOWN	4,020.44
048 - CV WATER UTILITY FUND	2,702.68
050 - EUREKA CO TV DISTRICT	5,895.57
060 - DIAMOND VALLEY WEED DIST	55.83
070 - DIAMOND VALLEY RODENT	5.94
100 - RECREATION FUND	2,287.08
110 - TOURISM FUND	0.72
120 - DEVIL'S GATE WATER DIST	141.48
125 - WATER MITIGATION FUND	75,062.43
127 - NAT RES MULT USE FUND	29.08
150 - RANGE IMPROVEMENT DIST 1	0.34
155 - RANGE IMPROVEMENT DIST 6	1.54
170 - ACCIDENT INDIGENT FUND	-4,069.29
175 - EUREKA CO INDIGENT FUND	8.60
180 - HOSP CO INDG HOSP FUND	-2,700.09
190 - LANDFILL FUND	2,037.90
220 - ASSR TECH FND NRS361.530	44.14
225 - RECORDER TECHNOLOGY FUND	1.74
227 - DISTRICT COURT IMP FUND	0.26
230 - JUSTICE COURT A A FUND	1.22
233 - JUV COURT A A FUND	174.19
235 - JUST CRT FACILITY FUND	3.21
250 - STATE OF NEVADA	15,008.32
320 - SCHOOL GENERAL FUND	58,231.82
Grand Total:	861,602.14

Account Summary

Account Number	Account Name	Payment Amount
010-001-53010-000	SERVICES AND SUPPLIES	10,916.68
010-001-53010-220	LEGAL ADVERTISING	1,660.00
010-001-53010-230	LOBBYIST	3,000.00
010-001-53010-242	MACHINE MAINTENANCE	119.89
010-001-53010-265	NACO DUES/MEMBERSH...	2,015.20
010-001-53010-386	WATER LEGAL FEES	9,813.10
010-001-53010-387	UNION LEGAL FEES	1,406.25
010-002-53010-000	SERVICES AND SUPPLIES	1,556.51
010-002-53010-087	INVESTMENT FEES	735.77
010-002-53010-220	LEGAL ADVERTISING	117.00
010-002-53010-242	MACHINE MAINTENANCE	15.71
010-002-53010-300	OFFICE SUPPLIES	222.65
010-002-53010-318	POSTAGE	126.00
010-002-53010-360	TELEPHONE/FAX	20.99
010-003-53010-000	SERVICES AND SUPPLIES	371.06
010-003-53010-254	MINING CLAIM MAP EX...	1,275.00
010-003-53010-300	OFFICE SUPPLIES	414.24
010-003-53010-360	TELEPHONE/FAX	20.99

Account Summary

Account Number	Account Name	Payment Amount
010-004-53010-300	OFFICE SUPPLIES	206.46
010-004-53010-360	TELEPHONE/FAX	20.99
010-006-53010-242	MACHINE MAINTENANCE	36.61
010-006-53010-300	OFFICE SUPPLIES	1,419.73
010-006-53010-313	PERSONNEL SUPPORT	600.00
010-006-53010-360	TELEPHONE/FAX	20.99
010-010-53010-000	SERVICES AND SUPPLIES	97.60
010-010-53010-220	LEGAL ADVERTISING	345.63
010-011-53010-242	MACHINE MAINTENANCE	24.79
010-011-53010-360	TELEPHONE/FAX	20.99
010-011-53010-370	TRAVEL/TRAINING	225.72
010-015-53010-000	SERVICES AND SUPPLIES	173.44
010-015-53707-330	REPAIRS/MAINT	2,486.92
010-015-53710-058	CONTRACT SERVICES	993.38
010-015-53710-195	JANITORIAL SUPPLIES	11.25
010-015-53710-400	WATER	117.04
010-015-53715-058	CONTRACT SERVICES	149.51
010-015-53715-195	JANITORIAL SUPPLIES	19.33
010-015-53715-400	WATER	117.04
010-015-53718-058	CONTRACT SERVICES	114.74
010-015-53718-330	REPAIRS/MAINT	34.98
010-015-53718-400	WATER	117.04
010-015-53719-105	ELECTRICITY	174.76
010-015-53719-400	WATER	77.04
010-015-53720-105	ELECTRICITY	35.75
010-015-53721-105	ELECTRICITY	122.36
010-015-53721-400	WATER	53.53
010-015-53722-105	ELECTRICITY	485.42
010-015-53722-400	WATER	77.04
010-015-53723-105	ELECTRICITY	381.67
010-015-53723-400	WATER	68.64
010-015-53724-105	ELECTRICITY	345.94
010-015-53724-195	JANITORIAL SUPPLIES	27.35
010-015-53724-400	WATER	47.64
010-015-53729-160	HEATING FUEL/PROPANE	120.20
010-015-53729-195	JANITORIAL SUPPLIES	583.61
010-015-53729-400	WATER	102.95
010-015-53730-195	JANITORIAL SUPPLIES	77.31
010-015-53730-330	REPAIRS/MAINT	181.96
010-015-53730-400	WATER	117.04
010-015-53740-058	CONTRACT SERVICES	976.86
010-015-53740-330	REPAIRS/MAINT	94.95
010-015-53740-400	WATER	190.54
010-015-53745-400	WATER	43.91
010-015-53750-400	WATER	419.44
010-015-53751-330	REPAIRS/MAINT	39.98
010-015-53751-400	WATER	184.85
010-015-53761-105	ELECTRICITY	40.21
010-015-53762-195	JANITORIAL SUPPLIES	11.25
010-015-53762-400	WATER	43.91
010-015-53764-105	ELECTRICITY	72.83
010-015-53765-105	ELECTRICITY	172.82
010-015-53765-330	REPAIRS/MAINT	900.36
010-015-53765-400	WATER	76.86
010-015-53767-105	ELECTRICITY	44.71
010-015-53768-105	ELECTRICITY	44.00
010-015-53768-330	REPAIRS/MAINT	150.00
010-015-53769-400	WATER	43.91

Account Summary

Account Number	Account Name	Payment Amount
010-015-53770-105	ELECTRICITY	115.70
010-015-53770-400	WATER	76.86
010-015-53771-330	REPAIRS/MAINT	560.94
010-016-53010-000	SERVICES AND SUPPLIES	210.00
010-017-53010-370	TRAVEL/TRAINING	113.10
010-018-53010-000	SERVICES AND SUPPLIES	7,517.89
010-018-53010-046	COMPUTER SOFTWARE	54,229.26
010-018-53010-058	CONTRACT SERVICES	36,831.15
010-018-53010-224	CIRCUIT/BROADBAND	500.00
010-018-53010-370	TRAVEL/TRAINING	590.00
010-018-55010-203	CAPITAL OUTLAY FIBER ...	165,300.00
010-020-52011-000	UNEMPLOYMENT PAYM...	1,893.00
010-022-53010-200	JUV PROB RECREATION ...	2,554.95
010-022-53010-318	POSTAGE	88.00
010-022-53010-360	TELEPHONE/FAX	20.99
010-022-53010-370	TRAVEL/TRAINING	70.00
010-024-53010-000	SERVICES AND SUPPLIES	230.00
010-024-53010-242	MACHINE MAINTENANCE	43.56
010-024-53010-360	TELEPHONE/FAX	20.99
010-026-53010-000	SERVICES AND SUPPLIES	911.43
010-026-53010-070	COURT EXPENSES	226.50
010-026-53010-193	INDIGENT LEGAL AIDE	32,107.30
010-026-53010-325	PUBLIC DEFENDER	1,800.00
010-028-53010-070	COURT EXPENSES	49.00
010-028-53010-072	COURT OFFICER EXPENSE	242.55
010-028-53010-360	TELEPHONE/FAX	20.99
010-028-53010-370	TRAVEL/TRAINING	366.30
010-032-53010-000	SERVICES AND SUPPLIES	984.93
010-034-53010-035	BACKGROUND INVESTIG...	156.00
010-034-53010-058	CONTRACT SERVICES	211.00
010-034-53010-063	CORONER	1,050.00
010-034-53010-082	PUBLIC RELATIONS	434.93
010-034-53010-242	MACHINE MAINTENANCE	195.83
010-034-53010-256	MISCELLANEOUS	195.44
010-034-53010-263	JAIL SERVICES	23,441.75
010-034-53010-300	OFFICE SUPPLIES	90.43
010-034-53010-318	POSTAGE	11.65
010-034-53010-360	TELEPHONE/FAX	6,018.60
010-034-53010-361	911 LINE CHARGES	1,507.30
010-034-53010-370	TRAVEL/TRAINING	1,321.95
010-034-53010-380	UNIFORMS	1,766.88
010-034-53105-245	VEHICLE MAINTENANCE	878.62
010-039-53010-000	SERVICES AND SUPPLIES	248.50
010-040-53010-000	SERVICES AND SUPPLIES	750.00
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	55.00
010-040-53010-058	CONTRACT SERVICES	16,442.00
010-040-53105-130	FUEL	1,863.04
010-040-53105-330	VEHICLE REPAIRS/MAINT	204.57
010-042-53010-000	SERVICES AND SUPPLIES	174.12
010-042-53010-058	CONTRACT SERVICES	212.00
010-042-53010-242	MACHINE MAINTENANCE	516.80
010-042-53010-300	OFFICE SUPPLIES	553.07
010-042-53010-360	TELEPHONE/FAX	20.99
010-052-53010-058	CONTRACT SERVICES	60,849.10
010-054-53010-000	SERVICES AND SUPPLIES	700.67
010-054-53010-007	AMBULANCE SUPPLIES	1,795.42
010-054-53010-008	AED SUPPLIES/MAINT	5,395.69
010-054-53010-300	OFFICE SUPPLIES	13.00

Account Summary

Account Number	Account Name	Payment Amount
010-054-53010-356	SERVICE CONTRACTS	1,500.00
010-054-53010-360	TELEPHONE/FAX	20.99
010-054-53010-370	TRAVEL/TRAINING	1,791.76
010-054-53010-380	UNIFORMS	308.35
010-054-53105-245	VEHICLE MAINTENANCE	539.82
010-070-53010-000	SERVICES AND SUPPLIES	275.22
010-070-53010-370	TRAVEL/TRAINING	133.37
010-072-53357-058	CONTRACT SERVICES	1,534.00
010-072-53360-000	C V SENIOR CENTER SERV..	71.08
010-072-53360-326	RAW FOOD	1,859.13
010-072-53672-000	EUREKA CENTER SERVICE..	422.32
010-072-53672-326	RAW FOOD	2,204.39
010-072-53672-360	TELEPHONE/FAX	20.99
010-072-53672-370	TRAVEL/TRAINING	19.00
010-073-53010-000	SERVICES AND SUPPLIES	497.98
010-073-53010-259	MUSEUM MERCHANDISE	585.00
010-074-53010-000	SERVICES AND SUPPLIES	82.48
010-074-53010-105	ELECTRICITY	22.59
010-074-53010-110	FAIRGROUNDS REPAIR	1,725.58
010-074-53010-170	INSURANCE	1,561.00
010-074-53010-310	EU PARKS & GROUNDS ...	3,387.78
010-074-53010-311	CV PARKS & GROUNDS R...	7,025.74
010-086-53010-062	CONVENTION SUPPLIES	209.30
010-086-53010-080	CULTURAL PROGRAMS	1,576.54
010-088-53010-300	OFFICE SUPPLIES	83.44
014-101-53010-087	INVESTMENT FEES	38.41
014-101-53010-169	RETIREE HEALTH INS CO...	1,240.40
015-102-53010-087	INVESTMENT FEES	193.52
020-106-53010-000	SERVICES AND SUPPLIES	424.81
020-106-53010-058	CONTRACT SERVICES	7,617.50
020-106-53010-087	INVESTMENT FEES	68.89
020-106-53010-370	TRAVEL/TRAINING	111.50
020-106-53010-371	SHOP TOOLS	22.94
020-106-53010-372	SHOP SUPPLIES	459.28
020-106-53105-065	COUNTY CAR POOL	1,966.56
020-106-53105-130	FUEL	37,375.49
020-106-53105-330	VEHICLE REPAIRS/MAINT	17,057.62
020-106-53105-358	TIRES	400.25
020-106-53748-400	WATER	43.91
020-106-53749-105	ELECTRICITY	613.20
020-106-53749-330	REPAIRS/MAINT	141.50
020-106-53749-400	WATER	76.86
025-110-53010-087	INVESTMENT FEES	222.68
030-120-53010-087	INVESTMENT FEES	23.54
035-125-53010-058	CONTRACT SERVICES	834.00
035-125-53010-087	INVESTMENT FEES	6.74
040-130-53010-087	INVESTMENT FEES	73.14
040-130-55010-000	CAPITAL OUTLAY	40,332.87
042-140-53010-087	INVESTMENT FEES	124.58
042-140-55010-000	CAPITAL OUTLAY	70,959.89
044-151-53105-330	VEHICLE REPAIRS/MAINT	31.46
044-160-53010-087	INVESTMENT FEES	22.00
045-177-53010-087	INVESTMENT FEES	43.48
045-177-53010-330	REPAIRS	2,724.70
045-177-53010-405	WATER TESTING/PERMI...	837.44
045-177-55010-000	CAPITAL OUTLAY	8,407.50
045-178-53010-000	SERVICES AND SUPPLIES	159.92
046-190-53010-000	SERVICES AND SUPPLIES	3,581.11

Account Summary

Account Number	Account Name	Payment Amount
046-190-53010-360	TELEPHONE/FAX	20.99
046-196-53010-087	INVESTMENT FEES	4.46
046-196-53010-105	ELECTRICITY	413.88
048-209-53010-087	INVESTMENT FEES	10.55
048-209-53010-105	ELECTRICITY	1,914.56
048-209-53010-370	TRAVEL/TRAINING	116.05
048-209-53010-405	WATER TESTING/PERMI...	661.52
050-213-53010-058	CONTRACT SERVICES	1,500.00
050-213-53010-087	INVESTMENT FEES	16.49
050-213-53010-370	TRAVEL/TRAINING	213.30
050-214-53010-058	CONTRACT SERVICES	1,000.00
050-216-53010-058	CONTRACT SERVICES	1,619.73
050-217-53010-058	CONTRACT SERVICES	1,000.00
050-217-53010-105	ELECTRICITY	546.05
060-218-53010-000	SERVICES AND SUPPLIES	52.50
060-218-53010-087	INVESTMENT FEES	3.33
070-222-53010-087	INVESTMENT FEES	5.94
100-236-53010-058	CONTRACT SERVICES	2,276.89
100-236-53010-087	INVESTMENT FEES	10.19
110-240-53010-087	INVESTMENT FEES	0.72
120-245-53010-087	INVESTMENT FEES	15.24
120-245-53010-405	WATER TESTING/PERMI...	126.24
125-247-53010-087	INVESTMENT FEES	62.43
125-247-55010-745	CAPITAL OUTLAY KOBEH...	75,000.00
127-263-53010-087	INVESTMENT FEES	29.08
150-250-53010-087	INVESTMENT FEES	0.34
155-252-53010-087	INVESTMENT FEES	1.54
170-266-53010-347	ST OF NEVADA PAYMEN...	-4,069.29
175-270-53010-087	INVESTMENT FEES	8.60
180-272-53010-048	STATE COUNTY MATCH	-2,713.41
180-272-53010-087	INVESTMENT FEES	13.32
190-273-53010-058	CONTRACT SERVICES	1,392.00
190-273-53010-087	INVESTMENT FEES	88.67
190-273-53105-330	VEHICLE REPAIRS/MAINT	557.23
220-271-53010-087	INVESTMENT FEES	44.14
225-274-53010-087	INVESTMENT FEES	1.74
227-279-53010-087	INVESTMENT FEES	0.26
230-275-53010-087	INVESTMENT FEES	1.22
233-276-53010-000	SERVICES AND SUPPLIES	173.41
233-276-53010-087	INVESTMENT FEES	0.78
235-277-53010-087	INVESTMENT FEES	3.21
250-280-53010-000	SERVICES AND SUPPLIES	15,008.32
320-286-59014-000	PASS THRU SCHOOL COL...	58,231.82
Grand Total:		861,602.14

Project Account Summary

Project Account Key	Payment Amount
None	861,602.14
Grand Total:	861,602.14



Eureka County, Nevada

Fund Balance Report

As Of 06/30/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	45,837,393.07	32,951,969.85	29,188,613.19	49,600,749.73
012 - PROPERTY SALE TRUST FUND	86,405.30	-38,580.44	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,243,211.56	565,296.40	232,365.22	2,576,142.74
015 - FUTURE RESERVE FUND	12,603,632.17	313,392.79	4,944.53	12,912,080.43
020 - ROAD FUND	2,616,766.57	5,034,605.85	3,084,900.47	4,566,471.95
025 - REG TRANSPORTATION COMM	9,842,754.53	10,223,076.80	5,633,704.76	14,432,126.57
030 - AGRICULTURAL EXTENSION	1,353,078.76	328,580.58	861,057.96	820,601.38
035 - AGRICULTURAL DIST #15	347,331.69	178,881.98	77,089.25	449,124.42
040 - BLDG OPER&MAINT RES FUND	4,209,258.58	995,028.87	372,415.96	4,831,871.49
042 - CAPITAL PROJECTS FUND	6,952,374.39	1,738,021.62	474,035.09	8,216,360.92
044 - TOWN OF EUREKA FUND	1,379,477.08	145,227.96	58,351.00	1,466,354.04
045 - EUREKA WTR/SWR UTLTY FD	20,224,370.08	2,372,841.43	4,484,691.34	18,112,520.17
046 - CRESCENT VALLEY TOWN	301,957.76	47,360.53	54,598.07	294,720.22
048 - CV WATER UTILITY FUND	2,395,057.94	1,193,435.53	1,486,078.95	2,102,414.52
050 - EUREKA CO TV DISTRICT	911,849.54	367,852.28	172,913.07	1,106,788.75
060 - DIAMOND VALLEY WEED DIST	271,983.45	78,645.30	110,149.01	240,479.74
070 - DIAMOND VALLEY RODENT	370,343.20	31,749.94	4,725.80	397,367.34
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	674,260.10	125,791.81	122,404.17	677,647.74
110 - TOURISM FUND	40,808.42	10,900.70	3,451.84	48,257.28
120 - DEVIL'S GATE WATER DIST	2,601,001.72	103,289.34	277,747.33	2,426,543.73
125 - WATER MITIGATION FUND	3,892,691.52	1,442,895.67	1,170,310.58	4,165,276.61
127 - NAT RES MULT USE FUND	1,752,264.46	188,827.98	698.07	1,940,394.37
150 - RANGE IMPROVEMENT DIST 1	48,223.80	884.67	26,394.29	22,714.18
155 - RANGE IMPROVEMENT DIST 6	116,436.32	2,841.01	18,261.64	101,015.69
160 - DEPT OF MINERAL RESOURCE	0.00	261,360.00	261,360.00	0.00
165 - EUREKA CO. GAME BOARD	2,201.40	1,517.15	1,062.31	2,656.24
170 - ACCIDENT INDIGENT FUND	466.18	121,187.21	121,653.39	0.00
175 - EUREKA CO INDIGENT FUND	498,907.66	118,227.10	43,044.37	574,090.39
180 - HOSP CO INDG HOSP FUND	653,975.26	321,083.35	81,359.30	893,699.31
190 - LANDFILL FUND	4,042,088.32	2,253,441.01	394,668.43	5,900,860.90
220 - ASSR TECH FND NRS361.530	2,532,986.56	739,791.39	331,531.19	2,941,246.76
225 - RECORDER TECHNOLOGY FUND	125,184.45	8,688.57	17,877.46	115,995.56
226 - TREASURER TECH FUND	0.00	2,560.68	0.00	2,560.68
227 - DISTRICT COURT IMP FUND	13,002.00	4,375.08	5.97	17,371.11
230 - JUSTICE COURT A A FUND	74,683.34	6,448.33	30.29	81,101.38
233 - JUV COURT A A FUND	51,211.40	2,499.30	1,924.10	51,786.60
235 - JUST CRT FACILITY FUND	202,534.88	11,460.23	80.85	213,914.26
240 - FORENSIC FEE	1,166.72	27.65	0.28	1,194.09
250 - STATE OF NEVADA	5,679.76	1,823,234.53	1,828,914.29	0.00
320 - SCHOOL GENERAL FUND	28,343.46	6,583,309.29	6,591,799.83	19,852.92
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	129,305,363.40	70,662,029.32	57,595,213.65	142,372,179.07



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 7/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	50,653,183.43	(1,680,230.72)	48,972,952.71
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	47,824.86	0.00	47,824.86
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,576,181.15	(33,101.07)	2,543,080.08
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,912,273.95	(193.52)	12,912,080.43
020-000-10101-000	CLAIM ON CASH - ROAD FUND	4,646,335.68	(317,977.05)	4,328,358.63
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	14,865,679.63	(433,553.06)	14,432,126.57
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,570,576.09	(750,023.54)	820,552.55
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	449,419.16	(840.74)	448,578.42
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,880,032.50	(48,161.01)	4,831,871.49
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,312,244.87	(95,883.95)	8,216,360.92
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,466,376.04	(5,656.19)	1,460,719.85
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	2,889,657.73	(446,921.17)	2,442,736.56
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	295,617.44	(12,243.10)	283,374.34
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	704,355.37	(10,049.33)	694,306.04
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,108,434.09	(17,537.16)	1,090,896.93
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	246,041.46	(9,703.89)	236,337.57
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	397,433.96	(2,336.67)	395,097.29
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	679,934.82	(25,794.08)	654,140.74
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	48,258.00	(3,993.72)	44,264.28
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,015,710.07	(7,313.19)	1,008,396.88
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	4,165,339.04	(75,062.43)	4,090,276.61
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,940,423.45	(29.08)	1,940,394.37
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,714.52	(0.34)	22,714.18
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	102,530.57	(1,514.88)	101,015.69
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	2,000.00	(2,000.00)	0.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,672.93	(83.51)	2,589.42
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	(4,069.29)	4,069.29	0.00
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	574,098.99	(8.60)	574,090.39
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	890,999.22	2,700.09	893,699.31
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	5,913,437.90	(52,684.37)	5,860,753.53
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,944,608.59	(4,454.33)	2,940,154.26
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	115,997.30	(1.74)	115,995.56
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	2,560.68	0.00	2,560.68
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	17,371.37	(0.26)	17,371.11
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	81,102.60	(1.22)	81,101.38
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	51,960.79	(174.19)	51,786.60
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	213,917.47	(3.21)	213,914.26
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,194.09	0.00	1,194.09
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	15,008.32	(15,008.32)	0.00
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	55,982.88	(36,129.96)	19,852.92
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	33,618.98	(6,091.06)	27,527.92
TOTAL CLAIM ON CASH		126,909,040.70	(4,087,991.28)	122,821,049.42
<u>CASH IN BANK</u>				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,142.78)	0.00	(1,142.78)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	9,896.47	57,888.79	67,785.26
999-000-10104-000	CASH IN BANK - CONCENTRATION	3,222,461.61	0.00	3,222,461.61
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	5,790,721.80	0.00	5,790,721.80
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	19,154,299.76	0.00	19,154,299.76
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	98,972,610.61	0.00	98,972,610.61

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(239,806.77)	(4,145,880.07)	(4,385,686.84)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		126,909,040.70	(4,087,991.28)	122,821,049.42	
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		126,909,040.70	(4,087,991.28)	122,821,049.42	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	126,909,040.70	(4,087,991.28)	122,821,049.42	
TOTAL DUE TO OTHER FUNDS		126,909,040.70	(4,087,991.28)	122,821,049.42	
Claim on Cash	122,821,049.42	Claim on Cash	122,821,049.42	Cash in Bank	122,821,049.42
Cash in Bank	122,821,049.42	Due To Other Funds	122,821,049.42	Due To Other Funds	122,821,049.42
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	787,805.86	(693,436.74)	94,369.12
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	38.41	(38.41)	0.00
015-000-29300-000	ACCOUNTS PAYABLE	193.52	(193.52)	0.00
020-000-29300-000	ACCOUNTS PAYABLE	80,086.89	(62,902.84)	17,184.05
025-000-29300-000	ACCOUNTS PAYABLE	433,553.06	(433,553.06)	0.00
030-000-29300-000	ACCOUNTS PAYABLE	750,023.54	(750,023.54)	0.00
035-000-29300-000	ACCOUNTS PAYABLE	294.74	(294.74)	0.00
040-000-29300-000	ACCOUNTS PAYABLE	48,161.01	(48,161.01)	0.00
042-000-29300-000	ACCOUNTS PAYABLE	95,883.95	(95,883.95)	0.00
044-000-29300-000	ACCOUNTS PAYABLE	22.00	(22.00)	0.00
045-000-29300-000	ACCOUNTS PAYABLE	433,440.98	(429,596.31)	3,844.67
046-000-29300-000	ACCOUNTS PAYABLE	848.77	(758.65)	90.12
048-000-29300-000	ACCOUNTS PAYABLE	4,617.48	(3,911.42)	706.06
050-000-29300-000	ACCOUNTS PAYABLE	1,645.34	(1,645.34)	0.00
060-000-29300-000	ACCOUNTS PAYABLE	4,977.67	(4,296.99)	680.68
070-000-29300-000	ACCOUNTS PAYABLE	66.62	(66.62)	0.00
100-000-29300-000	ACCOUNTS PAYABLE	2,287.08	(2,287.08)	0.00
110-000-29300-000	ACCOUNTS PAYABLE	0.72	(0.72)	0.00
120-000-29300-000	ACCOUNTS PAYABLE	548.83	203.58	752.41
125-000-29300-000	ACCOUNTS PAYABLE	62.43	(62.43)	0.00
127-000-29300-000	ACCOUNTS PAYABLE	29.08	(29.08)	0.00
150-000-29300-000	ACCOUNTS PAYABLE	0.34	(0.34)	0.00
155-000-29300-000	ACCOUNTS PAYABLE	1,514.88	(1,514.88)	0.00
160-000-29300-000	ACCOUNTS PAYABLE	2,000.00	(2,000.00)	0.00
165-000-29300-000	ACCOUNTS PAYABLE	16.69	(0.90)	15.79
170-000-29300-000	ACCOUNTS PAYABLE	(4,069.29)	4,069.29	0.00
175-000-29300-000	ACCOUNTS PAYABLE	8.60	(8.60)	0.00
180-000-29300-000	ACCOUNTS PAYABLE	(2,700.09)	2,700.09	0.00
190-000-29300-000	ACCOUNTS PAYABLE	12,052.52	(9,645.80)	2,406.72
220-000-29300-000	ACCOUNTS PAYABLE	3,086.04	(2,759.23)	326.81
225-000-29300-000	ACCOUNTS PAYABLE	1.74	(1.74)	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	0.26	(0.26)	0.00
230-000-29300-000	ACCOUNTS PAYABLE	1.22	(1.22)	0.00
233-000-29300-000	ACCOUNTS PAYABLE	174.19	(174.19)	0.00
235-000-29300-000	ACCOUNTS PAYABLE	3.21	(3.21)	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	15,008.32	(15,008.32)	0.00
320-000-29300-000	ACCOUNTS PAYABLE	58,231.82	(58,231.82)	0.00
TOTAL ACCOUNTS PAYABLE PENDING		2,729,918.43	(2,609,542.00)	120,376.43
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(787,805.86)	693,436.74	(94,369.12)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	(38.41)	38.41	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	(193.52)	193.52	0.00
999-000-16020-000	DUE FROM ROAD FUND	(80,086.89)	62,902.84	(17,184.05)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	(433,553.06)	433,553.06	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	(750,023.54)	750,023.54	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	(294.74)	294.74	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	(48,161.01)	48,161.01	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	(95,883.95)	95,883.95	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	(22.00)	22.00	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTILITY FD	(433,440.98)	429,596.31	(3,844.67)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(848.77)	758.65	(90.12)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(4,617.48)	3,911.42	(706.06)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	(1,645.34)	1,645.34	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(4,977.67)	4,296.99	(680.68)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	(66.62)	66.62	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	(0.72)	0.72	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	(2,287.08)	2,287.08	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(548.83)	(203.58)	(752.41)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	(62.43)	62.43	0.00	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	(29.08)	29.08	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	(0.34)	0.34	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	(1,514.88)	1,514.88	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	(2,000.00)	2,000.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	(16.69)	0.90	(15.79)	
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	4,069.29	(4,069.29)	0.00	
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	(8.60)	8.60	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	2,700.09	(2,700.09)	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(12,052.52)	9,645.80	(2,406.72)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(3,086.04)	2,759.23	(326.81)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	(1.74)	1.74	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	(1.48)	1.48	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	(174.19)	174.19	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	(3.21)	3.21	0.00	
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
999-000-16250-000	DUE FROM STATE OF NEVADA	(15,008.32)	15,008.32	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	(58,231.82)	58,231.82	0.00	
TOTAL DUE FROM OTHER FUNDS		(2,729,918.43)	2,609,542.00	(120,376.43)	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	2,729,918.43	(2,609,542.00)	120,376.43	
TOTAL ACCOUNTS PAYABLE		2,729,918.43	(2,609,542.00)	120,376.43	
AP Pending	120,376.43	AP Pending	120,376.43	Due From Other Funds	120,376.43
Due From Other Funds	120,376.43	Accounts Payable	120,376.43	Accounts Payable	120,376.43
Difference	0.00	Difference	0.00	Difference	0.00



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	49,600,749.73	0.00	697,294.83	48,903,454.90
012 - PROPERTY SALE TRUST FUND	47,824.86	0.00	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,576,142.74	0.00	33,062.66	2,543,080.08
015 - FUTURE RESERVE FUND	12,912,080.43	0.00	0.00	12,912,080.43
020 - ROAD FUND	4,566,471.95	0.00	256,003.24	4,310,468.71
025 - REG TRANSPORTATION COMM	14,432,126.57	0.00	0.00	14,432,126.57
030 - AGRICULTURAL EXTENSION	820,601.38	0.00	0.00	820,601.38
035 - AGRICULTURAL DIST #15	449,124.42	0.00	546.00	448,578.42
040 - BLDG OPER&MAINT RES FUND	4,831,871.49	0.00	0.00	4,831,871.49
042 - CAPITAL PROJECTS FUND	8,216,360.92	0.00	0.00	8,216,360.92
044 - TOWN OF EUREKA FUND	1,466,354.04	0.00	5,634.19	1,460,719.85
045 - EUREKA WTR/SWR UTLTY FD	18,112,520.17	3,898.50	32,115.05	18,084,303.62
046 - CRESCENT VALLEY TOWN	294,720.22	0.00	11,436.00	283,284.22
048 - CV WATER UTILITY FUND	2,102,414.52	3,212.71	12,170.49	2,093,456.74
050 - EUREKA CO TV DISTRICT	1,106,788.75	0.00	15,901.87	1,090,886.88
060 - DIAMOND VALLEY WEED DIST	240,479.74	0.00	4,915.91	235,563.83
070 - DIAMOND VALLEY RODENT	397,367.34	0.00	2,270.05	395,097.29
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	677,647.74	0.00	23,507.00	654,140.74
110 - TOURISM FUND	48,257.28	0.00	3,993.00	44,264.28
120 - DEVIL'S GATE WATER DIST	2,426,543.73	2,242.58	12,098.31	2,416,688.00
125 - WATER MITIGATION FUND	4,165,276.61	0.00	75,000.00	4,090,276.61
127 - NAT RES MULT USE FUND	1,940,394.37	0.00	0.00	1,940,394.37
150 - RANGE IMPROVEMENT DIST 1	22,714.18	0.00	0.00	22,714.18
155 - RANGE IMPROVEMENT DIST 6	101,015.69	0.00	0.00	101,015.69
160 - DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	0.00
165 - EUREKA CO. GAME BOARD	2,656.24	0.00	84.77	2,571.47
170 - ACCIDENT INDIGENT FUND	0.00	0.00	0.00	0.00
175 - EUREKA CO INDIGENT FUND	574,090.39	0.00	0.00	574,090.39
180 - HOSP CO INDG HOSP FUND	893,699.31	0.00	0.00	893,699.31
190 - LANDFILL FUND	5,900,860.90	0.00	42,514.09	5,858,346.81
220 - ASSR TECH FND NRS361.530	2,941,246.76	0.00	1,464.00	2,939,782.76
225 - RECORDER TECHNOLOGY FUND	115,995.56	0.00	0.00	115,995.56
226 - TREASURER TECH FUND	2,560.68	0.00	0.00	2,560.68
227 - DISTRICT COURT IMP FUND	17,371.11	0.00	0.00	17,371.11
230 - JUSTICE COURT A A FUND	81,101.38	0.00	0.00	81,101.38
233 - JUV COURT A A FUND	51,786.60	0.00	0.00	51,786.60
235 - JUST CRT FACILITY FUND	213,914.26	0.00	0.00	213,914.26
240 - FORENSIC FEE	1,194.09	0.00	0.00	1,194.09
250 - STATE OF NEVADA	0.00	0.00	0.00	0.00
320 - SCHOOL GENERAL FUND	19,852.92	0.00	0.00	19,852.92
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	142,372,179.07	9,353.79	1,230,011.46	141,151,521.40



HISTORICAL
PRODUCT ACCOUNTS RECEIVABLE
REDWOOD TOXICOLOGY LABORATORY INC.
P.O. BOX 734494
CHICAGO, IL 60673-4494
PHONE: 800.255.2159 OPTION 6

Invoice	845186
Date	3/4/2025
Page	1
Contract No.	81

Bill To:

Ms. Amy Jensen
Eureka Justice Court
PO Box 496
Eureka NV 89316-0496

Ship To:

Ms. Amy Jensen
Eureka Justice Court
701 S Main St
Eureka NV 89316

Phone: (775) 237-5540 Ext. 0000

Purchase Order No.	Customer ID	Entered By	Shipping Method	Payment Terms	Req Ship Date	Master No.
	306487	janonuevo	BEST WAY	Net 30	3/4/2025	8,959,031

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Adjustment	Net Unit Price	Ext. Price
25	25	0	ABTDUAF117701A	FFUO SLIM CUP 17 AMP500,BAR300,	\$8.00	\$0.00	\$8.00	\$200.00

Lot #: D2410236 Qty: 25 Exp: 9/30/2026

Subtotal	\$200.00
Misc	\$0.00
Tax	\$0.00
Shipping	\$42.55
	\$0.00
Total	\$242.55

Balance Due \$242.55

CLAIMS: For shipment errors caused by Redwood Toxicology Laboratory or situations where product is deemed to be defective, claims must be made within 30 days from date of invoice.

TERMS: A finance charge of 1.5% a month (or the maximum allowed by law) may be assessed on all invoices that are past due. Any discounts, rebates or other price reductions (collectively referred to herein as "discounts") issued by Redwood Toxicology Laboratory, Inc. to customer are intended to reflect discounts or other reductions in price within the meaning of 42 U.S.C. Section 1320a-7b(b)(3)(A). The customer may have an obligation to report such discounts to any State or federal program that provides reimbursement to the customer for the items to which the discount applies and, if so, customer must fully and accurately report such discounts. Further, customer should retain invoices and other price documentation and make them available to Federal or State officials upon request. To the extent that supplies (e.g., collection cups, specimen bags, shipping supplies) are provided at no additional charge, they should only be used for specimens collected for Redwood Toxicology Laboratory, Inc. services. For clinical specimens, the tests must be medically necessary. You may not separately bill the patient, donor, or any third party for use of these supplies. These supplies should not be used for reimbursable tests run on Healthcare Professional's (HCP) point-of-care testing (POCT) or qualitative devices.

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 5129, Statement Period 06/01/2026 to 06/30/2026

Mapped Cards

Brent Jones

Posting Date	Tran Date	Account	Supplier	Amount	
06/18/2026	06/17/2026	XXXX-XXXX-XXXX-1523	Wal-Mart #2402	298.17	
Debit Total USD				298.17	
Credit Total USD				0.00	
Total USD				298.17	

David Hicks

Posting Date	Tran Date	Account	Supplier	Amount	
06/19/2026	06/18/2026	XXXX-XXXX-XXXX-1515	Amazon Mktpl	169.95	
Debit Total USD				169.95	
Credit Total USD				0.00	
Total USD				169.95	

DeeJaye Lico

Posting Date	Tran Date	Account	Supplier	Amount	
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-1648	Wal-Mart #2402	55.64	
Debit Total USD				55.64	
Credit Total USD				0.00	
Total USD				55.64	

Griffin Bussian

Posting Date	Tran Date	Account	Supplier	Amount	
06/08/2026	06/07/2026	XXXX-XXXX-XXXX-1556	Sp Stretchers R Us	101.75	
06/09/2026	06/08/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* C295g45i3	89.74	
06/11/2026	06/10/2026	XXXX-XXXX-XXXX-1556	Customink Llc	308.35	
Debit Total USD				499.84	
Credit Total USD				0.00	
Total USD				499.84	

Katelyn Ziemann

Posting Date	Tran Date	Account	Supplier	Amount	
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1416	Amazon Mktpl	14.99	
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1416	Amazon Mktpl	445.34	

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	460.33
			Credit Total USD	0.00
			Total USD	460.33

Kimberly Christiansen

Posting Date	Tran Date	Account	Supplier	Amount
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-1739	Ridleys Family Mar	13.98 
			Debit Total USD	13.98
			Credit Total USD	0.00
			Total USD	13.98

NICHOLE COOLEY

Posting Date	Tran Date	Account	Supplier	Amount
06/14/2026	06/11/2026	XXXX-XXXX-XXXX-1572	Gallagher Ford	136.21 
			Debit Total USD	136.21
			Credit Total USD	0.00
			Total USD	136.21

Shara Talbot

Posting Date	Tran Date	Account	Supplier	Amount
06/12/2026	06/11/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	31.10 
06/12/2026	06/11/2026	XXXX-XXXX-XXXX-1663	Sp Secretlabus	608.00 
06/16/2026	06/15/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	15.41 
06/17/2026	06/16/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	57.06 
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1663	Amazon.Com*nq2rh24i3	23.63 
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	179.00 
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	211.53 
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1663	Amazon Mktpl	271.97 
06/28/2026	06/26/2026	XXXX-XXXX-XXXX-1663	Amazon.Com*ru1cj9o43	698.00 
			Debit Total USD	2,095.70
			Credit Total USD	0.00
			Total USD	2,095.70

Unmapped Cards

Andrew Uder

Posting Date	Tran Date	Account	Supplier	Amount
06/25/2026	06/24/2026	XXXX-XXXX-XXXX-0608	Usps Po 3128000812	11.65
			Debit Total USD	11.65
			Credit Total USD	0.00
			Total USD	11.65

Annelle Watts

Posting Date	Tran Date	Account	Supplier	Amount
06/02/2026	06/01/2026	XXXX-XXXX-XXXX-0434	Sp Secretlabus	1,058.00
06/03/2026	06/02/2026	XXXX-XXXX-XXXX-0434	Amazon Reta* A398x9bc3	17.87
06/03/2026	06/02/2026	XXXX-XXXX-XXXX-0434	Amazon Mktpl	288.06
06/04/2026	06/03/2026	XXXX-XXXX-XXXX-0434	Amazon Mktpl	76.30
06/05/2026	06/04/2026	XXXX-XXXX-XXXX-0434	Amazon Mktpl	277.40
06/11/2026	06/10/2026	XXXX-XXXX-XXXX-0434	Sp Secretlabus	1,107.00
06/14/2026	06/12/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* Qe4c43pu3	59.62
Debit Total USD				2,884.25
Credit Total USD				0.00
Total USD				2,884.25

Betty Overson

Posting Date	Tran Date	Account	Supplier	Amount
06/14/2026	06/11/2026	XXXX-XXXX-XXXX-1044	Gnlt Reservation	112.86
Debit Total USD				112.86
Credit Total USD				0.00
Total USD				112.86

Brandy Mahoney

Posting Date	Tran Date	Account	Supplier	Amount
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-0947	Eureka Depot	21.10
06/19/2026	06/18/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	26.32
06/19/2026	06/18/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	31.14
06/25/2026	06/25/2026	XXXX-XXXX-XXXX-0947	Amazon Reta* Yp3cx3c33	80.90
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	162.84
Debit Total USD				322.30
Credit Total USD				0.00
Total USD				322.30

Brenna Rogne

Posting Date	Tran Date	Account	Supplier	Amount
06/04/2026	06/03/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	57.98
06/17/2026	06/16/2026	XXXX-XXXX-XXXX-1242	Pilot_00340	133.37
Debit Total USD				191.35
Credit Total USD				0.00
Total USD				191.35

Brian Shoaf

Posting Date	Tran Date	Account	Supplier	Amount
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-1705	Wm Supercenter #2402	51.34

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	51.34
			Credit Total USD	0.00
			Total USD	51.34

Christina Tucker

Posting Date	Tran Date	Account	Supplier	Amount
06/09/2026	06/08/2026	XXXX-XXXX-XXXX-0731	Maverik #735	116.05
06/12/2026	06/11/2026	XXXX-XXXX-XXXX-0731	Amazon.Com*u62235y03	124.99
			Debit Total USD	241.04
			Credit Total USD	0.00
			Total USD	241.04

Clara Bundy

Posting Date	Tran Date	Account	Supplier	Amount
06/11/2026	06/10/2026	XXXX-XXXX-XXXX-0696	Amazon Mktpl	38.81
06/11/2026	06/10/2026	XXXX-XXXX-XXXX-0696	Amazon Reta* Gp3tb5143	51.62
			Debit Total USD	90.43
			Credit Total USD	0.00
			Total USD	90.43

Control Account

Posting Date	Tran Date	Account	Supplier	Amount
06/10/2026	06/10/2026	XXXX-XXXX-XXXX-0191	Payment - Payment - Thank You	-13,416.00
			Debit Total USD	0.00
			Credit Total USD	-13,416.00
			Total USD	-13,416.00

Cristina Lopez

Posting Date	Tran Date	Account	Supplier	Amount
06/17/2026	06/16/2026	XXXX-XXXX-XXXX-1655	Sp Secretlabus	608.00
06/26/2026	06/25/2026	XXXX-XXXX-XXXX-1655	Amazon Mktpl	203.73
			Debit Total USD	811.73
			Credit Total USD	0.00
			Total USD	811.73

David Jones

Posting Date	Tran Date	Account	Supplier	Amount
06/19/2026	06/18/2026	XXXX-XXXX-XXXX-0574	Amazon Mark* V11ev1wx3	82.45
			Debit Total USD	82.45
			Credit Total USD	0.00
			Total USD	82.45

Deeanna Colby

Posting Date	Tran Date	Account	Supplier	Amount
06/14/2026	06/11/2026	XXXX-XXXX-XXXX-1051	Gnlt Reservation	112.86
			Debit Total USD	112.86
			Credit Total USD	0.00
			Total USD	112.86

Diane Podborny

Posting Date	Tran Date	Account	Supplier	Amount
06/30/2026	06/28/2026	XXXX-XXXX-XXXX-6792	Pncc	122.57
			Debit Total USD	122.57
			Credit Total USD	0.00
			Total USD	122.57

Dorothy Rowley

Posting Date	Tran Date	Account	Supplier	Amount
06/09/2026	06/08/2026	XXXX-XXXX-XXXX-0517	Zoom.Com 888-799-9666	49.00
06/14/2026	06/12/2026	XXXX-XXXX-XXXX-0517	The Federal Hotel	366.30
			Debit Total USD	415.30
			Credit Total USD	0.00
			Total USD	415.30

Irma Davila

Posting Date	Tran Date	Account	Supplier	Amount
06/03/2026	06/02/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	81.86
06/08/2026	06/07/2026	XXXX-XXXX-XXXX-0242	Jotform Inc	39.00
06/30/2026	06/29/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	80.31
			Debit Total USD	201.17
			Credit Total USD	0.00
			Total USD	201.17

Jayne Halpin

Posting Date	Tran Date	Account	Supplier	Amount
06/22/2026	06/21/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	5.00
			Debit Total USD	5.00
			Credit Total USD	0.00
			Total USD	5.00

Jessica Santoyo

Posting Date	Tran Date	Account	Supplier	Amount
06/03/2026	06/02/2026	XXXX-XXXX-XXXX-0111	Comptia, Inc.	150.00
06/04/2026	06/03/2026	XXXX-XXXX-XXXX-0111	Starlink	42.72

Posting Date	Tran Date	Account	Supplier	Amount
06/04/2026	06/03/2026	XXXX-XXXX-XXXX-0111	Starlink	42.72
06/04/2026	06/03/2026	XXXX-XXXX-XXXX-0111	Fs *techsmith	599.00
06/10/2026	06/10/2026	XXXX-XXXX-XXXX-0111	Paddle.Net* Imazing	50.00
06/23/2026	06/22/2026	XXXX-XXXX-XXXX-0111	Anthropic* Claude Team	157.92
06/28/2026	06/27/2026	XXXX-XXXX-XXXX-0111	Starlink	665.00
06/30/2026	06/29/2026	XXXX-XXXX-XXXX-0111	Sp Getcertified4less	440.00
Debit Total USD				2,147.36
Credit Total USD				0.00
Total USD				2,147.36

Kathy Bacon Bowling

Posting Date	Tran Date	Account	Supplier	Amount
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-6891	Zoom.Com 888-799-9666	149.90
Debit Total USD				149.90
Credit Total USD				0.00
Total USD				149.90

Leah Smith

Posting Date	Tran Date	Account	Supplier	Amount
06/02/2026	06/01/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	34.50
06/05/2026	06/04/2026	XXXX-XXXX-XXXX-0325	Nv Dpbh Radiation Ctrl	212.00
06/07/2026	06/05/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	13.53
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	37.54
Debit Total USD				297.57
Credit Total USD				0.00
Total USD				297.57

Linda Gordon

Posting Date	Tran Date	Account	Supplier	Amount
06/15/2026	06/13/2026	XXXX-XXXX-XXXX-0863	Wal-Mart #2402	222.33
06/17/2026	06/16/2026	XXXX-XXXX-XXXX-0863	Amazon Mktpl	29.41
06/17/2026	06/16/2026	XXXX-XXXX-XXXX-0863	Amazon Mktpl	186.44
06/24/2026	06/23/2026	XXXX-XXXX-XXXX-0863	Amazon Mktpl	76.01
Debit Total USD				514.19
Credit Total USD				0.00
Total USD				514.19

Miles Umina

Posting Date	Tran Date	Account	Supplier	Amount
06/25/2026	06/24/2026	XXXX-XXXX-XXXX-0855	Amazon Mark* 9k5y29ra3	246.27
Debit Total USD				246.27

Posting Date	Tran Date	Account	Supplier	Amount
			Credit Total USD	0.00
			Total USD	246.27

Pernecia Johnson

Posting Date	Tran Date	Account	Supplier	Amount
06/09/2026	06/08/2026	XXXX-XXXX-XXXX-0291	Amazon MktpI	14.08
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-0291	Amazon MktpI	126.90
06/23/2026	06/22/2026	XXXX-XXXX-XXXX-0291	Amazon MktpI	14.99
			Debit Total USD	155.97
			Credit Total USD	0.00
			Total USD	155.97

SHANLEE MOYLE

Posting Date	Tran Date	Account	Supplier	Amount
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-1267	Smiths Food #4388	85.95
06/10/2026	06/09/2026	XXXX-XXXX-XXXX-1267	Wm Supercenter #2402	161.92
			Debit Total USD	247.87
			Credit Total USD	0.00
			Total USD	247.87

Steve Zimmerman

Posting Date	Tran Date	Account	Supplier	Amount
06/07/2026	06/05/2026	XXXX-XXXX-XXXX-0267	Nv Parks Web	35.00
06/24/2026	06/22/2026	XXXX-XXXX-XXXX-0267	Eureka Gold Country In	473.55
06/24/2026	06/22/2026	XXXX-XXXX-XXXX-0267	Eureka Gold Country In	473.55
			Debit Total USD	982.10
			Credit Total USD	0.00
			Total USD	982.10

Trina Webster

Posting Date	Tran Date	Account	Supplier	Amount
06/22/2026	06/20/2026	XXXX-XXXX-XXXX-0962	Apco International Inc	35.00
			Debit Total USD	35.00
			Credit Total USD	0.00
			Total USD	35.00

Tyler Thomas

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	24.00
			Credit Total USD	0.00
			Total USD	24.00

Posting Date	Tran Date	Account	Supplier	Amount
06/07/2026	06/06/2026	XXXX-XXXX-XXXX-0558	Express Car Wash	24.00
Debit Total USD				24.00
Credit Total USD				0.00
Total USD				24.00

RESOLUTION
SETTING TAX RATES FOR FISCAL YEAR 2026-2027

WHEREAS, the Eureka County Commissioners took action on May 19, 2026, to set the tax rates for Fiscal Year 2026-2027, for the tax districts under their legal jurisdiction, and by this resolution are affirming that action; and

WHEREAS, the ad valorem revenues are assessed by tax rates on real and personal property as certified by the Nevada State Tax Commission; and

WHEREAS, in accordance with NRS 361.460, and following certification by the Nevada Tax Commission on June 25, 2026, tax rates for the fiscal year beginning July 1, 2026, will be hereby levied as listed below:

	Taxing Unit Rate	Combined General County Rates	Combined Special District	School	State	Total
Eureka County		1.1458	.0085	.7500	.1700	2.0743
Crescent Vly Town	.2153	1.1458	.0085	.7500	.1700	2.2896
Eureka Town	.2153	1.1458	.0085	.7500	.1700	2.2896
Diamond Valley Rodent District	.0400	1.1458	.0085	.7500	.1700	2.1143
Diamond Valley Weed District	.0781	1.1458	.0085	.7500	.1700	2.1524
Eureka County TV District	.0085	1.1458		.7500	.1700	2.0743

THEREFORE, IT IS UNANIMOUSLY RESOLVED that upon certification by the Nevada Tax Commission, the Board of County Commissioners of Eureka County, Nevada, does hereby certify the rates listed above for Fiscal Year 2026-2027.

