

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 August 13, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **August 18, 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 2495 292 2302# 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 of the July 21, 2026 Commission meeting. **(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)**

9:50 - COMMISSIONERS –

1. Discuss and consider any ideas or proposals under Eureka County's allocated Bill Draft Request for the upcoming 2027 Nevada Legislature. **(For Possible Action)**
2. Discuss and consider response, including appeal to Interior Board of Land Appeals, of Record of Decision and associated Determination of NEPA Adequacy for Mount Hope Project Environmental Impact Statement. **(For Possible Action)**
3. Discussion regarding the release of Paypoint HR PVPs and instructions on how to request a copy from the Office of the County Clerk. **(Discussion)**

- 10:10 – WILLIAM BEE RIRIE**-Matt Walker, CEO and Beth Humphries, COO Clinic Manager
1. Report on services provided at the Eureka and Crescent Valley Medical Clinics. **(Discussion)**
 2. Discuss, approve or deny renewing contract with William Bee Ririe for FY 2026-2027. **(For Possible Action)**
- 10:25 – GALLAGHER DENTAL**- Morris Gallagher, DDS
1. Report on dental services provided at the