APPROVED this 21st day of July, 2026.

Rich McKay, Chairman

Martin Plaskett, Vice-Chair

Mike Schoenwald, Member

Attest: _____
Kathy Bowling, Eureka County Clerk

BOARD AGENDA ITEM -8

Discussion and Possible Action to Establish a Temporary Pause on Individual Compensation Requests
Pending a Countywide Classification and Compensation Study

SUMMARY

Over the past several months, the Board of County Commissioners has received a number of requests, questions, and concerns related to employee compensation. These have included requests for stipends, reclassifications, reallocations, classification reviews, salary adjustments, and other compensation-related matters.

Rather than reviewing these requests one at a time, the Board believes it is in the County's best interest to evaluate all positions using one consistent process. A countywide Classification and Compensation Study will allow every position to be reviewed under the same standards while considering current job duties, market conditions, internal equity, and the County's long-term compensation philosophy.

Taking this approach will help ensure fairness to all employees, promote consistency across departments, and allow future compensation decisions to be made using the same methodology.

To accomplish this, the Board is considering temporarily pausing individual compensation-related requests until the comprehensive study has been completed, except for actions that have already been approved through the FY 2026-2027 budget or are otherwise required by law, County policy, collective bargaining agreements, or previously authorized Board action.

This item would also formally conclude any previously initiated individual compensation reviews that were not completed, including the former Deputy District Attorney compensation review, with the understanding that any future evaluation of those classifications will occur as part of the countywide study.

Background

Earlier this year, the Board received a request from the former Deputy District Attorney regarding additional compensation. The request initially involved consideration of a stipend associated with the implementation of the County's alternative four-day work schedule.

During Board discussion, the request evolved into a broader classification review and compensation evaluation of that position. Prior to completion of the review, the Board directed that the evaluation be discontinued, and no final determination was made.

To formally close that matter and ensure consistent treatment of all positions throughout the County, will incorporate any future review of that position into the comprehensive countywide Classification and Compensation Study rather than continuing an isolated review.

This action formally closes the previously initiated review without prejudice, allowing the position to be evaluated under the same methodology as every other County position.

Supporting Rationale

This approach will:

- Ensure every employee and department is evaluated using the same objective methodology.
- Promote consistency and fairness.
- Improve fiscal planning and budget predictability.
- Address concerns raised regarding previous compensation evaluations.
- Increase transparency and public confidence in the County's compensation practices.
- Allow the Board to establish a long-term compensation philosophy instead of responding to individual requests as they arise.

This temporary pause is not intended to discourage employees from bringing forward concerns, but rather to ensure those concerns are addressed comprehensively and consistently through a countywide process rather than through isolated requests.

Recommended Board Action

Move to:

1. Temporarily suspend consideration of individual requests involving:

- Reclassifications
- Reallocations
- Classification reviews
- Individual compensation studies
- Stipends
- Special salary adjustments
- Requests for salary increases outside established personnel policies
- Other compensation-related requests not previously approved through the FY 2026-2027 budget process

until completion of the Countywide Classification and Compensation Study.

2. Direct Human Resources to prepare recommendations for the implementation of a Countywide Classification and Compensation Study.

3. Clarify that this temporary pause does not affect:

- Annual step increases
- COLA adjustments approved by the Board
- Union contractual increases
- Budgeted positions previously approved
- Actions otherwise required by law

4. Formally conclude previously initiated individual compensation reviews that were not completed and include those classifications in the future countywide study.

BOARD AGENDA ITEM -9

Discussion and Possible Action Regarding the Review and Release of Position Vantage Point (PVP) Job Analysis Questionnaires.

SUMMARY

The Board has previously received requests for Position Vantage Point (PVP) Job Analysis Questionnaires and other related classification records.

Because the County is preparing to move forward with a comprehensive Classification and Compensation Study, the Board believes it is appropriate to first establish its overall direction regarding compensation administration before releasing documents that may be referenced during future compensation discussions.

In addition, the Board recognizes the importance of ensuring that any records released comply with applicable Nevada public records laws while protecting confidential information where required by law.

To promote transparency and consistency, the Board is considering directing that all previously completed PVPs be reviewed by independent legal counsel, outside the District Attorney's Office, for any legally required redactions before being released in accordance with Nevada law.

This process is intended to provide an independent legal review and ensure all records are released consistently and in compliance with applicable law.

Supporting Rationale

- Promotes transparency.
- Ensures compliance with Nevada law.
- Provides an independent legal review.
- Creates one consistent process for future requests.
- Protects confidential information while supporting public access where appropriate.
- Provides confidence that all records are handled fairly and consistently.

Recommended Board Action

Move to:

1. Direct that all previously completed Position Vantage Point (PVP) Job Analysis Questionnaires and related records scheduled for release be submitted to independent legal counsel, outside the District Attorney's Office, for legal review.
2. Direct Human Resources to coordinate with independent legal counsel to identify any confidential or legally protected information requiring redaction before release.

Board Agenda Item 9- Release of PVPs_Supporting Information_7.21.2026

3. Authorize release of the reviewed records following completion of the independent legal review and any required redactions, in accordance with Nevada Public Records Law.
4. Direct that future Position Vantage Point (PVP) Job Analysis Questionnaires be maintained and released using the same standardized review process to ensure consistency.

Nevada Department of Indigent Defense Services
Quarterly Weekend/Holiday Stipend Reimbursement Claim Form

Section 1

Reporting County: EUREKA

Information of Individual Completing Form

Contact Name: Last: MAHONEY First: BRANDY
Contact Title: CHIEF DEPUTY CLERK RECORDER
Address: 10 S. MAIN ST., PO BOX 540, EUREKA, NV 89316
Email Address: BMahoney@EurekaCountyNV.gov
Telephone No: (775) 237-5263

Section 2

Please indicate the Reporting Period below. Q1: Jul - Sep Q2: Oct - Dec Q3: Jan - Mar Q4: Apr - Jun

Reporting Quarter: Q1 ☐ Q2 ☐ Q3 ☐ Q4 ☒

Section 3

Please answer the following questions.

During the reporting period:

Subsection A - Regarding Judges

1. How many stipends were paid to judges during the reporting period? 14.00

2. Did the total stipend expenses equal \$6,300.00 ?

Yes ☐

X ☒

No ☐

3. If the answer to No. 2 was No, what was the total amount expended?

Subsection B - Regarding Prosecutors

1. How many stipends were paid to prosecutors during the reporting period? 14.00

2. Did the total stipend expenses equal \$6,300.00 ?

Yes ☐

X ☒

No ☐

3. If the answer to No. 2 was No, what was the total amount expended?

Subsection C - Regarding Defense Attorneys

1. How many stipends were paid to defense attorneys during the reporting period? 18.00

2. Did the total stipend expenses equal \$8,100.00 ?

Yes ☐

X ☒

No ☐

3. If the answer to No. 2 was No, what was the total amount expended?

Subsection D - Additional Question

Would more stipends or higher amounts have been paid if greater funding were available? No

After Verifying the Numbers Above, Please Certify the Claim Below

Section 4 - Certification

Certification: By signing below, I certify that, to the best of my knowledge and belief, this claim is correct and complete. I further certify that the backup necessary to verify the expenses claimed above is true and accurate and provided with this form.

Authorizing Signature

Eureka County Clerk Recorder

Position or Title

Date

Revised 10/2025



Eureka County, Nevada

Detail Report Account Detail

Date Range: 04/01/2026 - 06/30/2026

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 010 - GENERAL FUND								
010-026-53010-324		PUB DEFEND WKEND STIPEND				13,950.00	8,100.00	22,050.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/07/2026	APPKT13391	26-2	113067	AB 518 WEEKEND STIPEND	01652 - JANE EBERHARDY LAW LLC		1,800.00	15,750.00
05/05/2026	APPKT13514	26-3	113332	PUBLIC DEFENDER SERVICES AB 518	01652 - JANE EBERHARDY LAW LLC		2,250.00	18,000.00
06/18/2026	APPKT13650	26-4	113733	AB 518 WEEKEND STIPEND	01652 - JANE EBERHARDY LAW LLC		1,800.00	19,800.00
06/18/2026	APPKT13650	26-5	113733	AB 518 WEEKEND STIPEND	01652 - JANE EBERHARDY LAW LLC		2,250.00	22,050.00
Total Fund: 010 - GENERAL FUND:					Beginning Balance: 13,950.00	Total Activity: 8,100.00	Ending Balance: 22,050.00	
Grand Totals:					Beginning Balance: 13,950.00	Total Activity: 8,100.00	Ending Balance: 22,050.00	



Eureka County, Nevada

Payroll Set: 01-Eureka County, NV

Pay Code Report

Summary By Employee

4/1/2026 - 6/30/2026

AB 518 WEEKEND STIPEND

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>039</u>	BEUTEL, THEODORE	BY-S - Standby-Salary	7	14.00	6,300.00
			039 - BEUTEL Total:	14.00	6,300.00
<u>253</u>	ROWLEY, DOROTHY	BY-S - Standby-Salary	7	14.00	6,300.00
			253 - ROWLEY Total:	14.00	6,300.00
			Report Total:	28.00	12,600.00

January 1-March 31, 2026

Eureka County

Jane Eberhardy Law, LLC

AB 518 Stipend (\$450 per weekend)

DATE

January 3-4, 2026

January 10-11, 2026

January 17-18, 2026

January 24-25, 2026

Monthly Total: 1,800

DATE

January 31-February 1, 2026

February 7-8, 2026

February 14-15, 2026

February 21-22, 2026

Monthly Total: 1800

DATE

February 28-March 1, 2026

March 7-8, 2026

March 14-15, 2026

March 21-22, 2026

March 28-29, 2026

Monthly Total: 2250

Date Signed: 4/2/2026

Signature:

A handwritten signature in blue ink, appearing to read "Jane Eberhardy", is written over a horizontal line.

April 1 - May 31, 2026

Eureka County
AB 518 Stipend (\$450 per weekend)

Jane Eberhardy Law, LLC

DATE

April 4-5, 2026

April 11-12, 2026

April 18-19, 2026

April 25-26, 2026

Monthly Total:



1,800

DATE

May 2-3, 2026

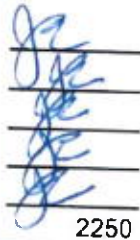
May 9-10, 2026

May 16-17, 2026

May 23-25, 2026

May 30-31, 2026

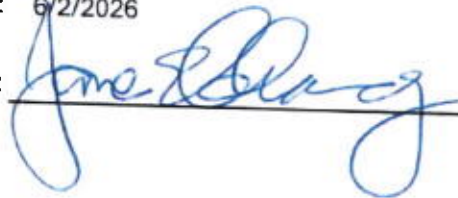
Monthly Total:



2250

Date Signed: 6/2/2026

Signature:



AB 518 Stipend (\$450/per weekend)			
Name: THEODORE DEUTEL		X	District Attorney
			Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
	August 2, 2025		January 31, 2026
	August 9, 2025		February 7, 2026
	August 16, 2025		February 14, 2026
	August 23, 2025		February 21, 2026
	August 30, 2025		February 28, 2026
	September 6, 2025		March 7, 2026
	September 13, 2025		March 14, 2026
	September 20, 2025	X	March 21, 2026
	September 27, 2025	X	March 28, 2026
	October 4, 2025		April 4, 2026
	October 11, 2025		April 11, 2026
	October 18, 2025		April 18, 2026
	October 25, 2025		April 25, 2026
	November 1, 2025		May 2, 2026
	November 8, 2025		May 9, 2026
	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

Signature



Date

28 MAR 26

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
	August 2, 2025		January 31, 2026
	August 9, 2025		February 7, 2026
	August 16, 2025		February 14, 2026
	August 23, 2025		February 21, 2026
	August 30, 2025		February 28, 2026
	September 6, 2025		March 7, 2026
	September 13, 2025		March 14, 2026
	September 20, 2025	X	March 21, 2026
	September 27, 2025	X	March 28, 2026
	October 4, 2025		April 4, 2026
	October 11, 2025		April 11, 2026
	October 18, 2025		April 18, 2026
	October 25, 2025		April 25, 2026
	November 1, 2025		May 2, 2026
	November 8, 2025		May 9, 2026
	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

(PERS Eligible receive Stand-By (BY-S))
 Non-PERS Eligible receive Extra Duty (E.D.)

✓

Signature: Dorothy Rowley

Date: 3/30/2026

AB 518 Stipend (\$450/per weekend)			
Name: THEODORE BEUTEL		X	District Attorney
			Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
	August 2, 2025		January 31, 2026
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	October 25, 2025		April 25, 2026
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	November 8, 2025		May 9, 2026
	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

Signature



Date

11 APR 26

AB 518 Stipend (\$450/per weekend)

Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
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	August 23, 2025		February 21, 2026
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	September 13, 2025		March 14, 2026
	September 20, 2025		March 21, 2026
	September 27, 2025		March 28, 2026
	October 4, 2025	X	April 4, 2026
	October 11, 2025	X	April 11, 2026
	October 18, 2025		April 18, 2026
	October 25, 2025		April 25, 2026
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	November 8, 2025		May 9, 2026
	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

PERS Eligible receive Stand-By (BY-S)
Non-PERS Eligible receive Extra Duty (E-D)

Signature: Dorothy Rowley

Date: 4/13/2026

AB 518 Stipend (\$450/per weekend)			
Name: <u>THEODORE BEUTEL</u>		<u>X</u>	District Attorney
			Justice of the Peace
Date		Date	
<u>June 28, 2025</u>		<u>December 27, 2025</u>	
<u>July 5, 2025</u>		<u>January 3, 2026</u>	
<u>July 12, 2025</u>		<u>January 10, 2026</u>	
<u>July 19, 2025</u>		<u>January 17, 2026</u>	
<u>July 26, 2025</u>		<u>January 24, 2026</u>	
<u>August 2, 2025</u>		<u>January 31, 2026</u>	
<u>August 9, 2025</u>		<u>February 7, 2026</u>	
<u>August 16, 2025</u>		<u>February 14, 2026</u>	
<u>August 23, 2025</u>		<u>February 21, 2026</u>	
<u>August 30, 2025</u>		<u>February 28, 2026</u>	
<u>September 6, 2025</u>		<u>March 7, 2026</u>	
<u>September 13, 2025</u>		<u>March 14, 2026</u>	
<u>September 20, 2025</u>		<u>March 21, 2026</u>	
<u>September 27, 2025</u>		<u>March 28, 2026</u>	
<u>October 4, 2025</u>		<u>April 4, 2026</u>	
<u>October 11, 2025</u>		<u>April 11, 2026</u>	
<u>October 18, 2025</u>		<u>X</u> <u>April 18, 2026</u>	
<u>October 25, 2025</u>		<u>X</u> <u>April 25, 2026</u>	
<u>November 1, 2025</u>		<u>May 2, 2026</u>	
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<u>November 15, 2025</u>		<u>May 16, 2026</u>	
<u>November 22, 2025</u>		<u>May 23, 2026</u>	
<u>November 29, 2025</u>		<u>May 30, 2026</u>	
<u>December 6, 2025</u>		<u>June 6, 2026</u>	
<u>December 13, 2025</u>		<u>June 13, 2026</u>	
<u>December 20, 2025</u>		<u>June 20, 2026</u>	

Signature



Date

25 APR 26

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
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	September 27, 2025		March 28, 2026
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	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

PERS Eligible receive Stand-By (BY-S)
 Non-PERS Eligible receive Extra Duty (ED)

Signature: *Dorothy Rowley*

Date: 4/27/2026

AB 518 Stipend (\$450/per weekend)			
Name: THEODORE BEUTEL		X	District Attorney
			Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
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	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025		May 30, 2026
	December 6, 2025		June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

Signature



Date

9 MAY 26

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
June 28, 2025		December 27, 2025	
July 5, 2025		January 3, 2026	
July 12, 2025		January 10, 2026	
July 19, 2025		January 17, 2026	
July 26, 2025		January 24, 2026	
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October 11, 2025		April 11, 2026	
October 18, 2025		April 18, 2026	
October 25, 2025		April 25, 2026	
November 1, 2025		X May 2, 2026	
November 8, 2025		X May 9, 2026	
November 15, 2025		May 16, 2026	
November 22, 2025		May 23, 2026	
November 29, 2025		May 30, 2026	
December 6, 2025		June 6, 2026	
December 13, 2025		June 13, 2026	
December 20, 2025		June 20, 2026	

PERS Eligible receive Stand-By (BY-S)
 Non-PERS Eligible receive Extra Duty (ED)

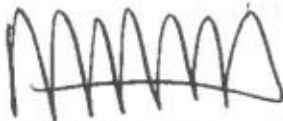
RT

Signature: *Dorothy Rowley*

Date: 5/11/2026

AB 518 Stipend (\$450/per weekend)			
Name: <u>THEODORE BEUTEL</u>		☒	District Attorney
			Justice of the Peace
Date		Date	
June 28, 2025		December 27, 2025	
July 5, 2025		January 3, 2026	
July 12, 2025		January 10, 2026	
July 19, 2025		January 17, 2026	
July 26, 2025		January 24, 2026	
August 2, 2025		January 31, 2026	
August 9, 2025		February 7, 2026	
August 16, 2025		February 14, 2026	
August 23, 2025		February 21, 2026	
August 30, 2025		February 28, 2026	
September 6, 2025		March 7, 2026	
September 13, 2025		March 14, 2026	
September 20, 2025		March 21, 2026	
September 27, 2025		March 28, 2026	
October 4, 2025		April 4, 2026	
October 11, 2025		April 11, 2026	
October 18, 2025		April 18, 2026	
October 25, 2025		April 25, 2026	
November 1, 2025		May 2, 2026	
November 8, 2025		May 9, 2026	
November 15, 2025		☒ May 16, 2026	
November 22, 2025		☒ May 23, 2026	
November 29, 2025		May 30, 2026	
December 6, 2025		June 6, 2026	
December 13, 2025		June 13, 2026	
December 20, 2025		June 20, 2026	

Signature



Date

23 MAY 26

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
June 28, 2025		December 27, 2025	
July 5, 2025		January 3, 2026	
July 12, 2025		January 10, 2026	
July 19, 2025		January 17, 2026	
July 26, 2025		January 24, 2026	
August 2, 2025		January 31, 2026	
August 9, 2025		February 7, 2026	
August 16, 2025		February 14, 2026	
August 23, 2025		February 21, 2026	
August 30, 2025		February 28, 2026	
September 6, 2025		March 7, 2026	
September 13, 2025		March 14, 2026	
September 20, 2025		March 21, 2026	
September 27, 2025		March 28, 2026	
October 4, 2025		April 4, 2026	
October 11, 2025		April 11, 2026	
October 18, 2025		April 18, 2026	
October 25, 2025		April 25, 2026	
November 1, 2025		May 2, 2026	
November 8, 2025		May 9, 2026	
November 15, 2025		X May 16, 2026	
November 22, 2025		X May 23, 2026	
November 29, 2025		May 30, 2026	
December 6, 2025		June 6, 2026	
December 13, 2025		June 13, 2026	
December 20, 2025		June 20, 2026	

PERS Eligible receive Stand-By (BY-S)
Non-PERS Eligible receive Extra Duty (ED)



Signature: Dorothy Rowley

Date: 5/26/2026

024

AB 518 Stipend (\$450/per weekend)			
Name: <u>THEODORE BOUTAL</u>		☒	District Attorney
			Justice of the Peace
Date		Date	
	June 28, 2025		December 27, 2025
	July 5, 2025		January 3, 2026
	July 12, 2025		January 10, 2026
	July 19, 2025		January 17, 2026
	July 26, 2025		January 24, 2026
	August 2, 2025		January 31, 2026
	August 9, 2025		February 7, 2026
	August 16, 2025		February 14, 2026
	August 23, 2025		February 21, 2026
	August 30, 2025		February 28, 2026
	September 6, 2025		March 7, 2026
	September 13, 2025		March 14, 2026
	September 20, 2025		March 21, 2026
	September 27, 2025		March 28, 2026
	October 4, 2025		April 4, 2026
	October 11, 2025		April 11, 2026
	October 18, 2025		April 18, 2026
	October 25, 2025		April 25, 2026
	November 1, 2025		May 2, 2026
	November 8, 2025		May 9, 2026
	November 15, 2025		May 16, 2026
	November 22, 2025		May 23, 2026
	November 29, 2025	☒	May 30, 2026
	December 6, 2025	☒	June 6, 2026
	December 13, 2025		June 13, 2026
	December 20, 2025		June 20, 2026

DC

Signature 

Date 7 Jun 26

024

AB 518 Stipend (\$450/per weekend)

Name: Dorothy Rowley

District Attorney

X

Justice of the Peace

Date

Date

June 28, 2025

December 27, 2025

July 5, 2025

January 3, 2026

July 12, 2025

January 10, 2026

July 19, 2025

January 17, 2026

July 26, 2025

January 24, 2026

August 2, 2025

January 31, 2026

August 9, 2025

February 7, 2026

August 16, 2025

February 14, 2026

August 23, 2025

February 21, 2026

August 30, 2025

February 28, 2026

September 6, 2025

March 7, 2026

September 13, 2025

March 14, 2026

September 20, 2025

March 21, 2026

September 27, 2025

March 28, 2026

October 4, 2025

April 4, 2026

October 11, 2025

April 11, 2026

October 18, 2025

April 18, 2026

October 25, 2025

April 25, 2026

November 1, 2025

May 2, 2026

November 8, 2025

May 9, 2026

November 15, 2025

May 16, 2026

November 22, 2025

May 23, 2026

November 29, 2025

X May 30, 2026

December 6, 2025

X June 6, 2026

December 13, 2025

June 13, 2026

December 20, 2025

June 20, 2026

PLEASE highlight records manually (11/1/20)
Thank you! PLEASE highlight records manually (11/1/20)

Signature: Dorothy Rowley

Date: 6/8/2026

DL

028

024

AB 518 Stipend (\$450/per weekend)			
Name: <u>THEODORE BEUTEL</u>		☒	District Attorney
			Justice of the Peace
Date		Date	
June 28, 2025		December 27, 2025	
July 5, 2025		January 3, 2026	
July 12, 2025		January 10, 2026	
July 19, 2025		January 17, 2026	
July 26, 2025		January 24, 2026	
August 2, 2025		January 31, 2026	
August 9, 2025		February 7, 2026	
August 16, 2025		February 14, 2026	
August 23, 2025		February 21, 2026	
August 30, 2025		February 28, 2026	
September 6, 2025		March 7, 2026	
September 13, 2025		March 14, 2026	
September 20, 2025		March 21, 2026	
September 27, 2025		March 28, 2026	
October 4, 2025		April 4, 2026	
October 11, 2025		April 11, 2026	
October 18, 2025		April 18, 2026	
October 25, 2025		April 25, 2026	
November 1, 2025		May 2, 2026	
November 8, 2025		May 9, 2026	
November 15, 2025		May 16, 2026	
November 22, 2025		May 23, 2026	
November 29, 2025		May 30, 2026	
December 6, 2025		June 6, 2026	
December 13, 2025		☒ June 13, 2026	
December 20, 2025		☒ June 20, 2026	

15

Signature 

Date 2026

024

AB 518 Stipend (\$450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace
Date		Date	
June 28, 2025		December 27, 2025	
July 5, 2025		January 3, 2026	
July 12, 2025		January 10, 2026	
July 19, 2025		January 17, 2026	
July 26, 2025		January 24, 2026	
August 2, 2025		January 31, 2026	
August 9, 2025		February 7, 2026	
August 16, 2025		February 14, 2026	
August 23, 2025		February 21, 2026	
August 30, 2025		February 28, 2026	
September 6, 2025		March 7, 2026	
September 13, 2025		March 14, 2026	
September 20, 2025		March 21, 2026	
September 27, 2025		March 28, 2026	
October 4, 2025		April 4, 2026	
October 11, 2025		April 11, 2026	
October 18, 2025		April 18, 2026	
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November 1, 2025		May 2, 2026	
November 8, 2025		May 9, 2026	
November 15, 2025		May 16, 2026	
November 22, 2025		May 23, 2026	
November 29, 2025		May 30, 2026	
December 6, 2025		June 6, 2026	
December 13, 2025		X June 13, 2026	
December 20, 2025		X June 20, 2026	

If (S) Eligible receive Stamp (S) (BY-S)
 Southern Eligible receive Extra Duty (D) (D)

Signature: *Dorothy Rowley*

Date: 6/22/2026

Nevada Department of Indigent Defense Services

Financial Status Report

Reporting County: _____ FISCAL YEAR: 2026

Section 1

Submitter's Information

Name: **BRANDY MAHONEY, CHIEF DEPUTY CLERK RECORDER** Email: BMahoney@EurekaCountyNV.gov
 Address: **PO BOX 540, 10 S MAIN ST., EUREKA, NV 89316** Phone: **775 237-5263**

Section 2

Reporting Period

Reporting Quarter: Q1: July - Sept Q2: Oct - Dec Q3: Jan - Mar **Q4: April - June**

Section 3

Expenditures

Public Defender Expenses

Nevada State Public Defender Charges (NRS 180.110) \$ -
 County Public Defender Costs (County Office) (NRS 260.010) \$ -
 Contract Public Defender Costs \$ 59,436.80
 Indigent Defense Appointed Attorneys Costs (NRS 7.115) \$ 12,099.50

Other Indigent Defense Expenses

Appointed Indigent Defense Counsel Administrator \$ -
 Mitigation Specialist (non-salary) \$ -
 Defense-Hired Interpreter \$ -
 Investigative (non-salary) \$ -
 Defense-Hired Expert \$ -
 Evaluation Costs (excludes court or P&P imposed evaluations) \$ -
 Social Worker (non-salary) \$ -
 Transcription Services (other than NRS 3.370(4)) \$ -
 Travel (appointed counsel only) \$ -
 Other (please describe below in Remarks/Notes) \$ -

Total \$ 71,536.30

Section 4

Revenues/Reimbursements

Excess reimbursement from Municipal Court (NRS 171.188) \$ -
 Reimbursement of Attorney Fees from Defendants \$ -
 Other Reimbursement -- Describe in Remarks/Notes \$ -

Total \$ -

Section 5

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures) \$ 71,536.30
 Total Revenues/Reimbursements \$ -

Grand Total \$ 71,536.30

Section 6

Remarks/Notes:

Contract Public Defender, Jane Eberhardy, Esq. was paid \$39,186.80 in April, 2026 for her February and March, 2026 services. Jane Eberhardy, Esq's June services will be paid in July, 2026 (not paid yet). Indigent Defense Appointed Attorney, Raymond Arshenko, Esq., was paid \$11,006.70 in April for March, 2026 services.

Section 7

Certification: I certify the information provided in this report is complete and accurate, that all reported expenditures are for the purposes of indigent defense services as defined in NRS 180.004, and that all supporting documentation reflecting the reported expenditures and revenues are attached to this report. I further certify I have reduced salary/contract expenses for time spent on non-indigent defense casework services.

7/15/26 *Katherine Bowling* kbowling@EurekaCountyNV.gov
 Date Authorizing Signature Email:
Katherine Bowling - Eureka County Clerk Recorder (775) 237-5263

Name and Position or Title Phone



Eureka County, Nevada

Detail Report Account Detail

Date Range: 04/01/2026 - 06/30/2026

Account	Name				Beginning Balance	Total Activity	Ending Balance	
Fund: 010 - GENERAL FUND								
Department: 026 - DISTRICT COURT								
010-026-53010-193					INDIGENT LEGAL AIDE	103,358.60	71,536.30	174,894.90
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
04/07/2026	APPKT13391	25-0132486 #1	113121	INDIGENT DEFENSE SERVICES	02586 - REA LAW	11,006.70	114,365.30	
04/07/2026	APPKT13391	26-2	113067	PUBLIC DEFENDER SERVICES/COUNSEL...	01652 - JANE EBERHARDY LAW LLC	10,250.00	124,615.30	
04/30/2026	GLPKT19138	JN03504		Wrong Account Jane Eberhardy Law 23-1		-10,000.00	114,615.30	
04/30/2026	GLPKT19138	JN03504		Wrong Account Jane Eberhardy Law 25-...		-10,000.00	104,615.30	
04/30/2026	GLPKT19138	JN03504		Wrong Account Jane Eberhardy Law 26-2		-10,250.00	94,365.30	
04/30/2026	GLPKT19138	JN03504		Wrong Account Jane Eberhardy Law 25-...		-10,000.00	84,365.30	
05/05/2026	APPKT13480	8	113375	COURT APPT DIDS ATTY	02586 - REA LAW	562.80	84,928.10	
05/05/2026	APPKT13508	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	525.65	85,453.75	
05/05/2026	APPKT13508	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	2,250.00	87,703.75	
05/05/2026	APPKT13508	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	29,186.80	116,890.55	
05/05/2026	APPKT13514	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	-525.65	116,364.90	
05/05/2026	APPKT13514	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	19,186.80	135,551.70	
05/05/2026	APPKT13514	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	-2,250.00	133,301.70	
05/05/2026	APPKT13514	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	-29,186.80	104,114.90	
05/05/2026	APPKT13514	26-3	113332	PUBLIC DEFENDER SERVICES	01652 - JANE EBERHARDY LAW LLC	525.65	104,640.55	
05/27/2026	GLPKT19243	JN03517		Wrong Account Jane Eberhardy Law 23-1		10,000.00	114,640.55	
05/27/2026	GLPKT19243	JN03517		Wrong Account Jane Eberhardy Law 25-...		10,000.00	124,640.55	
05/27/2026	GLPKT19243	JN03517		Wrong Account Jane Eberhardy Law 26-2		10,250.00	134,890.55	
05/27/2026	GLPKT19243	JN03517		Wrong Account Jane Eberhardy Law 25-...		10,000.00	144,890.55	
05/27/2026	GLPKT19243	JN03518		Jane Eberhardy mileage correct		-525.65	144,364.90	
06/18/2026	APPKT13650	26-4	113733	INDIGENT DEFENSE SERVICES	01652 - JANE EBERHARDY LAW LLC	10,000.00	154,364.90	
06/18/2026	APPKT13650	26-5	113733	INDIGENT DEFENSE SERVICES	01652 - JANE EBERHARDY LAW LLC	10,000.00	164,364.90	
06/18/2026	APPKT13650	CR2407188-050426	113749	INDIGENT DEFENSE SERVICES	13026 - MANUELE LAW, LLC	530.00	164,894.90	
06/30/2026	GLPKT19555	JN03583		Acct Correct indigent Legal Eberhardt		10,000.00	174,894.90	
Total Department: 026 - DISTRICT COURT:					Beginning Balance: 103,358.60	Total Activity: 71,536.30	Ending Balance: 174,894.90	
Total Fund: 010 - GENERAL FUND:					Beginning Balance: 103,358.60	Total Activity: 71,536.30	Ending Balance: 174,894.90	
Grand Totals:					Beginning Balance: 103,358.60	Total Activity: 71,536.30	Ending Balance: 174,894.90	

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
010 - GENERAL FUND	103,358.60	71,536.30	174,894.90
Grand Total:	103,358.60	71,536.30	174,894.90



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: February 26, 2026

Invoice Number: 26-2

Bill To:

Remittance To:

Eureka County
P.O. Box 540
Eureka, NV 89316

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

districtcourt@eurekacountynv.gov

Public Defender Services - January 30, 2026 through February 26, 2026.

Indigent Defense Services (129.8 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	
AB 518 Stipend (see dates below)	\$	1,800.00
Weekend of January 31- February 1, 2026		
Weekend of February 7-8, 2026		
Weekend of February 14-15, 2026		
Weekend of February 21-22, 2026		
*Mileage – see travel dates below	\$	413.25
February 17, 2026 (travel to Beowawe for a Preliminary Hearing)		
February 20, 2026 (travel to Eureka for 5 hearings in District Court)		
<i>**Reimbursement for payment of invoice #3330 to Ely Substance Abuse Counseling for a DIDS approved substance abuse evaluation for PD client D. Hair</i>		
	\$	250.00

Total Invoice

\$ 12,463.25

*2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

Round trip mileage from Ely to the Beowawe Justice Court is 414 miles. The GSA mileage allowance for this round trip is \$300.10. See attached map.

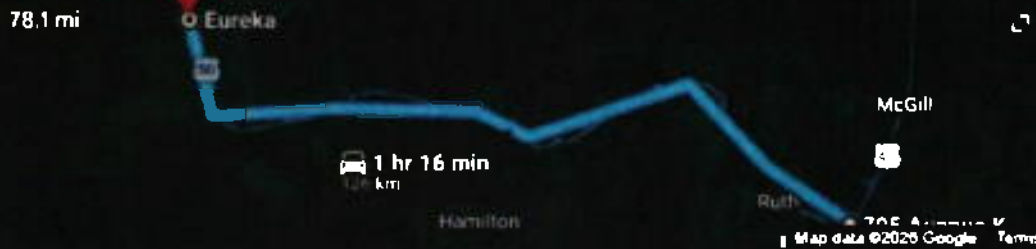
**See attached DIDS approved Invoice #3330 from Ely Sub. Abuse Counseling with copy of payment also attached.

All Maps Images Shopping Short videos Videos More Tools

Get there :

705 Ave K Ely Eureka NV

Drive 1h 16m



1h 16m (78.1 mi)
via US-50 W

Directions

3h 10m

3 days

15 hr

705 Ave K, Ely, NV 89301

5041 Tenebo Ave, Crescent Valley, NV E

Add destination

Leave now

Options

Send directions to samsung SM-S908U

Copy link

via US-50 W and NV-278 N

3 hr 10 min

3 hr 5 min without traffic

Details Preview

Explore new places along this route

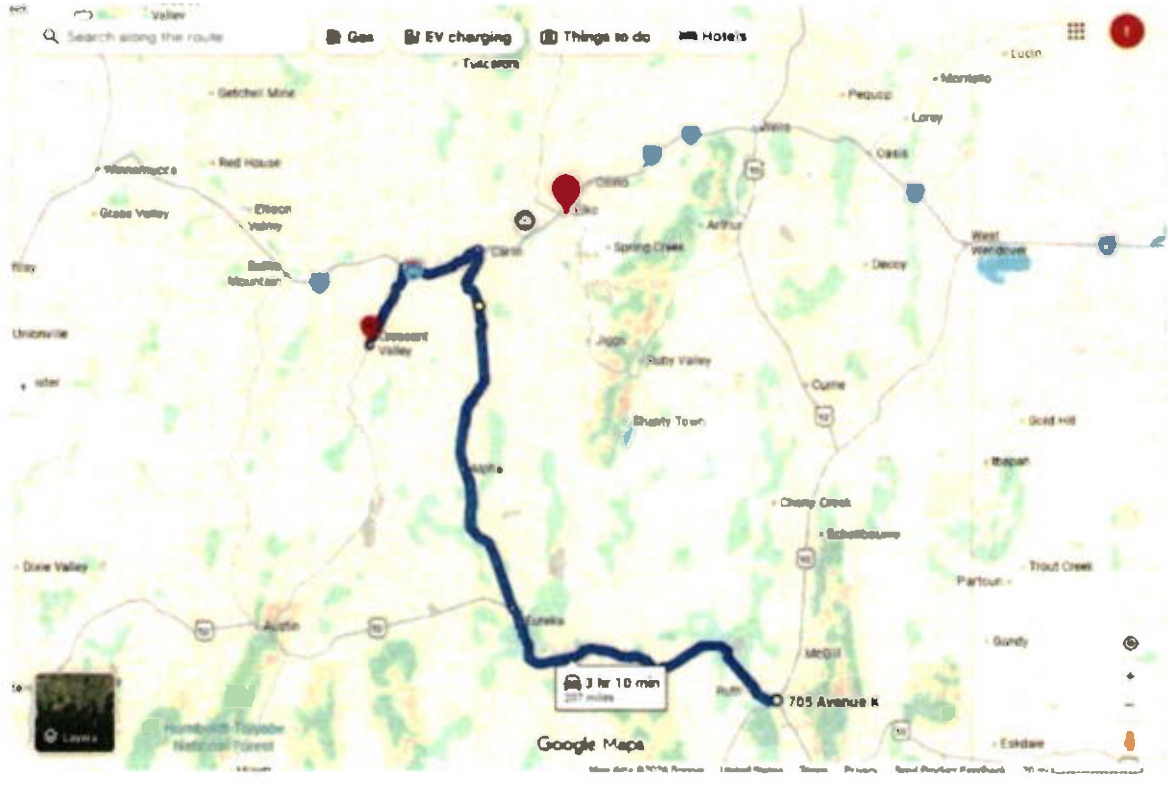
Add suggested stops



Western Wildlife Center

149

New! Continue your trip, tap the notification on your phone to get directions



INVOICE

Ely Substance Abuse Counseling
PO Box 151103
Ely, NV 89315

eadams@whitepinecountynv.gov
+1 (775) 289-4905



Bill to
DIDS

Ship to
DIDS

Invoice details

Invoice no.: 3338
Terms: Net 30
Invoice date: 02/24/2026
Due date: 03/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Evaluation	Thomas Smith February 24, 2026	1	\$250.00	\$250.00
Total						\$250.00

Ways to pay



Thank you for your payment. Payments can be mailed to PO BOX
151103 Ely, Nevada 89315

View and pay

Jane Eberhardy Law LLC
Ely, NV 89301

3675
94-80143212

226.210
Date

Pay to the Order of Amy Adams
two hundred fifty and 00/100
\$250.00
Dollars

CHECK NUMBER

GREATER NEVADA Credit Union
PO Box 2185
Carson City, NV 89702-2185

For Invoice 3330 - H.C.R.

884 2055 298 3875

15 - Case and Outreach Hours Report

Date of Service	County	Last Name	First Name	Case Number	Matter/Case ID#	Legal Problem Code	Caseworker Name	Activity Type	Time Spent	Case Disposition	Activity Details	Funding Code
01/30/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney		0.4	Open		County
01/30/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney		0.6	Open		County
01/30/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney		0.2	Open		County
01/30/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney		0.1	Open		County
01/30/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney		0.2	Open		County
01/30/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max.	Eberhardy, Jar Attorney		0.3	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (max.	Eberhardy, Jar Attorney		0.7	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (max.	Eberhardy, Jar Attorney		1.5	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (max.	Eberhardy, Jar Attorney		4.8	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all other & a	Eberhardy, Jar Attorney		1.1	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all other & a	Eberhardy, Jar Attorney		0.5	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all other & a	Eberhardy, Jar Attorney		0.1	Open		County
01/30/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all other & a	Eberhardy, Jar Attorney		0.9	Open		County
01/30/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney		0.1	Open		County
01/31/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney		5.9	Open		County
01/31/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney		3.2	Open		County
01/31/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (max.	Eberhardy, Jar Attorney		1.9	Open		County
01/31/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all other & a	Eberhardy, Jar Attorney		0.1	Open		County
02/01/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney		0.2	Open		County
02/01/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney		5.5	Open		County
02/01/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney		4.4	Open		County
02/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney		0.2	Open		County

02/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.2	Open	County
02/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.2	Open	County
02/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.3	Open	County
02/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	2	Open	County
02/02/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max	Eberhardy, Jar Attorney	1	Open	County
02/02/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.2	Open	County
02/02/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.6	Open	County
02/03/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.6	Open	County
02/03/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.7	Open	County
02/03/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.2	Open	County
02/03/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.2	Open	County
02/03/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.2	Open	County
02/03/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.2	Open	County
02/03/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.6	Open	County
02/03/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.6	Open	County
02/03/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.3	Open	County
02/03/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.2	Open	County
02/03/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.4	Open	County
02/03/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Violation	Eberhardy, Jar Attorney	0.5	Open	County
02/04/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max	Eberhardy, Jar Attorney	1.6	Open	County
02/04/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.4	Open	County
02/04/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max	Eberhardy, Jar Attorney	1.3	Open	County
02/04/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.4	Open	County
02/04/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.8	Open	County
02/05/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	1.2	Open	County
02/05/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max	Eberhardy, Jar Attorney	0.6	Open	County
02/06/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.4	Open	County
02/06/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	5.7	Open	County
02/06/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	2.8	Open	County
02/07/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	3	Open	County

02/07/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.3	Open	County
02/07/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.4	Open	County
02/07/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	2.8	Open	County
02/07/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.2	Open	County
02/07/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.2	Open	County
02/08/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	3	Open	County
02/08/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.8	Open	County
02/08/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.3	Open	County
02/08/2026	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/08/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.2	Open	County
02/09/2026	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.3	Open	County
02/09/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1.5	Open	County
02/09/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.8	Open	County
02/09/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.3	Open	County
02/09/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.4	Open	County
02/09/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/09/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1	Open	County
02/09/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all other & a	Eberhardy, Jar Attorney	1.5	Open	County
02/09/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.2	Open	County
02/09/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.4	Open	County
02/09/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Violation	Eberhardy, Jar Attorney	1	Open	County
02/09/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Violation	Eberhardy, Jar Attorney	0.2	Open	County
02/10/2026	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.5	Open	County
02/10/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/10/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/10/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DUI & DV)	Eberhardy, Jar Attorney	0.5	Open	County
02/11/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	1.5	Open	County
02/11/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.1	Open	County
02/12/2026	Eureka	Wright	George	25 CR 00046 7D	25-0132942	Misdemeanor (all other & a	Eberhardy, Jar Attorney	0.3	Open	County
02/12/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Violation	Eberhardy, Jar Attorney	0.2	Open	County

02/13/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	5.3	Open	County
02/13/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1.7	Open	County
02/15/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	7	Open	County
02/16/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	1.3	Open	County
02/16/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1.5	Open	County
02/16/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.5	Open	County
02/17/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	1.8	Open	County
02/17/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Travel (Att	6.2	Open	County
02/17/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.5	Open	County
02/17/2026	Eureka	Wright	George	25 CR 00046 7D	25-0132942	Misdemeanor (all other & a	Eberhardy, Jar Attorney	0.8	Open	County
02/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.7	Open	County
02/18/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/19/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.9	Open	County
02/19/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/19/2026	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.5	Open	County
02/19/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max.	Eberhardy, Jar Attorney	2	Open	County
02/19/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all other & a	Eberhardy, Jar Attorney	0.5	Open	County
02/19/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Violation	Eberhardy, Jar Attorney	0.6	Open	County
02/20/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.6	Open	County
02/20/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/20/2026	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.5	Open	County
02/20/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max.	Eberhardy, Jar Travel (Att	2.6	Open	County
02/20/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.7	Open	County
02/20/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.4	Open	County
02/20/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.6	Open	County
02/20/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all other & a	Eberhardy, Jar Attorney	0.5	Open	County
02/20/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole Violation	Eberhardy, Jar Attorney	0.8	Open	County
02/23/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/23/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.4	Open	County
02/23/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1.5	Open	County

02/24/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.3	Open	County
02/24/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.6	Open	County
02/24/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.4	Open	County
02/24/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/24/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/24/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/24/2026	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/24/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/24/2026	Eureka	Pettit	Jamie	25 CR 00063 7D	25-0135371	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1.5	Open	County
02/24/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.3	Open	County
02/24/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.5	Open	County
02/24/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.6	Open	County
02/24/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/24/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.7	Open	County
02/24/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (max.	Eberhardy, Jar Attorney	1	Open	County
02/24/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all other & a	Eberhardy, Jar Attorney	0.2	Open	County
02/25/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.1	Open	County
02/25/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.8	Open	County
02/25/2026	Eureka	Rodriguez	Antonio	CR 2512-272	25-0124686	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.2	Open	County
02/25/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.3	Open	County
02/25/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (max.	Eberhardy, Jar Attorney	0.1	Open	County
02/25/2026	Eureka	Wright	George	25 CR 00046 7D	25-0132942	Misdemeanor (all other & a	Eberhardy, Jar Attorney	0.5	Open	County
02/26/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital) felonies	Eberhardy, Jar Attorney	0.1	Open	County

Total Attorney Hours Expended 1/30/26-2/26/26	129.8
Total Attorney Hours Expended 1/1/26-1/29/26	76.2
Total Attorney Hours Expended to date for Q3 FY 2026	206



JANE EBERHARDY LAW, LLC
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Ely, NV 89301
jane@jeberhardylaw.com

INVOICE No. 26-3

April 5, 2026

Public Defender Services February 27, 2026 through March 31,

	Hours	Amount
Total Hours for Indigent Defense Services - March 2026	90.4	\$10,000.00
Non-Indigent Defense Services	0	
Total Indigent Defens Hours for Jan., Feb. and March 2026	296.4	
Quarterly Hours Over 188	108.4	\$19,186.80
Breakdown of Indigent Defense Hours by Month:		
January 2026 - 76.2 Hours		
February 2026 - 129.8 Hours		
March 2026 - 90.4 Hours		
AB 518 Stipend (see attached AB 518 Stipend Report)		\$2,250.00
*Mileage - see travel dates below		\$525.65
March 6, 2026 (Travel to Eureka for a Sentencing Hearing)		
March 11, 2026 (Travel to Beowawe for a Misdemeanor Trial)		
March 12, 2026 (Travel to Eureka for a Preliminary Hearing)		
Total Amount Due		<u>\$31,962.45</u>

*2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

Round trip mileage from Ely to the Beowawe Justice Court is 414 miles.
The GSA mileage allowance for this round trip is \$300.15. See attached map.

Google

705 avenue k ely nv to eureka nv



W Maps All Maps Street View Street View History More

Get there

○ 705 Ave K, Ely ● Eureka, NV

Drive

1h 16m

78.1 mi

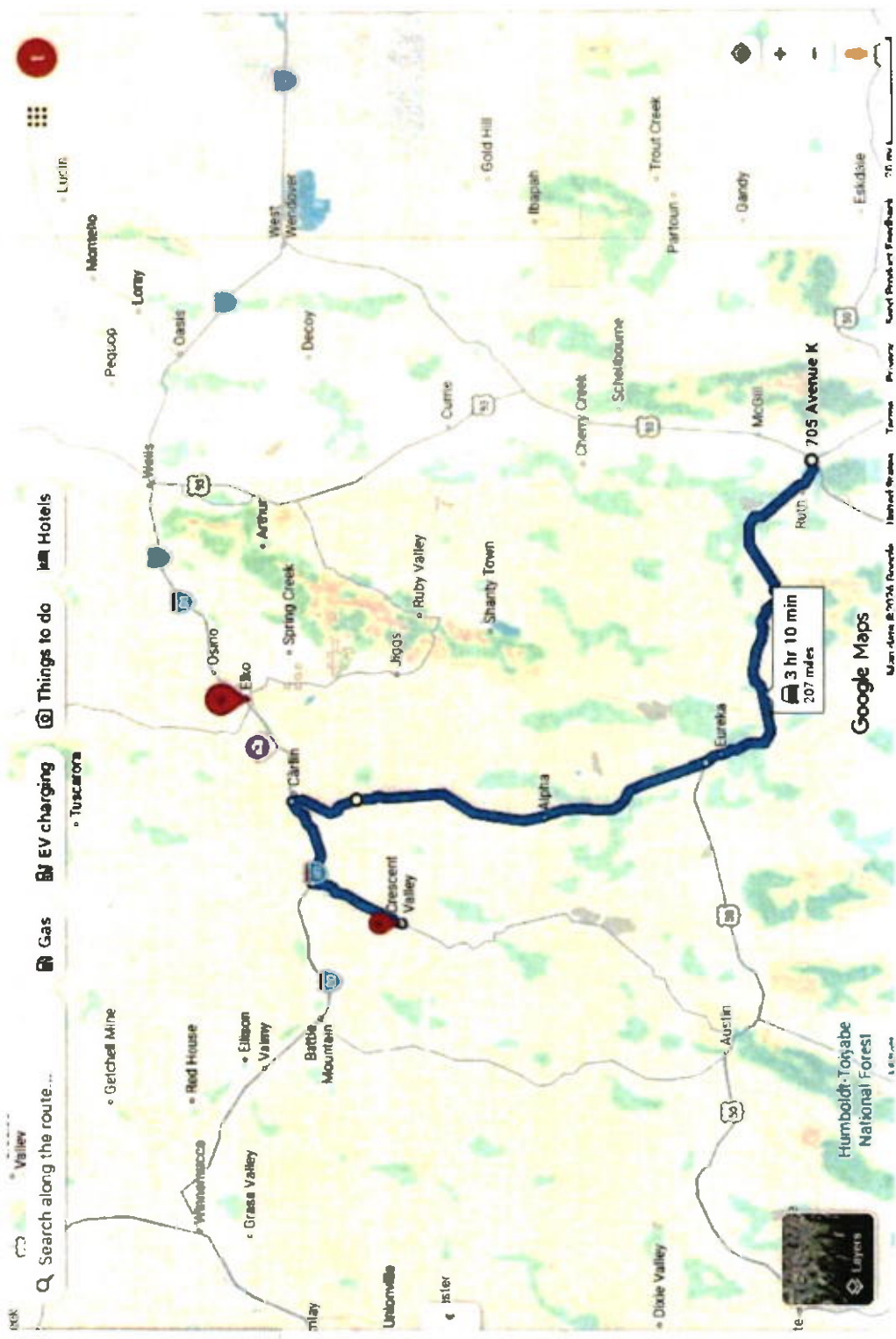
○ Eureka



1h 16m (78.1 mi)
via US-50 W

Directions

1 Map data ©2026 Google Terms



Search along the route...

705 Ave K, Ely, NV 89301

5041 Tenabo Ave, Crescent Valley, NV 89501

Add destination

Options

Leave now

Send directions to samsung SM-S908U

via US-50 W and NV-278 N

3 hr 10 min

3 hr 3 min without traffic

207 miles

Details Preview

Explore new places along this route

Add suggested stops

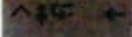
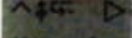
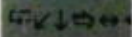
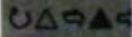
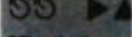
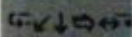
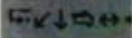
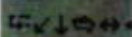
Western Folklife Center

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LegalServer - 15 Report - Sorted by Date of Service

Date of Service	County	Last Name	First Name	Case Number	Matter/Case ID#	Legal Problem Code	Activity Type	Time Spent	Case Disp.	Activity Details	Funding Code
03/02/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.3	Open		County
03/02/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.1	Open		County
03/02/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DU Attorney		0.1	Open		County
03/02/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney		0.7	Open		County
03/02/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney		0.7	Open		County
03/02/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney		0.5	Open		County
03/02/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney		0.3	Open		County
03/02/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney		0.7	Open		County
03/02/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney		0.1	Open		County
03/02/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney		1.5	Open		County
03/02/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney		0.7	Open		County
03/02/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney		0.4	Open		County
03/02/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney		0.7	Open		County
03/02/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney		0.2	Open		County
03/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney		0.3	Open		County
03/03/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney		0.2	Open		County
03/03/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney		0.1	Open		County
03/03/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney		0.3	Open		County
03/03/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney		0.1	Open		County
03/04/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney		1.2	Open		County
03/04/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney		0.1	Open		County
03/04/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		0.6	Open		County
03/04/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney		0.8	Open		County
03/04/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney		0.5	Open		County
03/04/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney		0.6	Open		County
03/05/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		2.2	Open		County
03/05/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		0.2	Open		County
03/05/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney		0.7	Open		County
03/05/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney		0.1	Open		County
03/05/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney		0.3	Open		County
03/06/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney		0.8	Open		County

03/06/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.5	Open	County
03/06/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.3	Open	County
03/06/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.7	Open	County
03/06/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DU Attorney	0.1	Open	County
03/06/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.8	Open	County
03/06/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Travel (Att	2.6	Open	County
03/07/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	3	Open	County
03/07/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	1	Open	County
03/07/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.8	Open	County
03/09/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.1	Open	County
03/09/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney	0.1	Open	County
03/09/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	0.4	Open	County
03/09/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.1	Open	County
03/09/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.2	Open	County
03/09/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.1	Open	County
03/10/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney	6	Open	County
03/10/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney	0.9	Open	County
03/10/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	1.2	Open	County
03/10/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	3	Open	County
03/10/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney	0.2	Open	County
03/10/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney	0.3	Open	County
03/10/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney	0.3	Open	County
03/10/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.1	Open	County
03/11/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.1	Open	County
03/11/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney	1.3	Open	County
03/11/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	1.6	Open	County
03/11/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.9	Open	County
03/11/2026	Eureka	Steve	Tyson	CR 2504-238	26-0141897	Probation/Parole ' Attorney	0.1	Open	County
03/11/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Travel (Att	6.4	Open	County
03/12/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	2.5	Open	County
03/12/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DU Attorney	0.1	Open	County
03/12/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.1	Open	County
03/12/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	2	Open	County
03/12/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	3	Open	County
03/12/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.3	Open	County
03/12/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Travel (Att	2.6	Open	County
03/13/2026	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (m: Attorney	0.3	Open	County

03/13/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DU Attorney	0.3	Open		County
03/13/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.1	Open		County
03/16/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/16/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney	0.2	Open		County
03/16/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney	0.2	Open		County
03/16/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.3	Open		County
03/16/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.2	Open		County
03/16/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open		County
03/16/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.1	Open		County
03/17/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all Attorney	0.2	Open		County
03/17/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney	0.1	Open		County
03/17/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney	0.5	Open		County
03/17/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/17/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	1.1	Open		County
03/17/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney	0.1	Open		County
03/17/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney	0.9	Open		County
03/17/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.1	Open		County
03/17/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.2	Open		County
03/17/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (m: Attorney	0.3	Open		County
03/18/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.3	Open		County
03/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.2	Open		County
03/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.4	Open		County
03/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.5	Open		County
03/19/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all Attorney	0.1	Open		County
03/19/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.2	Open		County
03/19/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/19/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.2	Open		County
03/19/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open		County
03/19/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.1	Open		County
03/19/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.3	Open		County
03/19/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.5	Open		County
03/20/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DU Attorney	0.2	Open		County
03/20/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DU Attorney	0.1	Open		County
03/20/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.3	Open		County
03/23/2026	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all Attorney	0.3	Closed		County
03/23/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DU Attorney	0.1	Open		County
03/23/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County

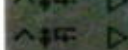
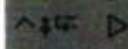
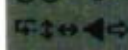
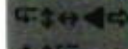
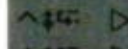
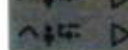
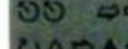
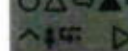
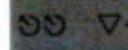
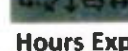
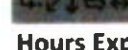
03/23/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open	0000	County
03/23/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (m: Attorney	0.4	Closed	0000	County
03/23/2026	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DU Attorney	0.1	Open	0000	County
03/23/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (m: Attorney	0.5	Closed	0000	County
03/23/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole \ Attorney	0.4	Closed	0000	County
03/23/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open	0000	County
03/23/2026	Eureka	Steve	Tyson	CR 2504-238	26-0141897	Probation/Parole \ Attorney	0.5	Open	0000	County
03/23/2026	Eureka	Steve	Tyson	CR 2504-238	26-0141897	Probation/Parole \ Attorney	0.1	Open	0000	County
03/23/2026	Eureka	Steve	Tyson	CR 2504-241	26-0141898	Probation/Parole \ Attorney	0.1	Open	0000	County
03/23/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.3	Open	0000	County
03/24/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.1	Open	0000	County
03/24/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.1	Open	0000	County
03/25/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.5	Open	0000	County
03/25/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.9	Open	0000	County
03/25/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	1	Open	0000	County
03/26/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.1	Open	0000	County
03/26/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.2	Open	0000	County
03/26/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.7	Open	0000	County
03/26/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.1	Open	0000	County
03/26/2026	Eureka	Steve	Tyson	CR 2504-241	26-0141898	Probation/Parole \ Attorney	1.5	Open	0000	County
03/26/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.4	Open	0000	County
03/27/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	4	Open	0000	County
03/28/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney	0.2	Open	0000	County
03/28/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.2	Open	0000	County
03/28/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.2	Open	0000	County
03/30/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.5	Open	0000	County
03/30/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	4.5	Open	0000	County
03/30/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney	0.2	Open	0000	County
03/31/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney	0.1	Open	0000	County
03/31/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.1	Open	0000	County
03/31/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DU Attorney	0.2	Open	0000	County
03/31/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	2	Open	0000	County

Total Attorney Hours Expended 90.4

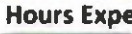
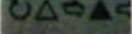
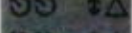
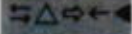
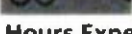
Total Attorney Hours Expended Q3 FY 2026 296.4

LegalServer - 15 Report - Sorted by Client Name

Date of Service	County	Last Name	First Name	Case Number	Matter/Case ID#	Legal Problem Code	Activity Type	Time Spent	Case Disp.	Activity Details	Funding Code
03/02/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.3	Open		County
03/02/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.1	Open		County
03/09/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.1	Open		County
03/17/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.1	Open		County
03/17/2026	Eureka	Bartlow	Charles	25 CR 00060 7D	26-0139896	Cat. B Felonies (m: Attorney		0.5	Open		County
1.1 Hours Expended											
03/10/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney		0.3	Open		County
03/10/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney		0.3	Open		County
03/16/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney		0.2	Open		County
03/16/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney		0.2	Open		County
03/28/2026	Eureka	Birchim	James	CR 2204-059	26-0141313	Cat. B Felonies (m: Attorney		0.2	Open		County
1.2 Hours Expended											
03/03/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney		0.2	Open		County
03/10/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney		0.2	Open		County
03/17/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney		0.1	Open		County
03/17/2026	Eureka	Bradley	Jacob	25 CR 00040 7D	25-0130550	Cat. B Felonies (m: Attorney		0.9	Open		County
1.4 Hours Expended											
03/10/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney		6	Open		County
03/10/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney		0.9	Open		County
03/11/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney		1.3	Open		County
03/11/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Travel (Att		6.4	Open		County
03/23/2026	Eureka	Canale	Devin	25 CR 00049 7D	26-0138541	Cat. B Felonies (m: Attorney		0.4	Closed		County
03/30/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney		0.2	Open		County
03/31/2026	Eureka	Canale	Devin	25 CR 00058 7D	26-0138480	Misdemeanor (all Attorney		0.1	Open		County
15.3 Hours Expended											
03/13/2026	Eureka	Cedeno	Robert	24 CR 00081 7D	24-0116935	Cat. B Felonies (m: Attorney		0.3	Open		County
0.3 Hours Expended											
03/04/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		0.6	Open		County
03/05/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		2.2	Open		County
03/05/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		0.2	Open		County
03/06/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney		0.5	Open		County

03/16/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/17/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/17/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	1.1	Open		County
03/19/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/23/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/23/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.2	Open		County
03/25/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.5	Open		County
03/26/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	0.1	Open		County
03/30/2026	Eureka	Hair	Dale	26 CR 0004 7D	26-0137325	Cat. B Felonies (m: Attorney	4.5	Open		County
								10.7	Hours Expended	
03/02/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.3	Open		County
03/04/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.6	Open		County
03/05/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.3	Open		County
03/06/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.8	Open		County
03/13/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.1	Open		County
03/16/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.1	Open		County
03/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.2	Open		County
03/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.4	Open		County
03/18/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.5	Open		County
03/19/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.5	Open		County
03/20/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.3	Open		County
03/23/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.3	Open		County
03/25/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	1	Open		County
03/26/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.4	Open		County
03/28/2026	Eureka	Harms	Wayne	26 CR 00006 7D	26-0139669	Cat. A (non-capital Attorney	0.2	Open		County
								6.0	Hours Expended	
03/02/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.3	Open		County
03/02/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.7	Open		County
03/02/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.1	Open		County
03/03/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.1	Open		County
03/09/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.1	Open		County
03/12/2026	Eureka	Kingsley	Preston	26 CR 00014 7D	26-0140296	Cat. B Felonies (m: Attorney	0.1	Open		County
								1.4	Hours Expended	
03/06/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DU Attorney	0.1	Open		County
03/13/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DU Attorney	0.3	Open		County
03/20/2026	Eureka	Martin	Sarah	25 CR 00044 7D	25-0135549	Misdemeanor (DU Attorney	0.1	Open		County
								0.5	Hours Expended	

03/02/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	0.7	Open	0.7	County
03/02/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	0.7	Open	0.7	County
03/02/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	0.5	Open	0.5	County
03/09/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	0.4	Open	0.4	County
03/10/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	1.2	Open	1.2	County
03/10/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	3	Open	3	County
03/11/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	1.6	Open	1.6	County
03/12/2026	Eureka	Mentaberry	Eleny	26 CR 00012 7D	26-0140295	Cat. B Felonies (m: Attorney	2.5	Open	2.5	County
									10.6	Hours Expended
03/02/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	1.5	Open	1.5	County
03/02/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.7	Open	0.7	County
03/03/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.3	Open	0.3	County
03/03/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.1	Open	0.1	County
03/19/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.2	Open	0.2	County
03/24/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.1	Open	0.1	County
03/25/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	0.9	Open	0.9	County
03/27/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	4	Open	4	County
03/31/2026	Eureka	Mike	Randy	25 TR 00127 7D	26-0140294	Misdemeanor (all Attorney	2	Open	2	County
									9.8	Hours Expended
03/23/2026	Eureka	Miller	Rocky	CR 2410-213	25-0133573	Probation/Parole \ Attorney	0.4	Closed	0.4	County
									0.4	Hours Expended
03/02/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DU Attorney	0.1	Open	0.1	County
03/20/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DU Attorney	0.2	Open	0.2	County
03/23/2026	Eureka	Modin	Dakota	25 CR 00056 7D	25-0135551	Misdemeanor (DU Attorney	0.1	Open	0.1	County
									0.4	Hours Expended
03/23/2026	Eureka	Reynosa-Lopez	Alberto	25 CR 00064 7D	25-0136541	Misdemeanor (all Attorney	0.3	Closed	0.3	County
									0.3	Hours Expended
03/17/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all Attorney	0.2	Open	0.2	County
03/19/2026	Eureka	Rodriguez	Antonio	CR 2512-271	25-0117374	Misdemeanor (all Attorney	0.1	Open	0.1	County
									0.3	Hours Expended
03/12/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DU Attorney	0.1	Open	0.1	County
03/31/2026	Eureka	Schilling	Michael	24 CR 00059 7D	24-0114071	Misdemeanor (DU Attorney	0.2	Open	0.2	County
									0.3	Hours Expended
03/23/2026	Eureka	Seales	Dustin	25 CR 00036 7D	25-0129306	Misdemeanor (DU Attorney	0.1	Open	0.1	County
									0.1	Hours Expended
03/17/2026	Eureka	Smith	Thomas	CR 2510-262	24-0112330	Cat. B Felonies (m: Attorney	0.3	Open	0.3	County
									0.3	Hours Expended

03/23/2026	Eureka	Souliere	Matthew	CR 2508-255	25-0125703	Cat. B Felonies (m: Attorney	0.5	Closed		County
									0.5	Hours Expended
03/02/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.4	Open		County
03/02/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.7	Open		County
03/02/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.2	Open		County
03/04/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.5	Open		County
03/05/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open		County
03/12/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	2	Open		County
03/12/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	3	Open		County
03/12/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Travel (Att	2.6	Open		County
03/16/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.3	Open		County
03/16/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.2	Open		County
03/16/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open		County
03/19/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open		County
03/23/2026	Eureka	Steve	Tyson	26 CR 00013 7D	26-0140291	Cat. B Felonies (m: Attorney	0.1	Open		County
									10.3	Hours Expended
03/12/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.3	Open		County
03/18/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.3	Open		County
03/19/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.1	Open		County
03/19/2026	Eureka	Steve	Tyson	26 CR 00018 7D	26-0141437	Misdemeanor (all Attorney	0.3	Open		County
									1.0	Hours Expended
03/11/2026	Eureka	Steve	Tyson	CR 2504-238	26-0141897	Probation/Parole \ Attorney	0.1	Open		County
03/23/2026	Eureka	Steve	Tyson	CR 2504-238	26-0141897	Probation/Parole \ Attorney	0.5	Open		County
03/23/2026	Eureka	Steve	Tyson	CR 2504-238	26-0141897	Probation/Parole \ Attorney	0.1	Open		County
									0.7	
03/23/2026	Eureka	Steve	Tyson	CR 2504-241	26-0141898	Probation/Parole \ Attorney	0.1	Open		County
03/26/2026	Eureka	Steve	Tyson	CR 2504-241	26-0141898	Probation/Parole \ Attorney	1.5	Open		County
									1.6	Hours Expended
03/04/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.8	Open		County
03/05/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.7	Open		County
03/06/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.3	Open		County
03/06/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.7	Open		County
03/09/2026	Eureka	Titus	Leroy	CR 2509-256	25-0130022	Cat. A (non-capital Attorney	0.1	Open		County
									2.6	Hours Expended
03/04/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	1.2	Open		County
03/04/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.1	Open		County
03/06/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.8	Open		County

03/06/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Travel (Att	2.6	Open		County
03/09/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.1	Open		County
03/11/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.1	Open		County
03/19/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.2	Open		County
03/30/2026	Eureka	Vest	Breanna	CR 2505-244	25-0124177	Cat. B Felonies (m: Attorney	0.5	Open		County
							5.6	Hours Expended		
03/10/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.1	Open		County
03/17/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.1	Open		County
03/26/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.2	Open		County
03/28/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.2	Open		County
03/31/2026	Eureka	Wilsey	Michael	25 CR 00037 7D	25-0129504	Misdemeanor (all Attorney	0.1	Open		County
							0.7	Hours Expended		
03/07/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	3	Open		County
03/07/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	1	Open		County
03/07/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.8	Open		County
03/09/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.2	Open		County
03/11/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.9	Open		County
03/17/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.2	Open		County
03/24/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.1	Open		County
03/26/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.7	Open		County
03/26/2026	Eureka	Yok	Phoutherro	26 CR 00016 7D	26-0141207	Cat. B Felonies (m: Attorney	0.1	Open		County
							7.0	Hours Expended		



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: June 2, 2026

Invoice Number: 26-4

Bill To:

Remittance To:

Eureka County
P.O. Box 540
Eureka, NV 89316
districtcourt@eurekacountynv.gov

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

Public Defender Services – April 1, 2026 through April 30, 2026.

Indigent Defense Services (199.7 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	0.00
AB 518 Stipend (see dates below)	\$	1,800.00
Weekend of April 4-5, 2026		
Weekend of April 11-12, 2026		
Weekend of April 18-19, 2026		
Weekend of April 25-26, 2026		
*Mileage – see travel dates below	\$	566.25
April 1, 2026 (travel to Eureka for a Misdemeanor trial)		
April 3, 2026 (travel to Eureka for hearings in District Court)		
April 17, 2026 (travel to Eureka for a District Court Hearing)		
April 28, 2026 (travel to Eureka - Day 1 of District Court trial)		
April 30, 2026 (travel to Eureka – Day 2 of District Court trial)		

Total Invoice	\$	12,366.25
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*2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

Google

705 avenue k ely nv to eureka nv

All Mode **All** Maps Images Shopping Short videos Videos More Tools

Get there :

O 705 Ave K, Ely  Eureka, NV



Drive

1h 16m ^



1h 16m (78.1 mi)
via US-50 W

 Directions



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: June 2, 2026

Invoice Number: 26-5

Bill To:

Remittance To:

Eureka County
P.O. Box 540
Eureka, NV 89316
districtcourt@eurekacountynv.gov

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

Public Defender Services – May 1, 2026 through May 31, 2026.

Indigent Defense Services (57.2 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	0.00
AB 518 Stipend (see dates below)	\$	2,250.00
Weekend of May 2-3, 2026		
Weekend of May 9-10, 2026		
Weekend of May 16-17, 2026		
Weekend of May 23-25, 2026		
Weekend of May 30-31, 2026		
*Mileage – see travel dates below	\$	113.25
April 1, 2026 (travel to Eureka for District Court Hearings)		

Total Invoice	\$	12,363.25
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*2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

705 avenue k ely nv to eureka nv

AI Mode All Maps Images Shopping Short videos Videos More Tools

Get there

O 705 Ave K, Ely Eureka, NV



Drive

1h 16m



1h 16m (78.1 mi)
via US-50 W

Directions

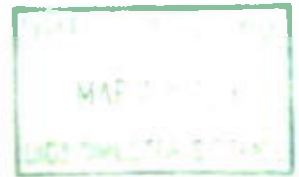
RECEIVED

MAR 30 2026

Eureka County Clerk



Request for Attorney Fees
(Do not use this form for PRISON or POST-CONVICTION HABEAS)
EMAIL FORM TO CLAIMS@DIDS.NV.GOV
Incomplete forms may be returned without approval



Invoice No: 1
Appointed Attorney: Raymond Arashenko
Address: 75 McCabe Dr. Unit 18026
Reno, NV 89511
Email: ray@rea-law.com
Phone: 775-300-7594
State Vendor No.: T29049790

Today's Date: 3/06/2026
Client: Voigt, Ben A.
Case No(s): 25 CR 00053 7D
LegalServer Case ID: 25-0132486
County: Eureka
Is this billing pursuant to a contract? No
Is this a Muni or Death Penalty case? No

APPROVAL STATUS

(To be completed by the Department)

The Department has reviewed this request and

☐ denies the request – OR –

☒ approves payment in a total amount of \$ 11,006.70

Reviewed by [Signature]

Date: 3/27/26

GENERAL INFORMATION

Invoice period: 10/29/2025 to 2/09/2026

Total Requested: \$ 10,978.53 11,006.70

Have you previously submitted a bill for the time, travel, or other expenses claimed herein? No

If you answered "Yes," explain why you are resubmitting it (attach additional pages if necessary):

CASE STATUS (Select One)

☐ Currently Active / Interim Billing – OR –

☒ A final bill. Case closed in LegalServer on 3/06/2026 Representation terminated on 2/09/2026

BILLING STATUS (Select One)

☒ This is my initial billing in this case – OR –

☐ This is not my initial billing in this case, and I have previously billed \$ _____ in attorney fees for representation in this matter.

LS [Signature] Log

Request for ATTORNEY FEES, cont'd

Invoice No: 1 Client: Voigt, Ben A. LegalServer ID: 25-0132486

Does this billing include expenses that are shared among one or more indigent defense cases? No

If you answered "Yes," list the other LegalServer Case ID(s) and name(s). Attach additional pages if necessary.

Submit billing for other cases simultaneously.

TIME (must be in 0.1-hour increments). Attach additional pages if more than two rates apply in a category.

Attorney: 5.2 hrs.; \$ 177 /hour = \$ 920.40 ✓
 Attorney: 15.7 hrs.; \$ 175 /hour = \$ 2,747.50 ✓
 Travel: 19.6 hrs.; \$ 177 /hour = \$ 3,469.20 ✓
 Travel: 11.1 hrs.; \$ 175 /hour = \$ 1,942.50 ✓

EXPENSES

Mileage: 1747 ⁴²⁰ miles; \$.70 /mi. = \$ 1,222.90 ⁴³⁴
 Mileage: 1127 miles; \$.67 ⁷²⁵ /mi. = \$ 0.00 ^{817.07}
 (2026 mileage rate)

List any other attorney-related case expenses, such as per diem, hotel, postage, etc. Attach additional pages of explanation if necessary. Refer to relevant GSA, SAM, and DIDS policies.

Per Diem = \$ 306.00 ✓
 printing = \$ 18.90 ✓
 hotel + hotel taxes = \$ 351.13 ✓
 _____ = \$ _____
 _____ = \$ _____

Total Request (Time and Expenses): \$ 10,978.53

11,006.70

SWORN STATEMENT

I hereby swear or affirm the following: the information on this form is true and accurate; all claims listed are reasonably necessary; the services provided were for the purposes of indigent defense; none of the time or expenses above were related to private clients; and I received no compensation in this case from any other source except as explained in an attachment hereto.

[Signature]
 Appointed Attorney Signature

3/06/2026

Date

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 420.00
				\$ 87.50
				\$ 245.00
				\$ 52.50
				\$ 315.00
				\$ 17.50
				\$ 35.00
				\$ 17.50
				\$ 87.50
				\$ 52.50
				\$ 17.50
				\$ 17.50
				\$ 122.50
				\$ 17.50
				\$ 227.50
				\$ 17.50
				\$ 17.50

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 35.00
				\$ 17.50
				\$ 70.00
				\$ 17.50
				\$ 17.50
				\$ 87.50
				\$ 87.50
				\$ 35.00
				\$ 17.50
				\$ 52.50
				\$ 87.50
				\$ 35.00
				\$ 17.50
				\$ 210.00
				\$ 17.50
				\$ 17.50
				\$ 17.50

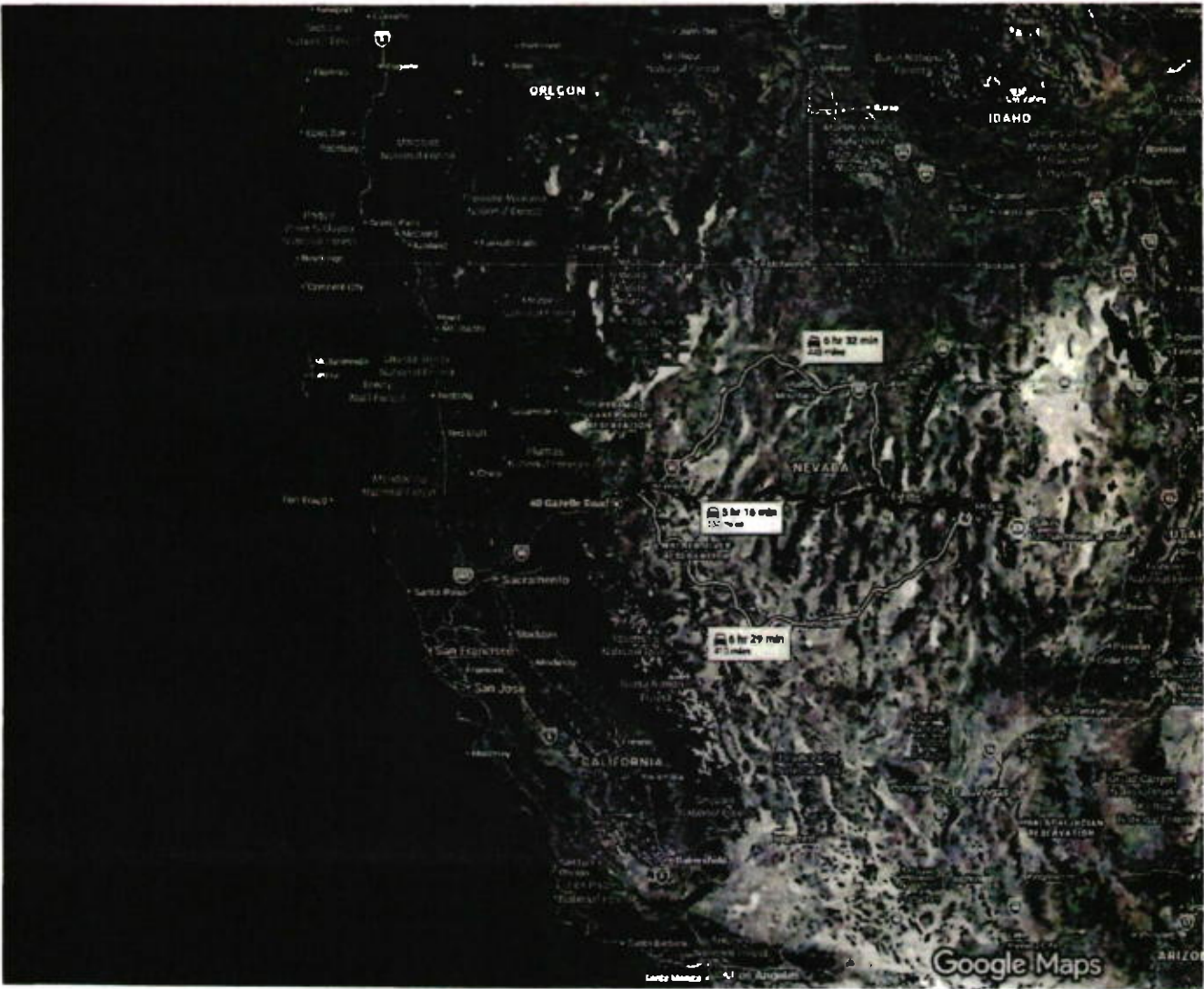
DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 17.50
				\$ 35.00
				\$ 17.50
				\$ 17.50
				\$ 35.00
				\$ 17.50
				\$ -
				\$ -
				\$ 17.70
				\$ 17.70
				\$ 17.70
				\$ 17.70
				\$ 35.40
				\$ 17.70
				\$ 35.40
				\$ 17.70
				\$ 35.40

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 53.10
				\$ 70.80
				\$ 35.40
				\$ 247.80
				\$ 17.70
				\$ 17.70
				\$ 70.80
				\$ 17.70
				\$ 159.30
				\$ 17.70
				\$ -
				\$ -
				\$ 787.50
				\$ -
				\$ 367.50
				\$ 787.50
				\$ -

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 991.20
				\$ 1,115.10
				\$ -
				\$ 548.70
				\$ 814.20
				\$ -
				\$ 9,079.60
				\$ 14.40
				\$ 176.40
				\$ -
				\$ 81.20
				\$ 51.00
				\$ 115.00
				\$ 176.40

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 51.00
				\$ -
				\$ 4.50
				\$ -
				\$ 51.00
				\$ 231.00
				\$ 124.85
				\$ 247.10
				\$ 51.00
				\$ -
				\$ 51.00
				\$ 134.40
				\$ 111.28
				\$ 176.40
				\$ 51.00
				\$ -
	<u>TOTAL EXPENSES</u>			\$ 1,898.93

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
			TOTAL	\$10,978.53



Imagery ©2026 NASA, Map data ©2026 Google, INEGI 50 mi



via US-50 E

5 hr 16 min

Fastest route, the usual traffic

330 miles



via US-95 S and US-6 E

6 hr 29 min

410 miles

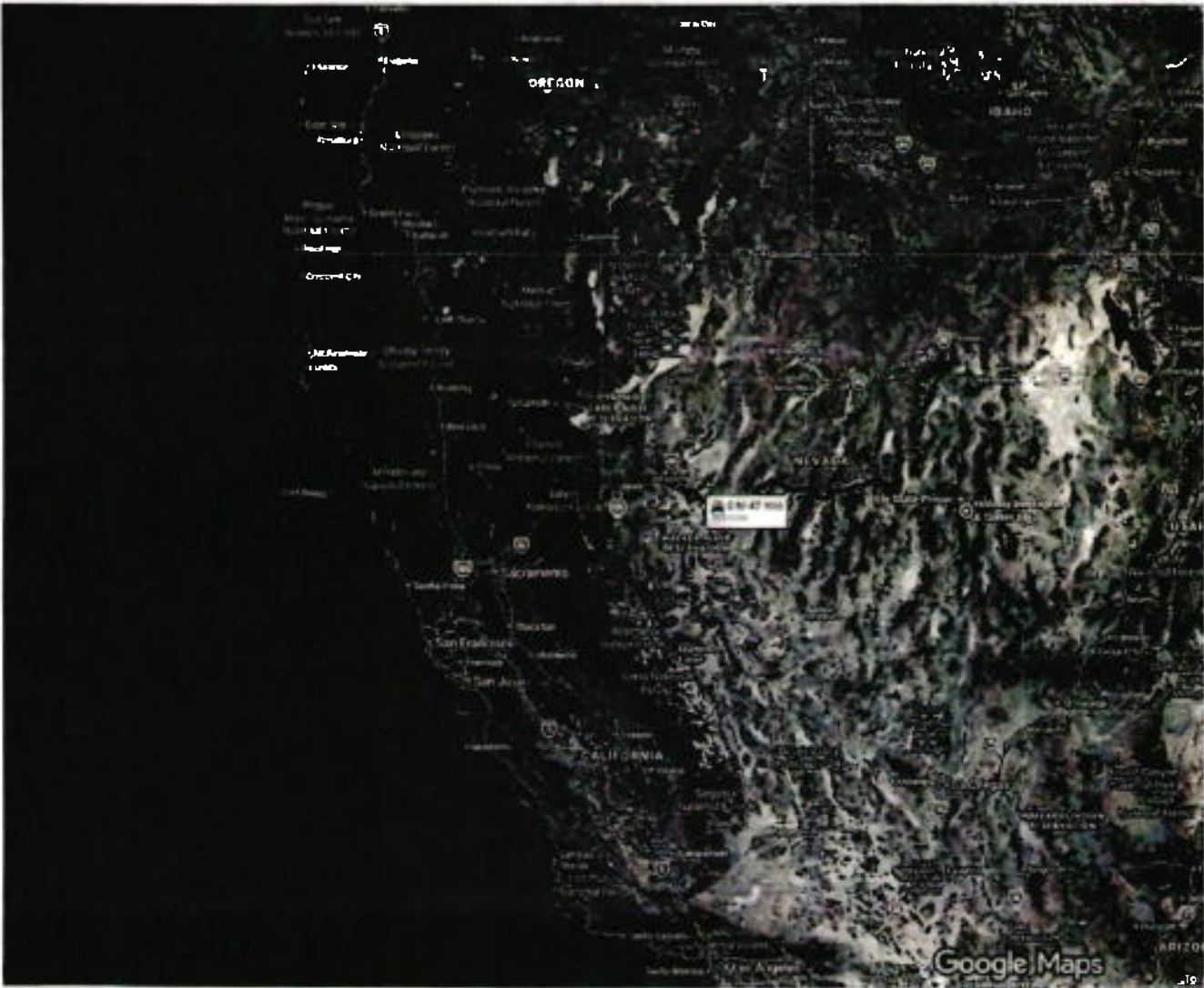


via I-80 E

6 hr 32 min

445 miles

Drive 353 miles, 5 hr 47 min



Imagery ©2026 NASA, Map data ©2026 Google, INEGI 50 mi



via NV-490
Fastest route

5 hr 47 min
353 miles

Explore new places along this route
Add suggested stops

TownePlace Suites by Marriott Elko to SureStay by Best Western Eureka Drive 116 miles, 1 hr 50 min



Imagery ©2025 NASA, Map data ©2025 Google 10 mi



via I-80BUS/Idaho St

1 hr 50 min

Fastest route now due to traffic conditions

116 miles

Explore nearby SureStay by Best Western Eureka



Restaurants



Hotels



Gas stations

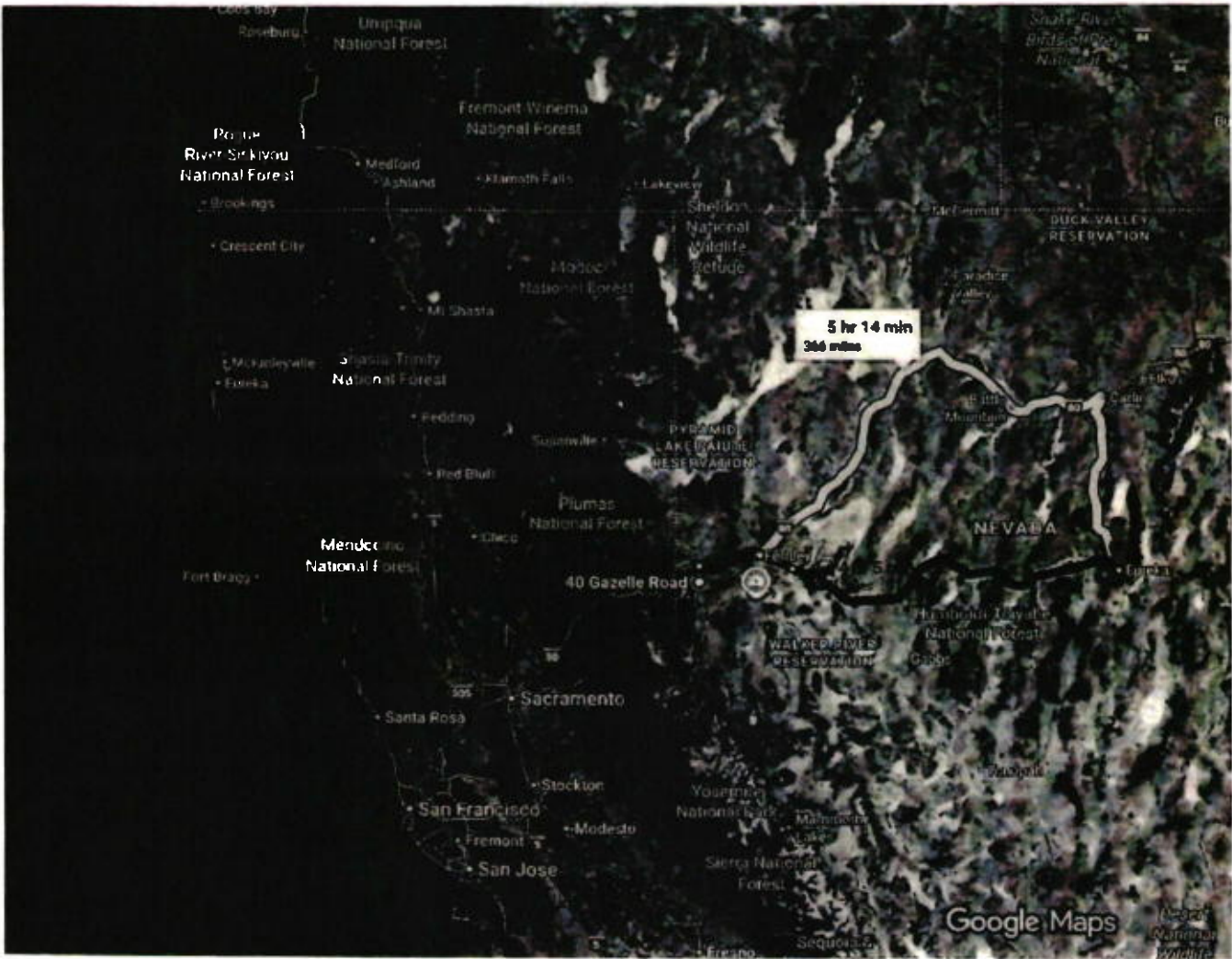


Parking Lots



More

Drive 252 miles, 4 hr 5 min



Imagery ©2025 NASA, Map data ©2025 Google 50 mi

-  via US-50 E 4 hr 5 min
Fastest route, the usual traffic 252 miles
-  via I-80 E 5 hr 14 min
366 miles

Explore new places along this route
Add suggested stops

rareshenko@hotmail.com

From: natosha=eurekagoldnv.com@mg.myhms4.com on behalf of
natosha@eurekagoldnv.com
Sent: Tuesday, December 30, 2025 5:23 PM
To: rareshenko@hotmail.com
Subject: A Message from the SureStay Hotel By Best Western Eureka



SureStay

HOTEL

by BEST WESTERN

251 N. Main Street

P.O Box 1015

Eureka, NV 89316

Main Phone: (775) 237-5247

12/30/2025

Dear Ray Areshenko

We were sincerely honored to have you as our guest.
Here is your receipt detailing the expenses of your stay. Please retain for your records.

Confirmation Number	EK10160207040
Arrival Date	11/20/2025
Departure Date	11/21/2025

Number of Nights	1
Average Rate Per Night	\$ 106.48
Room Number	110
Room Type	1 KING BED,NSMK

Folio Number	19609312
Total Stay Cost	\$ 106.48
Total Tax Amount	\$ 8.52
Total Stay With Tax	\$ 115.00
Amount Paid	\$ 115.00
Folio Balance	\$ 0.00

SureStay Hotel By Best Western Eureka

251 N. Main Street

P.O Box 1015

Eureka, NV 89316



AN IHG® HOTEL

24

02-03-26

Raymond Arashenko	Folio No.	103213	Room No.	205
Po Box 18026	A/R Number		Arrival	02-02-26
Reno 89511	Group Code		Departure	02-03-26
United States	Company		Conf. No.	86851656
	Membership No.	PC 105487224	Rate Code	IMSTI
	Invoice No.		Page No.	1 of 1

Date	Description	Charges	Credits
02-02-26	*Accommodation	110.00	
02-02-26	Local Hotel Tax	14.85	
02-03-26	MasterCard		124.85

XXXXXXXXXXXX6650

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Total	124.85	124.85 ✓
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Ely
1505 East Aultman Street
Ely, NV 89301
Telephone: (775) 405-4577 Fax: (775) 289-8529

Owned and Operated by HP Ely LLC.

My Stay



SureStay by Best Western Eureka

251 N. Main Street, Eureka, Nevada 89316
United States

CONFIRMATION NUMBER: 514823859

CHECK-IN 4:00 P.M.	CHECK-OUT 11:00 A.M.
Thursday 05 FEBRUARY 2026	Friday 06 FEBRUARY 2026

Room Details

Tap ⓘ to view Cancellation and Payment Policies.



ROOM 1 | 1 ADULT

1 King Bed

[View Details](#)



**Rewards Member Book
Early And Save**

\$ 103.04
USD



Reservation Amount

TOTAL COST ^

TOTAL COST OF STAY	\$ 111.28
TOTAL CHARGED TODAY	\$ 111.28
TOTAL CHARGED UPON ARRIVAL	\$ 0.00

ROOM 1 (Rewards Member Book Early And Save | 1 Adult) **\$ 111.28**

Thu Feb 05 2026	1x	\$ 103.04
Occupancy Tax 8%		\$ 8.24

My Stay



SureStay by Best Western Eureka

251 N. Main Street, Eureka, Nevada 89316
United States

CONFIRMATION NUMBER: 514823859

CHECK-IN 4:00 P.M.	CHECK-OUT 11:00 A.M.
Thursday 05 FEBRUARY 2026	Friday 06 FEBRUARY 2026

Room Details

Tap ⓘ to view Cancellation and Payment Policies.



ROOM 1 | 1 ADULT

1 King Bed

[View Details](#)

🔹 Rewards Member Book
Early And Save

\$ 103.04
USD



Reservation Amount

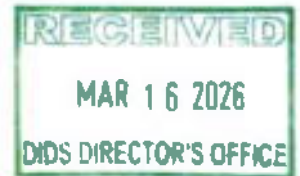
TOTAL COST ^

TOTAL COST OF STAY	\$ 111.28
TOTAL CHARGED TODAY	\$ 111.28
TOTAL CHARGED UPON ARRIVAL	\$ 0.00

ROOM 1 (Rewards Member Book Early And Save 1 Adult)		\$ 111.28
Thu Feb 05 2026	1x	\$ 103.04
Occupancy Tax 8%		\$ 8.24



Request for Attorney Fees
(Do not use this form for PRISON or POST-CONVICTION HABEAS)
EMAIL FORM TO CLAIMS@DIDS.NV.GOV
Incomplete forms may be returned without approval



Invoice No: 8
Appointed Attorney: Raymond Areshenko
Address: 75 McCabe Dr. Unit 18026
Reno, NV 89511
Email: ray@rea-law.com
Phone: 775-300-7594
State Vendor No.: T29049790

Today's Date: 3/13/2026
Client: Fiorenzi, Chad
Case No(s): 23 CR 00017 7D
LegalServer Case ID: 23-0096561
County: Eureka
Is this billing pursuant to a contract? No
Is this a Muni or Death Penalty case? No

APPROVAL STATUS

(To be completed by the Department)

The Department has reviewed this request and

☐ denies the request - OR -
☒ approves payment in a total amount of \$ 562.80

Reviewed by Pete P. [Signature]

Date: 4/8/26

GENERAL INFORMATION

Invoice period: 12/03/2025 to 2/08/2026 Total Requested: \$ 562.80

Have you previously submitted a bill for the time, travel, or other expenses claimed herein? No
If you answered "Yes," explain why you are resubmitting it (attach additional pages if necessary):

CASE STATUS (Select One)

- ☒ Currently Active / Interim Billing - OR -
☐ A final bill. Case closed in LegalServer on _____ Representation terminated on _____

BILLING STATUS (Select One)

- ☐ This is my initial billing in this case - OR -
☒ This is not my initial billing in this case, and I have previously billed \$ _____ in attorney fees for representation in this matter.

BS LS [Signature]

Request for ATTORNEY FEES, cont'd

Invoice No: B Client: Florenzi, Chad LegalServer ID: 23-0096561Does this billing include expenses that are shared among one or more indigent defense cases? No

If you answered "Yes," list the other LegalServer Case ID(s) and name(s). Attach additional pages if necessary.

*Submit billing for other cases simultaneously.***TIME** (must be in 0.1-hour increments). Attach additional pages if more than two rates apply in a category.Attorney: 1.4 hrs.; \$ 177 /hour = \$ 247.80 Attorney: 1.8 hrs.; \$ 175 /hour = \$ 315.00 ✓Travel: _____ hrs.; \$ 177 /hour = \$ 0.00 Travel: _____ hrs.; \$ 175 /hour = \$ 0.00**EXPENSES**Mileage: _____ miles; \$.725 /mi. = \$ 0.00 Mileage: _____ miles; \$.7 /mi. = \$ 0.00

List any other attorney-related case expenses, such as per diem, hotel, postage, etc. Attach additional pages of explanation if necessary. Refer to relevant GSA, SAM, and DIDS policies.

Per Diem _____ = \$ _____

printing _____ = \$ _____

hotel + hotel taxes _____ = \$ _____

_____ = \$ _____

_____ = \$ _____

Total Request (Time and Expenses): \$ 562.80 ✓**SWORN STATEMENT**

I hereby swear or affirm the following: the information on this form is true and accurate; all claims listed are reasonably necessary; the services provided were for the purposes of indigent defense; none of the time or expenses above were related to private clients; and I received no compensation in this case from any other source except as explained in an attachment hereto.

Appointed Attorney Signature

3/13/2026

Date

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 52.50
				\$ 35.00
				\$ 17.50
				\$ 52.50
				\$ 17.50
				\$ 17.50
				\$ 17.50
				\$ 17.50
				\$ 17.50
				\$ 17.50
				\$ 17.50
				\$ 17.50
				\$ -
				\$ -
				\$ 53.10
				\$ 17.70

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
				\$ 17.70
				\$ 123.90
				\$ 17.70
				\$ 17.70
				\$ -
				\$ -
				\$ -
				\$ -
				\$ 562.80
	EXPENSES			
				\$ -
				\$ -
	<u>TOTAL EXPENSES</u>			\$ -
			TOTAL	\$562.80

DATE	DESCRIPTION	HOURS	RATE	AMOUNT



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: June 2, 2026

Invoice Number: 26-5

Bill To:

Remittance To:

Eureka County
P.O. Box 540
Eureka, NV 89316

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

districtcourt@eurekacountynv.gov

Public Defender Services – May 1, 2026 through May 31, 2026.

Indigent Defense Services (57.2 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	0.00
AB 518 Stipend (see dates below)	\$	2,250.00
Weekend of May 2-3, 2026		
Weekend of May 9-10, 2026		
Weekend of May 16-17, 2026		
Weekend of May 23-25, 2026		
Weekend of May 30-31, 2026		
*Mileage – see travel dates below	\$	113.25
April 1, 2026 (travel to Eureka for District Court Hearings)		

Total Invoice	\$	12,363.25
----------------------	-----------	------------------

*2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

Google

705 avenue k ely nv to eureka nv

All Mode

All

Maps

Images

Shopping

Short videos

Videos

More

Tools

Get there

O 705 Ave K, Ely



Eureka, NV



Drive

1h 16m

78.1 mi

O Eureka

1 hr 16 min
126 km

Hamilton

McGill

Ruth

705 Avenue K

Map data ©2025 Google

Terms

1h 16m (78.1 mi)

via US-50 W

Directions

15 - Case and Outreach Hours Report - May 2026 - Sort by Date of Service

Date of Service	County	Last Name	First Name	Case Number	Matter/Case ID#	Legal Problem Code	Caseworker Name	Activity Type	Time Spent	Case Disposition	Activity Details	Funding Code
05/01/2026	Eureka	Smith	Thomas	CR 2510-26	24-011233	Cat. B Felon	Eberhardy, Attorney		0.6	Open		County
05/01/2026	Eureka	Vest	Breanna	CR 2505-24	25-012417	Cat. B Felon	Eberhardy, Attorney		0.6	Open		County
05/01/2026	Eureka	Rodriguez	Antonio	CR 2512-27	25-012468	Cat. B Felon	Eberhardy, Attorney		0.4	Open		County
05/01/2026	Eureka	Steve	Tyson	26 CR 0001	26-014029	Cat. B Felon	Eberhardy, Attorney		0.2	Open		County
05/01/2026	Eureka	Steve	Tyson	CR 2504-23	26-014189	Probation/	Eberhardy, Attorney		0.8	Open		County
05/01/2026	Eureka	Steve	Tyson	CR 2504-23	26-014189	Probation/	Eberhardy, Attorney		1	Open		County
05/01/2026	Eureka	Steve	Tyson	CR 2504-23	26-014189	Probation/	Eberhardy, Travel (Att		2.6	Open		County
05/02/2026	Eureka	Hair	Dale	26 CR 0004	26-013732	Cat. B Felon	Eberhardy, Attorney		1.5	Open		County
05/03/2026	Eureka	Vest	Breanna	CR 2505-24	25-012417	Cat. B Felon	Eberhardy, Attorney		0.3	Open		County
05/04/2026	Eureka	Hair	Dale	26 CR 0004	26-013732	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
05/04/2026	Eureka	Hair	Dale	26 CR 0004	26-013732	Cat. B Felon	Eberhardy, Attorney		0.3	Open		County
05/04/2026	Eureka	Steve	Tyson	26 CR 0001	26-014029	Cat. B Felon	Eberhardy, Attorney		0.5	Open		County
05/04/2026	Eureka	Steve	Tyson	26 CR 0001	26-014029	Cat. B Felon	Eberhardy, Attorney		2.8	Open		County
05/04/2026	Eureka	Modin	Dakota	25 CR 0005	25-013555	Misdemeanor	Eberhardy, Attorney		0.1	Open		County
05/05/2026	Eureka	Titus	Leroy	CR 2509-25	25-013002	Cat. A (non	Eberhardy, Attorney		0.1	Open		County
05/05/2026	Eureka	Smith	Thomas	CR 2510-26	24-011233	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
05/05/2026	Eureka	Vest	Breanna	CR 2505-24	25-012417	Cat. B Felon	Eberhardy, Attorney		0.2	Open		County
05/05/2026	Eureka	Rodriguez	Antonio	CR 2512-27	25-012468	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
05/05/2026	Eureka	Hair	Dale	26 CR 0004	26-013732	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County
05/06/2026	Eureka	Hair	Dale	26 CR 0004	26-013732	Cat. B Felon	Eberhardy, Attorney		2	Open		County
05/06/2026	Eureka	Steve	Tyson	26 CR 0001	26-014029	Cat. B Felon	Eberhardy, Attorney		0.8	Open		County
05/06/2026	Eureka	Yok	Phoutherr	26 CR 0001	26-014120	Cat. B Felon	Eberhardy, Attorney		0.1	Open		County

05/06/2026	Eureka	Yok	Phoutherrc	26 CR 0001 26-014120 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/07/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.2	Open	 County
05/07/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	1	Open	 County
05/07/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	2.8	Open	 County
05/11/2026	Eureka	Kingsley	Preston	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/11/2026	Eureka	Yok	Phoutherrc	26 CR 0001 26-014120 Cat. B Felon	Eberhardy, Attorney	2.1	Open	 County
05/11/2026	Eureka	Yok	Phoutherrc	26 CR 0001 26-014120 Cat. B Felon	Eberhardy, Attorney	0.5	Open	 County
05/11/2026	Eureka	Seales	Dustin	25 CR 0003 25-012930 Misdemeanor	Eberhardy, Attorney	0.1	Open	 County
05/11/2026	Eureka	Modin	Dakota	25 CR 0005 25-013555 Misdemeanor	Eberhardy, Attorney	0.1	Open	 County
05/12/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	1.6	Open	 County
05/12/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/12/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.9	Open	 County
05/12/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	2.6	Open	 County
05/12/2026	Eureka	Yok	Phoutherrc	26 CR 0001 26-014120 Cat. B Felon	Eberhardy, Attorney	0.4	Open	 County
05/12/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor	Eberhardy, Attorney	0.2	Open	 County
05/13/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor	Eberhardy, Attorney	0.3	Open	 County
05/14/2026	Eureka	Bartlow	Charles	25 CR 0006 26-013989 Cat. B Felon	Eberhardy, Attorney	0.3	Open	 County
05/14/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	2	Open	 County
05/18/2026	Eureka	Cedeno	Robert	24 CR 0008 24-011693 Cat. B Felon	Eberhardy, Attorney	0.2	Open	 County
05/18/2026	Eureka	Hair	Dale	26 CR 0004 26-013732 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.6	Open	 County
05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	0.1	Open	 County
05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon	Eberhardy, Attorney	4.8	Open	 County

05/18/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	3.3 Open	 County
05/18/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor Eberhardy, Attorney	0.3 Open	 County
05/18/2026	Eureka	Canale	Devin	25 CR 0005 26-013848 Misdemeanor Eberhardy, Attorney	0.1 Open	 County
05/18/2026	Eureka	Canale	Devin	25 CR 0005 26-013848 Misdemeanor Eberhardy, Attorney	0.2 Open	 County
05/19/2026	Eureka	Titus	Leroy	CR 2509-25 25-013002 Cat. A (non Eberhardy, Attorney	0.1 Open	 County
05/19/2026	Eureka	Cedeno	Robert	24 CR 0008 24-011693 Cat. B Felon Eberhardy, Attorney	0.5 Open	 County
05/19/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	5.2 Open	 County
05/19/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor Eberhardy, Attorney	0.1 Open	 County
05/19/2026	Eureka	Canale	Devin	25 CR 0005 26-013848 Misdemeanor Eberhardy, Attorney	0.5 Open	 County
05/20/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.5 Open	 County
05/20/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.4 Open	 County
05/20/2026	Eureka	Kingsley	Preston	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.2 Open	 County
05/20/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor Eberhardy, Attorney	0.6 Open	 County
05/20/2026	Eureka	Canale	Devin	25 CR 0005 26-013848 Misdemeanor Eberhardy, Attorney	0.5 Open	 County
05/21/2026	Eureka	Vest	Breanna	CR 2505-24 25-012417 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/21/2026	Eureka	Vest	Breanna	CR 2505-24 25-012417 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/21/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.4 Open	 County
05/21/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.3 Open	 County
05/21/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor Eberhardy, Attorney	0.9 Open	 County
05/21/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor Eberhardy, Attorney	0.5 Open	 County
05/21/2026	Eureka	Canale	Devin	25 CR 0005 26-013848 Misdemeanor Eberhardy, Attorney	0.4 Open	 County
05/21/2026	Eureka	Canale	Devin	25 CR 0005 26-013848 Misdemeanor Eberhardy, Attorney	0.1 Open	 County
05/21/2026	Eureka	Modin	Dakota	25 CR 0005 25-013555 Misdemeanor Eberhardy, Attorney	0.1 Open	 County
05/24/2026	Eureka	Titus	Leroy	CR 2509-25 25-013002 Cat. A (non Eberhardy, Attorney	0.1 Open	 County
05/24/2026	Eureka	Smith	Thomas	CR 2510-24 24-011233 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/25/2026	Eureka	Titus	Leroy	CR 2509-25 25-013002 Cat. A (non Eberhardy, Attorney	0.2 Open	 County
05/25/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.2 Open	 County

05/26/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.3 Open	 County
05/26/2026	Eureka	Kingsley	Preston	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/26/2026	Eureka	Kingsley	Preston	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/27/2026	Eureka	Vest	Breanna	CR 2505-24 25-012417 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/27/2026	Eureka	Vest	Breanna	CR 2505-24 25-012417 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/27/2026	Eureka	Wilsey	Michael	25 CR 0003 25-012950 Misdemeanor Eberhardy, Attorney	0.3 Open	 County
05/28/2026	Eureka	Vest	Breanna	CR 2505-24 25-012417 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/28/2026	Eureka	Vest	Breanna	CR 2505-24 25-012417 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/28/2026	Eureka	Steve	Tyson	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/29/2026	Eureka	Hair	Dale	26 CR 0004 26-013732 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/29/2026	Eureka	Kingsley	Preston	26 CR 0001 26-014029 Cat. B Felon Eberhardy, Attorney	0.1 Open	 County
05/31/2026	Eureka	Kingsley	Preston	26 CR 0002 26-014743 Cat. B Felon Eberhardy, Attorney	0.8 Open	 County
05/31/2026	Eureka	Kingsley	Preston	26 CR 0002 26-014743 Cat. B Felon Eberhardy, Attorney	0.9 Open	 County
05/31/2026	Eureka	Kingsley	Preston	26 CR 0002 26-014743 Cat. B Felon Eberhardy, Attorney	1 Open	 County
05/31/2026	Eureka	Kingsley	Preston	26 CR 0002 26-014743 Cat. B Felon Eberhardy, Attorney	0.2 Open	 County

INV: C2407188-050424



Department of Indigent Defense Services
DIVISION OF PUBLIC DEFENSE

Request for Attorney Fees

(Do not use this form for PRISON or POST-CONVICTION HABEAS)

EMAIL FORM TO CLAIMS@DIDS.NV.GOV

Incomplete forms may be returned without approval

Invoice No: _____
Appointed Attorney: Shain Manuele
Address: PO Box 68
Cedar City, UT 84720
Email: shain@manuelelaw.com
Phone: 435-592-5658
State Vendor No.: _____

Today's Date: 5/4/2026
Client: Eskandon, Aitor
Case No(s): CR2407-188
LegalServer Case ID: 24-0108784
County: Eureka
Is this billing pursuant to a contract? No ☐
Is this a Muni or Death Penalty case? No ☐

APPROVAL STATUS

(To be completed by the Department)

The Department has reviewed this request and

☐ denies the request – OR –

☒ approves payment in a total amount of \$ 530.00

Reviewed by [Signature]

Date: 6/1/2026

GENERAL INFORMATION

Invoice period 11/3/2025 to 4/17/26 Total Requested: \$ 531.00 530

Have you previously submitted a bill for the time, travel, or other expenses claimed herein? Choose one
If you answered "Yes," explain why you are resubmitting it (attach additional pages if necessary): _____

CASE STATUS (Select One)

☒ Currently Active / Interim Billing – OR –

☐ A final bill. Case closed in LegalServer on _____ Representation terminated on _____

BILLING STATUS (Select One)

☐ This is my initial billing in this case – OR –

☒ This is not my initial billing in this case, and I have previously billed \$ 10,636.20 in attorney fees for representation in this matter.

Request for ATTORNEY FEES, cont'd

Invoice No: _____ Client: Eskandon, Aitor LegalServer ID: 24-0108784

Does this billing include expenses that are shared among one or more indigent defense cases? _____ Choose one

If you answered "Yes," list the other LegalServer Case ID(s) and name(s). Attach additional pages if necessary.

Submit billing for other cases simultaneously.

TIME (must be in 0.1-hour increments). Attach additional pages if more than two rates apply in a category

Attorney: 32.5 hrs.; \$ 177 /hour = \$ 531.00 ~~442.50~~ Attorney: 5 hrs.; \$ 175 /hour = \$ 0.00 87.50 ✓
 Travel: _____ hrs.; \$ 177 /hour = \$ 0.00 Travel: _____ hrs.; \$ _____ /hour = \$ 0.00

EXPENSES

Mileage: _____ miles; \$.725 /mi. = \$ 0.00 Mileage: _____ miles; \$.67 /mi. = \$ 0.00

List any other attorney-related case expenses, such as per diem, hotel, postage, etc. Attach additional pages of explanation if necessary. Refer to relevant GSA, SAM, and DIDS policies.

Total Request (Time and Expenses): \$ 531.00

530

SWORN STATEMENT

I hereby swear or affirm the following: the information on this form is true and accurate; all claims listed are reasonably necessary; the services provided were for the purposes of indigent defense; none of the time or expenses above were related to private clients; and I received no compensation in this case from any other source except as explained in an attachment hereto.

[Signature]
 Appointed Attorney Signature

5/4/26
 Date

Cause Number	Matter/Case ID#	Full Name (Last, First)	Caseworker Name	Date of Service	Activity Type	Time Spent	Activity Details	
CR2407-188	24-0108784	Eskandon, Aitor	Manuele, Shain	11/03/2025	Attorney	0.5	Call with client	at \$175
CR2407-188	24-0108784	Eskandon, Aitor	Manuele, Shain	02/20/2026	Attorney	1.5	Court and prep	
CR2407-188	24-0108784	Eskandon, Aitor	Manuele, Shain	04/17/2026	Attorney	1	Court	
						2.5		at \$177

$$177 \times 2.5 = 442.50$$

$$175 \times 0.5 = 87.50$$

\$530.00

ID (with Link)	Date of Service	Stop Time	Start Time	Time Spent	Activity Type	Cause/Officer	Activity Log/Info
8577705	04/17/2016	N/A	N/A		1 Attorney	Shari Marable	Court
8577706	04/18/2016	N/A	N/A	1.5	Attorney	Shari Marable	Court 1 and pre-trial
8577707	04/19/2016	N/A	N/A	1.5	Attorney	Shari Marable	Court 1 and pre-trial
				3			

Attor Eschanden



JANE EBERHARDY LAW, LLC
Licensed in Nevada #4254, and Wisconsin (inactive)
705 Avenue K, Suite B
Ely, NV 89301
jane@jeberhardylaw.com

INVOICE

Invoice Date: June 2, 2026

Invoice Number: 26-4

Bill To:

Remittance To:

Eureka County
P.O. Box 540
Eureka, NV 89316

Jane Eberhardy Law, LLC
705 Avenue K, Suite B
Ely, NV 89301

districtcourt@eurekacountynv.gov

Public Defender Services – April 1, 2026 through April 30, 2026.

Indigent Defense Services (199.7 hours)	\$	10,000.00
Non-Indigent Defense Services	\$	0.00
AB 518 Stipend (see dates below)	\$	1,800.00
Weekend of April 4-5, 2026		
Weekend of April 11-12, 2026		
Weekend of April 18-19, 2026		
Weekend of April 25-26, 2026		
*Mileage – see travel dates below	\$	566.25
April 1, 2026 (travel to Eureka for a Misdemeanor trial)		
April 3, 2026 (travel to Eureka for hearings in District Court)		
April 17, 2026 (travel to Eureka for a District Court Hearing)		
April 28, 2026 (travel to Eureka - Day 1 of District Court trial)		
April 30, 2026 (travel to Eureka – Day 2 of District Court trial)		

Total Invoice	\$	12,366.25
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*2026 GSA Rate is .725. Each round trip from Ely to Eureka is billed at 156.2 miles @ .725 per mile, for a total of \$113.25 per trip. See attached map.

Google

705 avenue k ely nv to eureka nv

All

Maps

Images

Shopping

Short videos

Videos

More

Tools

Get there

O 705 Ave K, Ely



Eureka, NV



Drive

1h 16m



78.1 mi

O Eureka

McGill

1 hr 16 min

78.1 km

Hamilton

Ruth

705 Avenue K

Map data ©2026 Google Terms

1h 16m (78.1 mi)

via US-50 W

Directions

April 1 - May 31, 2026

**Eureka County
AB 518 Stipend (\$450 per weekend)**

Jane Eberhardy Law, LLC

DATE

April 4-5, 2026

April 11-12, 2026

April 18-19, 2026

April 25-26, 2026

Monthly Total:



1,800

DATE

May 2-3, 2026

May 9-10, 2026

May 16-17, 2026

May 23-25, 2026

May 30-31, 2026

Monthly Total:



2250

Date Signed: 6/2/2026

Signature: 



Request for Attorney Fees
(Do not use this form for PRISON or POST-CONVICTION HABEAS)
EMAIL FORM TO CLAIMS@DIDS.NV.GOV
Incomplete forms may be returned without approval

Invoice No: _____
Appointed Attorney: Shain Manuele
Address: PO Box 68
Cedar City, UT 84720
Email: shain@manuelelaw.com
Phone: 435-592-5658
State Vendor No.: _____

Today's Date: 5/4/2026
Client: Eskandon, Aitor
Case No(s): CR2407-188
LegalServer Case ID: 24-0108784
County: Eureka
Is this billing pursuant to a contract? No ☐
Is this a Muni or Death Penalty case? No ☐

APPROVAL STATUS

(To be completed by the Department)

The Department has reviewed this request and

☐ denies the request – OR –

☒ approves payment in a total amount of \$ 530.00

Reviewed by [Signature]

Date: 6/1/2026

GENERAL INFORMATION

Invoice period: 11/3/2025 to 4/17/26

Total Requested: \$ ~~531.00~~ 530

Have you previously submitted a bill for the time, travel, or other expenses claimed herein? Choose one
If you answered "Yes," explain why you are resubmitting it (attach additional pages if necessary):

CASE STATUS (Select One)

☒ Currently Active / Interim Billing – OR –

☐ A final bill. Case closed in LegalServer on _____, Representation terminated on _____

BILLING STATUS (Select One)

☐ This is my initial billing in this case – OR –

☒ This is not my initial billing in this case, and I have previously billed \$ 10,636.20 in attorney fees for representation in this matter.

BT LS ☒ Log

Request for ATTORNEY FEES, cont'd

Invoice No: _____ Client: Eskandon, Aitor LegalServer ID: 24-0108784

Does this billing include expenses that are shared among one or more indigent defense cases? Choose one

If you answered "Yes," list the other LegalServer Case ID(s) and name(s). Attach additional pages if necessary.

Submit billing for other cases simultaneously.

TIME (must be in 0.1-hour increments). Attach additional pages if more than two rates apply in a category.

Attorney: 3 2.5 hrs.; \$ 177 /hour = \$ 531.00 442.50 ✓
 Attorney: 5 hrs.; \$ 175 /hour = \$ 0.00 87.50 ✓
 Travel: _____ hrs.; \$ 177 /hour = \$ 0.00 Travel: _____ hrs.; \$ (2015 rate) /hour = \$ 0.00

EXPENSES

Mileage: _____ miles; \$.725 /mi. = \$ 0.00 Mileage: _____ miles; \$.67 /mi. = \$ 0.00

List any other attorney-related case expenses, such as per diem, hotel, postage, etc. Attach additional pages of explanation if necessary. Refer to relevant GSA, SAM, and DIDS policies.

Total Request (Time and Expenses): \$ 531.00
530

SWORN STATEMENT

I hereby swear or affirm the following: the information on this form is true and accurate; all claims listed are reasonably necessary; the services provided were for the purposes of indigent defense; none of the time or expenses above were related to private clients; and I received no compensation in this case from any other source except as explained in an attachment hereto.


 Appointed Attorney Signature

5/4/26
 Date

Cause Number	Matter/Case ID#	Full Name (Last, First)	Caseworker Name	Date of Service	Activity Type	Time Spent	Activity Details	
CR2407-188	24-0108784	Eskandon, Aitor	Manuele, Shain	11/03/2025	Attorney	0.5	Call with client	at \$175
CR2407-188	24-0108784	Eskandon, Aitor	Manuele, Shain	02/20/2026	Attorney	1.5	Court and prep	
CR2407-188	24-0108784	Eskandon, Aitor	Manuele, Shain	04/17/2026	Attorney	1	Court	
						2.5		at \$177

ID (with Link)	Date of Service	Stop Time	Start Time	Time Spent	Activity Type	Caseworker	Activity Details
#527205	04/17/2026	N/A	N/A	1	Attorney ✓	Shain Manuele	Court ✓
#527204	02/20/2026	N/A	N/A	1.5	Attorney ✓	Shain Manuele	Court and prep ✓
#527203	11/03/2025	N/A	N/A	0.5 3	Attorney ✓	Shain Manuele	Call with client ✓

Aitor Eskandon

$$\$177 \times 2.5 = 442.50$$

$$\$175 \times 0.5 = 87.50$$

$$\underline{\$530.00} \checkmark$$

RESOLUTION

A RESOLUTION ESTABLISHING INTERIM PERSONNEL ADMINISTRATION PROCEDURES, DESIGNATING THE HUMAN RESOURCES DEPARTMENT AS THE COUNTY'S CENTRAL HUMAN RESOURCES AUTHORITY, IMPLEMENTING A PERSONNEL ACTION FORM PROCESS, CREATING A TEMPORARY PERSONNEL POLICY REVIEW COMMITTEE, AND PROVIDING GOVERNANCE DIRECTION PENDING COMPLETION OF THE COUNTY'S PERSONNEL POLICY UPDATE PROJECT

WHEREAS, the Board of County Commissioners is responsible for the adoption, governance and oversight of County personnel policies; and

WHEREAS the County is currently engaged in a comprehensive review and update of its Personnel Policy and related employment procedures; and

WHEREAS, the Board has determined that clarification of personnel administration responsibilities, approval authorities, internal controls and policy interpretation responsibilities is necessary to promote consistency, transparency, accountability, legal compliance and effective risk management; and

WHEREAS, the Board desires to establish clear operational guardrails while the Personnel Policy update project is completed;

NOW, THEREFORE, BE IT RESOLVED by the Eureka County Board of Commissioners as follows:

PURPOSE AND INTENT

The Board adopts this Resolution for the purpose of establishing clear administrative authority, internal controls, accountability measures and standardized personnel administration procedures throughout Eureka County.

The Board finds that clarification of personnel administration responsibilities is necessary to promote consistency, transparency, legal compliance, proper recordkeeping, effective risk management, equitable treatment of employees and informed decision-making by County leadership.

This Resolution is not intended to diminish the authority of any elected official, appointed official, department, office or employee, nor is it intended as a disciplinary action or corrective measure directed toward any individual or department.

Rather, this Resolution establishes administrative guardrails intended to reduce organizational risk, eliminate uncertainty regarding personnel administration responsibilities, support compliance with applicable federal and state laws, ensure accurate personnel records and provide consistent human resources guidance to County leadership and the Board of County Commissioners.

SECTION 1. CENTRALIZED HUMAN RESOURCES REVIEW

Effective immediately, the Human Resources Department shall serve as the County's central review and coordinating authority for all personnel actions and employment-related transactions.

No personnel action shall be implemented, processed, entered into payroll systems or become effective unless reviewed and approved through the Human Resources Department in accordance with County policy, applicable law and this Resolution.

SECTION 2. PERSONNEL ACTIONS SUBJECT TO HUMAN RESOURCES REVIEW

The following actions shall require Human Resources review and approval prior to implementation:

- New hires and appointments
- Promotions
- Reclassifications
- Transfers
- Demotions
- Salary adjustments
- Step increases
- Merit increases
- Equity adjustments
- Position creations
- Position description revisions
- Temporary assignments
- Acting appointments
- Employee status changes
- Leaves of absence
- FMLA and ADA actions
- Resignations
- Retirements
- Layoffs
- Disciplinary actions affecting employment status
- Terminations
- Any action affecting compensation, classification, benefits eligibility, employment status or personnel records

SECTION 3. IMPLEMENTATION OF PERSONNEL ACTION FORM

Effective immediately, Eureka County shall implement a Human Resources managed Personnel Action Form (PAF).

The Personnel Action Form shall serve as the County's official authorization document for personnel transactions and shall be required for HR audit purposes.

No personnel action shall be processed, implemented or become effective without a completed Personnel Action Form containing all required approvals.

The Personnel Action Form is intended for Human Resources purposes and does not replace any other form required by other departments.

SECTION 4. ROLE OF THE COMPTROLLER'S OFFICE

The Comptroller's Office shall retain responsibility for payroll processing, payroll administration, accounting controls, and payroll recordkeeping following receipt of an approved Personnel Action Form.

The Comptroller's Office shall not independently authorize, approve, implement, modify, deny or process personnel actions absent an approved Personnel Action Form.

Nothing in this Resolution shall prevent the Comptroller's Office from identifying payroll discrepancies, requesting clarification or performing legitimate accounting and payroll responsibilities.

SECTION 5. BOARD APPROVAL AUTHORITY

Actions requiring Board approval under County policy, budget authority, position control authority, state law, or adopted County procedures shall continue to require approval by the Board of County Commissioners.

Human Resources shall coordinate the review and presentation of such matters to the Board.

SECTION 6. HUMAN RESOURCES AS THE COUNTY'S OFFICIAL PERSONNEL AUTHORITY

Effective immediately, the Human Resources Department shall serve as the County's sole authorized department for the interpretation, administration, communication, guidance and application of personnel policies, personnel procedures, employment practices, personnel transactions, employee relations matters and human resources compliance requirements.

All elected officials, appointed officials, department heads, supervisors, managers, and employees seeking guidance regarding personnel policies, employment matters, personnel procedures, compensation administration, classification matters, leave administration, recruitment, hiring, discipline, separations, or other human resources-related matters shall be directed to the Human Resources Department.

No department, office, employee, elected official, appointed official, supervisor, manager or administrative staff member, other than authorized Human Resources personnel, shall issue official interpretations of County personnel policies, establish personnel procedures, provide formal human resources direction, authorize personnel actions, communicate personnel policy requirements as official County guidance, or represent themselves as possessing authority to make determinations regarding human resources matters unless specifically authorized by the Board of County Commissioners or through written delegation from Human Resources.

Any personnel-related guidance provided by individuals or departments other than Human Resources shall be considered advisory only and shall not constitute official County interpretation, authorization, approval or policy direction.

SECTION 7. INTERIM POLICY INTERPRETATION

In the event of any conflict, ambiguity, uncertainty or inconsistency between existing administrative practices and this Resolution, the provisions of this Resolution shall guide until modified by subsequent Board action.

SECTION 8. EMPLOYEE AND MANAGEMENT COMMUNICATION

Human Resources shall provide communication, implementation guidance, training, forms and administrative procedures necessary to carry out this Resolution and ensure consistent application throughout the County.

SECTION 9. PERSONNEL POLICY REVIEW PROJECT

Human Resources is authorized to conduct a comprehensive review, clarification, update, and restructure of the County Personnel Policy.

The purpose of this project shall be to improve clarity, consistency, compliance, operational effectiveness, accountability, employee understanding and long-term governance of personnel administration.

SECTION 10. DURATION OF RESOLUTION

This Resolution shall remain in full force and effect until modified or rescinded by formal action of the Board of County Commissioners.

The future adoption of revisions to the Personnel Policy shall not automatically repeal, supersede or invalidate this Resolution unless expressly stated by the Board.

The Board may determine whether portions of this Resolution should be incorporated into future Personnel Policy provisions, retained as a separate governance document, modified or repealed.

SECTION 11. TEMPORARY PERSONNEL POLICY REVIEW COMMITTEE

The Board hereby establishes a temporary Personnel Policy Review Committee to assist Human Resources with the review and update of the Personnel Policy.

The Committee shall serve solely in an advisory capacity.

Membership shall consist of:

- One Commissioner
- One elected official
- One appointed department leader
- One manager
- One supervisor or lead employee
- One or two non-supervisory employees
- The Human Resources Director serving as facilitator and technical advisor

Committee members shall be jointly selected by the Board of County Commissioners and the Human Resources Director.

The Committee shall provide feedback and recommendations directly to Human Resources and the Board.

The Committee shall not possess authority to create, approve, interpret, administer, amend or enforce personnel policies.

Upon final adoption of the updated Personnel Policy by the Board of County Commissioners, the Committee shall automatically dissolve unless reauthorized by formal Board action.

Following dissolution, responsibility for personnel policy development, interpretation, implementation, revision and administration shall reside with the Human Resources Department, subject to Board review and approval authority.

SECTION 12. FINAL LEGAL REVIEW OF PERSONNEL POLICY

Upon completion of the Personnel Policy review project by Human Resources and the Personnel Policy Review Committee, the proposed Personnel Policy shall be submitted to the Board of County Commissioners for preliminary review.

The Board may, at its sole discretion, authorize an independent legal review prior to final adoption.

The selection of legal counsel, law firm, consultant or professional reviewer shall be determined exclusively by the Board of County Commissioners.

The purpose of such review shall be to evaluate compliance with applicable federal laws, state laws, regulations, public sector employment requirements and best practices.

Nothing in this Resolution shall require legal counsel to participate in the drafting, development, revision, or committee review process unless specifically authorized by the Board.

Neither the Personnel Policy Review Committee, Human Resources Department, nor any other County department, office, elected official, appointed official, employee, consultant or advisor shall possess independent authority to designate legal counsel or direct the legal review process absent Board authorization.

ADOPTED this 21st day of July, 2026.

*BOARD OF COUNTY COMMISSIONERS
COUNTY OF EUREKA, STATE OF NEVADA*

Rich McKay, Chairman

Marty Plaskett, Vice Chair

Michael Schoenwald, Commissioner

ATTEST: _____
Katherine J. Bowling, County Clerk

AGENDA ITEM

Establish Personnel Administration Procedures, Human Resources Governance, Implementation of a County Personnel Action Form (PAF), Creation of a Temporary Personnel Policy Review Committee, and related Administrative Controls Pending completion of the Personnel Update Project.

SUMMARY

Resolution Establishing Human Resources Governance, Personnel Administration Authority, and Personnel Policy Update

Purpose

The purpose of this Resolution is to establish a modern, transparent, and legally compliant framework for personnel administration within Eureka County while the County undertakes a comprehensive review and update of its Personnel Policy.

This Resolution is intended to establish clear governance, accountability, authority, and administrative responsibilities related to human resources functions and personnel administration.

Background

As part of the Personnel Policy update process, the County has identified areas where personnel administration responsibilities have become unclear or have evolved through historical practice rather than through clearly defined governance structures.

This lack of clarity has created uncertainty regarding authority, approval responsibilities, policy interpretation, personnel transactions, and communication of employment-related guidance.

As a result, the County has an opportunity to update its human resources governance model and establish clear separation of responsibilities between Human Resources, payroll administration, department operations, and Board oversight.

Governance Principles

The County operates most effectively when each department performs the duties assigned to that department while remaining accountable to the governing authority established by the Board of County Commissioners.

For example:

- The Sheriff's Office administers law enforcement functions.
- Public Works administers public infrastructure and maintenance functions.
- Dispatch administers emergency communications functions.

- The Comptroller's Office administers payroll, accounting, financial controls, and fiscal functions.
- Human Resources administers personnel policies, employment practices, personnel transactions, employee relations, recruitment, classification, compensation administration, compliance, and workforce management functions.

Under a modern governance structure, departments do not independently administer, approve, or control the core operational responsibilities assigned to another department unless specifically authorized by law or Board action.

The same governance principle should apply to Human Resources.

Just as Human Resources does not administer accounting functions, payroll controls, public works operations, law enforcement functions, or emergency dispatch operations, other departments should not independently administer, interpret, authorize, or control human resources functions that are assigned to Human Resources.

Need for Human Resources Independence

Human Resources occupies a unique role within County government because it is responsible for administering employment laws, personnel policies, employee relations matters, disciplinary processes, classification and compensation systems, recruitment, leave administration, ADA compliance, FMLA administration, confidential personnel records, workplace investigations, and numerous other legally sensitive functions.

These responsibilities involve highly confidential employee information and significant legal risk to the County.

For that reason, public sector best practices generally recognize Human Resources as the central authority responsible for personnel administration while maintaining appropriate oversight by the governing body.

The Resolution seeks to establish this structure by ensuring that personnel actions, personnel policy interpretation, and personnel administration responsibilities are coordinated through Human Resources while preserving the Board's authority to approve policies and major personnel actions.

Benefits to the County

The proposed governance model will:

- Improve accountability and transparency.
- Reduce organizational risk.
- Improve compliance with federal and state employment laws.
- Improve consistency in personnel administration.

- Reduce conflicting guidance provided to employees and supervisors.
- Improve recordkeeping and internal controls.
- Clarify roles and responsibilities among departments.
- Provide the Board with a consistent source of personnel policy guidance.
- Protect employee confidentiality.
- Strengthen organizational trust and confidence in County processes.

Personnel Policy Updates

The Resolution also establishes a temporary Personnel Policy Review Committee representing employees, supervisors, managers, elected officials, appointed officials, Human Resources, and the Board of County Commissioners.

The Committee's role is advisory only and exists solely to assist with modernization of the Personnel Policy.

Upon completion of the project and Board adoption of the updated Personnel Policy, the Committee will dissolve.

Future personnel policy development, interpretation, implementation, and administration will remain the responsibility of Human Resources, subject to Board oversight and approval authority.

Conclusion

The proposed Resolution is intended to strengthen County governance, update personnel administration practices, establish clear departmental responsibilities, reduce organizational risk, and ensure that Human Resources functions are administered through the department specifically responsible for those functions.

The Resolution supports a governance model in which each County department performs its assigned responsibilities while maintaining accountability to the Board of County Commissioners.

By establishing clear authority, proper internal controls, and consistent personnel administration procedures, the County will be better positioned to support employees, leadership, future Human Resources professionals, future Boards of County Commissioners, and the citizens of Eureka County.

Additional Information

"This resolution is not about taking authority away from anyone; it is about placing responsibility where it belongs, establishing proper internal controls, and ensuring that each County department is accountable for the functions it was created to perform."

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between the County of Eureka in the State of Nevada
Acting by and Through its Board of County Commissioners

County Department Name:	EUREKA COUNTY FAIR BOARD
Address:	PO BOX 533
City, State, Zip Code:	EUREKA, NV 89314
Contact:	DARLA R. BAUMANN ECF CHAIR
Phone:	(775) 934-4750
Fax:	
Email:	

with copy to:

County Department Name:	Eureka County Comptroller's Office
Address:	701 South Main Street, P.O. Box 852
City, State, Zip Code:	Eureka, NV 89316
Contact:	Kim Todd, Comptroller
Phone:	775-237-6128
Fax:	775-254-6141
Email:	KTodd@EurekaCountyNV.gov

Contractor Name:	Zoe Smith
Address:	P.O. Box 189, 471 South Edwards St.
City, State, Zip Code:	Eureka, NV 89316
Contact:	Zoe Smith, Contractor (Fair Board Secretary)
Phone:	(775) 530-1497
Fax:	N/A
Email:	zsmith4122@gmail.com

WHEREAS, NRS 244.137 and NRS 244.143 authorizes the Board of County Commissioners to contract for services of persons and entities as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the County.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by the Board of County Commissioners

2. **DEFINITIONS.**

A. "County" – means the political subdivision of the County of Eureka, its officers, employees and immune contractors as defined in NRS 244.141 and NRS 41.0307.

B. "Contracting Agency" – means the County and its Department identified above.

C. "Contractor" – means the person or entity identified above that performs services and/or provides goods for the County under the terms and conditions set forth in this Contract.

D. "Fiscal Year" – means the period beginning July 1st and ending June 30th of the following year.

E. "Contract" – Unless the context otherwise requires, "Contract" means this document entitled Contract for Services of Independent Contractor and all Attachments or Incorporated Documents.

F. "Contract for Independent Contractor" – means this document entitled Contract for Services of Independent Contractor exclusive of any Attachments or Incorporated Documents.

3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 10, Contract Termination*. Contract is subject to County Commission approval.

Effective from:	Date June 1, 2026	To:	Date June 1, 2027
-----------------	-------------------	-----	-------------------

4. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (i) by delivery in person; (ii) by a nationally recognized next day courier service, return receipt requested; or (iii) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or electronic mail to the address(es) such party has specified in writing.

5. **INCORPORATED DOCUMENTS.** The parties agree that this Contract, inclusive of the following attachments, specifically describes the scope of work. This Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT AA:	SCOPE OF WORK, DELIVERABLES, PAYMENT SCHEDULE, and NEGOTIATED POINTS (if needed)
ATTACHMENT BB:	INSURANCE SCHEDULE
ATTACHMENT CC:	COUNTY SOLICITATION # and AMENDMENTS #
ATTACHMENT DD:	VENDOR PROPOSAL

Any provision, term or condition of an Attachment that contradicts the terms of this Contract for Independent Contractor, or that would change the obligations of the County under this Contract for Independent Contractor, shall be void and unenforceable.

6. **CONSIDERATION.** The parties agree that Contractor will provide the services specified in *Section 5, Incorporated Documents* at a cost as noted below:

\$ 24.00	per	hour
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Total Contract or installments payable at:	monthly / invoice
---	-------------------

Total Contract Not to Exceed:	\$ 12,000 / year
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The County does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to an appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of County appropriation and NRS 244.320 may require.

7. **ASSENT.** The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified.
8. **BILLING SUBMISSION: TIMELINESS.** The parties agree that timeliness of billing is of the essence to the Contract and recognize that the County is on a Fiscal Year. All billings for dates of service prior to July 1 must be submitted to the County no later than the first Friday in August of the same calendar year. A billing submitted after the first Friday in August,

which forces the County to process the billing as a stale claim pursuant to NRS 244.250, will subject Contractor to an administrative fee not to exceed one hundred dollars (\$100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the County of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to Contractor.

9. INSPECTION & AUDIT.

- A. Books and Records. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the County, State of Nevada or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all County, State and federal regulations and statutes.
- B. Inspection & Audit. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the County Auditor, State Auditor, the relevant State agency or its contracted examiners, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this Section.
- C. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three (3) years, and for five (5) years if any federal funds are used pursuant to the Contract. The retention period runs from the date of payment for the relevant goods or services by the County, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. CONTRACT TERMINATION.

- A. Termination Without Cause. Regardless of any terms to the contrary, this Contract may be terminated upon written notice by mutual consent of both parties. The County unilaterally may terminate this contract without cause by giving not less than thirty (30)

days' notice in the manner specified in *Section 4, Notice*. If this Contract is unilaterally terminated by the County, Contractor shall use its best efforts to minimize cost to the County and Contractor will not be paid for any cost that Contractor could have avoided.

- B. County Termination for Non-Appropriation. The continuation of this Contract beyond the fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the County, the State Legislature and/or federal sources. The County may terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the contracting department's funding from County, State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.
- C. Termination with Cause for Breach. A breach may be declared with or without termination. A notice of breach and termination shall specify the date of termination of the Contract, which shall not be sooner than the expiration of the Time to Correct, if applicable, allowed under subsection 10D. This Contract may be terminated by either party upon written notice of breach to the other party on the following grounds:
- 1) If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
 - 2) If any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
 - 3) If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the Bankruptcy Court; or
 - 4) If the County materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or
 - 5) If it is found by the County that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the County with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

6) If it is found by the County that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.

D. Time to Correct. Unless the breach is not curable, or unless circumstances do not permit an opportunity to cure, termination upon declared breach may be exercised only after service of formal written notice as specified in *Section 4, Notice*, and the subsequent failure of the breaching party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared breach has been corrected. Upon a notice of breach, the time to correct and the time for termination of the Contract upon breach under subsection 10C, above, shall run concurrently, unless the notice expressly states otherwise.

E. Winding Up Affairs Upon Termination. In the event of termination of this Contract for any reason, the parties agree that the provisions of this Section survive termination:

- 1) The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
- 2) Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the County;
- 3) Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the County;
- 4) Contractor shall preserve, protect and promptly deliver into County possession all proprietary information in accordance with *Section 21, County Ownership of Proprietary Information*.

11. **REMEDIES**. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. For purposes of an award of attorneys' fees to either party, the parties stipulate and agree that a reasonable hourly rate of attorneys' fees shall be one hundred and fifty dollars (\$150.00) per hour. In the event that Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the County may set off consideration against any unpaid obligation of Contractor to the County or its departments, to the extent allowed by bankruptcy law.

12. **LIMITED LIABILITY.** The County will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any County breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited.
13. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
14. **INDEMNIFICATION AND DEFENSE.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the County's right to participate, the County from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the County shall apply in all cases except for claims arising solely from the County's own negligence or willful misconduct. Contractor waives any rights of subrogation against the County. Contractor's duty to defend begins when the County requests defense of any claim arising from this Contract.
15. **REPRESENTATIONS REGARDING INDEPENDENT CONTRACTOR STATUS.** Contractor represents that it is an independent contractor, as defined in NRS 333.700(2) and 616A.255, warrants that it will perform all work under this contract as an independent contractor, and warrants that the County will not incur any employment liability by reason of this Contract or the work to be performed under this Contract. To the extent the County incurs any employment liability for the work under this Contract, Contractor will reimburse the County for that liability.
16. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the County, Contractor must carry policies of insurance and pay all taxes and fees incident hereunto. Policies shall meet the terms and conditions as specified within this Contract along with the additional limits and provisions as described in *Attachment BB*, incorporated hereto by attachment. The County shall have no liability except as specifically provided in the Contract.

Contractor shall not commence work before Contractor has provided the required evidence of insurance to the Contracting Agency. The County's approval of any changes to insurance

coverage during the course of performance shall constitute an ongoing condition subsequent to this Contract. Any failure of the County to timely approve shall not constitute a waiver of the condition.

A. Insurance Coverage. Contractor shall, at Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum limits as specified in *Attachment BB*, incorporated hereto by attachment. Unless specifically stated herein or otherwise agreed to by the County, the required insurance shall be in effect prior to the commencement of work by Contractor and shall continue in force as appropriate until:

- 1) Final acceptance by the County of the completion of this Contract; or
- 2) Such time as the insurance is no longer required by the County under the terms of this Contract; whichever occurs later.

Any insurance or self-insurance available to the County shall be in excess of and non-contributing with any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the County, Contractor shall provide the County with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the County and immediately replace such insurance or bond with an insurer meeting the requirements.

B. General Requirements.

- 1) Additional Insured: By endorsement to the general liability insurance policy, the County, its officers, employees and immune contractors as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.
- 2) Waiver of Subrogation: Each insurance policy shall provide for a waiver of subrogation against the County, its officers, employees and immune contractors as defined in NRS 41.0307 for losses arising from work/materials/equipment performed or provided by or on behalf of Contractor.
- 3) Cross Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

- 4) Deductibles and Self-Insured Retentions: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the County. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed fifty thousand dollars (\$50,000.00) per occurrence, unless otherwise approved by the County.
- 5) Policy Cancellation: Except for ten (10) days notice for non-payment of premiums, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the County, the policy shall not be canceled, non-renewed or coverage and/or limits reduced or materially altered, and shall provide that notices required by this Section shall be sent by certified mail to the address shown on page one (1) of this contract.
- 6) Approved Insurer: Each insurance policy shall be:
 - a) Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made; and
 - b) Currently rated by A.M. Best as "A-VII" or better.

C. Evidence of Insurance.

Prior to the start of any work, unless otherwise waived, Contractor must provide the following documents to the County:

- 1) Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the County to evidence the insurance policies and coverages required of Contractor. The certificate must name the County, its officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized by the insurer to bind coverage on its behalf. The County project/Contract number; description and Contract effective dates shall be noted on the certificate, and upon renewal of the policies listed, Contractor shall furnish the County with replacement certificates as described within *Section 16A, Insurance Coverage*.

Mail all required insurance documents to the County Departments identified on Page one of the Contract.

- 2) Additional Insured Endorsement: An Additional Insured Endorsement (CG 20 10 11 85 or CG 20 26 11 85), signed by an authorized insurance company representative,

must be submitted to the County to evidence the endorsement of the County as an additional insured per *Section 16B, General Requirements*.

- 3) Schedule of Underlying Insurance Policies: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the underlying Schedule from the Umbrella or Excess insurance policy may be required.
- 4) Review and Approval: Documents specified above must be submitted for review and approval by the County prior to the commencement of work by Contractor. Neither approval by the County nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to the County or others, and shall be in addition to and not in lieu of any other remedy available to the County under this Contract or otherwise. The County reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

17. **COMPLIANCE WITH LEGAL OBLIGATIONS.** Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor shall provide proof of its compliance upon request of the County. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.
18. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
19. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
20. **ASSIGNMENT/DELEGATION.** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by the County, such offending

portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations nor duties under this Contract without the prior written consent of the County.

21. **COUNTY OWNERSHIP OF PROPRIETARY INFORMATION.** Any data or information provided by the County to Contractor and any documents or materials provided by the County to Contractor in the course of this Contract ("County Materials") shall be and remain the exclusive property of the County and all such County Materials shall be delivered into County possession by Contractor upon completion, termination, or cancellation of this Contract.
22. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The County has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the County for honoring such a designation. The failure to so label any document that is released by the County shall constitute a complete waiver of any and all claims for damages caused by any release of the records.
23. **CONFIDENTIALITY.** Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.
24. **FEDERAL FUNDING.** In the event federal funds are used for payment of all or part of this Contract, Contractor agrees to comply with all applicable federal laws, regulations and executive orders, including without limitation the following:
 - A. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
 - B. Contractor and its subcontracts shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.

- C. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)
25. **LOBBYING.** The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:
- A. Any federal, state, county or local agency, legislature, commission, council or board;
 - B. Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or
 - C. Any officer or employee of any federal, state, county or local agency, legislature, commission, council or board.
26. **GENERAL WARRANTY.** Contractor warrants that all services, deliverables, and/or work products under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.
27. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that this Contract is effective only after approval by the County Commissioners and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.
28. **GOVERNING LAW: JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the Seventh Judicial District Court, Eureka, Nevada for enforcement of this Contract, and consent to personal jurisdiction in such court for any action or proceeding arising out of this Contract.

29. **ENTIRE CONTRACT AND MODIFICATION.** This Contract and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the County Commission. This Contract, and any amendments, may be executed in counterparts.

(Rest of page intentionally left blank.)

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

INDEPENDENT CONTRACTOR NAME:

Zoe Smith

By: Zoe Smith
Independent Contractor Signature

On: 07/01/2026
(date)

Fair Board Secretary
Title

EUREKA COUNTY:

EUREKA COUNTY, APPROVED BY THE BOARD OF EUREKA COUNTY COMMISSIONERS (County)

By: _____
Eureka County Commission Chair

On: _____
(date)

Approved as to form by:

By: [Signature]
Eureka County District Attorney

On: 9 JULY 26
(date)

ATTEST: [Signature]
Clerk of the Board

On: 07/01/2026
(date)

EXHIBIT "A"
PARCEL 2 - WELL LOT

All that certain real property situate within a portion of Sections 22, 23 and 26, Township 16 North, Range 20 East, Mount Diablo Meridian, County of Eureka, State of Nevada, being a portion of the Parcel as shown on that Record of Survey filed for record May 25, 2021 as Document No. 2021-244883 in the Official Records of Eureka County, Nevada, and more particularly described as follows:

BEGINNING at the West 1/16 corner between Sections 23 and 26, which bears South 89°40'58" East, 1321.40 feet from the Southwest corner of said Section 23;

THENCE along the southerly line of said Section 23, South 89°40'58" East, 340.00 feet;

THENCE departing said southerly line, South 00°26'05" West, 160.00 feet;

THENCE North 89°40'58" West, 340.00 feet to the West 1/16 line of the NE 1/4NW1/4 of said Section 26;

THENCE North 00°26'05" East, 160.00 feet to the **POINT OF BEGINNING**.

Containing 54,440 square feet, more or less.

FURTHER EXCEPTING THERERFROM an undivided one-half interest in and to all oil and gas or oil and gas situate, lying or being under the surface of said land and the right to one-half on all the royalties whether in kind of money paid by any lessee for the right to develop and produce either gas or oil or gas and oil, as reserved by Angel Carol Florio Berviler, in deed recorded August 20, 1964, in Book 5, Page 339, Official Records of Eureka County, Nevada.

The Basis of Bearings for this legal description is the that Record of Survey filed for record May 25, 2021 as Document No. 2021-244883 in the Official Records of Eureka County, Nevada.

Prepared by:
Lumos & Associates, Inc.
Dean Neubauer, P.L.S. 9392
308 N. Curry Street, Ste. 200
Carson City, NV 89703
JN: 8515.000 tsk 18

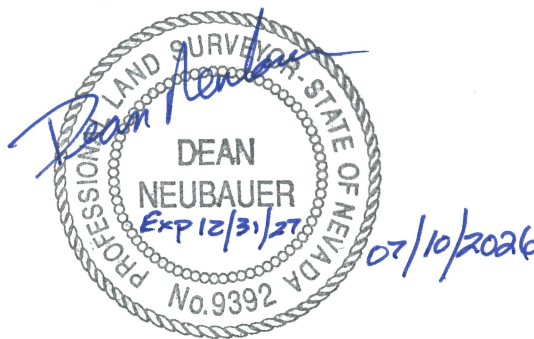


EXHIBIT "B"
PUBLIC ACCESS AND UTILITY EASEMENT

All that certain real property situate within a portion of Sections 23 and 26, Township 20 North, Range 52 East, Mount Diablo Meridian, County of Eureka, State of Nevada, being a portion of the Parcel as shown in that Grant, Bargain, Sale Deed recorded March 26, 2019 as Document No. 2019-238385 in the Official Records of Eureka County, Nevada, and more particularly described as follows:

BEGINNING at the West 1/16 corner between Sections 23 and 26, which bears South 89°40'58" East, 1321.40 feet from the Southwest corner of said Section 23;

THENCE North 00°19'02" East, 40.00 feet;

THENCE South 89°40'58" East, 739.79 feet;

THENCE North 28°30'26" East, 66.08 feet to a point on the southerly right-of-way line of U.S. Highway 50;

THENCE along said southerly right-of-way line, South 61°29'34" East, 40.00 feet;

THENCE departing said southerly right-of-way line, South 28°30'26" West, 44.64 feet;

THENCE South 89°40'58" East, 94.50 feet to a point on said southerly right-of-way line;

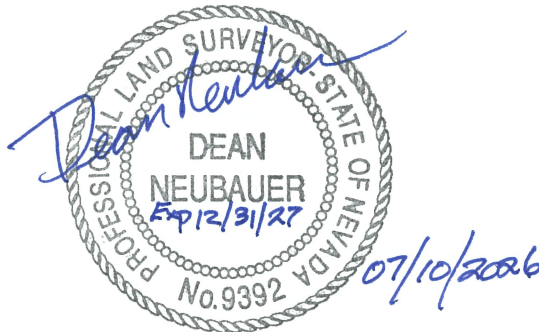
THENCE along said southerly right-of-way line, South 61°29'34" East, 84.67 feet to the sectional line between Sections 23 and 26;

THENCE departing said southerly right-of-way line, along the section line between Sections 23 and 26 North 89°40'58" West, 954.30 feet to the **POINT OF BEGINNING**.

Containing 38,894 square feet, more or less.

The Basis of Bearings for this legal description is the that Record of Survey filed for record May 25, 2021 as Document No. 2021-244883 in the Official Records of Eureka County, Nevada.

Prepared by:
Lumos & Associates, Inc.
Dean Neubauer, P.L.S. 9392
308 N. Curry Street, Ste. 200
Carson City, NV 89703
JN: 8515.000 tsk 18



OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT THE UNDERSIGNED, DV GRAVEL & EXPLORATION, LLC A NEVADA LIMITED LIABILITY COMPANY, ARE THE OWNERS OF THE TRACTS OF LAND REPRESENTED ON THIS PLAT, AND HAS CONSENTED TO THE PREPARATION AND RECORDATION OF THIS PLAT AND THAT THE SAME IS EXECUTED IN COMPLIANCE WITH AND SUBJECT TO THE PROVISIONS OF N.R.S. CHAPTER 278.

DV GRAVEL & EXPLORATION, LLC A NEVADA LIMITED LIABILITY COMPANY

BY: DANIEL E. GROTH
ITS: MANAGING MEMBER

DATE

STATE OF _____ } SS:
COUNTY OF _____ }

ON THIS _____ DAY OF _____, IN THE YEAR 20____, BEFORE ME, A NOTARY PUBLIC, PERSONALLY APPEARED DANIEL E. GROTH, PERSONALLY KNOWN BY ME TO BE THE PERSONS WHOSE NAME IS SUBSCRIBED TO THE ABOVE INSTRUMENT WHO ACKNOWLEDGED THAT THEY EXECUTED THE SAME IN THEIR AUTHORIZED CAPACITY AND THAT BY THEIR SIGNATURE ON THE INSTRUMENT, THE PERSON, OR THE ENTITY ON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL:

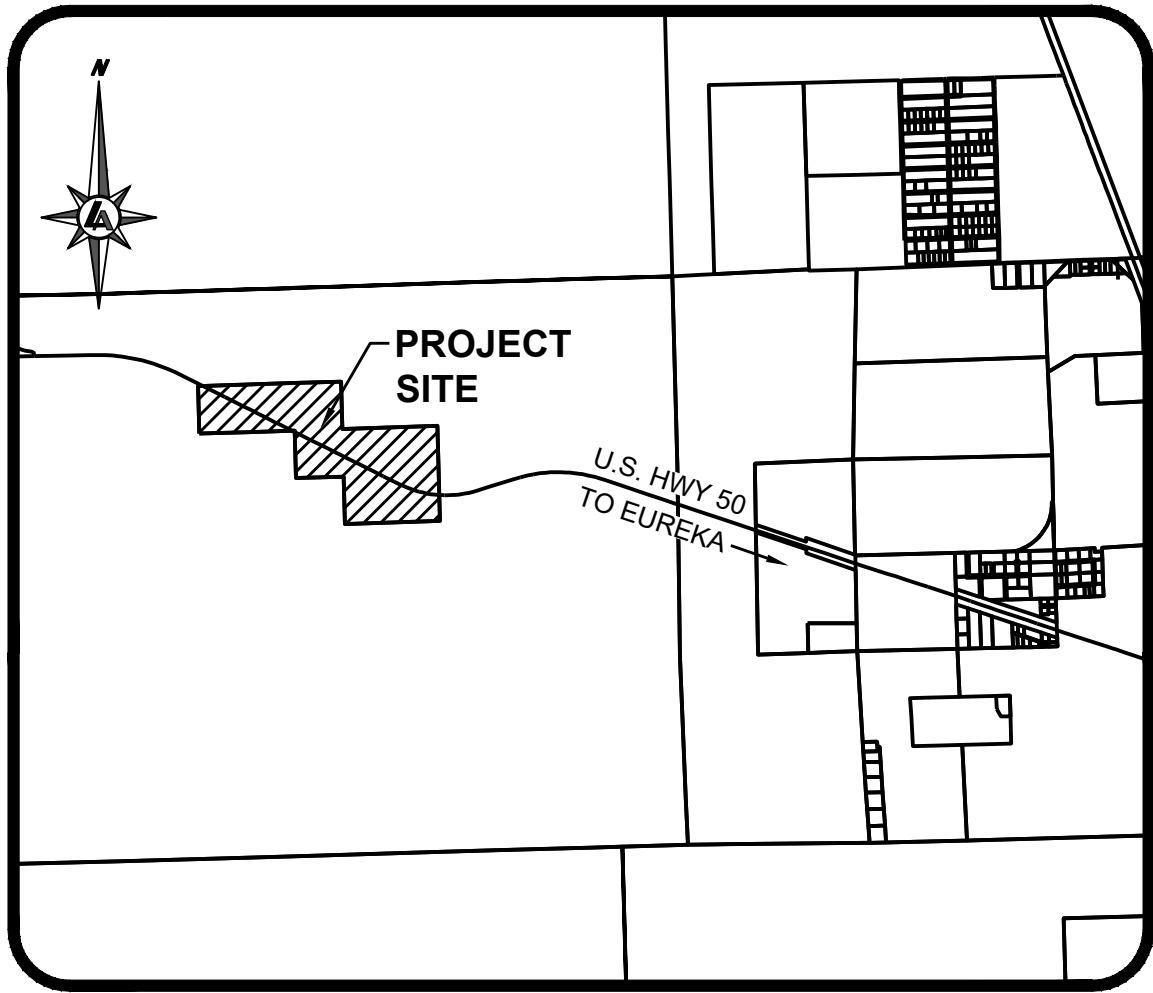
TITLE COMPANY CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS PLAT HAS BEEN EXAMINED AND THAT DV GRAVEL & EXPLORATION, LLC A NEVADA LIMITED LIABILITY COMPANY, ARE THE OWNERS OF RECORD AND INTEREST IN THE LAND DELINEATED HEREON AND THAT THEY ARE THE ONLY OWNER OF THE RECORD OF SAID LAND; THAT NO ONE HOLDS OF RECORD A SECURITY INTEREST IN THE LANDS EXCEPT AS SHOWN BELOW; THAT THERE ARE NO LIENS OF RECORD AGAINST THE LAND DELINEATED HEREON, OR ANY PART THEREOF FOR DELINQUENT STATE, COUNTY, MUNICIPAL, FEDERAL, OR LOCAL TAXES OR ASSESSMENTS COLLECTED AS TAXES OR SPECIAL ASSESSMENTS.

STEWART TITLE COMPANY _____ DATE

BY: _____

ITS: _____



VICINITY MAP
NOT TO SCALE

OWNER'S ADDRESS

DV GRAVEL & EXPLORATION, LLC
P.O. BOX 343
EUREKA, NV 89316

A.P.N. 007-320-04

NOTES

1) THIS RECORD OF SURVEY AND PARCEL MAP WAIVER IS BEING PREPARED IN ACCORDANCE WITH NRS 278.464. A PARCEL MAP WAIVER HAS BEEN ISSUED BY EUREKA COUNTY, NEVADA.

2) THIS MAP REFERENCES THE RECORD OF SURVEY RECORDED MAY 25, 2021 AS DOCUMENT NO. 2021-244883, EUREKA COUNTY, NEVADA.

SURVEYOR'S CERTIFICATE

I, DEAN NEUBAUER, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF NEVADA, AS AGENT FOR LUMOS AND ASSOCIATES, INC. CERTIFY THAT:

1) THIS PLAT REPRESENTS THE RESULTS OF A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION AT THE INSTANCE OF EUREKA COUNTY PUBLIC WORKS.

2) THE LANDS SURVEYED LIE WITHIN A PORTION OF SECTIONS 22, 23 & 26, T.20N, R.52E, M.D.M., AND THE SURVEY WAS COMPLETED ON JULY 10, 2026.

3) THIS PLAT COMPLIES WITH THE APPLICABLE STATE STATUTES AND ANY LOCAL ORDINANCES IN EFFECT ON THE DATE THAT THE GOVERNING BODY GAVE ITS FINAL APPROVAL.

4) THE MONUMENTS DEPICTED ON THE PLAT ARE OF THE CHARACTER SHOWN, OCCUPY THE POSITIONS INDICATED AND ARE OF SUFFICIENT NUMBER AND DURABILITY.

5) PORTIONS OF THIS DOCUMENT WAS PREPARED FROM EXISTING INFORMATION AS SHOWN ON THAT RECORD OF SURVEY RECORDED MAY 25, 2021 AS DOCUMENT NO. 2021-244883, OFFICIAL RECORDS, EUREKA COUNTY, NEVADA AND THE UNDERSIGNED ASSUMES NO RESPONSIBILITY FOR THE EXISTENCE OF MONUMENTS OR CORRECTNESS OF OTHER INFORMATION SHOWN OR COPIED FROM ANY SUCH PRIOR DOCUMENTS.

DEAN NEUBAUER, P.L.S. 9392



FOR REVIEW ONLY

BOARD OF EUREKA COUNTY COMMISSIONERS

IN ACCORDANCE WITH CHAPTER 278.464 OF NEVADA REVISED STATUTES, THE REQUIREMENT FOR A PARCEL MAP IS HEREBY WAIVED.

RICH MCKAY _____ DATE
ITS: CHAIRMAN

KATHY BOWLING _____ DATE
ITS: CLERK/RECORDER

TAX CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT ALL PROPERTY TAXES ON THE LAND FOR THE FISCAL YEAR HAVE BEEN PAID, AND THAT THE FULL AMOUNT OF ANY DEFERRED PROPERTY TAXES FOR THE CONVERSION OF THE PROPERTY FROM AGRICULTURAL USE HAS BEEN PAID PURSUANT TO NRS 361A.265.

A.P.N. NO. 007-320-04

EUREKA COUNTY TREASURER _____ DATE

**RECORD OF SURVEY
IN SUPPORT OF A PARCEL MAP WAIVER
FOR
DV GRAVEL & EXPLORATION, LLC**

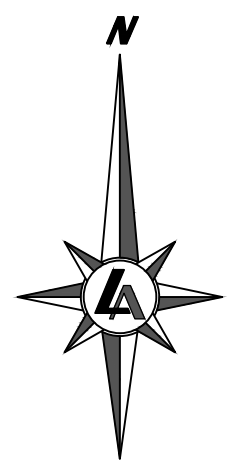
**THAT PARCEL IN GRANT, BARGIN, SALE DEED DOCUMENT NO.
2019-238385 OF RECORD OF SURVEY DOC. NO. 2021-244883**

**SITUATE WITHIN A PORTION OF SECTIONS 22, 23 & 26,
TOWNSHIP 20 NORTH, RANGE 52 EAST, M.D.M.**
EUREKA COUNTY NEVADA

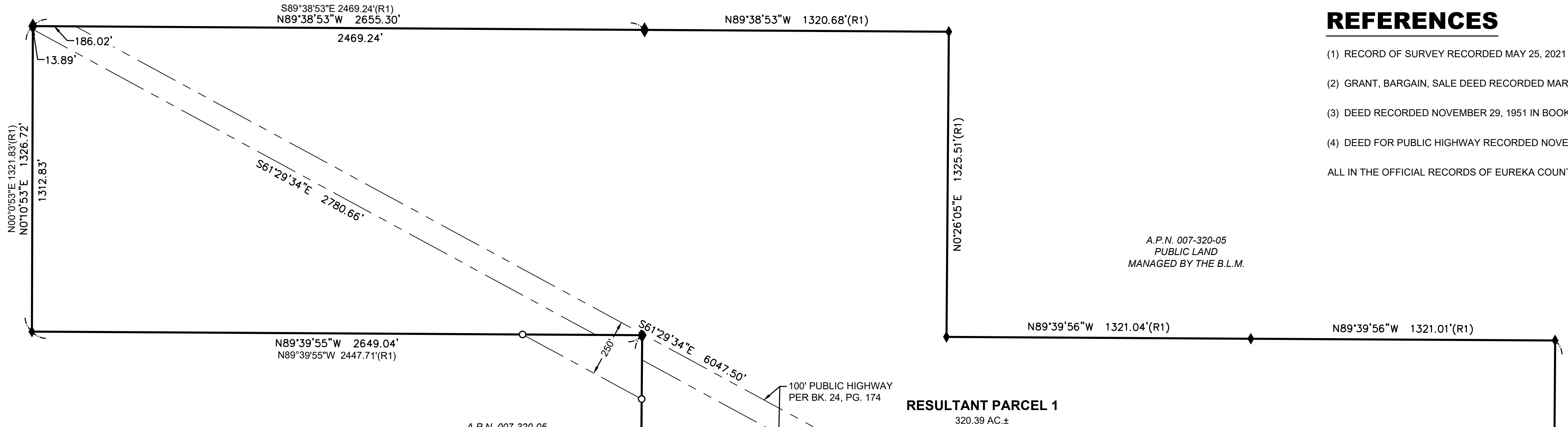


308 N. CURRY STREET
SUITE 200
CARSON CITY, NV 89703
TEL: 775.883.7077
LUMOSINC.COM
INFO@LUMOSINC.COM

Drawn By : DMS
Sheet : 1 of 2
Job No. : 8515.000-18
Drawing No.: 851500018-PMW



A.P.N. 007-320-05
PUBLIC LAND
MANAGED BY
THE B.L.M.

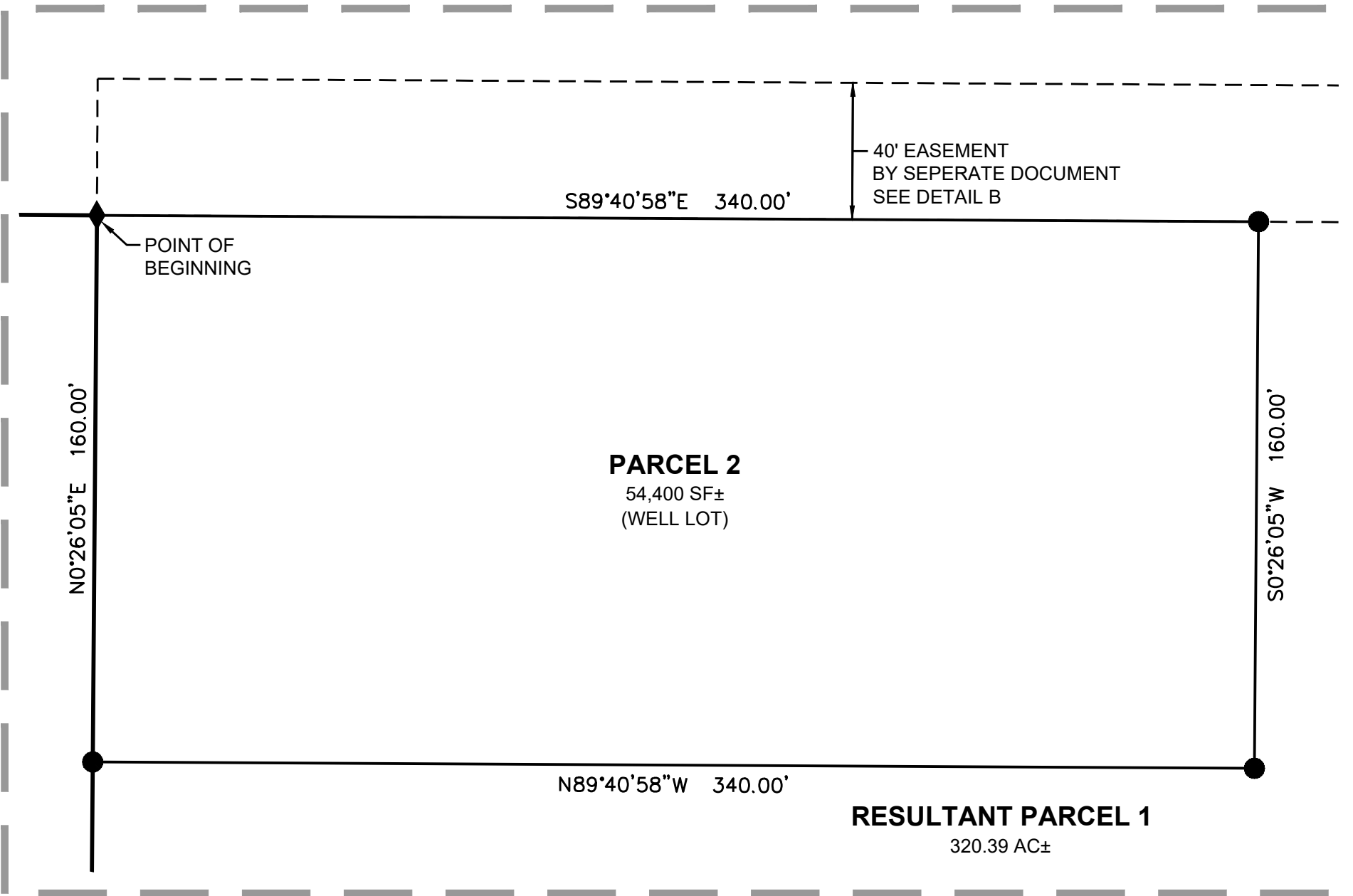


REFERENCES

- (1) RECORD OF SURVEY RECORDED MAY 25, 2021 AS DOCUMENT NO. 2021-244883
 - (2) GRANT, BARGAIN, SALE DEED RECORDED MARCH 26, 2019 AS DOCUMENT NO. 2019-238385
 - (3) DEED RECORDED NOVEMBER 29, 1951 IN BOOK NO. 24 AT PAGE 174
 - (4) DEED FOR PUBLIC HIGHWAY RECORDED NOVEMBER 29, 1951 IN BOOK NO. 24 AT PAGE 174
- ALL IN THE OFFICIAL RECORDS OF EUREKA COUNTY, NEVADA

DETAIL A

1"=40'

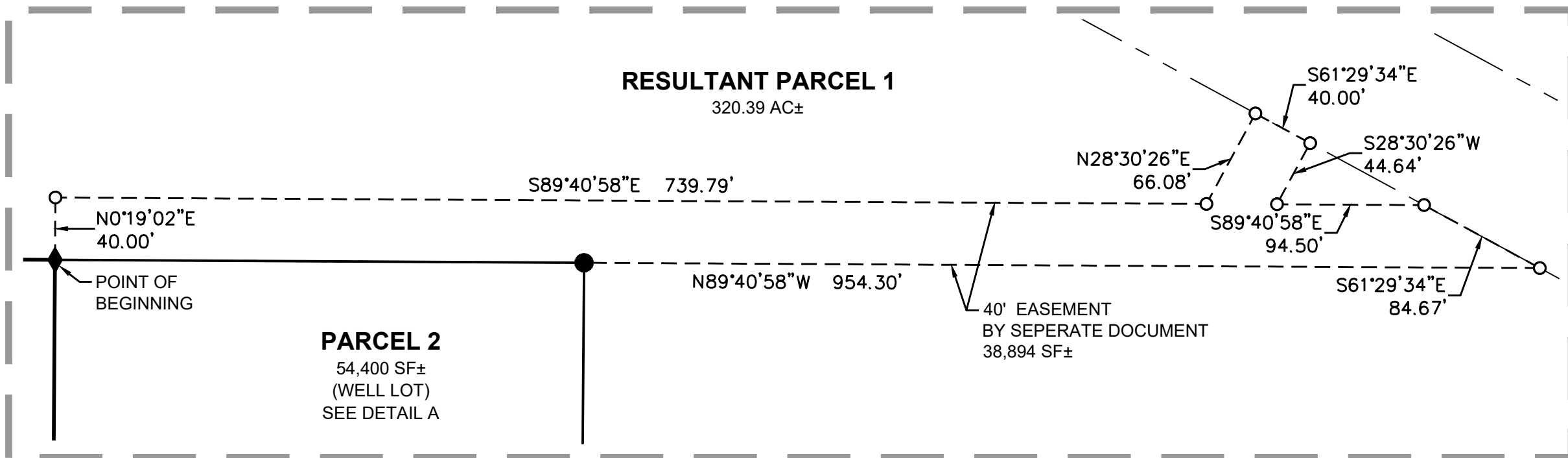


SEE DETAIL B

SEE DETAIL A

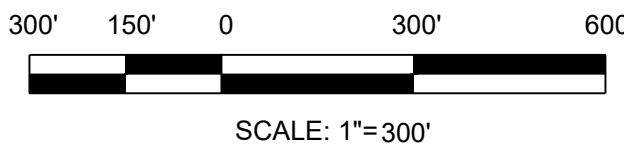
DETAIL B

1"=80'



BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS BASED ON US STATE PLANE 1983, NEVADA EAST 2701, DERIVED FROM 2-HOUR STATIC OBSERVATIONS CORRECTED BY THE NATIONAL GEODETIC SURVEY ONLINE POSITIONING USER SERVICE (OPUS).



LEGEND

- FOUND 1.5" ALUM. CAP "BASIN ENG. P.L.S. 17453" UNLESS NOTED OTHERWISE
- SET 5/8" REBAR AND CAP, P.L.S. 9392
- ◇ FOUND SECTIONAL CORNER MONUMENT AS NOTED
- ◆ 1/4 SECTIONAL CORNER PER (R1)
- ◆ 1/16 SECTIONAL CORNER PER (R1)
- DIMENSION POINT, NOTHING FOUND OR SET
- PROJECT BOUNDARY (GRAPHIC BORDER)
- PROPOSED PARCEL BOUNDARY
- - - SECTION LINE
- - - EASEMENT LINE
- - - HIGHWAY RIGHT-OF-WAY LINE



FOR REVIEW ONLY

RECORD OF SURVEY IN SUPPORT OF A PARCEL MAP WAIVER FOR

DV GRAVEL & EXPLORATION, LLC

THAT PARCEL IN GRANT, BARGIN, SALE DEED DOCUMENT NO. 2019-238385 OF RECORD OF SURVEY DOC. NO. 2021-244883

SITUATE WITHIN A PORTION OF SECTIONS 22, 23 & 26,
TOWNSHIP 20 NORTH, RANGE 52 EAST, M.D.M.

EUREKA COUNTY

NEVADA



308 N. CURRY STREET
SUITE 200
CARSON CITY, NV 89703
TEL: 775.883.7077
LUMOSINC.COM
INFO@LUMOSINC.COM

Drawn By : DMS
Sheet : 2 of 2
Job No. : 8515.000-18
Drawing No.: 851500018-PMW

THIS IS ADDENDUM NO. 2

("ADDENDUM")

TO THE CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

("CONTRACT")

**AND EXCLUSIVE FRANCHISE AGREEMENT FOR
COMMERCIAL AND RESIDENTIAL WASTE COLLECTION**

("FRANCHISE")

BY AND BETWEEN

**EUREKA COUNTY, NEVADA,
ACTING BY AND THROUGH ITS
BOARD OF COUNTY COMMISSIONERS**

AND

OLCESE WASTE SERVICES

This ADDENDUM NO. 2 to the CONTRACT and FRANCHISE between Eureka County and Olcese Waste Services, copies of which are attached to this ADDENDUM, hereby amends and extends said CONTRACT and FRANCHISE as follows:

1. **Extension.** The FRANCHISE is hereby extended, and the CONTRACT continued as allowed by Section 3 of the CONTRACT, for an additional term of five (5) years, from August 1, 2026 through July 31, 2031, as provided for in Article 2, Section 2.04 of the FRANCHISE. The parties hereby waive by mutual agreement the one hundred eighty (180) calendar day advance notice requirement set forth in Section 2.04 solely with respect to this extension. In the event the parties have not executed this ADDENDUM prior to July 31, 2026, the parties agree to continue operating under all existing terms and conditions of the CONTRACT and FRANCHISE on a month-to-month basis pending execution, with no gap in franchise rights or service obligations.
2. **Amendments.** The FRANCHISE is hereby amended, effective August 1, 2026, as follows:
 - a. Section 5.02 (Annual Consumer Price Index Adjustment) of the FRANCHISE shall be suspended for the duration of this five-year extension term. In lieu of the CPI

adjustment mechanism provided in Section 5.02, collection rates shall be adjusted annually on August 1 of each year at a fixed rate of three percent (3%) per year as set forth in AMENDED EXHIBIT "A" attached hereto. This fixed escalation schedule supersedes and replaces the CPI-based adjustment for the term of this ADDENDUM only. All other terms and conditions of Section 5.02 shall be held in abeyance during this extension and shall not constitute a waiver of either party's rights thereunder upon expiration or termination of this ADDENDUM.

b. EXHIBIT "A" of the FRANCHISE, as previously replaced by the AMENDED EXHIBIT "A" attached to ADDENDUM NO. 1 (August 1, 2024), shall be replaced with AMENDED EXHIBIT "A" attached hereto and made a part of this ADDENDUM. The rates set forth in AMENDED EXHIBIT "A" for Years 8 through 12 reflect the fixed three percent (3%) annual escalation described in Section 2.a. above and shall not be subject to further adjustment under Section 5.02 of the FRANCHISE during this extension term.

c. The provisions of Section 5.04 of the FRANCHISE, as amended by ADDENDUM NO. 1, shall remain in full force and effect. Customers shall not be subject to fuel escalation fees for the term of this ADDENDUM. FRANCHISEE shall retain the right to impose reasonable and customary credit card fees up to 3.5% maximum.

d. The Monthly Agreement Subsidy and Fuel Subsidy previously provided under the original FRANCHISE and terminated pursuant to ADDENDUM NO. 1 shall not be reinstated during the term of this ADDENDUM.

e. The amendments to Sections 2.07 and 3.07 of the FRANCHISE made by ADDENDUM NO. 1, including the clarifications regarding I-80 corridor rest areas, construction and demolition waste exclusions, and container specifications, shall remain in full force and effect.

f. The Board of County Commissioners of Eureka County hereby finds and determines that FRANCHISEE has provided satisfactory commercial and residential waste collection services within the County of Eureka throughout the prior term of the FRANCHISE and CONTRACT, and that continuation of the exclusive franchise under this ADDENDUM is in the best interests of the County and its residents pursuant to NRS 244.187.

3. **Force and Effect.** Except as expressly modified in this ADDENDUM, all other terms and conditions of the extended CONTRACT and FRANCHISE not amended, redacted, or otherwise modified or changed by this ADDENDUM shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have duly affixed their signatures to this ADDENDUM and intend to be legally bound thereby.

EUREKA COUNTY

EUREKA COUNTY, NEVADA, a political
subdivision of the State of Nevada

By: _____

Rich McKay, Chairman

Eureka County Board of Commissioners

FRANCHISEE / CONTRACTOR

OLCESE WASTE SERVICES, a Nevada
corporation

By: _____

Tillio Olcese

Approved as to form by:

Eureka County District Attorney

ATTEST: _____

Eureka County Clerk

AMENDED EXHIBIT "A"

COMMERCIAL AND RESIDENTIAL COLLECTION RATES

Years 8-12 (August 1, 2026 through July 31, 2031)

3% Annual Escalation Applied Each August 1

SERVICES	Year 8 8/1/2026	Year 9 8/1/2027	Year 10 8/1/2028	Year 11 8/1/2029	Year 12 8/1/2030
COLLECTION RATES					
1-96 Gallon Residential Cart	\$36.09	\$37.17	\$38.29	\$39.44	\$40.62
1-96 Gallon Commercial Cart	\$39.37	\$40.55	\$41.76	\$43.02	\$44.31
Additional Cart Same Stop	\$31.72	\$32.68	\$33.66	\$34.67	\$35.71
2 Yard Rear-Load Container	\$106.15	\$109.34	\$112.62	\$115.99	\$119.47
3 Yard Rear-Load Container	\$159.20	\$163.97	\$168.89	\$173.96	\$179.18
ADDITIONAL FEES					
Additional Bag Fee	\$3.81	\$3.93	\$4.04	\$4.16	\$4.29
Bulky Item Fee	\$11.33	\$11.67	\$12.02	\$12.38	\$12.75
Activation Fee	\$23.95	\$24.67	\$25.41	\$26.17	\$26.95
Reactivation Fee Per Event	\$29.10	\$29.97	\$30.87	\$31.80	\$32.75
Cart Delivery Fee	\$13.65	\$14.06	\$14.48	\$14.91	\$15.36
Container Delivery Fee	\$24.72	\$25.46	\$26.23	\$27.01	\$27.82
Return Pickup/Cart Not at Curb	\$97.08	\$99.99	\$102.99	\$106.08	\$109.26
Cart Replacement	\$131.55	\$135.50	\$139.56	\$143.75	\$148.06
ADDITIONAL SERVICE LIMITS					
Bulky Item Pickup	Bulky item pickup: 1 item per week (weight limit 30 lbs.)				
Extra Bag Pickup	Extra bag weight limit: 30 lbs.				
Credit Card Fee	Up to 3.5% (customer responsibility)				
ROLL-OFF RATES (Not under Franchise)					
20 Yard Bin (5 Tons)	\$956.87	\$985.58	\$1,015.14	\$1,045.60	\$1,076.97
30 Yard Bin (7 Tons)	\$1,121.67	\$1,155.32	\$1,189.98	\$1,225.68	\$1,262.45
Delivery of Bin	\$91.67	\$94.42	\$97.25	\$100.17	\$103.18

Note: Rates shown are rounded to the nearest cent. Annual escalation shall be calculated by multiplying the prior year's rate by 1.03, rounded to the nearest cent. The Year 8 rates are the base for all subsequent calculations.

**AMENDMENT NO. 1 TO MUNICIPAL WATER EXPLORATION ACCESS
AND CONDITIONAL PURCHASE AGREEMENT**

Parties: County of Eureka ("COUNTY") and DV Gravel & Exploration LLC ("OWNER")

Original Agreement: Municipal Water Exploration Access and Conditional Purchase Agreement dated October 21, 2025, attached hereto as Exhibit B.

Purpose of Amendment: The pump test conducted under the original Agreement has been completed and a viable municipal water source has been confirmed to COUNTY's satisfaction. The condition precedent to the conditional purchase option under the original Agreement has therefore been met. Title encumbrances currently prevent immediate fee simple acquisition of the well site parcel at APN 007-320-04; however, the parties acknowledge that fee simple conveyance through escrow may become available on an expedited basis. This Amendment documents the parties' agreement to proceed with either a permanent easement as an interim measure or fee simple conveyance through escrow, whichever is achievable first, without altering OWNER's obligation to ultimately convey the property to COUNTY under the terms of the original Agreement.

Recitals:

1. On May 5, 2026, the Eureka County Board of Commissioners authorized the Public Works Director to execute and record, on behalf of the Board, a permanent easement or purchase agreement with DV Gravel & Exploration LLC for the County's water supply infrastructure at APN 007-320-04, under the same material terms as the original Agreement.
2. On May 19, 2026, following proper public notice, the Eureka County Board of Commissioners held a public hearing and accepted the single appraisal report prepared by Janelle Wright, Certified General Appraiser, establishing fair market value for the subject portion of APN 007-320-04, in accordance with NRS 244.2795 and NRS 244.275.
3. This Amendment is executed pursuant to the authorizations described above and in conformance with applicable statutory requirements.

The parties agree as follows:

1. **Condition Precedent Satisfied.** The parties acknowledge that exploratory drilling and pump testing have been completed and that COUNTY has confirmed the presence of a viable municipal water source at APN 007-320-04. The condition precedent to the conditional purchase option established in the original Agreement has been met.
2. **Property Conveyance - Dual Option.** The parties agree that COUNTY's acquisition of the well site parcel shall be accomplished by whichever of the following is achievable first: (a) Fee Simple Conveyance Through Escrow - if OWNER is able to convey clear and marketable fee simple title through escrow on an expedited basis, the parties shall proceed immediately to closing under the terms of the original Agreement and this Amendment,

in which case no permanent easement need be recorded; or (b) Permanent Easement as Interim Step - if fee simple conveyance is not immediately available, OWNER shall grant COUNTY a permanent easement over the approximately 1.25-acre well site and corridor to Highway 50 as more particularly described by the metes and bounds legal description set forth in Exhibit A attached hereto, which legal description shall control in all respects. The easement shall include all rights necessary for the construction, operation, and maintenance of a municipal well facility as set forth in Exhibit C attached hereto. Time is of the essence with respect to both options.

3. Title Clearance Obligation. OWNER agrees to diligently pursue clearance of all title encumbrances affecting APN 007-320-04. Upon confirmation that title is clear and marketable, OWNER shall convey fee simple title to the well site parcel to COUNTY immediately upon receipt of written notice from COUNTY that it is prepared to close.

4. Purchase Price and Escrow. The purchase price of \$75,000 established in the original Agreement remains unchanged and shall apply to the fee simple conveyance. Upon execution of this Amendment, COUNTY shall immediately deposit the sum of \$75,000 into an escrow account established for the purpose of satisfying and clearing all title encumbrances affecting APN 007-320-04, with the balance to be applied toward the purchase price at closing. Any additional consideration paid for the permanent easement shall also be credited toward the purchase price at closing.

5. Site Disturbance Compensation. In addition to the purchase price established in the original Agreement, COUNTY shall pay OWNER the sum of \$8,903.10 as compensation for disturbances to OWNER's property outside the defined easement or purchase area resulting from COUNTY's construction and operational activities. This payment shall be made upon execution of this Amendment and is separate from and in addition to all other consideration provided herein.

6. Easement Survives Until Conveyance. If a permanent easement is recorded pursuant to Item 2(b) above, it shall remain in full force and effect until fee simple title is conveyed to COUNTY. Upon conveyance, the easement shall merge into fee ownership and be extinguished by recording of the deed.

7. No Other Changes. All other terms and conditions of the original Agreement remain in full force and effect. In the event of any conflict between this Amendment and the original Agreement, this Amendment controls.

8. Authority. Each party represents that the person executing this Amendment is authorized to do so on behalf of their respective party.

9. Authorization to Proceed with Construction. Notwithstanding the use limitations set forth in the original Agreement, and in anticipation of the permanent easement or fee simple conveyance to be completed pursuant to this Amendment, OWNER hereby authorizes COUNTY to commence permanent infrastructure construction at the well site immediately upon execution of this Amendment. Such authorization shall remain in effect until the applicable conveyance

instrument is executed and recorded, at which time that instrument shall govern all rights and uses.

Exhibits:

Exhibit A - Metes and Bounds Legal Description of Easement Area

Exhibit B - Municipal Water Exploration Access and Conditional Purchase Agreement dated October 21, 2025

Exhibit C - Permanent Easement Intended Uses, Rights, and Considerations

COUNTY OF EUREKA

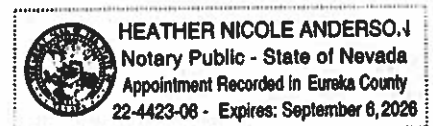
[Signature] Date: 7-8-2026
Jeb Rowley, Public Works Director

701 South Main Street, Eureka, NV 89316

STATE OF NEVADA)
COUNTY OF EUREKA)

This instrument was acknowledged before me this 8 day of July, 2026, by Jeb Rowley.

Notary Public Signature: [Signature]
My Commission Expires: 9/6/26



(AFFIX NOTARY SEAL IN SPACE ABOVE)

DV GRAVEL & EXPLORATION LLC

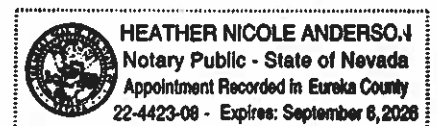
[Signature] Date: 7-8-2026
Daniel Evan Groth, Managing Member

564 Selim Way, Eureka, NV 89316

STATE OF NEVADA)
COUNTY OF EUREKA)

This instrument was acknowledged before me this 8 day of July, 2026, by Daniel Evan Groth.

Notary Public Signature: [Signature]
My Commission Expires: 9/6/26



(AFFIX NOTARY SEAL IN SPACE ABOVE)

EXHIBIT "A"
EASEMENT AREA

All that certain real property situate within a portion of Sections 23 and 26, Township 16 North, Range 20 East, Mount Diablo Meridian, County of Eureka, State of Nevada, being a portion of the Parcel as shown on that Record of Survey filed for record May 25, 2021 as Document No. 2021-244883 in the Official Records of Eureka County, Nevada, and more particularly described as follows:

BEGINNING at the West 1/16 corner between Sections 23 and 26, which bears South 89°40'58" East, 1321.40 feet from the Southwest corner of said Section 23;

THENCE along the southerly line of said Section 23, South 89°40'58" East, 340.00 feet;

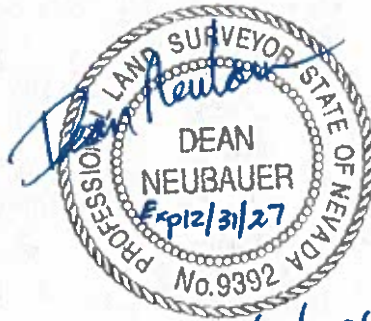
THENCE departing said southerly line, South 00°26'05" West, 160.00 feet;

THENCE North 89°40'58" West, 340.00 feet to the West 1/16 line of the NE1/4NW1/4 of said Section 26;

THENCE along said west line, North 00°26'05" East, 160.00 feet to the **POINT OF BEGINNING**.

Containing 54,440 square feet, more or less.

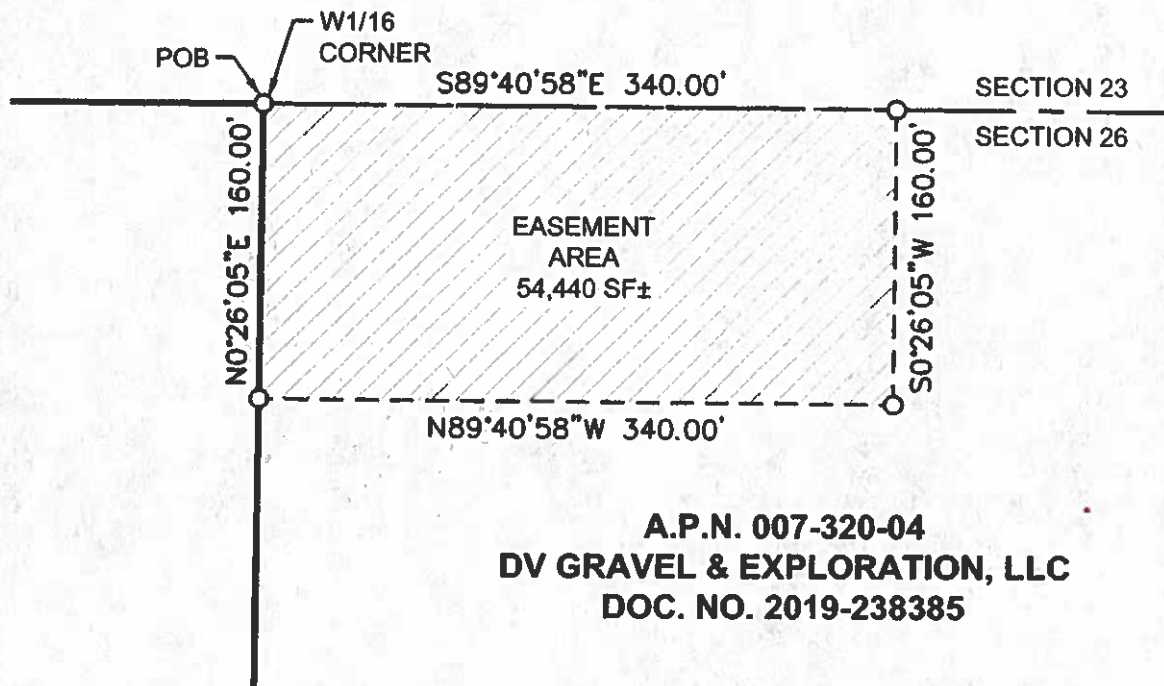
The Basis of Bearings for this legal description is that Record of Survey filed for record May 25, 2021 as Document No. 2021-244883 in the Official Records of Eureka County, Nevada.



Prepared by:
Lumos & Associates, Inc.
Dean Neubauer, P.L.S. 9392
308 N. Curry Street, Ste. 200
Carson City, NV 89703
JN: 8515.000 Task 18



A.P.N. 007-320-04
DV GRAVEL & EXPLORATION, LLC
DOC. NO. 2019-238385



A.P.N. 007-320-04
DV GRAVEL & EXPLORATION, LLC
DOC. NO. 2019-238385

LUMOS
& ASSOCIATES
306 N. CURRY STREET, SUITE 200
CARSON CITY, NV 89703
TEL: 775.683.7077

EXHIBIT "B"
EASEMENT
PORTION OF DOC. NO. 2019-238385
PORTION OF SEC. 26, T.20N, R.52E, M.D.M.
EUREKA COUNTY **NEVADA**

DATE: 06/2026
SCALE: 1" = 100'
JOB NO: 8515.000-18
DRAWN BY: DMS

EXHIBIT "A"
PUBLIC ACCESS AND UTILITY EASEMENT

All that certain real property situate within a portion of Sections 23 and 26, Township 20 North, Range 52 East, Mount Diablo Meridian, County of Eureka, State of Nevada, being a portion of the Parcel as shown in that Grant, Bargain, Sale Deed recorded March 26, 2019 as Document No. 2019-238385 in the Official Records of Eureka County, Nevada, and more particularly described as follows:

BEGINNING at the West 1/16 corner between Sections 23 and 26, which bears South 89°40'58" East, 1321.40 feet from the Southwest corner of said Section 23;

THENCE North 00°19'02" East, 40.00 feet;

THENCE South 89°40'58" East, 739.79 feet;

THENCE North 28°30'26" East, 66.08 feet to a point on the southerly right-of-way line of U.S. Highway 50;

THENCE along said southerly right-of-way line, South 61°29'34" East, 40.00 feet;

THENCE departing said southerly right-of-way line, South 28°30'26" West, 44.64 feet;

THENCE South 89°40'58" East, 94.50 feet to a point on said southerly right-of-way line;

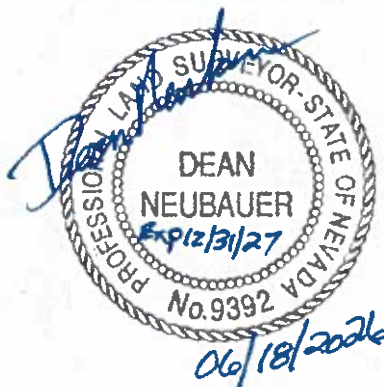
THENCE along said southerly right-of-way line, South 61°29'34" East, 84.67 feet to the sectional line between Sections 23 and 26;

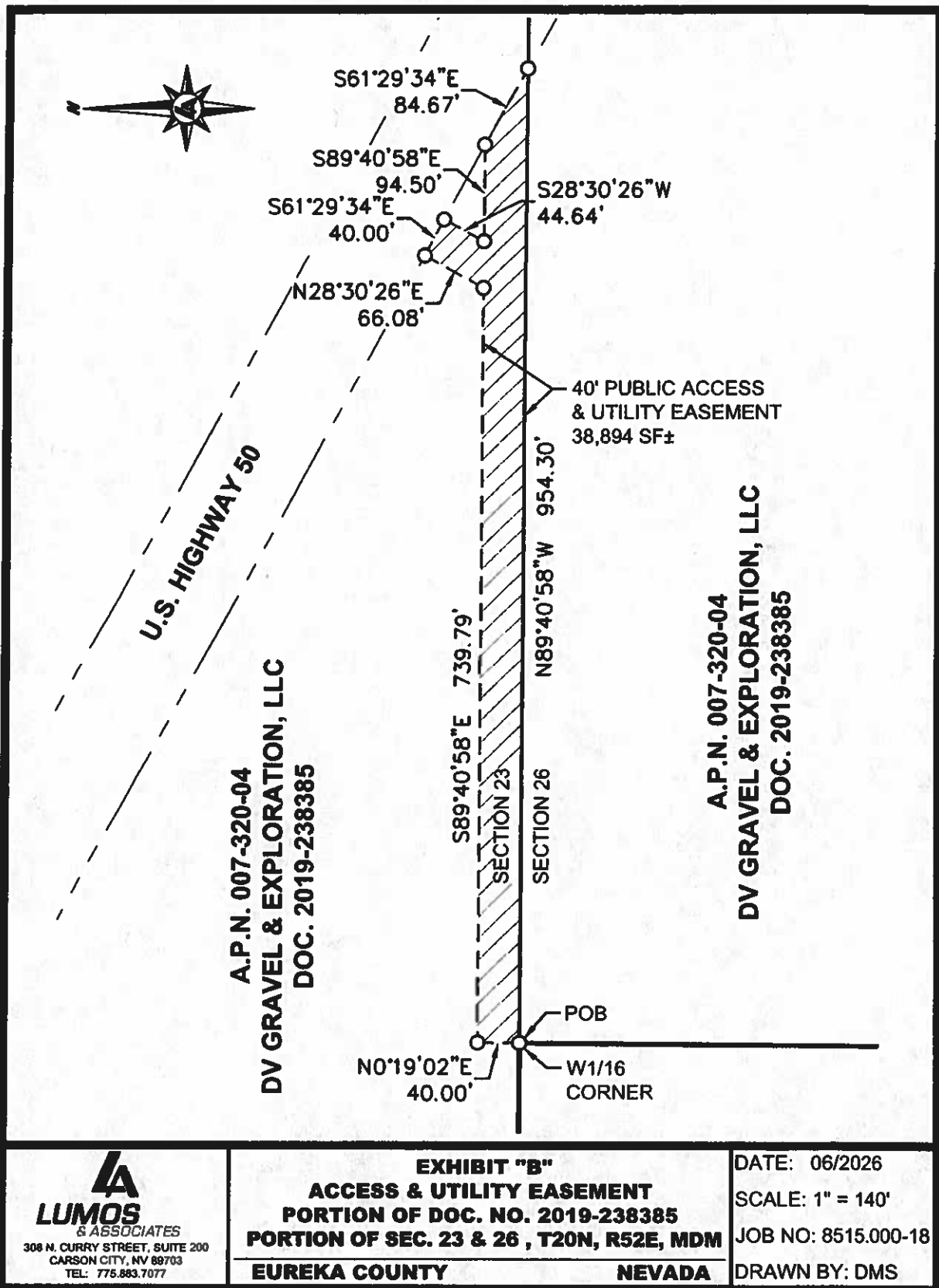
THENCE departing said southerly right-of-way line, along the section line between Sections 23 and 26 North 89°40'58" West, 954.30 feet to the **POINT OF BEGINNING**.

Containing 38,894 square feet, more or less.

The Basis of Bearings for this legal description is that Record of Survey filed for record May 25, 2021 as Document No. 2021-244883 in the Official Records of Eureka County, Nevada.

Prepared by:
Lumos & Associates, Inc.
Dean Neubauer, P.L.S. 9392
308 N. Curry Street, Ste. 200
Carson City, NV 89703
JN: 8515.000 Task 18





LUMOS
 & ASSOCIATES
 308 N. CURRY STREET, SUITE 200
 CARSON CITY, NV 89703
 TEL: 775.883.7077

EXHIBIT "B"
ACCESS & UTILITY EASEMENT
PORTION OF DOC. NO. 2019-238385
PORTION OF SEC. 23 & 26, T20N, R52E, MDM
EUREKA COUNTY NEVADA

DATE: 06/2026
 SCALE: 1" = 140'
 JOB NO: 8515.000-18
 DRAWN BY: DMS

"Exhibit B"

MUNICIPAL WATER EXPLORATION ACCESS AND CONDITIONAL PURCHASE AGREEMENT

Objective:

This Agreement grants the County of Eureka ("COUNTY") access to privately owned land for the purpose of conducting municipal water exploratory activities (e.g. drilling a borehole followed by test well construction and hydrogeological evaluation) to determine the feasibility of establishing a permanent municipal water source and if a viable water source is identified, purchase of the defined portion of the OWNER's land to construct and operate a municipal production well and a right-of-way to convey municipal water through OWNER's land.

Parties:

This Access Agreement is entered into on this 21st day of October 2025, by and between the County of Eureka, a political subdivision of the State of Nevada ("COUNTY"), and DV Gravel & Exploration LLC, their successors, heirs, and assigns ("OWNER").

Terms of Exploratory Access and Right-of-Way:

1. **Access Payment:** COUNTY shall pay OWNER twenty-five thousand dollars (\$25,000.00) at next available Board of County Commissioners' meeting after execution of this Agreement.
2. **Grant of Access:** OWNER grants COUNTY and its agents the right to access a designated area of up to 1.25 acres on OWNER's property identified as APN 007-320-04, as delineated in Exhibit "A", for exploratory drilling and groundwater testing activities and a permanent right-of-way within the US Highway 50 right-of-way to allow conveyance of any municipal water through OWNER's property. OWNER shall allow 24/7 access for COUNTY to conduct exploration and related activities without interference with COUNTY's activities.
3. **Access Period:** Exploration access shall commence upon execution of this Agreement and Access Payment and continue until COUNTY has completed exploratory activities and determined whether to exercise the conditional purchase option, but not to exceed 24 months, unless extended by mutual written agreement. Access to right-of-way within the US Highway 50 right-of-way shall be permanent unless amended by mutual written agreement.
4. **Use Limitations:** COUNTY shall use the access area exclusively for hydrogeological investigation and related support activities. COUNTY shall not construct permanent facilities or use the area for any other purpose unless agreed to in writing or as otherwise identified in this Agreement.
5. **Compliance and Restoration:** COUNTY agrees to comply with all applicable laws and will restore the disturbed area to reasonably pre-existing conditions should it not proceed to property purchase and development of permanent water supply as identified herein.

Conditional Purchase Terms:

1. If test results from exploration drilling and investigations confirm the presence of a viable water source meeting all regulatory standards for municipal use based on COUNTY's sole determination, COUNTY shall pay OWNER an additional seventy-five thousand dollars (\$75,000.00) for the purchase of the defined 1.25 acres for siting a permanent municipal production well and necessary ancillary infrastructure and rights-of-way to allow permanent access to the purchased property and

access within the US Highway 50 right-of-way to allow conveyance of any municipal water through OWNER's property. The location and configuration of the purchased parcel and US Highway 50 right-of-way shall be in substantial conformance with the map attached hereto as Exhibit A, which may be modified by mutual agreement of the parties and as required for compliance with Eureka County and State of Nevada regulations.

Use of Test Well if No Viable Source is Confirmed:

If exploration drilling and test well investigation does not confirm a viable water source for municipal use, the test well shall remain available to COUNTY for ongoing groundwater monitoring purposes subject to approval by Nevada Division of Water Resources. OWNER shall retain the right to utilize the test well by placing their own water right upon it for personal use, subject to approval by the Nevada Division of Water Resources.

Indemnification:

Each party agrees to indemnify and hold harmless the other for claims arising from their respective activities under this Agreement.

Entire Agreement:

This document represents the entire Agreement between the parties. Any modifications must be in writing and signed by both parties.

Signatures:

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and intend to be legally bound thereby.

OWNER: [Signature]
Daniel Evan Groth, in his individual capacity and as
the managing member of DV Gravel & Exploration

10-15-2025

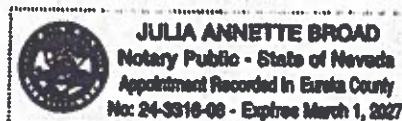
DATE

564 Selim Way, Eureka, NV 89316

STATE OF NEVADA)
COUNTY OF Eureka)

This instrument was acknowledged before me this 15 day of October, 2025.
by: Daniel Groth (Print Name of Signer No. 1)
and: _____ (Print Name of Signer No. 2, if any)

Notary Public Signature: [Signature]
My Commission Expires: March 1, 2027



(AFFIX NOTARY SEAL IN SPACE ABOVE)

COUNTY McClure
Jeb Rowley, Public Works Director
701 South Main Street, Eureka, NV 89316
Rich McKay
Rich McKay, Chairman
Eureka County Board of Commissioners
10 South Main Street, Eureka, NV 89316

10-21-25

DATE

10/21/25

DATE

STATE OF NEVADA)
COUNTY OF Eureka)

This instrument was acknowledged before me this 21 day of October, 2025.
by: Jeb Rowley (Print Name of Signer No. 1)
and: Rich McKay (Print Name of Signer No. 2, if any)

Notary Public Signature: Katelyn Ziemann
My Commission Expires: June 6, 2028



(AFFIX NOTARY SEAL IN SPACE ABOVE)

Approved as to form by: [Signature]

Theodore Beutel, Esq.
Eureka County District Attorney

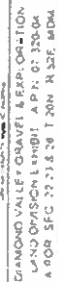
22 OCT 25

DATE

ATTEST: Kathryn Bowling
Clerk of the Board

Oct. 21, 2025

DATE



"Exhibit C"

Permanent Easement - Kobeh Valley Well Site

Intended Uses, Rights, and Considerations

Access Rights

- 24/7 unrestricted vehicular and pedestrian access
- Access for County employees, agents, contractors, and authorized representatives
- Right to construct, maintain, repair, and improve access road within easement corridor
- Right to gate or secure the easement area as necessary for facility security

Well Construction and Operation

- Right to drill, construct, case, develop, and operate a municipal production well
- Right to install, maintain, repair, replace, and upgrade wellhead equipment, pumps, motors, and controls
- Right to construct and maintain a well house or equipment enclosure
- Right to conduct pump testing, water quality sampling, and ongoing monitoring
- Right to construct, install, maintain, repair, replace, and operate a water storage tank or tanks and associated infrastructure within the easement area.
- Right to construct, install, maintain, repair, replace, and operate water treatment facilities and associated infrastructure within the easement area, including but not limited to arsenic or other constituent treatment systems, chemical storage, treatment vessels, and any waste stream or backwash disposal infrastructure necessary to meet applicable regulatory standards for municipal water supply.
- Right to abandon and re-drill within the easement area if necessary

Conveyance Infrastructure

- Right to install, maintain, repair, and replace water transmission pipeline from well to Highway 50 corridor

- Right to bore or trench within the easement corridor for pipeline installation
- Right to install, maintain, and operate drainage infrastructure, culverts, or channels within the easement area and corridor to manage stormwater and floodwater as necessary to protect well site facilities and access.
- Right to discharge, convey, or dispose of water from pump testing, tank drainage, system flushing, or other operational activities within the easement area and across OWNER's property via controlled release, drainage infrastructure, or other reasonable means, provided such discharge does not unreasonably damage OWNER's property.

Utilities

- Right to install, maintain, repair, and upgrade electrical service, fiber optic or telecommunications conduit, SCADA and telemetry equipment, backup power infrastructure, and any other utilities necessary for the operation of a municipal well facility.
- Right to coordinate directly with utility providers for service extensions to or across the property

Surface Use

- Right to grade, gravel, and improve the well site and access road surface
- Right to park and stage County vehicles, equipment, and materials during construction, maintenance, and operations
- Right to install fencing, signage, and security measures around the well site
- Right to clear vegetation within the easement area as necessary for operations and safety

Monitoring and Compliance

- Right to install groundwater monitoring equipment within the easement area
- Right to access for regulatory inspections by state and federal agencies
- Right to conduct environmental and water quality testing as required by permit conditions

Requested General Provisions

- Easement runs with the land and binds successors and assigns of the owner

- **County's use shall not unreasonably interfere with owner's use of surrounding property**
- **Owner shall not obstruct, encumber, or interfere with County's easement rights**
- **County responsible for restoration of disturbed areas outside the permanent improvements**
- **Easement survives any future conveyance, subdivision, or encumbrance of the parent parcel**

STATE OF NEVADA

EUREKA COUNTY SENIOR CENTER

County of Eureka

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

ACCT. NUMBER	ACCT. DESCRIPTION	ACCT. TOTALS		
MISC. REVENUE				
010-000-36002-000	Building Rent	200.00	E 200.00	CV
	Sub Total Acct. # 36002	200.00		
010-000-34009-000	Fax & Copies Fees	\$45.00	E	CV 45.00
	Sub Total Acct. # 34009	\$45.00		
010-072-34080-000	Housekeeping Fees			
	Sub Total Acct. # 34080			
ENTERPRISE ACCOUNTS				
010-072-36008-000	Eureka Donations			
	Sub Total Acct. # 36008			
010-072-36081-000	CV Donations	0.00		
	Sub Total Acct. # 36081	0.00		
INCOME ACCOUNTS				
010-072-33082-000	SC Nutrition Grant			
010-072-34082-000	SC Nutrition Program CI	\$1,521.00	E 1178.00	CV 343.00
010-072-33083-000	SC HMBD Nutrition Grant			
010-072-34083-000	SC Homebound CII	\$374.00	E 374.00	CV
010-072-34085-000	SC Non Seniors Fee	\$706.00	E 571.00	CV 135.00
010-072-33087-000	NSIP Grant			
175-000-33002-000	CSBG GRANT			
	Sub Total Acct.	\$2,601.00		
TRANSPORTATION				
010-072-33086-000	Transportation Grant			
010-072-34087-000	Transportation Program	\$77.00	E 42.00	CV 35.00
010-072-34088-000	Transportation Program Medical	\$25.00		
	Sub Total Acct.	\$102.00		
SENIOR CENTERS INCOME GRAND TOTAL		\$2,948.00		

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


SENIOR CENTER DIRECTOR

EUREKA MEAL COUNT 2025-2026

MONTH	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2025	366	362	0	79	54	861	39
August. 2025	326	351	0	71	54	802	38
September. 25	315	331	0	60	57	763	36
October. 2025	343	329	0	174	59	905	41
November. 25	261	295	0	46	45	647	38
December. 25	315	303	0	67	55	740	34
January. 2026	299	260	0	76	45	680	34
February. 2026	310	230	0	90	37	667	35
March. 2026	342	267	0	75	53	737	34
April. 2026	385	243	0	55	48	731	33
May. 2026	295	212	0	63	50	620	31
June. 2026	354	196	0	80	51	681	32
Total	3911	3379	0	936	608	8834	425

CRESCENT VALLEY MEAL COUNT 2025-2026

Month	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2025	392	320	0	11	10	733	33
August. 2025	378	311	27	11	23	750	36
September. 25	394	303	28	14	17	756	36
October. 2025	344	315	28	8	22	717	33
November. 25	290	309	11	8	17	635	37
December.25	422	308	0	8	24	762	35
January. 2026	340	300	0	5	18	663	33
February. 26	336	259	0	3	17	615	32
March. 2026	360	302	0	17	19	698	32
April. 2026	369	308	0	22	27	726	33
May. 2026	304	306	0	7	19	636	32
June. 2026	377	259	0	12	19	667	32
Total	4306	3600	94	126	232	8358	404



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)

Marianne McKown Vitality Unlimited

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

775-397-0597 marianne.mckown@Vitalityunlimited.org

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

July 21, 2026

4. Agenda Item:

To give information on Vitality Unlimited and services being provided in Eureka and Crescent Valley

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

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

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

I can email a Power Point if a full ~~perm~~ preservation is allowed

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

Vitality comes to Eureka twice a month and twice a month to Crescent Valley

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

Board Agenda Item 2 – Supporting Information

2. HR Department – New Classification Request

Agenda Item

Discuss, approve, or deny a request to establish a new classification for the Human Resources department. (For Possible Action)

Executive Summary

Human Resources is requesting Board consideration to establish a new classification within the HR Department to support current and future operational needs.

The proposed classifications and job descriptions were developed by Human Resources and accurately reflects the operational responsibilities, technical expectations, supervisory structure, and organizational needs. Human Resources conducted two compensation analysis for HR Manager positions. One is an experienced level HR Manager and the other is an entry level HR Manager/Generalist, and the final recommended pay grade were evaluated and reviewed and evaluated by HRPayPoint on July 15, 2026.

Classifications Information

Title: Experienced - HR Manager

- **FLSA Status:** Exempt
- **CFS Score (PVP Evaluation):** 165.18
- **Salary Grad:** E18
- **Salary Range:** \$89,876.80 – \$125,361.60

Title: Entry Level - HR Manager/Generalist

- **FLSA Status:** Exempt
- **CFS Score (PVP Evaluation):** 76.02
- **Salary Grad:** E16
- **Salary Range:** \$81,598.40 - \$113,796.80

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

Supporting Documentation

- Job Descriptions.
- Vacancy Justification Forms

Additional BOCC Consideration

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



Job Title:	Human Resources Manager (Generalist)	FLSA:	Exempt
Department:	Human Resources	Classification:	Appointed/At-Will – E16
Reports To:	Human Resources Director	Revised:	July 15, 2026

Summary of Job Purpose: Under general direction of the Human Resources Director, plans, organizes, supervises, and coordinates the day-to-day operations of the Human Resources Department. Serves as the operational HR office manager responsible for ensuring consistent administration of County personnel programs while promoting compliance with federal and state employment laws, County policies, Board directives, and recognized public sector human resources best practices. The Human Resources Manager serves as the department's second-in-command and exercises independent judgment in managing daily HR operations. The position acts on behalf of the Human Resources Director when designated

Supervises
Temporary/Casual HR staff, and Interns assigned to Human Resources.

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

Department Administration

- Assists the Human Resources Director in planning, organizing and directing Human Resources operations.
- Supervises daily activities of Human Resources staff, and evaluates staff performance, and provides coaching and development.
- Assist in the development of department procedures and workflows, while establishing priorities and work assignments.
- Oversees department scheduling and customer service.

Recruitment and Employment

- Oversees recruitments from requisition through onboarding.
- Implements recruitment plans ensuring compliance with Equal Employment Opportunity principles.
- Coordinates testing, interviews, assessment centers and promotional processes, and reviews hiring recommendations.
- Oversees onboarding and orientation programs.
- Supervises internship, volunteer and student employment programs.

Classification and Compensation

- Assists with position classification, audits, and job analysis.
- Assist with compensation studies and assists departments with organizational restructuring.

Employee Relations

- Advises supervisors regarding employee performance, assists with disciplinary matters, and Conducts workplace investigations as assigned.
- Assists with conflict resolution and grievance administration.



Performance Management

- Oversees employee evaluations, develops performance management tools, and provides supervisor training.
- Monitors probationary evaluations.
- Assists departments with employee development plans.

Leave Administration

- Assist with the administration of:
 - FMLA
 - ADA accommodations
 - Workers' Compensation coordination
 - Military Leave
 - Nevada leave requirements
 - Paid leave programs
 - Compliance
- Ensures compliance with:
 - Nevada Revised Statutes
 - Federal employment laws
 - County Personnel Policies
 - County Administrative Procedures
 - Fair Labor Standards Act
 - Americans with Disabilities Act
 - Family and Medical Leave Act
 - Record retention requirements

Human Resources Technology

- Assist with HRIS administration, maintains personnel records, and assists with NeoGov, Tyler and other HR systems.
- Assist with the development of electronic workflows, ensures data integrity, and develops HR metrics and reports.

Training and Organizational Development

- Assist in the coordination of leadership development, and employee training programs.
- Coordinates and supports HR workshops and coordinates supervisor training.
- Assist and supports employee recognition initiatives.

Board and Executive Support

- Assists the Human Resources Director by preparing:
 - Board agenda items
 - Executive summaries
 - HR reports
 - Salary analyses
 - Classification recommendations
 - Policy revisions
 - Personnel ordinances
 - Administrative procedures
 - Customer Service
- Provides basic information and guidelines to:
 - County Commissioners
 - Elected Officials

- Department Heads
- Supervisors
- Employees
- Applicants
- Outside agencies

Distinguishing Characteristics:

The Human Resources Manager is distinguished from the Human Resources Director by responsibility for managing the daily operations of the Human Resources Office while the Director maintains responsibility for:

Department vision and strategic planning; Board relations; Executive leadership; Labor negotiations; Final personnel recommendations; Budget development; County-wide HR strategy; Policy development; Organizational restructuring; Executive investigations; Major classification and compensation initiatives; and all other employee and leadership programs.

The Human Resources Manager serves as the acting Human Resources Director in the Director's absence as designated.

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

Education: High School diploma or equivalent GED.

Bachelor's degree in business, public or personnel administration, human resources, organizational leadership or Related field is preferred.

Experience: At least two (2) years of progressively responsible Human Resources experience, which has included recruitment and selection, classification and compensation, and/or employee/labor relations, classification and compensation, and performance management and one (1) years of supervisory experience.

A combination of education, training, administrative background, leadership, and/or progressively responsible public sector HR experience may be considered.

Preferred Qualifications: SHRM-CP, SHRM-SCP, IPMA-HR/PSHRA certification, HRCI certification, and experience in local government or public sector Human Resources is highly desirable.

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

- Must possess and maintain Professional Human Resources (PHR), Society of Human Resources Management Certified Professional (SHRM-CP), International Public Management Association for Human Resources (IPMA-HR), or equivalent certificate within 12 months of hire.
- Must complete an approved advanced Human Resources representative program within 12 months of hire.

- Possession of a valid Nevada State driver's license.

Required Knowledge, Skills and Abilities:

Knowledge of:

- Principles and practices of job analysis, recruitment, selection, classification, compensation, labor relations, affirmative action, employee assistance, and/or employee development in a public agency setting;
- Concepts of training program delivery and development;
- Principles and techniques of preparing effective written informational or educational materials;
- Concepts, principles, and procedures of public personnel administration;
- Computer applications related to the work;
- Business arithmetic;
- Standard office practices and procedures, including filing and the operation of standard office equipment.
- Business letter writing and the standard format for typed materials, and correct English usage including grammar, punctuation, and vocabulary.

Skills:

- Write in English sufficient to compose routine business correspondence and reports; and
- Effectively interact with all levels of employees and management.

Ability to:

- Maintain objectivity in all personnel-related matters;
- Use initiative and independent judgment within established procedural guidelines;
- Make effective oral presentations to large and small groups;
- Perform professional-level personnel work in a variety of assigned areas;
- Prepare clear and concise reports, correspondence, and other written materials;
- Deal with the public, in person and over the phone;
- Maintain accurate records and files
- Use initiative and independent judgment within established procedural guidelines;
- Organize own work, set priorities, and meet critical deadlines;
- Exercise sound independent judgment, and maintain confidentiality.
- Manage multiple priorities, build productive working relationships, and supervise professional staff.
- Present information to elected officials, communicate effectively verbally and in writing, and interpret laws and policies.
- Establish and maintain effective working relationships with those contacted in the course of the work.

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

While performing the duties of this job, the employee is frequently required to walk, sit, talk and hear. Strength, dexterity, coordination, and vision to use keyboard and video display terminal for prolonged periods. Strength and stamina to bend, stoop, sit, and stand for long periods of time. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper or

reports, references, and other materials. Some reaching for items above and below desk level. Some reaching, bending, squatting, and stooping to access files and records is necessary. The manual dexterity and cognitive ability to operate a personal computer using word processing and databases and the ability to adjust focus to both print and electronic text. The ability to communicate via telephone. Light lifting (up to 25 pounds) is occasionally required.

This position description indicates, in general, the nature and levels of work, knowledge, skills, abilities and other essential functions (as covered under the Americans with Disabilities Act) expected of the incumbent. It is not designed to cover or contain a comprehensive listing of activities, duties or responsibilities required of the incumbent. Incumbent may be asked to perform other duties as required. In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and applicants who have been offered employment by Eureka County are encouraged to discuss potential accommodations with the employer.

APPROVAL AND ACKNOWLEDGMENT OF RECEIPT

Department Head: _____
(Signature)

Date: _____

Employee Name: _____
(Print)

*Employee: _____
(Signature)

Date: _____

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

Board Agenda Item 3 – Supporting Information

3. HR to Recruit Request – Human Resources Manager

Agenda Item

Discuss, approve or deny a request to authorize immediate recruitment and posting for a previously approved full-time Human Resources Manager position, along with the corresponding position justification and hiring freeze forms. (For Possible Action)

Summary

This position has been previously approved under the Fiscal Year 2026-2027 budget and HR is ready to move forward with the recruitment and selection process.

The department has submitted the required Position Justification Form and Hiring Freeze Waiver Request (if needed) for Board consideration.

Funding Review

The HR department submitted the Position Justification form to the Comptroller's Office and verification of available funds were submitted in the Position Justification form.

Supporting Documentation

- Position Justification Form
- Hiring Freeze Waiver

Recommendation

Human Resources recommends the approval of this item to authorize immediate recruitment and posting of the position.

Board Agenda Item 4 – Supporting Information

4. Request for Flexible Remote Work for HR Director

Agenda Item

Discussion and Possible Action to Approve a Flexible Remote Work Arrangement for the Human Resources Director.

Summary

The Board is requested to consider and, if appropriate, approve a flexible remote work arrangement for the Human Resources Director effective upon Board approval.

Under the proposed arrangement, the Human Resources Director will continue serving as a full-time exempt employee while performing assigned duties remotely, with regular travel to Eureka County as necessary to attend Board meetings, conduct in-person meetings, trainings, employee relations matters, and perform other duties requiring an on-site presence.

The anticipated practice is for the Human Resources Director to work on-site approximately one week each month, as operational needs allow. The on-site schedule may be adjusted from time to time based on County priorities, business needs, Board direction, weather, travel, or other operational considerations, while ensuring the continued effective delivery of Human Resources services.

Approval of this arrangement does not modify the Human Resources Director's position, reporting relationship, compensation, benefits, or exempt employment status.

Upon approval, the Board authorizes the Chair to execute a Remote Work Agreement between the Board of County Commissioners and the Human Resources Director. The agreement shall address logistical and administrative details, operational expectations, and any additional terms the Board considers appropriate. The executed agreement shall be maintained in the Human Resources Director's personnel file.

The Board retains the authority to review, modify, or discontinue the remote work arrangement at any time if it determines doing so is in the best interest of Eureka County.

Board of County Commissioners Meeting

Date:7/21/26

1. Total runs for (June):**33**
Eureka-13 Med X-4
CV-4 Med X-12
2. EMS financials for (June): **\$5,693.17**
3. Dentist visits for (June): **Cancellations 23**
4. Genesis Home Health visits for (June):**17**
 - a. Nursing=4
 - b. PCA(personal care clients)=13
5. Clinic visits for (June):**337**
Eureka-322
-Pena 138
-Kleinman 136
-Harper 0
-Rocky 10
-Other(outside providers for labs) 38
CV-15
6. Rehab Services for (June): **105**
 - a. Patients-93
 - b. Home Health-12

ACTIVITIES FOR JUNE:

Brent CV fun days

Cops n kids in CV and Eureka

Griffin Carlin fire cadet camp and Golconda burn trailer

Volunteers Stats



Eureka County Emergency Medical Service

Community Courage Compassion Commitment
Crescent Valley – Diamond Valley – Eureka

Administration; PO Box 407 Eureka, NV 89316
Office; 775-237-5306 Fax; 775-237-7037



Ambulance Fee Reconciliation Report for June 2026

I, Nichole Cooley, certify that the following is an accurate, full, and complete statement of monies collected by the Eureka County Emergency Medical Service to provide ambulance service from all sources during the calendar month. All funds, checks, and transfers received by the EMS department from all sources were deposited with the Clerk/Treasurer's office at 10 S. Main St, Eureka, NV 89316.

The attached report indicates the monies collected and credited to individual accounts by the billing contractor during the month. Accounts listed as "unknown" have no identifiable account associated with the payment by the payor. The billing contractor will reconcile these accounts.

Payments received during prior months may appear on this report due to "unknown" account payments being associated with an account during this calendar month and being posted by the billing contractor. The contractor's detailed close report is attached.

Collected between June 1 st and June 30th	\$ 5,693.17
Associated with an account credited by the contractor;	\$ 5,693.17
Received but not associated with an account at this time;	\$ 0

Prepared by:

ncooley

Nichole Cooley
Eureka County EMS Coordinator

I certify that these amounts are accurate as of June 30th.

ncooley

Coordinator Nichole Cooley
Eureka County EMS Coordinator

Fees collected via detail:

Total fees collected via ACH to lock box service:	\$ 0
Total fees collected via PO Box 407:	\$ 5,092.17
Total fees collected via PNP:	\$ 101.00
Total fees collected via cash payment to the treasurer:	\$ 0
Total fees collected for Grants:	\$ 500.00
TOTAL Collected between June 1st and 30th, 2026:	\$ 5,693.17

FY 2026
CRESCENT VALLEY
CLINIC VISITS

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
HIRSCHI	24	17	19	30	21	10	17	17	14	27	17	213
TOTAL	24	17	19	30	21	10	17	17	14	27	17	213

FY 2026
EUREKA
CLINIC VISITS

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
PENA	285	286	233	186	120	198	169	143	160	137	141	2058
KLEINMAN	0	70	152	124	105	144	155	141	120	151	67	1229
HARPER	9	3	7	3	4	4	4	3	6	3	6	52
PERKINS	74	23	0	1	0	1	0	0	0	0	0	99
OTHER	9	12	11	11	17	10	10	9	12	9	8	118
TOTAL	377	394	403	325	246	357	338	296	298	300	222	3556

**WILLIAM BEE RIRIE
EUREKA & CRESCENT VALLEY CLINICS
OPERATING/INCOME STATEMENT
FOR THE MONTH ENDED 04/30/26**

	----- SINGLE MONTH -----			----- YEAR TO DATE -----		
	ACTUAL	BUDGET	\$ VARIANCE	ACTUAL	BUDGET	\$ VARIANCE
GROSS PATIENT REVENUES						
EUREKA PRO FEES	74,984	81,029	(6,045)	703,256	819,095	(115,839)
CV PRO FEES	1,138	3,371	(2,233)	32,509	34,081	(1,572)
TOTAL PATIENT	76,122	84,400	(8,278)	735,765	853,176	(117,411)
LESS: EST CONTRACTUALS (40%)	30,449	33,760	3,311	294,307	341,271	46,964
NET PATIENT REVENUE	45,673	50,640	(4,967)	441,458	511,905	(70,447)
OTHER REVENUE	52,750	58,030	(5,280)	513,700	580,300	(66,600)
TOTAL REVENUES	98,423	108,670	(10,247)	955,158	1,092,205	(137,047)
OPERATING EXPENSES - EUREKA						
SALARIES & WAGES	45,044	45,960	916	447,678	482,580	34,902
EMPLOYEE BENEFITS	3,811	3,530	(281)	37,221	35,650	(1,571)
TOTAL WAGES & BENEFITS	48,855	49,490	635	484,899	518,230	33,331
SUPPLIES	352	13,363	13,011	23,853	135,079	111,226
REPAIRS & MAINT	326	130	(196)	2,753	1,300	(1,453)
UTILITIES	532	530	(2)	5,303	5,300	(3)
MISC EXPENSES	17,073	26,020	8,947	184,876	260,200	75,324
PRO FEE EXPENSE	-	-	-	-	-	-
RENTAL EXPENSE	-	280	280	2,650	2,800	150
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	2,750	2,750	-	30,250	27,500	(2,750)
TOTAL OPERATING EXPENSES	21,033	43,073	22,040	249,685	432,179	182,494
CAPITAL EXPENDITURES	-	-	-	-	-	-
OPERATING EXPENSES - CV						
SALARIES & WAGES	1,417	2,280	863	11,755	23,950	12,195
EMPLOYEE BENEFITS	108	50	(58)	847	520	(327)
TOTAL WAGES & BENEFITS	1,525	2,330	805	12,602	24,470	11,868
SUPPLIES	709	105	(604)	4,348	1,057	(3,291)
REPAIRS & MAINT	-	-	-	-	-	-
UTILITIES	118	1,840	1,722	8,106	18,400	10,294
MISC EXPENSES	200	230	30	3,568	2,300	(1,268)
PRO FEE EXPENSE	14,965	14,970	5	149,650	149,700	50
RENTAL EXPENSE	-	-	-	-	-	-
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	688	688	-	7,567	6,880	(687)
TOTAL OPERATING EXPENSES	16,680	17,833	1,153	173,239	178,337	5,098
CAPITAL EXPENDITURES	-	-	-	-	-	-
GRAND TOTAL GAIN (LOSS)	10,330	(4,056)	14,386	34,733	(61,011)	95,744

**WILLIAM BEE RIRIE
EUREKA & CRESCENT VALLEY CLINICS
OPERATING/INCOME STATEMENT
FOR THE MONTH ENDED 05/31/26**

	----- SINGLE MONTH -----			----- YEAR TO DATE -----		
	ACTUAL	BUDGET	\$ VARIANCE	ACTUAL	BUDGET	\$ VARIANCE
GROSS PATIENT REVENUES						
EUREKA PRO FEES	48,918	80,057	(31,139)	752,174	899,152	(178,117)
CV PRO FEES	6,289	3,331	2,958	38,798	37,412	4,344
TOTAL PATIENT	55,207	83,388	(28,181)	790,972	936,564	(201,954)
LESS: EST CONTRACTUALS (40%)	22,083	33,355	11,272	316,390	374,626	69,508
NET PATIENT REVENUE	33,124	50,033	(16,909)	474,582	561,938	(104,265)
OTHER REVENUE	52,750	58,030	(5,280)	566,450	638,330	(77,160)
TOTAL REVENUES	85,874	108,063	(22,189)	1,041,032	1,200,268	(181,425)
=====						
OPERATING EXPENSES - EUREKA						
SALARIES & WAGES	66,773	68,960	2,187	514,451	551,540	39,276
EMPLOYEE BENEFITS	2,851	3,920	1,069	40,072	39,570	567
TOTAL WAGES & BENEFITS	69,624	72,880	3,256	554,523	591,110	39,843
SUPPLIES	5,336	13,202	7,866	29,189	148,281	126,958
REPAIRS & MAINT	94	130	36	2,847	1,430	(1,381)
UTILITIES	543	530	(13)	5,846	5,830	(29)
MISC EXPENSES	16,180	26,020	9,840	201,056	286,220	95,004
PRO FEE EXPENSE	-	-	-	-	-	-
RENTAL EXPENSE	300	280	(20)	2,950	3,080	110
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	2,750	2,750	-	33,000	30,250	(2,750)
TOTAL OPERATING EXPENSES	25,203	42,912	17,709	274,888	475,091	217,912
CAPITAL EXPENDITURES	-	-	-	-	-	-
OPERATING EXPENSES - CV						
SALARIES & WAGES	2,291	3,470	1,179	14,046	27,420	14,553
EMPLOYEE BENEFITS	175	50	(125)	1,022	570	(577)
TOTAL WAGES & BENEFITS	2,466	3,520	1,054	15,068	27,990	13,976
SUPPLIES	292	103	(189)	4,640	1,160	(3,669)
REPAIRS & MAINT	-	-	-	-	-	-
UTILITIES	128	1,840	1,712	8,234	20,240	13,718
MISC EXPENSES	67	230	163	3,635	2,530	(942)
PRO FEE EXPENSE	29,930	14,970	(14,960)	179,580	164,670	(29,870)
RENTAL EXPENSE	-	-	-	-	-	-
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	688	688	-	8,255	7,568	(687)
TOTAL OPERATING EXPENSES	31,105	17,831	(13,274)	204,344	196,168	(21,450)
CAPITAL EXPENDITURES	-	-	-	-	-	-
GRAND TOTAL GAIN (LOSS)	(42,524)	(29,080)	(13,444)	(7,791)	(90,091)	82,300

ECEMS Volunteer Monthly Participation Report
June 01, 2026- June 30, 2026

Total Volunteers	Eureka	Crescent Valley	Overall Call Statistics (Countywide)	Hours Needed For Month (Eureka)
	15	11	Mine Property / Miner Involved 0	24 x 30 Days 720 Hours / Position
Active Volunteers			Clinic Property 1	1440 Hours / Truck AEMT
	Eureka 5	Crescent Valley 4		EUOC FTE 530 Volunteer - 353 (3rd Ride/2nd unit)
Most Calls Ran			Multiple Units Needed 4	MED-X - 215 EMT/DRIVER
	Eureka	Crescent Valley		EUOC FTE 81
	Terrilyn Brown - 8	Christina Tucker/Shelle Bellanti - 2		Volunteer - 415 (Driver/Student)
	Megan Johnson - 6	Kim Sewell - 1 (In Eureka)		MED-X - 215
	Jason Flanagan - 4			Hours Required by FTE: 40/Week
Most On-Call Hours				80 /pay period
	Eureka	Crescent Valley		160/month (Dependent on days)
	Terrilyn Brown-353	Shelle Bellanti- 330		Deficit
	Megan Johnson-307	Christina Tucker- 168		1120 (Including Director)
	Jason Flanagan- 48	Kimberly Sewell- 48 (In Eureka)		
Full Time Members				
	Calls Taken	On-Call Hours	Regular Hours	Overtime Hours Worked
Brent Jones	5	473	130	21
Griffin Bussian	12	390	140	60
Nichole Cooley	1	33	N/A	N/A
YTD 25-26 (TOTAL)				
Med-X (Eureka Only)	4	215 (430)		
				YTD 25-26 TOTAL HOURS)
				7,458.50

TIME RECORD

SUNDAY-SATURDAY	S	M	T	W	TH	F	S		S	M	T	W	TH	F	S	TOTAL RUNS	RATE	AMOUNT	
ENTER DATES																			
SPECIAL DETAIL																	\$80.00		
DESCRIPTION:																			
DRIVER																	\$75.00		
BASIC EMT																	\$100.00		
ADVANCED EMT																	\$150.00		
6 HOUR STANDBY																			
06:00-12:00																	\$25.00		
12:00-18:00																	\$25.00		
18:00-00:00																	\$25.00		
00:00-06:00																	\$25.00		
																	TOTAL		

APPROVED _____

[illegible]

EMS - VOLUNTEER

EUREKA COUNTY, NEVADA

TIME RECORD

Non-County Employee Volunteer Timecard

MONTH _____ 20 _____ NAME _____

SUNDAY-SATURDAY	S	M	T	W	TH	F	S		S	M	T	W	TH	F	S	TOTAL RUNS	RATE	AMOUNT	
ENTER DATES																			
SPECIAL DETAIL																	\$80.00		
DESCRIPTION:																			
DRIVER																	\$75.00		
BASIC EMT																	\$100.00		
ADVANCED EMT																	\$150.00		
12 HOUR STANDBY																			
06:00-18:00																	\$50.00		
18:00-06:00																	\$50.00		
24 HOUR STANDBY																			
06:00-06:00																	\$100.00		
																	TOTAL		

CLAIMANT _____

APPROVED _____

NATIONAL NIGHT OUT 2026 PROCLAMATION

WHEREAS, the National Association of Town Watch (NATW) sponsors a national community-building campaign on Tuesday, August 4, 2026 entitled “National Night Out”; and

WHEREAS, the National Night Out campaign provides an opportunity for neighbors in Eureka County to join over 38 million neighbors across 18 thousand communities from all 50 states, U.S. territories and military bases worldwide; and

WHEREAS, National Night Out is an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live and work; and

WHEREAS, neighbors in Eureka County assist the local law enforcement agency through joint community-building efforts and support National Night Out 2026; and

WHEREAS, it is essential that all neighbors of Eureka County come together with police and work together to build a safer, more caring community; and

NOW, THEREFORE WE, do hereby call upon all neighbors of Eureka County to join the Eureka County Sheriff’s Office and National Association of Town Watch in support of National Night Out in Eureka on Tuesday, August 4, 2026, and Crescent Valley Thursday, August 6, 2026.

FURTHER, LET IT BE RESOLVED THAT WE, THE BOARD OF EUREKA COUNTY COMMISSIONERS, do hereby proclaim Tuesday, August 4, 2026, as “NATIONAL NIGHT OUT” in Eureka and Thursday, August 6, 2026, as “NATIONAL NIGHT OUT” in Crescent Valley.

Board of Eureka County Commissioners
County of Eureka, State of Nevada

By _____
Rich McKay, Chairman

By _____
Marty Plaskett, Vice Chair

By _____
Mike Schoenwald, Member

ATTEST: _____
Kathy Bowling, Clerk-Recorder

From: [DeeAnna Colby](#)
To: [Marty Plaskett](#); [Rich McKay](#); [Michael Schoenwald](#)
Cc: [Kathy Bowling](#); [Katelyn Ziemann](#)
Subject: Interest in Personnel Policy Review Committee
Date: Thursday, July 16, 2026 4:22:58 PM

Good Afternoon,

I am interested in being considered for the Personnel Policy Review Committee. Our office uses the personnel policy on a daily basis with payroll and county expenditures. Please consider this my letter of interest to be included in the selection process.

Kindly,

DeeAnna Colby

Assistant Comptroller

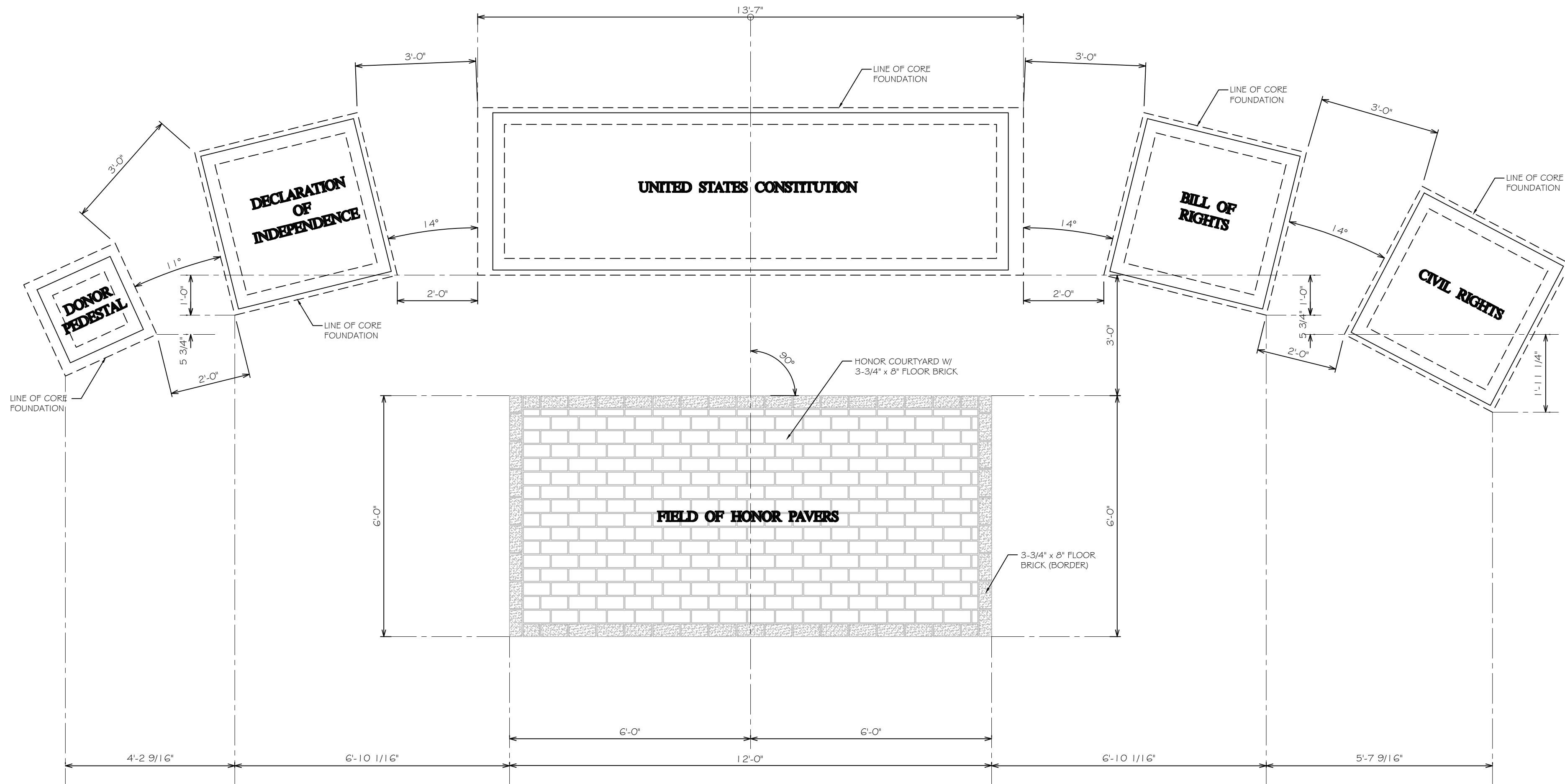
Eureka County Comptrollers Office

PO Box 852

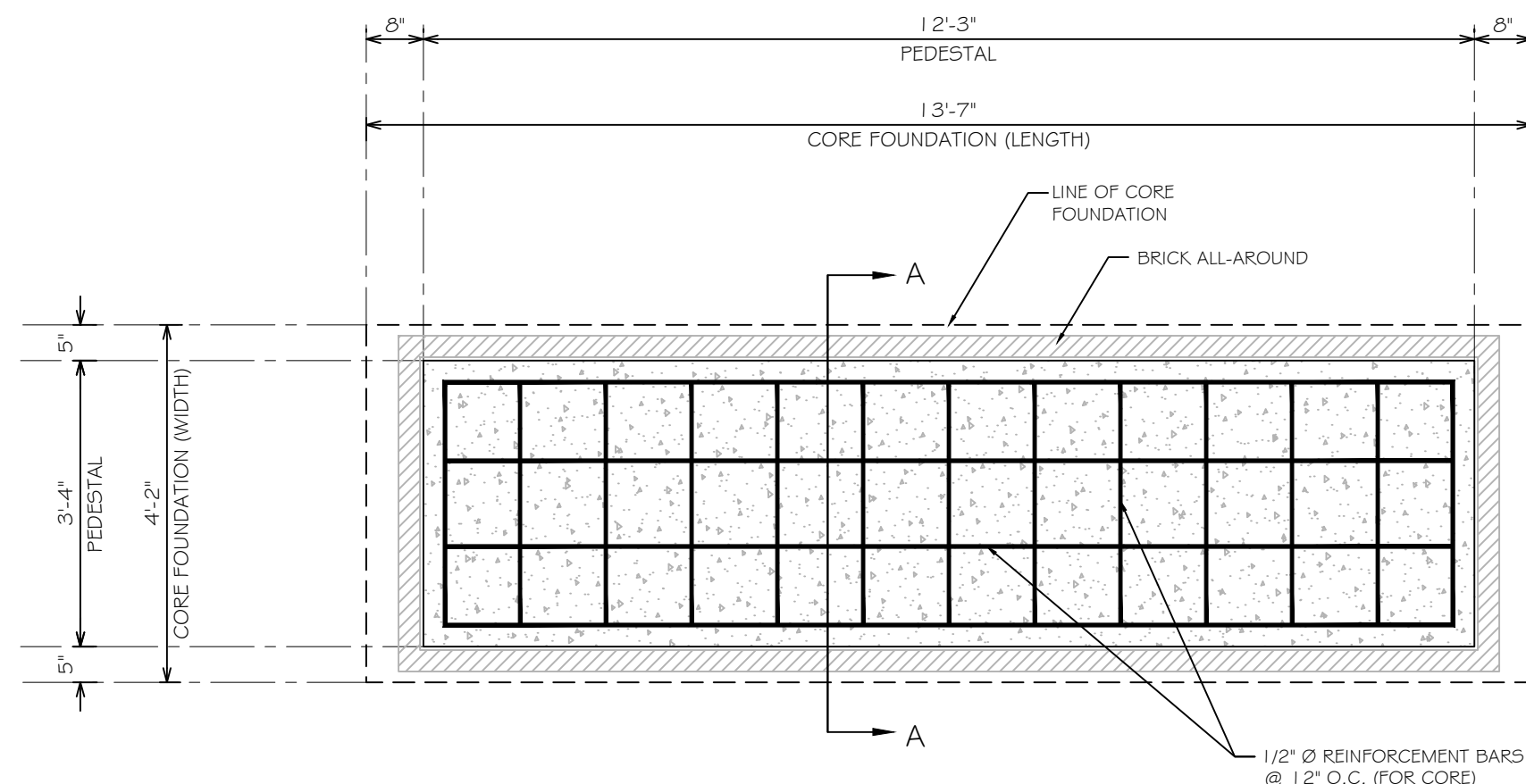
Eureka, NV 89316

Phone: (775)237-6128

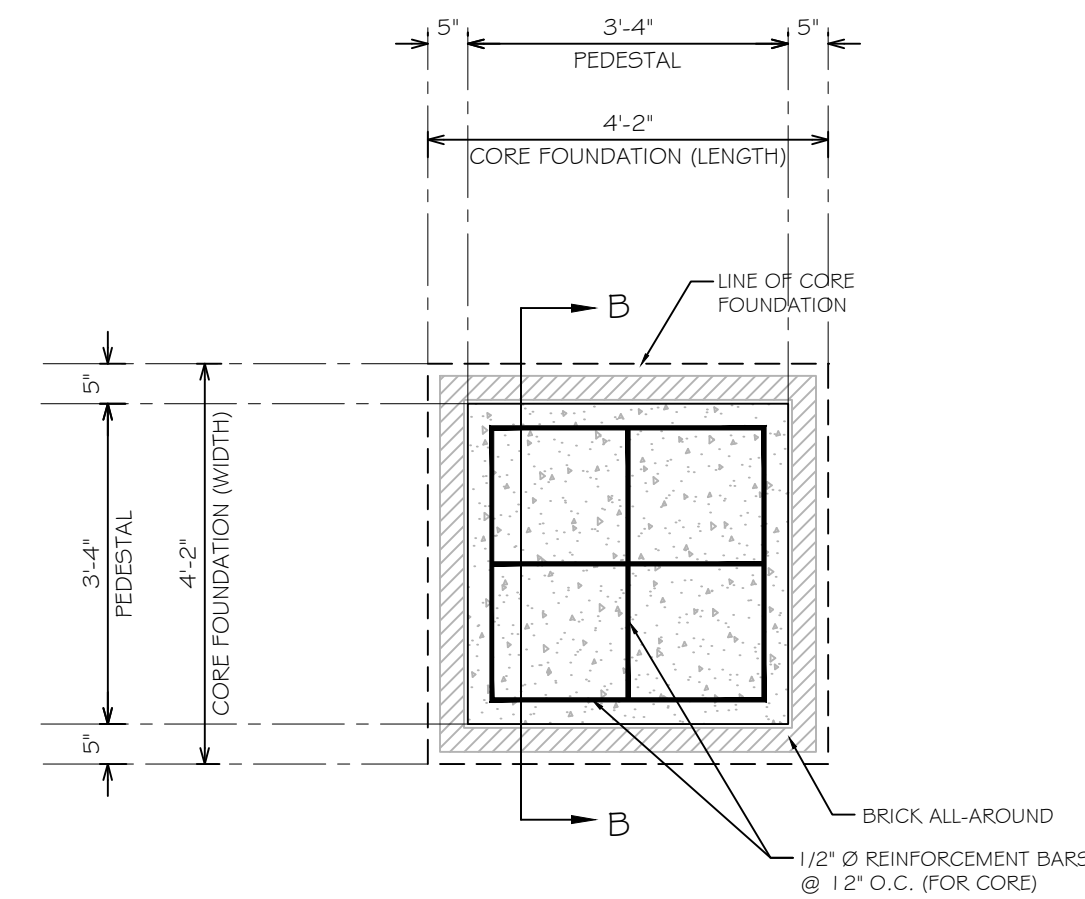
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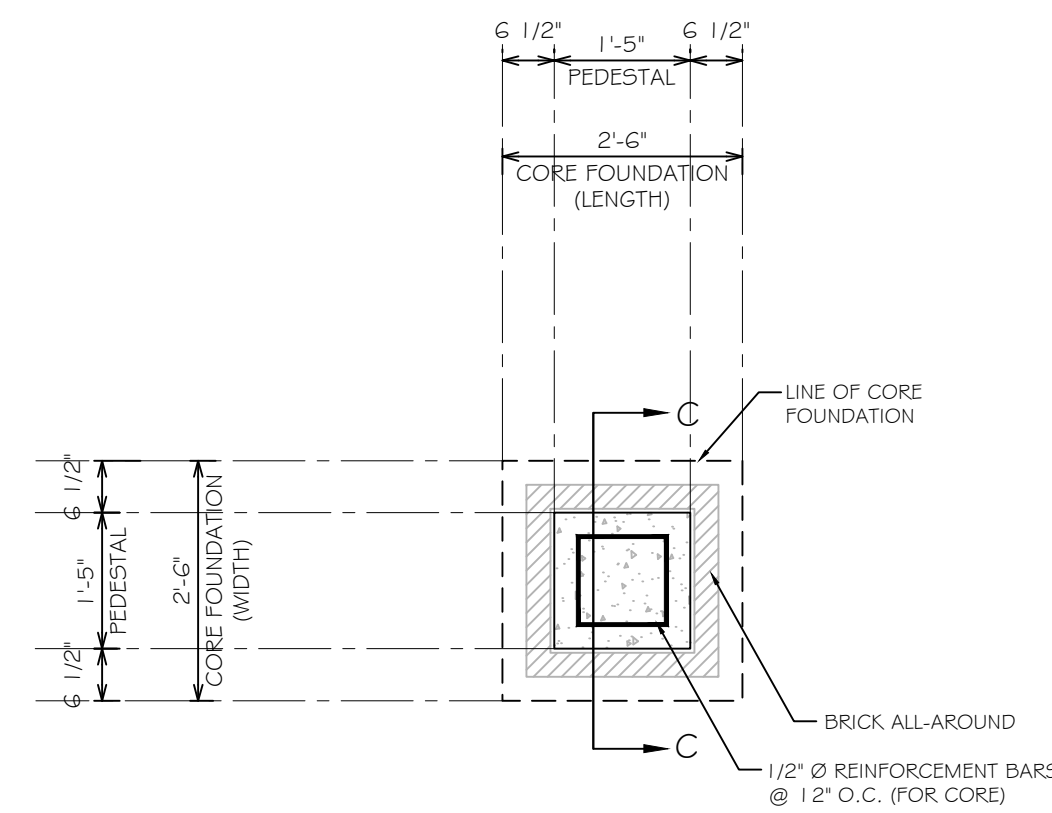
1 PLAN
SCALE: 1/2" = 1'



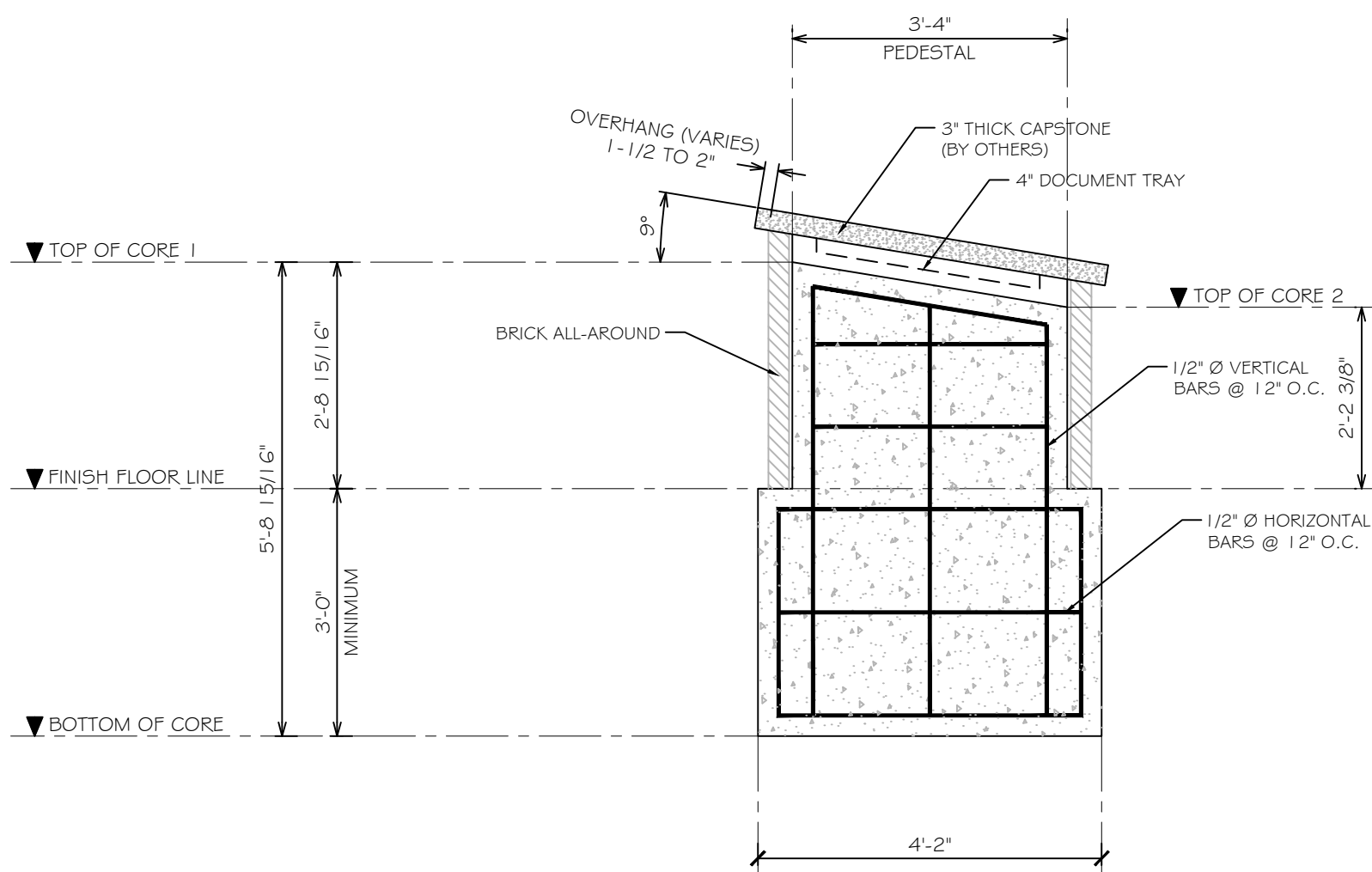
2 FOUNDATION-A
(Large Pedestal)
SCALE: 1/2" = 1'



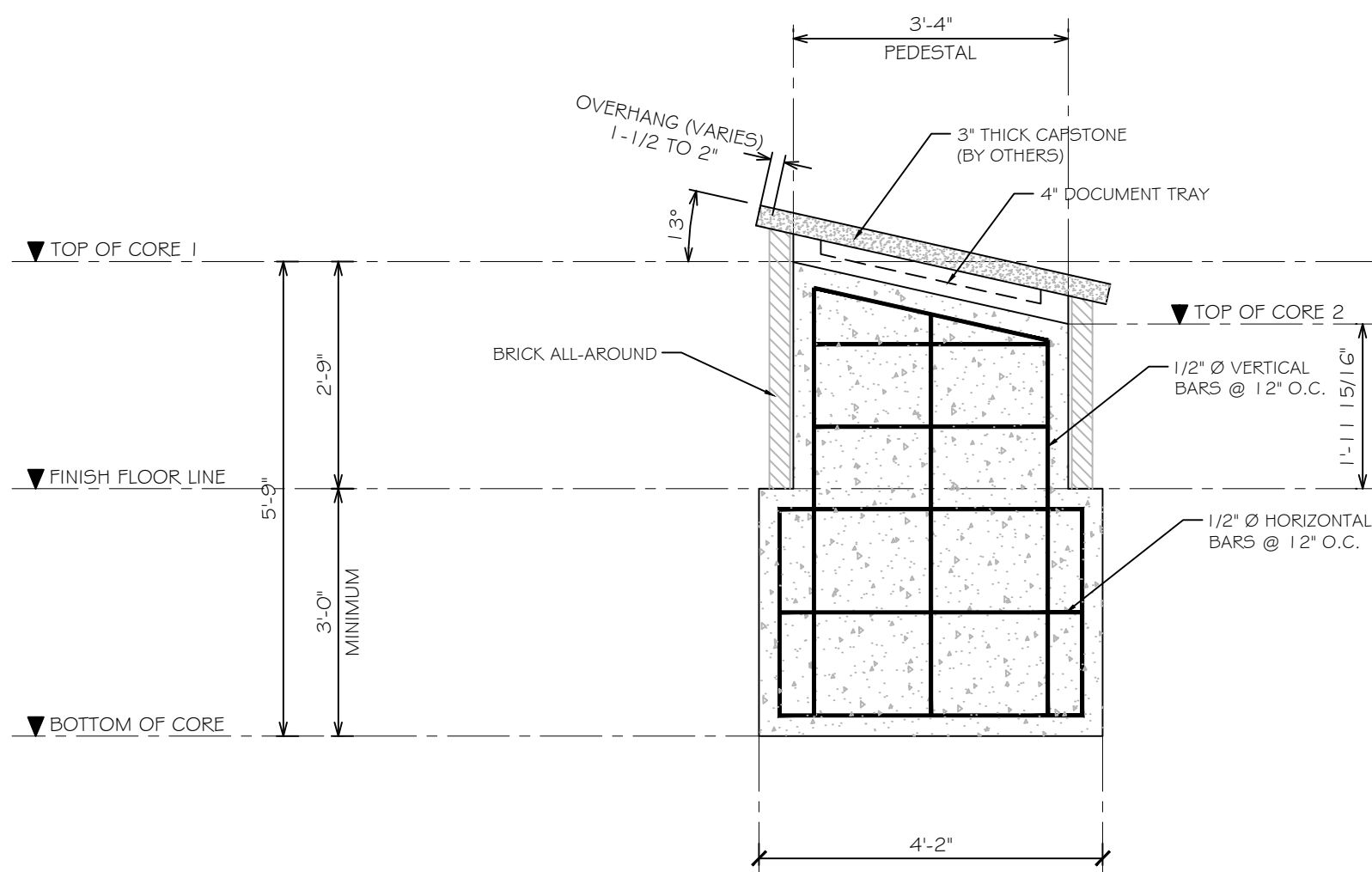
3 FOUNDATION-B
(Medium Pedestal)
SCALE: 1/2" = 1'



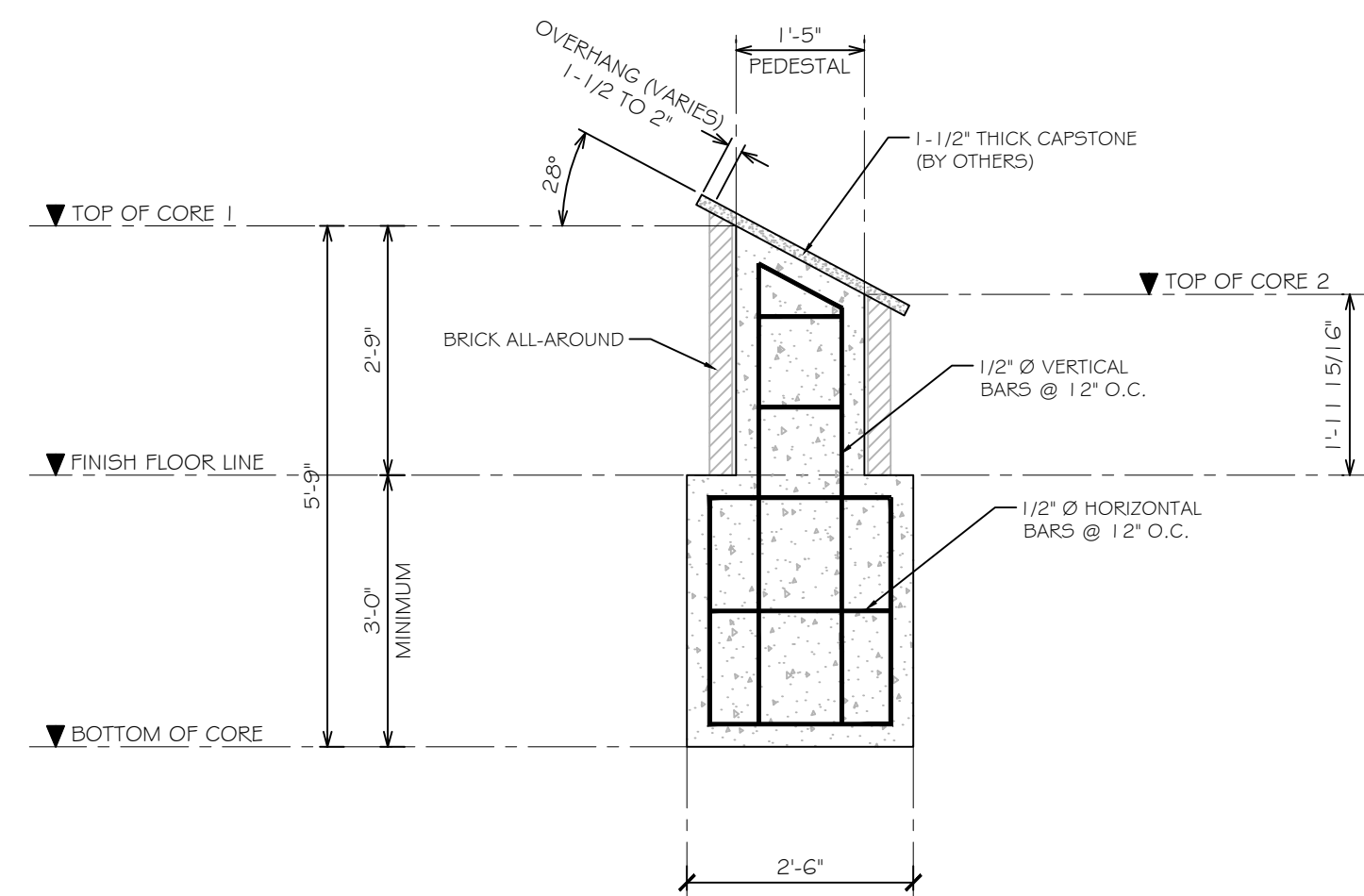
4 FOUNDATION-C
(Small Pedestal)
SCALE: 1/2" = 1'



5 SECTION A-A
SCALE: 1/2" = 1'



6 SECTION B-B
SCALE: 1/2" = 1'



7 SECTION C-C
SCALE: 1/2" = 1'

CHARTERS OF FREEDOM

SIMI VALLEY, CA

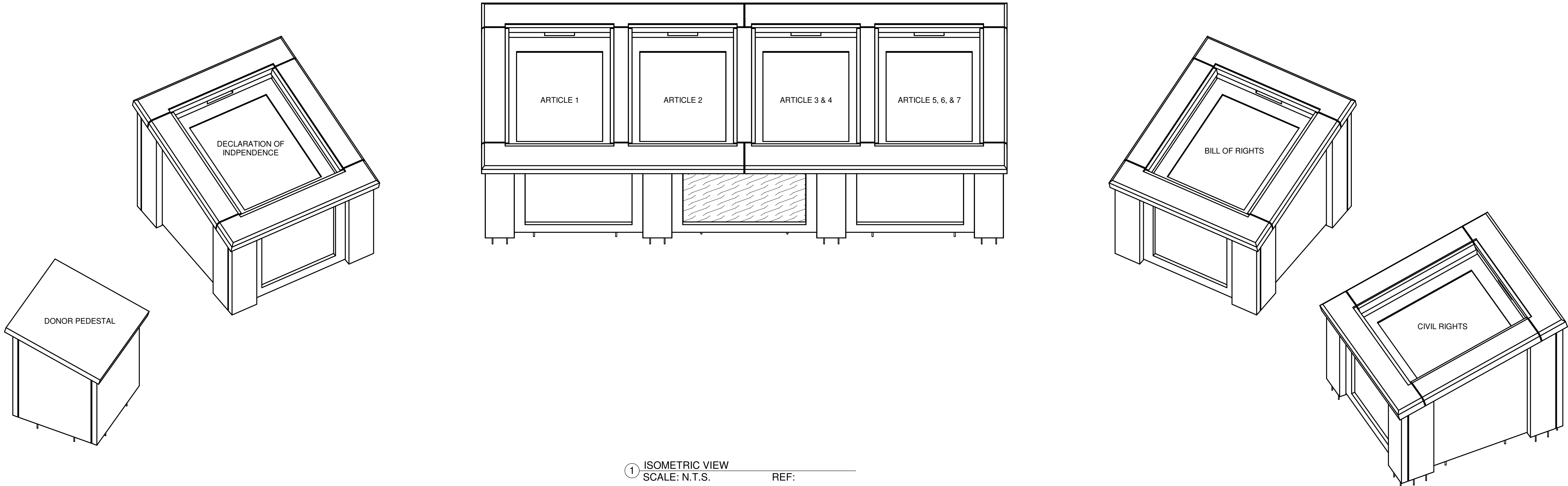
1027781

ANY ANCHORING DETAILS PROVIDED BY COLDSPRING ARE TO BE CONSIDERED AS PROPOSALS ONLY, SUBJECT TO FINAL INDEPENDENT ENGINEERING REVIEW BY THE CUSTOMER, TAKING INTO ACCOUNT ALL ASPECTS OF THE MATERIAL, INSTALLATION AND BACKUP SYSTEMS. SUCH INDEPENDENT ENGINEERING SHALL BE THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CUSTOMER, AND WILL NOT BE THE RESPONSIBILITY OF COLDSPRING, UNLESS EXPRESSLY AGREED TO BETWEEN THE CUSTOMER AND COLDSPRING, IN WRITING.

GENERAL NOTES:

- OTHER MATERIAL (NOT SUPPLIED BY COLDSPRING) SHOWN ON THESE SHOP DRAWINGS IS SHOWN ONLY FOR ITS RELATIONSHIP TO THE MATERIAL BEING SUPPLIED BY COLDSPRING. COLDSPRING WILL ONLY SUPPLY THE MATERIAL AND OUR STANDARD S.S. ANCHORS AS SHOWN ON THESE SHOP DRAWINGS AND SPECIFIED IN OUR CONTRACT.
- COLDSPRING IS A MATERIAL SUPPLIER, COORDINATING OF OTHER TRADE(S) SHOP DRAWINGS AND/OR MATERIAL IS THE RESPONSIBILITY OF OTHERS.
- TYPICAL JOINT IS 1/4" WIDE UNLESS NOTED OTHERWISE.
- STONE TOLERANCES: 13/16"±1/8"-1/16", 1 9/16"±1/8"-1/16", 1 15/16"±1/8"-1/16", 3 1/16"±1/8"-1/16", 3 5/16"±1/8"-1/16", 4 1/16"±1/8"-1/16" - UNLESS NOTED OTHERWISE ON DETAILS
- ALL FIELD CUTTING, IF REQUIRED, IS TO BE DONE BY OTHERS AT NO EXPENSE TO COLDSPRING.
- SHEARING, PUNCHING AND BENDING OF STRAP ANCHORS WILL BE PERFORMED BY OTHERS AT NO EXPENSE TO COLDSPRING. IN ADDITION, BACKUP FRAMING MATERIALS, FASTENERS THAT TIE GRANITE ANCHORS BACK TO THE STRUCTURE, AND MISCELLANEOUS SUPPORT METALS ARE EXCLUDED.

DRAWING LIST	
SHEET #	SHEET NAME
0.0	COVER SHEET
1.0	SITE PLAN AND OVERALL ELEVATION
1.1	PLAN AND ELEVATION VIEWS OF LARGE FEATURE
1.2	PLAN AND ELEVATION VIEWS OF SMALL FEATURE AND DONOR PEDESTAL
D.1	DETAILS AND SECTIONS
D.2	DETAILS AND SECTIONS



① ISOMETRIC VIEW
SCALE: N.T.S. REF:

② TYPE #16 DOWEL
SCALE: N.T.S. REF:

③ TYPE #19 CRAMP
SCALE: N.T.S. REF:

④ TYPE #31 ANCHOR
SCALE: N.T.S. REF:

3/16" & 3/8" DIA. STAINLESS STEEL
BOLT, NUT, FLAT WASHER AND
LOCK WASHER

TYPE #31 TORQUE REQUIREMENTS:
3/16" DIA. = 35 TO 40 IN. LBS.
1/4" DIA. = 70 TO 80 IN. LBS.
3/8" DIA. = 200 TO 220 IN. LBS.
1/2" DIA. = 400 IN. LBS.

U.S. PATENT NO. 4,020,610
CANADA PATENT NO. 1,052,122

For Setting

Pieces are fabricated in accordance with the sizes and details shown on this drawing along with indicated piece numbers. If unforeseen job site conditions require material modifications, please notify Coldspring prior to adjusting any pieces.

DO NOT INTERCHANGE PIECES.

THIS SHOP DRAWING REPRESENTS OUR INTERPRETATION OF THE ARCHITECTURAL PLANS AND CONTRACT REQUIREMENTS OF COLDSPRING AND / OR SUBSIDIARIES OF COLDSPRING, FOR THIS PROJECT, AND SHOWS STANDARD COLOURING DETAILS.

PRIOR TO THE MANUFACTURE OF ANY MATERIAL FOR THIS JOB, ALL DIMENSIONS, METHODS OF CONSTRUCTION, AND EXISTING CONDITIONS MUST BE CHECKED AND APPROVED OR CORRECTED ON THE MATERIAL SHOP DRAWINGS BY THE CUSTOMER.

NO MATERIAL WILL BE SCHEDULED FOR FABRICATION UNTIL COLDSPRING HAS BEEN NOTIFIED, IN WRITING, BY THE CUSTOMER THAT THE MATERIAL SHOP DRAWINGS HAVE BEEN APPROVED FOR FABRICATION. APPROVAL DELAYS WILL RESULT IN FABRICATION AND DELIVERY DELAYS.

ANY MATERIAL FABRICATED IN ACCORDANCE WITH APPROVED SHOP DRAWINGS THAT DOES NOT FIT JOB CONDITIONS WILL BE REMADE AND SHIPPED TO THE JOB ONLY AT CUSTOMERS EXPENSE, AND ONLY AFTER RECEIPT OF A WRITTEN CHANGE ORDER COVERING THE ADDITIONAL EXPENSE. COLDSPRING ASSUMES NO RESPONSIBILITY FOR THE CUTTING OF MATERIAL TO ACCOMMODATE OTHER TRADES AND WILL NOT BE RESPONSIBLE FOR ANY ENGINEERING OF THE WORK SHOWN ON THESE DRAWINGS. ANY ANCHORING DETAILS PROVIDED BY COLDSPRING ARE TO BE CONSIDERED AS PROPOSALS ONLY, SUBJECT TO FINAL INDEPENDENT ENGINEERING REVIEW BY THE CUSTOMER, TAKING INTO ACCOUNT ALL ASPECTS OF THE MATERIAL, INSTALLATION AND BACKUP SYSTEMS. SUCH INDEPENDENT ENGINEERING SHALL BE THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CUSTOMER, AND WILL NOT BE THE RESPONSIBILITY OF COLDSPRING, UNLESS EXPRESSLY AGREED TO BETWEEN THE CUSTOMER AND COLDSPRING, IN WRITING.

DISTRIBUTION	DATE
1ST APPROVAL	09-11-2023
SETTING PRINTS	10-10-2023
REVISED SETTING PRINTS	

COLDSPRING™

17482 GRANITE WEST RD. COLD SPRING, MN 56320-4578
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WWW.COLDSPRINGUSA.COM

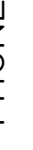
PROJECT
CHARTERS OF FREEDOM
LOCATION
SIMI VALLEY, CA
PURCHASER
FOUNDATION FORWARD, INC (1334840)
DRAWN BY
ED VOIGT
MATERIAL / FINISH
LAC DU BONNET® / POLISH
MESABI BLACK® / POLISH
STONE MARK
DESCRIPTION
COVER SHEET
JOB NUMBER
1027781
SHEET NUMBER
0.0

PRIOR TO THE MANUFACTURE OF ANY MATERIAL FOR THIS JOB, ALL DIMENSIONS, METHODS OF CONSTRUCTION, AND EXISTING CONDITIONS MUST BE CHECKED AND APPROVED OR CORRECTED ON THE MATERIAL SHOP DRAWINGS BY THE CUSTOMER.

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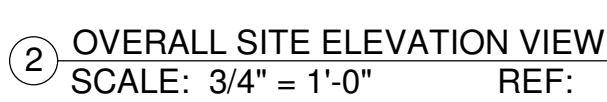
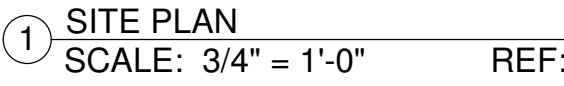
ANY MATERIAL FABRICATED IN ACCORDANCE WITH APPROVED SHOP DRAWINGS THAT DOES NOT FIT OR OPERATE PROPERLY SHALL BE THE RESPONSIBILITY OF THE CUSTOMER TO THE JOB ONLY AT CUSTOMERS EXPENSE, AND ONLY AFTER RECEIPT OF A WRITTEN CHANGE ORDER FROM THE CUSTOMER. COLDSPRING ASSUMES NO RESPONSIBILITY FOR THE CUTTING OF MATERIAL TO ACCOMMODATE OTHER TRADES AND WILL NOT BE RESPONSIBLE FOR THE FIT AND OPERATION OF THE CUSTOMER ON THESE DRAWINGS, ANY ANCHORING DETAILS PROVIDED BY COLDSPRING ARE TO BE CONSIDERED A MINIMUM REQUIREMENT. THE CUSTOMER SHALL OBTAIN AN INDEPENDENT ENGINEERING REVIEW BY THE CUSTOMER, TAKING INTO ACCOUNT ALL ASPECTS OF THE MATERIAL, INSTALLATION AND BACKUP CONDITIONS. COLDSPRING SHALL BE THE SOLE AND EXCLUSIVE RESPONSIBILITY OF THE CUSTOMER, AND WILL NOT ASSUME THE RESPONSIBILITY OF COLDSPRING, UNLESS THERE IS A WRITTEN AGREEMENT BETWEEN THE CUSTOMER AND COLDSPRING, IN WRITING.

DISTRIBUTION	DATE
1ST APPROVAL	09-11-2023
SETTING PRINTS	10-10-2023
REVISED SETTING PRINTS	



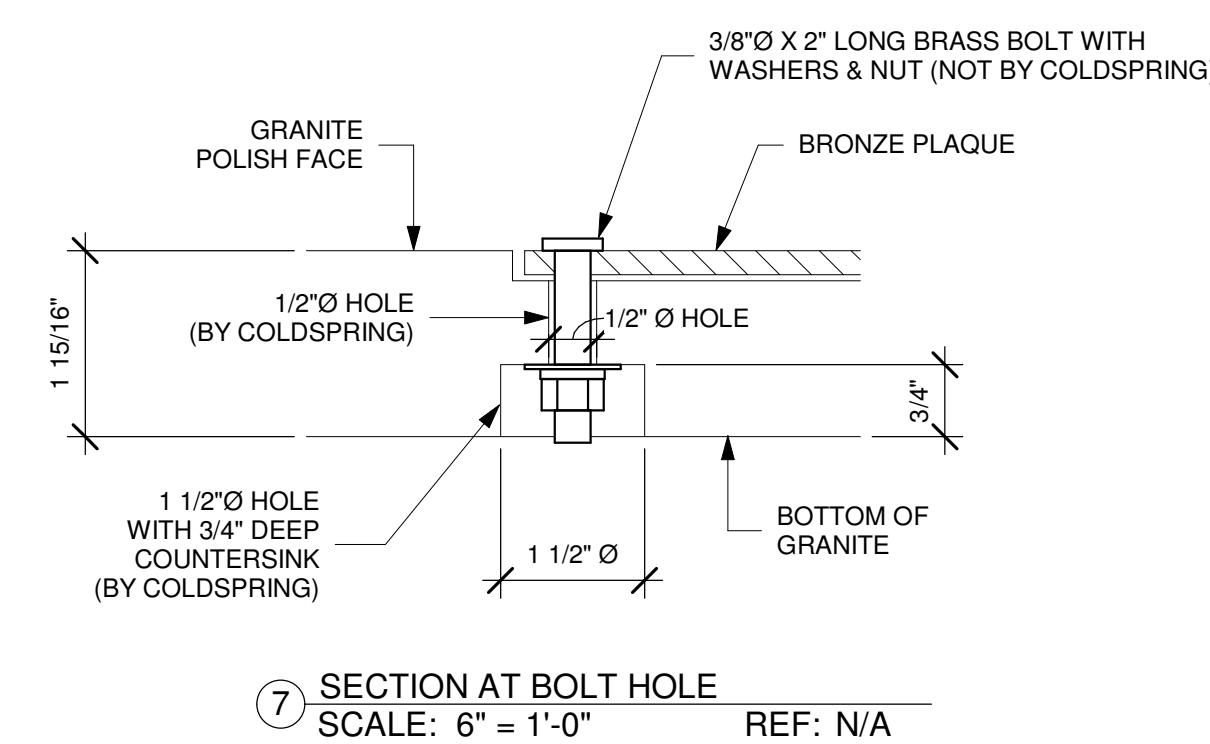
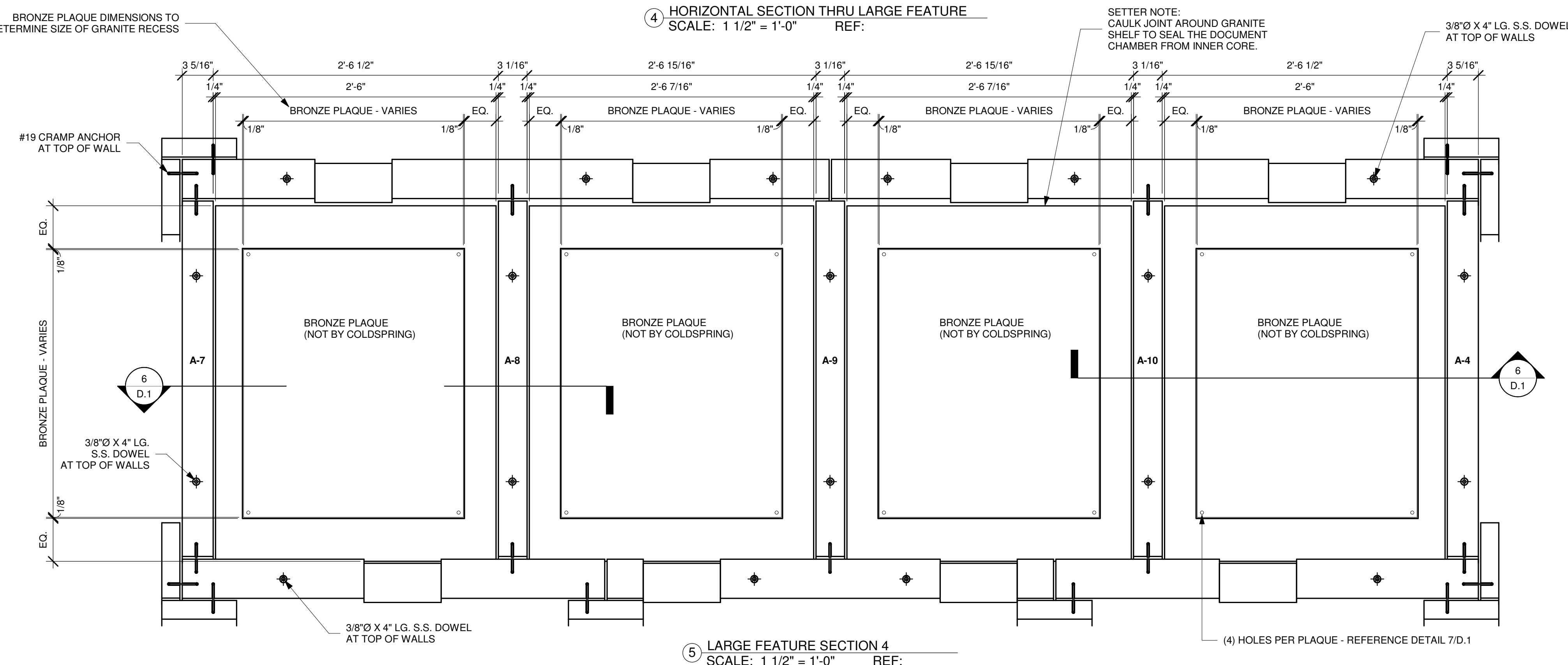
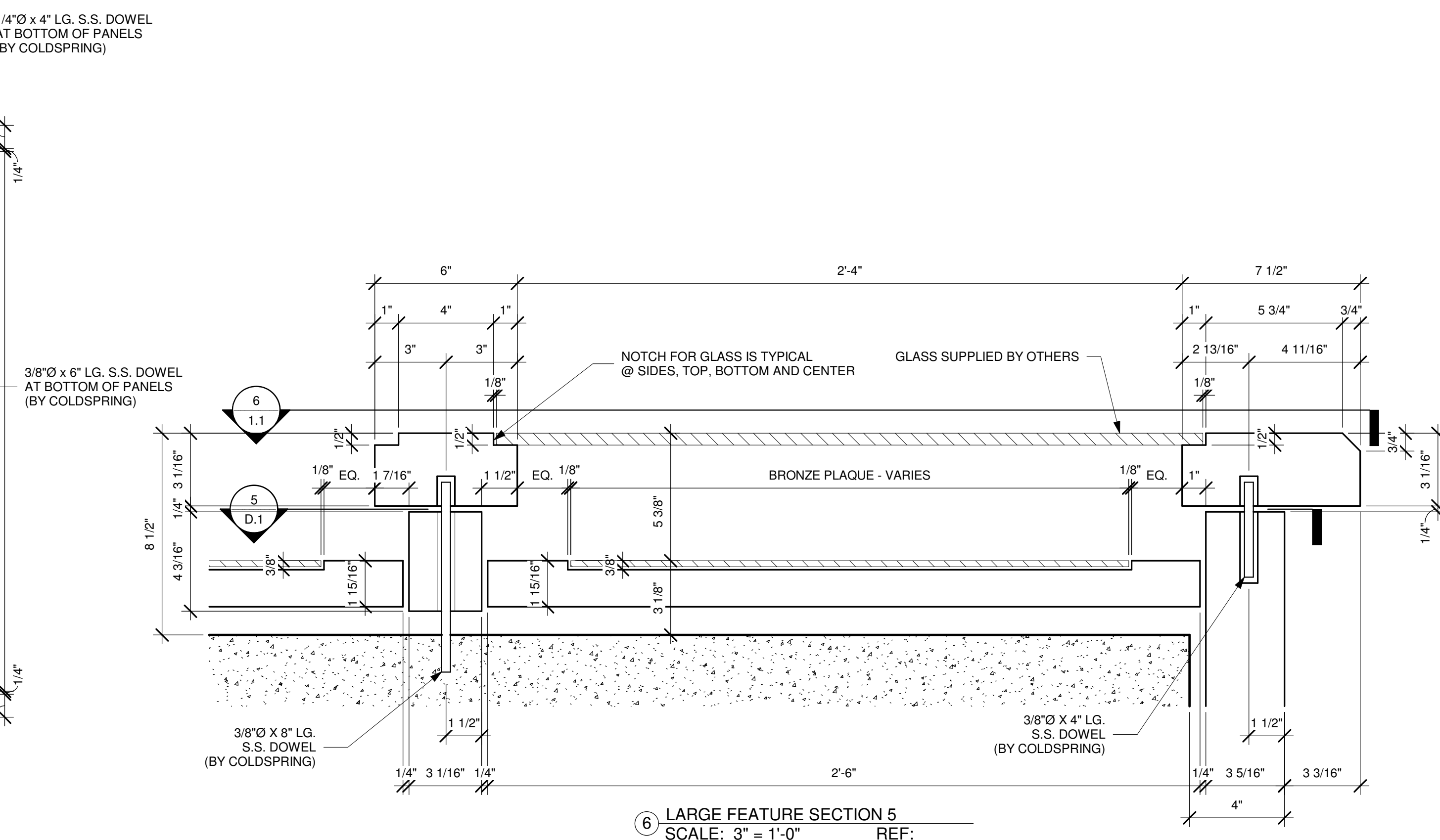
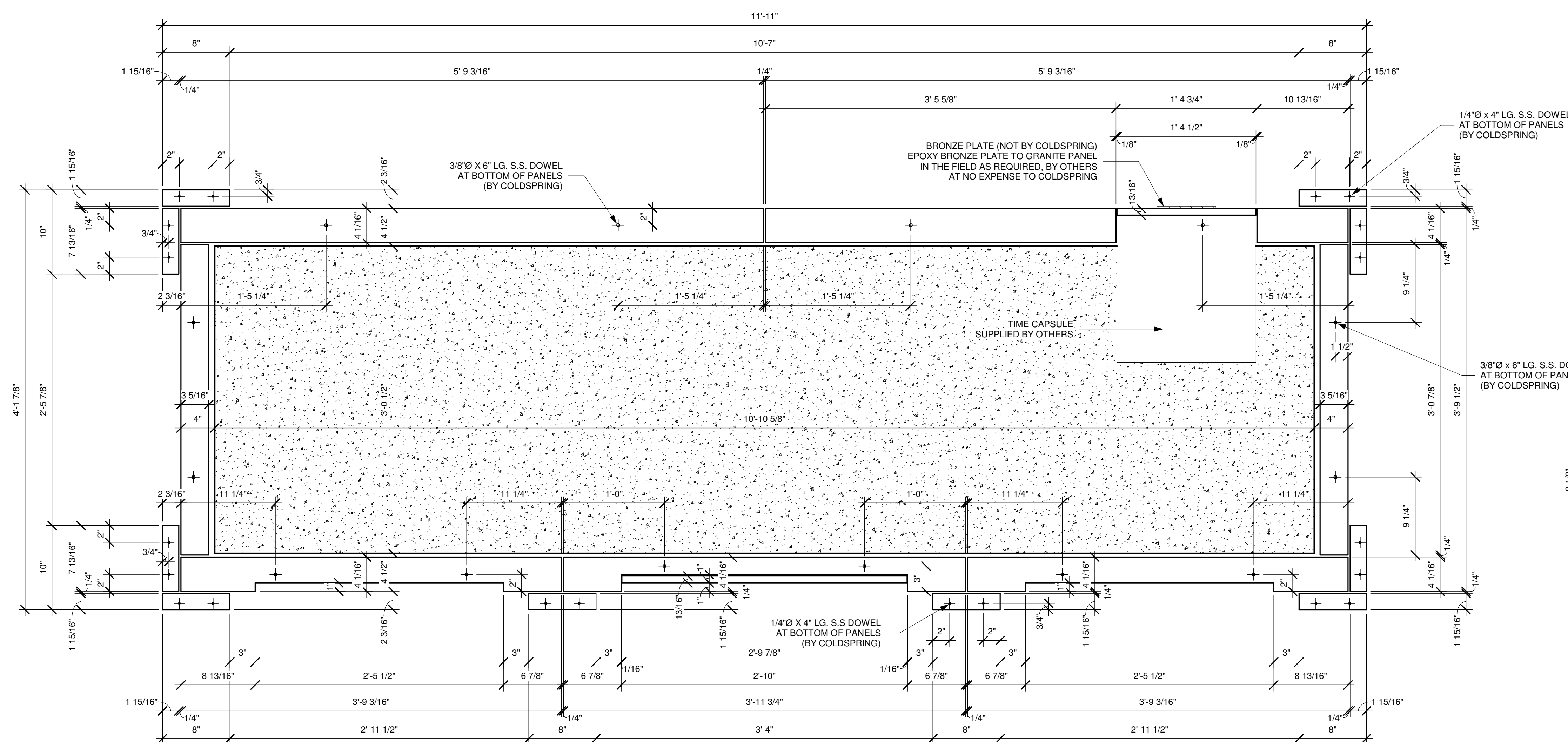
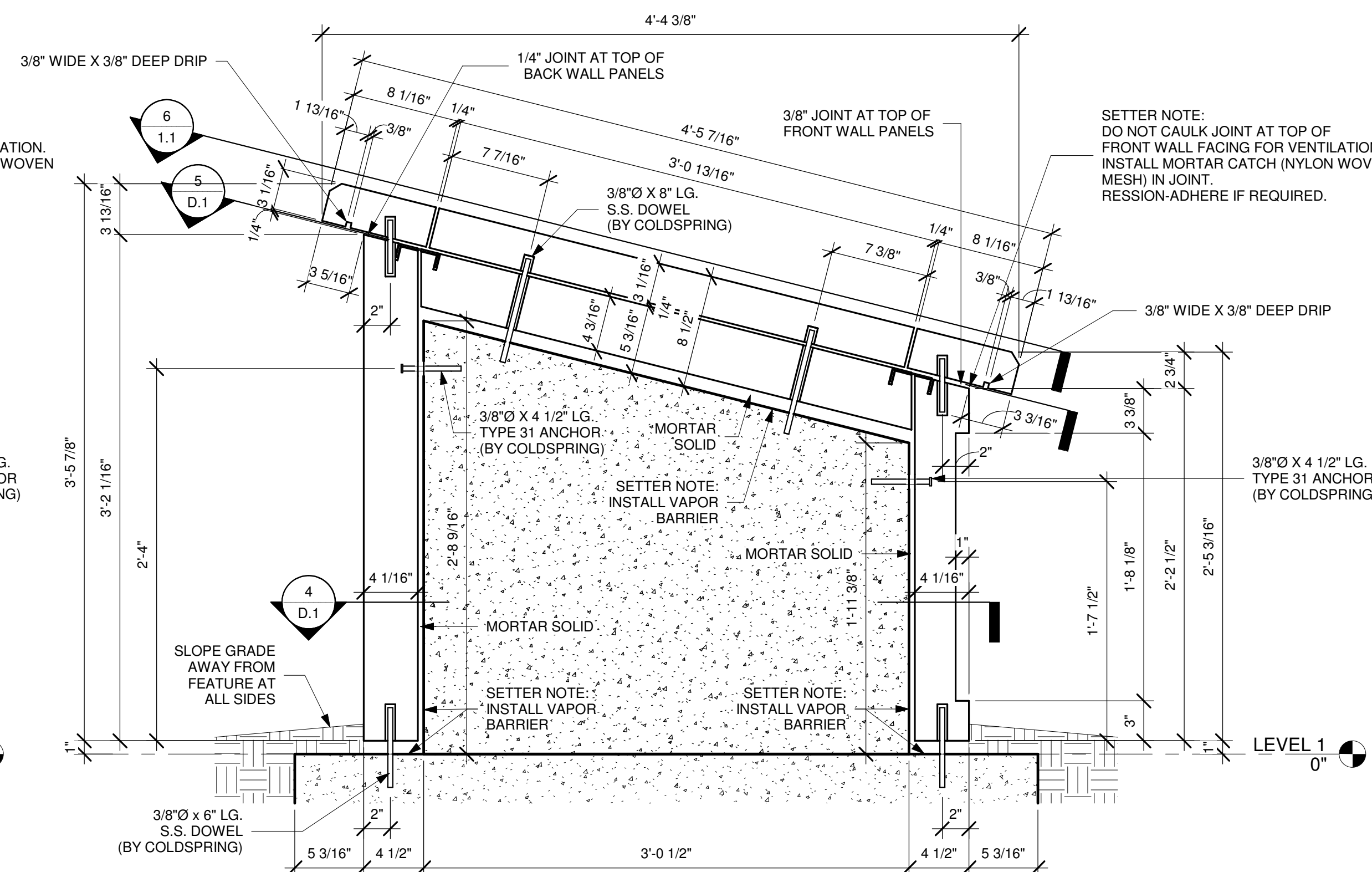
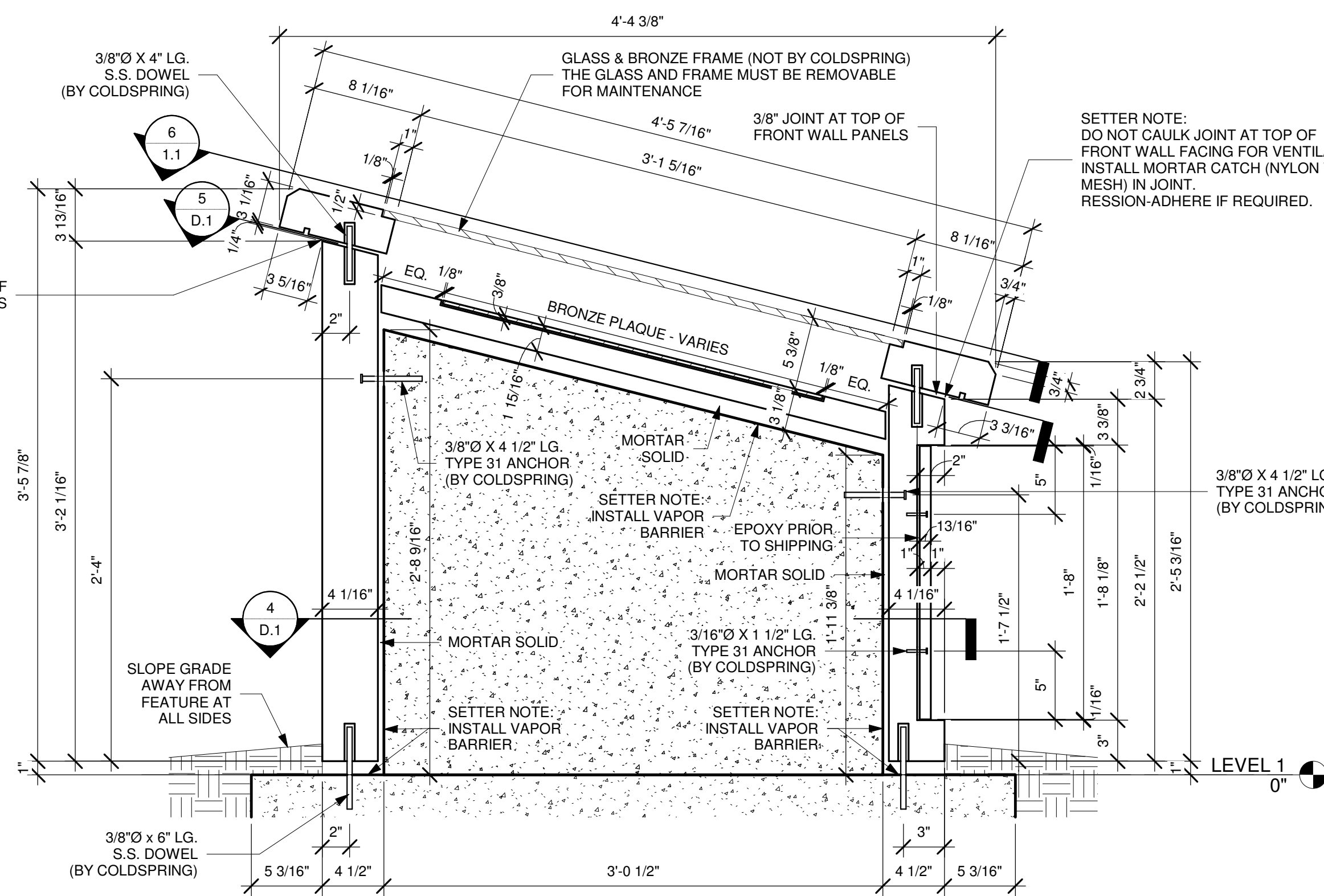
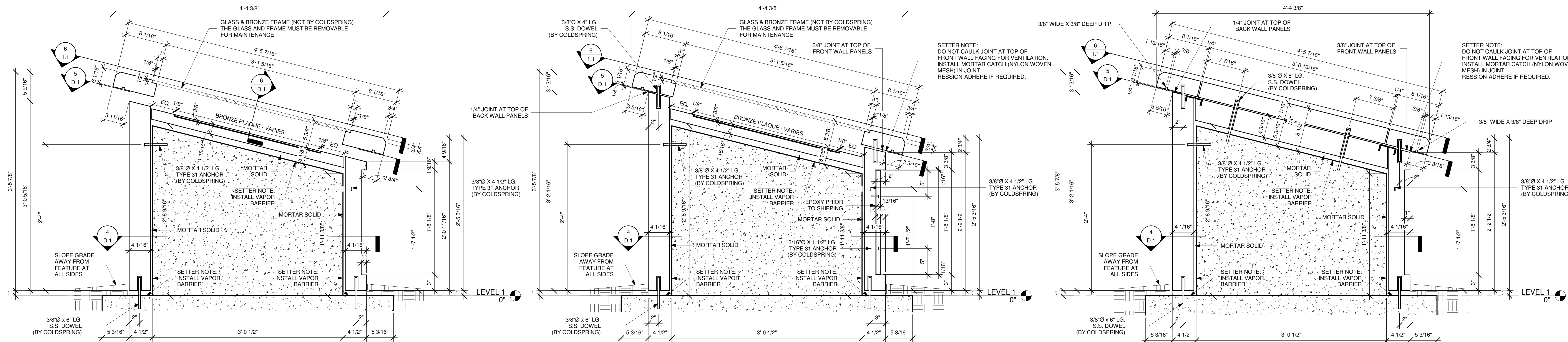
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[illegible]

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DO NOT INTERCHANGE PIECES.



For Setting

Pieces are fabricated in accordance with the sizes and details shown on this drawing along with indicated piece numbers. If unforeseen job site conditions require material modifications, please notify Coldspring prior to adjusting any pieces.

DO NOT INTERCHANGE PIECES

[illegible]

DISTRIBUTION	DATE
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SETTING PRINTS	10-10-2023
REVISED SETTING PRINTS	



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[illegible]

	STONE MARK
	DESCRIPTION
	DETAILS AND SECTIONS
	JOB NUMBER
	1027781
	SHEET NUMBER
	D.1

From: Lisa Parkinson
To: Scott Hoen; Shauna Bakkedahl; Sean Campbell; Linda Rothery; Erin Montalvo; Lorena Portillo; Noemi Esparza; Dan Kulin; Elisset Maestri; Heather Kellam; Cathy Smith; Johnny Salfiti; Angeles Perez; Anthony Basile; Burgans, Amy; Harjes, Georgianne; Leeper, Nicki; Yvonne Arriola; Allmett, David; David Delucia; Becky Plunkett; Alicia Guaman; LaCinda Elgan; Angela Jewell; Kathy Bowling; Brandy Mahoney; Katelyn Ziemann; Kim Christiansen; Tami Spero; Jessica Koepke; Maria Diaz; landercountyclerk; psurla; Kathy Duvall; tsili; Monique Ramsdell; Illoyd; mlfiores; Staci Lindberg; Shelby Silveira; brobinson; clerk-treasurer; slahre; Cody Alexander; Rachel Aldana; Cori Freidhof; Tamara N. Chastain; Lacey Donaldson; Jim Hindle; Marc Allen; Vetter, Addison M.; Warren, Justin; Vanin, Alaksei; Guthrie, George; Horgan, Tim; McDonald, Andrew P; Sidher, Rohit; Greer, Reginald; Gil, Gabriela; Ferry, Aidan; Sedano, Daniel; White Pine County Clerk; Denise McLean; KC Coleman; Charles Hurley; Johnny Salfiti; clerk-treasurer; landercountyclerk; Ikelleve
Cc: Mark Wlaschin; C. Murphy Hebert; Mark Wlaschin; Ann Standley; Anthony Dyer; Augusta Denault; Bezita Lashkariani; Briana Bollman; Christopher Mattoon; Christopher Nelson; Dan Reeves; Darrell Harris; Deanna Spikula; Dillon Vance; Donald McCormick; Douglas Winzell; Heather Hardy; James Sipaila; Janelle Marcos; Jason Walter; Jessica Higday; Joshua Nordstrom; Julio May; Kellie Karasek; Kevin Bryant; Lisa Parkinson; Makenzee Valentine; Marshall Tannehill; Massih Orfanian; Miguel Camacho; Nichole Cooper; Norma Mallett; Patrice Lynn; Regina Rachal; Rob Nichols; Salena Ghostbear; Sara Tuttle; Shirish Pathare; Stacey Sunday; Staci D. McElvea; Suzanne LeVeze; Sylvia Brown; Thomas Lee; Tracy Brown; Valerie Martinez; Yana Labiak; Nevada Support; SOS Gartner - Contact; Josh Gruver; Mark Sv; Christine A. Rudolph; Avants,Brian; Joshua Franklin; Scott Chatin; Tori Vogel; Matthew Borremans
Subject: [EXTERNAL] Release Notes (Apr/May) & 2026 General Simulation (Mock) / 2026 General Election Upcoming Milestones
Date: Thursday, July 16, 2026 10:45:31 AM
Attachments: image003.png
image004.png
image001.png
P3.R1.S4.May - Release Notes and Enhancement Summary - VREMS Provided.v01.pdf
P3.R1.S4.April - Release Notes and Enhancement Summary - VREMS Provided.v01.pdf

CAUTION: This Message originated outside your organization.



CONTACT: VREMS Helpdesk & VREMS PMO

VREMSPMO@sos.nv.gov

VREMTicket@sos.nv.gov or VREMSHelpdesk@sos.nv.gov

County Release Notes & VREMS 2026 General Simulation

Hi all,

The 2026 General Election Simulation schedule and upcoming activities are below. We're excited for those of you able to join and participate. This is a great event to collaborate cross-county and it provides a training opportunity for your staff. As part of the Simulation Election Cycle, the counties will be able to flow these through the processes and provide real-time feedback during the Simulation Debrief sessions. If you haven't responded yet, the link to the 2026 Primary Election Survey is below! We appreciate your feedback which will help VREMS shape priorities for the General.

Thank you, Lisa

2026 Primary Support & Training Survey ([Link](#)) → [Please fill out this form](#)

Release Notes and Training Session Recording for 3.1.4 – April ([Link](#)) → [TotalVote Release Updates](#)

Release Notes and Training Session Recording for 3.1.4 – May ([Link](#)) → [TotalVote Release Updates](#)

2026 General Simulation Schedule:

- **Location** – At the Legislature Building in Carson, Room 3100. The layout will be similar to the Primary Simulation in Feb.
- **August 3–7:** County Simulation Preparation.
 - Activities include:
 - SDRO/SDRU preparation
 - Scenario data review
 - Charge PP activities
 - ICX setup
- **August 10–14:** Election Validation Activities.
 - Activities include:
 - Pre-Lat Activities
 - Early voting and Election Day simulation tasks
 - Election validation
 - Results review and discussion
 - Finalize Election Prep
 - Legislature Visit

Simulation Upcoming Key Dates:

- **July 28:** Election proofing target deadline for Election Vendors in STG
- **August 4:** Simulation Guidebook Review and Office Hours (10:30 a.m. – 2:00 p.m.)
- **August 6:** Open Office Hours (11:00 a.m. – 2:00 p.m.)
- **August 3–14:** General Election Simulation activities

General Election Calendar Milestones

- **July 20:** Questions Submitted to County Clerk for General Election Ballot Deadline
- **July 24:** No Changes to General Election Ballot Deadline
- **August 5:** NVRA 90-Day Federal Block on Voter List Maintenance (*General*)

”2026 Election Hub” on the Knowledge Base – Please note that the link has been updated by the Training Team recently. We recommend you “*re-bookmark*” the page. Moving forward, the link won’t change again.

One stop to the 2026 Election Calendar as well as Guides & Resources ([Link](#)) → [Election Hub](#)

NevadaVote Knowledge Base

Home Election Hub Elections Glossary System Releases & Updates Help Center (Zendesk) Private group 230 members Share

Election Hub

Trainings, timelines, tools, and resources for election officials.

Can't find something? Reach out to the team for assistance.

Jason Walter jwaller@sos.nv.gov Alex Blevins ablevins@sos.nv.gov

2026 GENERAL ELECTION COUNTDOWN

110 12 04
days hrs min

Until the polls open on November 3rd, 2026

Guides & Resources

Election Admin User Guide

Review end-to-end election procedures for TotalVote system workflows, voter registration processes, and statutory requirements.

[Learn more](#)

Poll Pad & Poll Worker Tools

Find the most up-to-date poll pad operating instructions and comprehensive training materials for new and returning poll workers.

[Learn More](#)

NV EASE User Guide

Step-by-step guide for county election officials to set up, upload, test, and process EASE ballot data and voter submissions for the 2026 Primary Election.

[Learn more](#)

2026 Elections Calendar

+ Add event

JUN 15 JUL 24	Filling Nonpartisan Vacancy Period Mon, Jun 15, All day
JUL 15	Filing C&E Report #2 (Apr 1 - Jun 30) Wed, Jul 15, All day
JUL 20	Questions Submitted to County Clerk for General Election Ballot Mon, Jul 20, All day
JUL 22	Quarterly Report - Waiver/Reduction of Civil Penalty Wed, Jul 22, All day
JUL 24	No Changes to General Election Ballot After Today Fri, Jul 24, All day
JUL 24	Ballot Drop Box/Retrieval Team Costs Report Due (Primary) Fri, Jul 24, All day
JUL 24	Chain of Custody of Ballots Report Due to SOS (Primary) Fri, Jul 24, All day
JUL 24	Nomination of Candidate to Fill Vacancy Fri, Jul 24, All day
AUG 5	Plan for Tampered/Inaccessible Ballot Drop Boxes Due (General) Wed, Aug 5, All day
AUG 5	Plan for Hand Count of Ballots Due (General) Wed, Aug 5, All day
AUG 5	Plan for Submitting Election Results & Polls Due (General) Wed, Aug 5, All day



Lisa Parkinson PMP / CSSGB
Project Portfolio Manager – VREMS
Office of Secretary of State Francisco V. Aguilar
101 North Carson Street
Carson City, Nevada 89701
lparkinson@sos.nv.gov

From: [Kathy Bowling](#)
To: [Rich McKay](#); [Marty Plaskett](#); [Michael Schoenwald](#)
Cc: [County Commission](#)
Subject: FW: Governor Lombardo Urges Congress to Advance Nevada Lands Bills to Expand Housing
Date: Wednesday, July 15, 2026 5:31:14 PM



Katherine J. Bowling
Clerk / Recorder

775-237-5263
kbowling@EurekaCountyNV.gov
PO Box 540, 10 South Main Street
Eureka, NV 89316

STAY UP TO DATE

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: Press Governor's Office <press@gov.nv.gov>
Sent: Wednesday, July 15, 2026 2:26 PM
To: Press Governor's Office <press@gov.nv.gov>
Subject: [EXTERNAL] Governor Lombardo Urges Congress to Advance Nevada Lands Bills to Expand Housing

CAUTION: This Message originated outside your organization.

FOR IMMEDIATE RELEASE

July 15, 2026

Drew Galang

Communications Director

Press@gov.nv.gov

Governor Lombardo Urges Congress to Advance Nevada Lands Bills to Expand Housing
Legislation Would Unlock Federal Land for Housing, Infrastructure, and Economic Growth

CARSON CITY, Nev. — Governor Joe Lombardo sent a letter to congressional leaders urging them to advance bipartisan Nevada lands legislation that would help address the state's housing shortage by making more federal land available for responsible development while protecting Nevada's natural resources.

The Governor called on Congress to advance the legislation, noting that the proposals have enjoyed broad local support for years but have remained stalled in Washington.

“Over the last decade, land access challenges have contributed to Nevada’s housing crisis,” **wrote Governor Lombardo in his letter.** “Without adequate and accessible housing, economic growth in both urban and rural communities is constrained.”

Governor Lombardo emphasized that Nevada needs a balanced approach to public land management that supports housing, infrastructure, recreation, conservation, and long-term economic growth. Proposed legislation pending in Congress identifies areas for conservation and development, improves the federal land disposal process where appropriate, and helps communities plan for future growth while protecting Nevada's unique landscapes and wildlife.

“To be clear, I recognize the importance and value of retaining public lands, but there must also be reasonable, predictable, and efficient processes for land disposal under appropriate circumstances,” **continued Governor Lombardo.** “Nevada has repeatedly turned to federal legislation to solve these challenges. Our congressional delegation has brought community-driven, community-specific, and Nevada-led solutions to Congress, and I would urge you to help ensure that these bills reach President Trump’s desk.”

Since taking office, Governor Lombardo has made expanding attainable housing a priority of his administration. He secured passage of the Nevada Housing Access and Attainability Act, streamlined regulations to accelerate housing development, worked with local governments and federal partners to improve processes and identify lands suitable for release, signed a historic data-sharing agreement with the Bureau of Land Management, and repeatedly urged both the Biden and Trump administrations to support the responsible release of federal lands to increase housing supply and strengthen Nevada's long-term economic growth.

Governor Lombardo's letter can be read [here](#).

###

From: [BCEGS Notifications](#)
To: [County Commission](#); [Jeb Rowley](#)
Cc: [Reich, Ivone](#)
Subject: [EXTERNAL] ISO – BCEGS Correspondence - 67877
Date: Wednesday, July 15, 2026 11:42:10 AM
Attachments: [image001.png](#)
[67877 Eureka Co, NV Appointment Request.pdf](#)
[2022 BCEGS EDS.pdf](#)
[2024 BCEGS Questionnaire.pdf](#)

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You are receiving this email and attachment(s) as part of ISO's ongoing effort to accurately classify your community or agency under the Building Code Effectiveness Grading Schedule (BCEGS) program. Please review the attached correspondence. Should you have any questions, please contact the person(s) listed in the attached correspondence or contact the ISO National Processing Center at 1-800-444-4554, Option 2.

Regards,

BCEGS Notification Team

Underwriting Solutions

Phone: +1.800.444.4554



This email is intended solely for the recipient. It may contain privileged, proprietary or confidential information or material. If you are not the intended recipient, please delete this email and any attachments and notify the sender of the error.

From: [Reich, Ivone](#)
To: [Jeb Rowley](#)
Cc: [County Commission](#)
Subject: [EXTERNAL] BCEGS Survey Review - July 2026
Date: Tuesday, July 14, 2026 3:45:37 PM
Attachments: [image001.png](#)
[BCEGS Checklist.docx](#)
[Training Log-Fillable.xlsx](#)

CAUTION: This Message originated outside your organization.



Mr. Rowley

My name is Ivone Reich, and I am a Field Representative with ISO's Building Code Effectiveness Grading Schedule (BCEGS) program. The BCEGS program is utilized by property and casualty insurers for underwriting and premium considerations. In the next few days, you will be receiving information about the program via email along with a questionnaire utilized during the survey process. The questionnaire is used to gather information necessary to develop BCEGS classifications for your Building Department. A copy of the information and questionnaire will also be sent to your Chief Municipal Official to notify the community of the review process.

Please complete the questionnaire as fully as possible prior to our meeting.

I will be contacting you in the next few days to verify you received the questionnaire and to make an appointment to meet with you that will fit into your schedule. I hope to be able to meet with your community in the month of July. When I call, I can answer any questions that you might have about the questionnaire or the BCEGS program. In addition, I have enclosed a checklist of documentation that will be needed to complete the review.

If you do not receive your questionnaire within 5 days of receiving this e-mail, please contact me. Thank you in advance for your cooperation with this important program. I am looking forward to meeting with you and visiting your department.

Ivone Reich, M.S.

Field Representative – BCEGS
Community Hazard Mitigation
Underwriting Solutions
1(303) 218-0343 Mobile
ivone.reich@verisk.com



This email is intended solely for the recipient. It may contain privileged, proprietary or confidential information or material. If you are not the intended recipient, please delete this email and any attachments and notify the sender of the error.

From: [SOS - PIO](#)
To: [SOS - PIO](#)
Subject: [EXTERNAL] Secretary of State Francisco Aguilar announces an increase in active registered voters in June 2026
Date: Tuesday, July 7, 2026 11:55:46 AM
Attachments: [image001.png](#)

CAUTION: This Message originated outside your organization.



FOR IMMEDIATE RELEASE

July 7, 2026

CONTACT: Cecilia Heston

Public Information Officer

SOSPIO@sos.nv.gov

**Secretary of State Francisco Aguilar announces an increase in
active registered voters in June 2026**

CARSON CITY, NV – Nevada Secretary of State Francisco Aguilar reports an increase of 21,595 active registered voters during the month of June 2026 as compared to May 2026. The total number of active registered voters in Nevada is 2,093,109, an increase of (1.04%).

Nonpartisan active registered voters increased by 10,892 (1.38%). Democratic Party active registered voters statewide increased by 7,792 (1.36%). Republican Party active registered voters statewide increased by 3,681 (0.64%). Independent American Party active registered voters decreased by 417 (-0.49%), and Libertarian Party of Nevada active registered voters decreased by 46 (-0.33). Active registered voters from a compilation of “other” minor political parties decreased by 307 (-0.96%).

Of the 2,093,109 active registered voters in Nevada:

- 798,765 are Nonpartisan (38.16%);
- 581,920 are Democrats (27.80%);
- 581,418 are Republicans (27.78%);
- 85,265 are members of the Independent American Party (4.07%);
- 14,053 are members of the Libertarian Party of Nevada (0.67%); and
- 31,688 are members of other minor political parties (1.51%).

Inactive Registered Voters

The Secretary of State's Office also provides monthly reports on the number of inactive voters in Nevada. An inactive registered voter is a voter who is registered and legally eligible to vote, but has been flagged through Nevada's list maintenance processes, conducted by the counties. Inactive registered voters do not receive mail-in ballots for any election, but they remain on the voter rolls for two federal general election cycles, per the National Voter Registration Act, and are still eligible to vote.

Of the 369,804 inactive registered voters in Nevada:

- 168,813 are Nonpartisan (45.65%);
- 92,356 are Democrats (24.97%);
- 78,799 are Republicans (21.31%);
- 17,301 are members of the Independent American Party (4.68%);
- 3,991 are members of the Libertarian Party of Nevada (1.08%); and
- 8,544 are members of other minor political parties (2.31%).

A county marks a voter as inactive when the county sends the voter a notice to confirm their address on record and the county does not receive a response from the voter. If a voter does not respond to notice from the county and does not vote for two federal general elections in a row, their registration may be canceled. Learn more about list maintenance efforts [here](#).

Voters can check, update or cancel their voter registrations at anytime on [VOTE.NV.gov](https://vote.nv.gov).

The latest voter registration breakdown can be found under the Elections tab at [www.NVSOS.gov](https://www.nvsos.gov) or by [clicking here](#).

###

FREQUENTLY ASKED QUESTIONS

Q: How do I register to vote?

A: All counties and cities offer online registration. Visit [VOTE.NV.gov](https://vote.nv.gov) You can also change your current registration on this site.

Other options to register to vote include:

- Fill out a mail-in registration form [HERE](#).
- Register to vote at any Nevada Department of Motor Vehicle office
- Register at your county clerk, city clerk or registrar of voters' office
- Register at various social service agencies
- Register on college campuses

Military members, their spouses and dependents, Nevada voters who are outside of the country, Nevada residents with a disability and tribal voters who live on a colony or reservation in Nevada can [click here](#) to learn more about voter registration through Nevada's Effective Absentee System for Elections (EASE).

Q: Why do these numbers often fluctuate, especially before and after an election cycle?

A: As county election officials identify inactive voters and update voter rolls, it's very common for the voter registration statistics to fluctuate.

- The National Voter Registration Act (NVRA) prohibits routine list maintenance actions 90 days before an election. This means the counties cannot conduct routine maintenance that inactivates a voter's registration 89 days or less before the election. There are exceptions, such as a voter asking to have their registration canceled, or the Secretary of State's Office receives official notice from the Office of Vital Statistics that a voter has died.
- Clerks/Registrars must wait until after the election to remove any voters they have identified as inactive during this time period, so there is usually a decrease in Active Registrations in the months immediately following a Primary and General election. Given the multitude of post-election requirements, those processes may take a few months to be completed.
- While these processes to update voter rolls have occurred for years, universal mail-in ballots have made them more efficient as counties are more easily able to identify inactive voters and update voter registrations as appropriate.

If you receive a ballot or sample ballot in your mailbox for a voter that hasn't updated their address, the Secretary of State's Office encourages you to write "return to sender" on the envelope to help our voter registration list maintenance. The envelope will be sent back to your Clerk/Registrar and will be identified as "undeliverable" and the Voter's registration status will be updated to inactive.

A voter can always go to their Clerk with the proper documents, even up to the close of polls, to update their registration and cast a ballot.

Q: What is the Voter Registration & Election Management Solution (VREMS) project?

A: VREMS is a centralized statewide voter registration database and connects election management systems across all counties. This transition to VREMS across Nevada modernizes our elections, gives voters more transparency into the electoral process, helps keep the voter rolls clean and will streamline the voting experience.

Learn more about the project [here](#).

Q: What does it mean to be an 'active,' 'inactive,' or 'canceled' voter?

A:

- **An active registered voter** includes any voter who is legally eligible to vote, has registered with their county election official and has not been marked as 'inactive' through regular voter list maintenance.
 - All active registered voters in Nevada receive mail-in ballots for each election unless they opt out of receiving a mail-in ballot.
- **An inactive registered voter** is a voter who is registered and legally eligible to vote, but has been flagged through Nevada's list maintenance processes.
 - A county marks a voter as inactive when the county sends the voter a notice to confirm their address on record and the county does not receive a response from the voter.
 - Inactive registered voters do not receive mail-in ballots for any election, but they remain on the voter rolls for two federal general election cycles, per the NVRA, and are still eligible to vote.
 - If a voter does not respond to notice from the county and does not vote for two federal general elections in a row, their registration may be canceled.

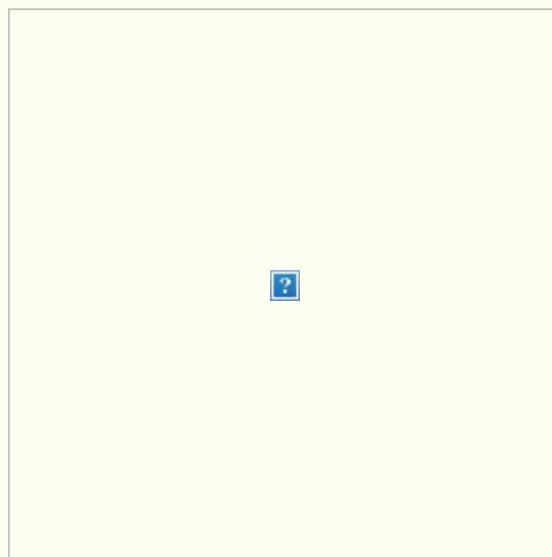
- **A canceled voter** is a voter who is not legally eligible to vote at this time, as they have been removed from the voter rolls.
 - A voter may have their registration canceled if they are identified as deceased, if they cancel their own registration or if they have been inactive for a certain period of time following the routine list maintenance mailings described [here](#).
 - If a voter registration is canceled due to a felony conviction, their right to vote and ability to re-register is immediately restored upon their release from prison. [Learn more here](#).
 - A canceled voter can submit a new voter registration form, which will then be reviewed for eligibility by election officials following the standard procedures as outlined by state and federal law.

From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] 2026 NACO Annual Conference Coming Soon
Date: Tuesday, July 7, 2026 9:10:22 AM

CAUTION: This Message originated outside your organization.



2026 NACO ANNUAL CONFERENCE
EARLY BIRD REGISTRATION ENDS 7-15-26
REGISTER TODAY

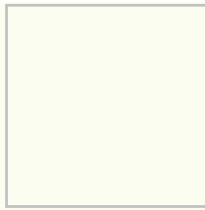


Start Planning Your Conference Experience Now!

This years agenda includes educational sessions on topics important to Nevada's 17 counties, including good governance, funding available to counties and economic development opportunities.

View the [Draft Schedule](#)

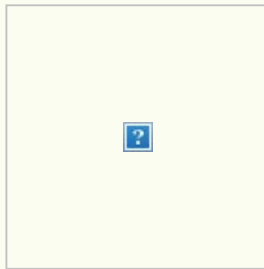
We will also celebrate NACO's 2026 President, Douglas County Commissioner Mark Gardner at Tuesday evenings President's Reception. A not to be missed social and networking event!



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



Alicia Barber, PhD is the Founder of [Stories in Place](#), Dr. Barber is a professional historian and award-winning writer whose work focuses on the built environment, cultural history, and identity of place in Nevada and the American West.



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

Early Bird Registration ends July 15th!
[Register Today!](#)

Click [here](#) for sponsorship information.

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

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

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Constant Contact



RECEIVED

JUL 14 2026

EUREKA COUNTY CLERK RECORDER

Dear Eureka County Commissioners,

Thank you so much for
your support to ECHSRC. I
am competing in 4 events
at the national level, so
this donation is greatly
appreciated!

Sincerely,

Paul Filippini

Thanks



MADE WITH PAPER FROM
WELL-MANAGED FORESTS

BOARD OF EUREKA COUNTY COMMISSIONERS

JUNE 18, 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 June 18, 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 9:30 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda, 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 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 Crescent Valley and 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)*

Nothing was considered.

APPROVAL OF MINUTES

1. Approval of the minutes from the June 2, 2026 Commission meeting. **(For Possible Action)**

Commissioner Plaskett motioned to approve the June 2, 2026 commission meeting minutes, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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

The board along with Comptroller Kim Todd reviewed the expenditures.

Commissioner Plaskett motioned to approve the expenditures in the amount of \$2,357,630.93 and passthroughs of \$536.92 to Nevada Department Taxation Room Tax, \$4,747.32 to Nevada State Controller School Taxes, \$11,346.06 Nevada State Controller, \$90.00 Nevada Division of Minerals and \$141.00 to Washoe County Crime Lab for a total passthroughs of \$16,861.30. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

3. Discuss, approve or deny authorizing Sheriff Office sworn employees to move to 86 hours per pay period and send the Full-Time Certification to PERS for approval with a start date of July 5, 2026. *Note: This has been presented and approved by the Operating Engineers Local 3 union contracts and only affects employees covered under the union contracts.* **(For Possible Action)**

The Operating Engineers Local 3 union negotiated for sworn employees to change to 86 hours per pay period which is also the 7,000-exemption limit before overtime reached.

Commissioner Plaskett motioned to approve authorizing Sheriff Office sworn employees to move to 86 hours per pay period and send the Full-Time Certification to PERS for approval with a start date of July 5, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny a collective bargaining agreement between Eureka County and the Operator Engineers Local 3 Eureka County Sheriff Non-Sworn Employees beginning July 1, 2026 for two years. *Note: The tentative agreement between the parties was reached on June 10, 2026.* **(For Possible Action)**

Comptroller Todd presented changes that were agreed on between Eureka County and the Operator Engineers Local 3 Eureka County Sheriff Non-Sworn Employees.

Commissioner Plaskett motioned to approve the collective bargaining agreement between Eureka County and the Operator Engineers Local 3 Eureka County Sheriff Non-Sworn Employees beginning July 1, 2026 for two years. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

NEVADA PUBLIC AGENCY INSURANCE POOL – Wayne Carlson

1. Discuss, approve or deny accepting the renewal proposal from Nevada Public Agency Insurance Pool (POOL) and authorize payment with monies budgeted for Fiscal Year 2026-2027. **(For Possible Action)**

Leah Gregory and Anthony Barrington with Gregory Insurance presented the renewal proposal and Marshall Smith with POOL/PACT presented the yearly report from Nevada Public Agency Insurance Pool (POOL).

Commissioner Plaskett motioned to approve accepting the renewal proposal from Nevada Public Agency Insurance Pool (POOL) and authorize payment with monies budgeted for Fiscal Year 2026-2027. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

PUBLIC HEARING TO CONSIDER ALLOWING MARIJUANA ESTABLISHMENTS BY AMENDING EUREKA COUNTY CODE TITLE 6, HEALTH AND WELFARE, CHAPTER 60, PROSTITUTION AND MARIJUANA

Notice was given that the Board of Eureka County Commissioners will hold a public hearing on June 18, 2026, 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 Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana, to allow marijuana establishments. A copy of the proposed ordinance is available from the Clerk.

1. Open public hearing and invite comments on the Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana, to allow marijuana establishments. **(Discussion)**

Deputy Clerk Recorder Katelyn Ziemann read the proposed changes to the Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana before the public hearing was opened.

Chairman McKay called for public comment at 10:10 am. Commissioner Schoenwald commented that the general concern in Crescent Valley is the current drug trafficking issue on I-80 and the litigation costs that have gone on from the County. Brenna Rogne commented that if the ordinance passes, she recommends using the money from the taxes to go to the kids, 13–18-year-olds don't have an outlet, and a skate park or rec center would be a good thought with the funds. Laurel Marshall asked for a letter to be put into the minutes.

Board of Eureka County Commissioners

P O Box 540

Eureka, NV 89316

RE: Comments to be included in the June 18, 2026 Public Hearing

As Eureka County citizens and taxpayers, we submit the following questions about the proposed amendments to Eureka County Code Title 6, Health and Welfare, Chapter 60, permitting marijuana establishments. We ask that our comments and concerns be included in the public hearing record.

Regarding the Complaint filed by Eureka Newgen Farms LLC against Eureka County on September 25, 2024, we offer the following questions and statements about the Plaintiff's factual allegations, in no particular order. (As noted at the May 19, 2026 Commissioner meeting, the proposed ordinance changes may be viewed as stemming from this litigation).

- 1) The parcel was purchased in 2014 by High Rise Management, LLC, which shares the same principal owner as Newgen Farms. Applications for provisional certificates were submitted to the Department of Taxation in 2016. Newgen claims it relied on the absence of a County ordinance at that time (8 and 9), but the County adopted its ordinance promptly after legalization took effect in January 2017. The ordinance was proposed by April 2017, publicly heard, and became effective on July 1, 2017.
- 2) Newgen is not the sole provisional marijuana certificate holder in Eureka County. As of June 2026, two conditional retail dispensary license holders exist:
 - a. Congeriem 5 LLC (Retail Dispensary)
 - b. Eureka Newgen Farms LLC (Retail Dispensary, Medical production, and cultivation)A date cutoff may be effective prospectively, but because two conditional license holders already exist, it could allow two dispensaries. *Cannabis Compliance Board
- 3) The County does not issue business licenses, or have land use regulations, in this respect we offer the following statements:
 - a. *With respect to the powers of a local government to restrict the operation of cannabis establishments in jurisdiction of the local government, the provisions of title 56 of NRS clearly do not prohibit a local government from prohibiting the operation of adult-use*

cannabis establishments in the jurisdiction of the local government. NRS 678D.510 explicitly states that the provisions of chapter 678D of NRS governing the adult use of cannabis do not prohibit "[a] local government from adopting and enforcing local cannabis control measures pertaining to zoning and land use for adult-use cannabis establishments, including, without limitation, a measure which prohibits the operation of adult-use cannabis establishments." (emphasis added). LCB, June 2, 2026

- b. According to Pete Goicoechea, who served as a Nevada state senator from 2012 to 2024: "When we drafted the marijuana legislation, we made sure counties had the authority to decide whether to allow it or not."
- c. The Nevada Cannabis Compliance Board seems to agree.
 - i. "The (Eureka) county has a moratorium on marijuana now, they've been banning it," said Steve Gilbert, Deputy Director, Nevada CCB. "It's a county-level decision, it has nothing to do with our board. And the State doesn't get involved in County ordinances."

The LCB, a former state senator, and the Cannabis Compliance Board all indicate that the County has the authority to prohibit marijuana establishments even if the County does not have zoning or land use regulations.

In addition, the 2016 Ordinance states that *marijuana establishments are incompatible with the land uses and categories in the Eureka County Master Plan.*

As noted at the November 2022 Commissioner meeting, the Ordinance was also tied to the 2016 election results, when Question 2—legalizing recreational marijuana for adults 21 and older—was rejected in all three Eureka County precincts.

- 4) The Complaint states "that a direct and significant economic burden upon Newgen Farms has been imposed" (23)
 - a. The parcel was purchased in 2014 by High Rise Management LLC
 - b. No improvements have been made, and the parcel is vacant today (Please see attached)
 - c. Most importantly, the Plaintiff was **denied** irrigation rights to appropriate water to irrigate 100 acres by the State Water Engineer in Feb. 2017 (see attached)
 - i. They do not have water to cultivate marijuana. The necessity and requirement for water exists by the Plaintiff but the legal ability to irrigate 100 acres *does not exist per the State Water Engineer*

Simply purchasing land in anticipation of project approval may not, by itself, establish a vested right and therefore may not impose a direct and significant economic burden. Real property also retains value and can be sold.

We believe Eureka County has a strong basis to prevail in the Complaint.

We also believe the Eureka County Board of Commissioners has legal authority to prohibit marijuana establishments and that the existing ordinance should be maintained.

If the County chooses to seek additional public input beyond the 2016 election results, it should recognize that **short-term opinion** may not reflect long-term consequences. County officials have a responsibility to protect the community's health, safety, and welfare, even when doing so may be unpopular.

Harney, Daniel

Jasul Marshall

6-17-2026

Garney Damele asked about the dates that exists in the proposed ordinance and that there are 2 retail dispensary conditional license applications. She asked if their applications are before or after the date listed in the ordinance. She also asked what regulations are allowed through the state's application and what the description of where the dispensaries are. Laurel Marshall commented on Garney Damele's comment that the state repeatedly and adamantly wanted it understood that they left the decision to the counties to say yes or no, and Eureka said no in the election. Larry McMaster commented that the county voted in 2014 not to have marijuana in the county, he also believes the cost benefit to the county would be very minimal versus the legal consequences of people who violate the common decency of the county. Mr. McMaster also worries about the location of the dispensaries and what the regulations of where they can be located. District Attorney Beutel commented that the County has no zoning, land use regulation or building permits so people can build wherever they wish. Mr. McMasters responded to the DA's comment that the lack of regulations around the location worries him. Commissioner Schoenwald also responded that part of what the ordinance is bringing up is trying to get a handle on the questions of location and that nobody could build a dispensary next to the pool or the high school. Garney Damele commented that NRS actually states a dispensary can't be 1,000 feet from the border of school property and 300 feet from a daycare facility, but that also could put it on main street. Lisa Wolf with the Eureka Sentinel questioned that with the state saying it is up to the county, why the county is worried they would lose by setting a 2025 date limit. Chairman McKay answered that based on the Legislative Council Bureau and the information that was referred he believes they have a strong ground to stand on. Sharlene Smith asked if the ordinance goes through would it also open prostitution to Eureka, Chairman McKay commented prostitution was never considered. District Attorney Beutel also commented that the proposed changes only refer to marijuana. Irma Davila commented on her concerns regarding the youth, she works in the Tri-Counties Juvenile Probation, and they have seen an increase in caseloads in counties that have dispensaries. Marijuana might just be a minor misdemeanor, but when they perform evaluations, they come back with substance abuse. Kids are getting vape pens with 98% THC levels from the dispensaries. She also commented that insurance most of the time does not cover placements for substance abuse and that the counties end up picking up the bill, she urges the county to consider protecting the youth in the community. Ashley Kemp commented that dispensaries are heavily regulated and are hard to get into, she believes there is a lot of misinformation about marijuana and cannabis. She believes children are stealing from their parents or getting it somewhere else. She doesn't think people should be terrified of marijuana but of fentanyl and meth that are in our community. Lisa Wolf commented that people over 18 are allowed to grow 6 marijuana plants from home so people could possibly be getting it from home grows. Commissioner Schoenwald commented that there are pros and cons to the ordinance changes, would a dispensary be a safer way for people to get marijuana and with regulations get a handle on it. Commissioner Schoenwald also has a concern on litigation costs, ultimately, he commented he wants to do what the constituents want. Commissioner Plaskett commented on his concern of the fiduciary side about the money spent on the legal side of it. He commented his job is to vote on the will of the residents and if they overwhelmingly are against it and it costs a few bucks then it costs a few bucks. The board asked Clerk Recorder Kathy Bowling if they could put it as an advisory question on the November ballot. Clerk Recorder Kathy Bowling read a response from the Secretary of States office saying the timeline to get the advisory question,

question arguments and financial impact statement to the County Clerk would have to be by June 20th. District Attorney Beutel offered the idea of a less formal poll for the public. Garney Damele commented that the question proposed to the people should include language on the difference of medical versus recreational marijuana. Laurel Marshall commented that the Sheriff's office is working on solving the drug issues in the county and legalizing the sort flies directly in their face. She also believes that not allowing the ordinance change could be an example to kids on why to say no.

Chairman McKay closed the public hearing at 10:54 am.

- 2. Discuss, approve or deny changes to the Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana, to allow marijuana establishments. (For Possible Action)**

Commissioner Schoenwald motioned to deny the changes to the Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana. Commissioner Plaskett seconded the motion. The motion carried 3-0.

The board took a 10-minute recess.

Chairman McKay called the meeting back to order at 11:00 am.

COMMISSIONERS –

- 1. Discuss, approve or deny a payment in the amount of \$438.60 for witness fees plus mileage to be paid to (2) Crescent Valley residents who were subpoenaed and never released by the contracted public defender for the vacated June 2, 2026 trial, to be paid from District Court Witness Fees (010-026-53010-410). (For Possible Action)**

Clerk Recorder Kathy Bowling explained the Public Defender subpoenaed 2 Crescent Valley residents for a trial on June 2, 2026, the trial was vacated and the individuals were never contacted and released by the Public Defender therefor they showed up for court. Clerk Recorder Bowling believes the right thing to do would be to pay the individuals for the inconvenience due to the Public Defender being hired by the county under a contract.

Commissioner Schoenwald motioned to approve payment in the amount of \$438.60 for witness fees plus mileage to be paid to (2) Crescent Valley residents who were subpoenaed and never released by the contracted public defender for the vacated June 2, 2026 trial, to be paid from District Court Witness Fees (010-026-53010-410). Commissioner Plaskett seconded the motion. The motion carried 3-0.

CLERK RECORDER - Kathy Bowling, Clerk Recorder

1. Canvass the returns of the 2026 Primary Election held on Tuesday, June 9, 2026, and direct the Clerk to certify the official abstract of the votes to be entered into the minutes of the Board and transmitted to the Secretary of State. **(For Possible Action)**

The Clerk Recorders office held a successful Primary Election on June 9th; the turnout rate was 41% which is standard for a primary turnout. Clerk Recorder Kathy Bowling explained her office has been working on the election since August 5, 2025, she thanked her office staff for all their help; Brandy Mahoney, Crissy Hubbard, Katie Ziemann and Kim Christiansen. She thanked the Eureka election workers Winnona Eversgerd, Cindy Beutel, Kira Christiansen, Robin Hicks, Darlene Moody, Jaylene Callister and the counting board Amy Damele, Irma Davila and Garney Damele. She also thanked the Crescent Valley election workers Veronique Unger, Shelly Bellanti, Nona Kellerman, Mike Kellerman and Kim Sewell.

Commissioner Plaskett motioned to approve certifying the returns of the 2026 Primary Election held on Tuesday, June 9, 2026, and directed Clerk Recorder Kathy Bowling to certify the official abstract of the votes to be entered into the minutes of the Board and transmitted to the Secretary of State. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

EUREKA HIGH SCHOOL RODEO CLUB – Adriane Tibbitts

1. Discuss and consider a contribution to the Eureka Rodeo Club for distribution to 6 Eureka County Rodeo student athletes to assist with travel costs to participate in the Junior High National Finals Rodeo (Guthrie, OK) and the High School National Finals Rodeo (Lincoln, NE). **(For Possible**

Boone Tibbitts, Hadley Bliss and Leila Venturacci with the Eureka High School Rodeo Club started by thanking the board for the donation to the additional stalls that the club installed on June 3rd. The students went before the board to ask for a donation to help 6 Eureka County student athletes travel to the Junior High National Finals Rodeo in Guthrie, Oklahoma and the High School National Finals Rodeo in Lincoln Nebraska. The 7th member traveling for nationals does not live in Eureka County, but her and her sibling belong to and participate in Eureka's Rodeo Club. The board discussed donating \$1,000 per student athlete and include the student from Round Mountain.

Commissioner Schoenwald motioned to approve a donation of \$7,000 to the Eureka Rodeo Club to assist with travel costs to participate in the Junior High National Finals Rodeo (Guthrie, OK) and the High School National Finals Rodeo (Lincoln, NE). Commissioner Plaskett seconded the motion. The motion carried 3-0.

SENIOR CENTERS - Linda Gordon, Senior Center Program Director

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

The board reviewed the May Senior Center report.

2. Discuss, approve or deny an Interlocal Contract between Eureka County Senior Centers and the Nevada Department of Human Services Division of Social Services for the period of July 1, 2026 through June 30, 2027. **(For Possible Action)**

Commissioner Plaskett motioned to approve the Interlocal Contract between Eureka County Senior Centers and the Nevada Department of Human Services Division of Social Services for the period of July 1, 2026 through June 30, 2027. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

TREASURER - Pernecia Johnson, Treasurer

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

The board along with Treasurer Pernecia Johnson reviewed the April 2026 Treasurers report.

IT – Misty Rowley, CIO

1. Discuss, approve or deny Quote # Q-284117 from monday.com for Enterprise work management services, including 35 Enterprise seats/licenses and related platform services, for a three-year term beginning August 1, 2026 and ending July 31, 2029, in an initial amount not to exceed \$72,720.00, billed annually at \$24,240.00 per year, authorize the CIO to sign any necessary purchasing documents, to add or remove seats/licenses and purchase additional related platform services as necessary throughout the term of the contract, subject to available budget. **(For Possible Action)**

Monday.com is the project task management system that IT uses, it has AI integration and can track automated reminders.

Commissioner Plaskett motioned to approve Quote # Q-284117 from monday.com for Enterprise work management services, including 35 Enterprise seats/licenses and related platform services, for a three-year term beginning August 1, 2026 and ending July 31, 2029, in an initial amount not to exceed \$72,720.00, billed annually at \$24,240.00 per year, authorize CIO Rowley to sign any necessary purchasing documents, to add or remove seats/licenses and purchase additional related platform services as necessary throughout the term of the contract, subject to available budget. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

NEVADA DIVISION OF WATER RESOURCES – Jake Tibbitts, Natural Resources Manager

1. Discuss and consider recommending any course of action to the State Engineer under the provisions of NRS 533.563 regarding the water right application 94959T proposing to change the respective points of diversion and places of use of water right permit 57144 within Eureka County. In accordance with NRS 533.563, notice of consideration of the water rights application was provided in the Eureka County Star for three consecutive weeks. **(For Possible Action)**

The board reviewed water right application 94959T, proposing to change the respective points of diversion and places of use of water right permit 57144 within Eureka County.

No action was taken.

HUMAN RESOURCES - Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported the Summer Internship program and Juvenile Probation vacancy have been posted. The Sheriff's office has filled 3 positions a records technician, a telecommunicator and a deputy. There have been 5 applicants to the Summer Internship program. Director Lopez has continued working on the county values implementation and the 4-10 survey.

2. Discuss and provide direction to Human Resources regarding development of a County-wide Classification and Compensation Philosophy, including policy recommendation related to position reclassification, compensation administration, internal equity review standards, and promotional recruitment conditions and requirements. (For Possible Action)

Director Lopez explained that the counties' current personnel policy provides limited guidance regarding the criteria required to support a reclassification request, PayPoint provided Director Lopez with the previous compensation philosophy and policy, but she discovered it was never implemented. Due to the relationship between reclassification actions and promotional recruitment process it has created issues leading to the many complaints she has been receiving. Discussion ensued over revising the personnel policy and creating a temporary committee consisting of a board member, an elected official, an appointed person, manager, supervisor and an employee.

Commissioner Schoenwald motioned to approve moving forward with a change to the whole personnel policy, Commissioner Plaskett seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny the proposed reclassification of the currently occupied IT position to the Assistant Chief Information Officer (Assistant CIO) classification, including consideration of the legal interpretation requested by the Board regarding applicable Personnel Policies. (For Possible Action)

HR Director Lopez presented her interpretation of the difference between a promotion and a reclassification as written in the current Personnel Policy Manual. Discussion ensued between Department Heads about the policy and lack of clarification in procedure. Consensus was obtained and the HR Director agreed to post the position only interdepartmentally and fill before the next meeting where a Hiring Justification would be presented for ratification. It was also determined that the policy needed to be clarified for future reference

Chairman McKay motioned to have the HR Director treat the position as a promotion as stated in the current policy, with the exception that it would only be posted interdepartmentally, as not to effect head count and then present and ratify the Hiring Justification waiver at the next meeting. Commissioner Plaskett seconded the motion. The motion carried 3-0.

The board took a 5-minute recess.

Chairman McKay called the meeting back to order at 12:55 p.m.

AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

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

EMS Director/Coordinator Nichole Cooley reported for the month of May there were 32 calls, Eureka had 16, Eureka MedEx had 6, Crescent Valley had 0 and Crescent Valley MedEx had 10. They brought in \$10,413.85. The dentist saw 16 patients, Genesis Home Health had 18, the Eureka clinic had 221 patients, and the Crescent Valley clinic had 17. They participated in Firewise days, held the first EMS Days and attended Cops and Kids in both Eureka and Crescent Valley. The Houndsmen of Nevada Tonkin Field Trials requested EMS presence, Brent Jones attended for support. Both Brent Jones and Griffin Bussian held CPR classes and had interest from others for more future classes.

SHERIFF – David Hicks, Undersheriff

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

Undersheriff David Hicks reported the corner mirrors have been installed in the jail, they held Cops and Kids and had a great turnout in both Eureka and Crescent Valley. For the month of June, they have had 524 incidents, 60 traffic stops, 25 cases, 1 arrest, 12 citations and 10 written warnings. They have 3 new people in training.

2. Discuss, approve or deny a temporary credit limit increase on the County purchasing cards issued to Sergeant Shoaf, in the amount of \$2,000 (\$3,000 total) to attend the PLI training in Carson City, July 7-9, and training in Las Vegas for IACME July 19-23. (For Possible Action)

Commissioner Plaskett motioned to approve a temporary credit limit increase on the County purchasing cards issued to Sergeant Shoaf, in the amount of \$2,000 (\$3,000 total) to attend the PLI training in Carson City, July 7-9, and training in Las Vegas for IACME July 19-23. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

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

Natural Resources Manager Jake Tibbitts reported he and Public Works Director Jeb Rowley have been in correspondence with 2 solar companies proposing solar facilities in Diamond Valley. The GreenLink North project has finished the supplemental EIS BLM processes. NRAC met the evening before to discuss their recommendations on the following agenda items. On Monday the 22nd the Advisory Board to Manage Wildlife will meet, on Tuesday the 30th Commissioner Plaskett

and Manager Tibbitts will attend the FRTC virtual meeting. Manager Tibbitts will co-present at the Joint Interim Standing Committee on Natural Resources. Manager Tibbitts will also attend a high-level presentation on various water stakeholders with the Water Law Working Group.

2. Discuss and consider submitting recommendations by July 1 for the Joint Interim Standing Committee on Natural Resources consideration under its Solicitation of Recommendations. **(For Possible Action)**

NRAC met and discussed their recommendations to the Board, they recommend submitting the same packet the board submitted to the Legislative Committee on Public Lands that Commissioner Plaskett and Manager Tibbitts presented on. They also request to have the Legislature consider standing up public policy to develop community benefits agreements when impactful projects come into a community.

Commissioner Plaskett motioned to approve submitting recommendations by July 1 for the Joint Interim Standing Committee on Natural Resources consideration under its Solicitation of Recommendations. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss and consider response to BLM on scoping of proposed Programmatic EA for Wild Horse and Burro Gathers, Removals, and Population Growth Suppression Methods with any comments due by July 2, 2026. **(For Possible Action)**

The BLM is doing a programmatic EA at the national level, NRAC is requesting they include the local government coordination process when they do on the ground activities. NRAC also recommends the EA recognize the excess horses are creating true socioeconomic impacts to grazing reductions and wildlife reductions that result in less hunting tags and less sporting goods sold.

Commissioner Plaskett motioned to approve a response to BLM on scoping of proposed Programmatic EA for Wild Horse and Burro Gathers, Removals, and Population Growth Suppression Methods with any comments due by July 2, 2026. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

EUREKA COUNTY, WHITE PINE COUNTY, ELY SHOSHONE TRIBE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN – Randy Brawley, Wise Oak Consulting

1. Presentation by Randy Brawley, Wise Oak Consulting, providing an overview of the Eureka County, White Pine County, and Ely Shoshone Tribe Multi-Jurisdictional Hazard Mitigation Plan. **(Discussion)**

Randy Brawley with Wise Oak Consulting presented to the board an overview of the Eureka County, White Pine County, and Ely Shoshone Tribe Multi-Jurisdictional Hazard Mitigation Plan. A Hazard Mitigation Plan not only identifies hazards but also public infrastructure rebuilding through money such as FEMA grants. Through multi-jurisdiction participation they were able to recognize 26 hazard threats, not just natural hazards but technological hazards as well. Mr. Brawley discussed 5

comprehensive goals which included participation from the EMS crews, the Assessors GIS, the Natural Resource department and Public Works.

2. Discuss, approve, or deny a resolution adopting the Eureka County, White Pine County, and Ely Shoshone Tribe Multi-Jurisdictional Hazard Mitigation Plan. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the resolution adopting the Eureka County, White Pine County, and Ely Shoshone Tribe Multi-Jurisdictional Hazard Mitigation Plan. Commissioner Plaskett seconded the motion. The motion carried 3-0.

Eureka County, Nevada

June 18, 2026

**RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
OF EUREKA COUNTY, NEVADA
TO ADOPT THE EUREKA COUNTY - WHITE PINE COUNTY - ELY
SHOSHONE TRIBE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN,
2026 UPDATE**

WHEREAS the Eureka County Board of Commissioners recognizes the threat that natural and human-caused hazards pose to the people, property, and critical infrastructure within Eureka County; and

WHEREAS Eureka County, in cooperation with White Pine County and the Ely Shoshone Tribe, has prepared a multi-hazard mitigation plan, hereby known as the Eureka County – White Pine County – Ely Shoshone Tribe Multi-Jurisdictional Hazard Mitigation Plan (the Plan), in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS the Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people, property, and infrastructure in Eureka County from the impacts of future hazards and disasters; and

WHEREAS the Plan has been developed through an open planning process that included the participation of Eureka County staff, partner jurisdictions and Tribal governments, regulatory agencies, community lifeline operators, and members of the public, and has been made available for a thirty-day public review period running from April 27, 2026, through May 25, 2026; and

WHEREAS adoption by the Eureka County Board of Commissioners demonstrates its commitment to hazard mitigation and to achieving the goals outlined in the Plan and is a prerequisite to the Eureka County's continued eligibility for federal hazard mitigation assistance and for federal Public Assistance funding that restores public infrastructure following a Presidentially declared disaster.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commission that:

Section 1. Adoption. In accordance with the Nevada Revised Statutes and the rules governing Eureka County Board of Commissioners meetings, the Eureka County Board of Commissioners hereby adopts the Eureka County – White Pine County – Ely Shoshone Tribe Multi-Jurisdictional Hazard Mitigation Plan, 2026 Update (the "Plan"). While content related to Eureka County may require revisions to meet the Plan approval requirements of the Federal Emergency Management Agency (FEMA) or the Nevada Division of Emergency Management, changes occurring after adoption will not require Eureka County to re-adopt any further iterations of the Plan during the current approval cycle. Subsequent Plan updates following the approval period for this Plan will require separate adoption resolutions.

Resolution of Adoption • Eureka County • Hearing June 18, 2026 • Page 1

Section 2. Implementation. The Eureka County Board of Commissioners directs the Emergency Manager and other designated staff, to pursue implementation of the mitigation actions identified in the Plan, to seek funding and partnership opportunities that advance those actions, and to integrate the findings and priorities of the Plan into other County plans, programs, and capital improvement decisions as opportunities arise.

Section 3. Maintenance and Review. The Eureka County Board of Commissioners directs staff to monitor progress on the mitigation actions, report on Plan implementation at least annually, and initiate an update within the required timeframe to maintain FEMA approval of the plan – which expires five (5) years from the date of FEMA approval, consistent with 44 CFR § 201.6.

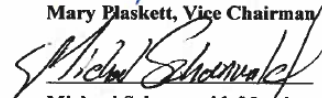
Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

ADOPTED this 18th day of June, 2026.

Board of County Commissioners
County of Eureka, State of Nevada


Rich McKay, Chairman


Mary Plaskett, Vice Chairman


Michael Schoenwald, Member

ATTEST: 
Kathy Bowling, Eureka County Clerk

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported the pool employees have been working on cleaning main street and pulling weeds, the refrigerator has been fixed in the Crescent Valley Senior Center, they are getting quotes for the new carpet in the Court House and Sheriff's Office as well as painting the Court House. The pool coping has been installed and is in the curing process, they still do not have an opening date. The airport SRE project and lighting will begin in July, they will also repave the apron and SRE pad. Phase 2C water sample testing is underway on several mainlines. The solar upgrades to Tenabo and Bald Mountain are completed along with the Eureka ISO inspection.

2. Discuss, approve or deny proposal LA26.518 from Lumos & Associates for the 2027 Solid Waste Management Plan Update for engineering and surveying services in the amount of \$31,340.00 utilizing monies budgeted for engineering and surveying services in the Landfill Capital Outlay Fund (190-273-55010-000). (For Possible Action)

The 2027 Solid Waste Management Plan Update is necessary for the volumetric study due to NDEP, it is how the lifespan of the landfill is determined for its current permitted status.

Commissioner Plaskett motioned to approve proposal LA26.518 from Lumos & Associates for the 2027 Solid Waste Management Plan Update for engineering and surveying services in the amount of \$31,340.00 utilizing monies budgeted for engineering and surveying services in the Landfill Capital Outlay Fund (190-273-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

- 3.** Discuss, approve or deny proposal LA26.519 from Lumos & Associates for the Eureka County Subdivision Topographic Survey for engineering and surveying services in the amount of \$17,000.00 utilizing the County Commissioners Fund (010-001-55010-000). **(For Possible Action)**

The Topographic Survey would be for project price calculations and cost estimates related to future developments at the Eureka County Subdivision. The survey would also include surface improvements, utility extensions and lot development which would be needed before development.

Commissioner Plaskett motioned to approve proposal LA26.519 from Lumos & Associates for the Eureka County Subdivision Topographic Survey for engineering and surveying services in the amount of \$17,000.00 utilizing the County Commissioners Fund (010-001-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

CORRESPONDENCE

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

Nevada Secretary of States Office provides updates on Primary Election and the number of outstanding ballots to be processed, Secretary of State Francisco Aguilar reports new business formations and revenue in May 2026, Secretary of State Francisco Aguilar urges voters to look for notifications from election officials to cure their signatures. Governor Lombardo joins fellow Governors in Calling Congressional funding of CBP and ICE, Nevada Health Authority press release regarding Hospice and Home Health, Division of Water Resources Letter. Cooperating Agency status approval email from Environmental Protection Specialist Adam Assenza with the Surface Transportation Board. Letter from Assemblymember Bert Gurr, NDEP Response First Quarter 2026 Groundwater Monitoring Report, June 2026 Fallon Range Training Complex IEC Meeting packet, Nevada Rural Housing Eureka Progress Report 2026, June 5, 12 NACO Newsletter, June 17 NRAC Agenda, June 22 Eureka County Advisory Board to Manage Wildlife Agenda. Letter on Wild Horse Programmatic EA from NRAC, Letter from Garney Damele and Laurel Marshall.

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

Commissioner Schoenwald commented that there will be an agenda item from Crescent Valley requesting \$5,000 for the equipment that was ordered.

PUBLIC COMMENT

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

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

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

Nothing considered.

ADJOURNMENT

- 1. Adjournment of meeting.**

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

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Submitted this 21st day of July 2026 by the Board of Eureka County Commissioners.

Chairman Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling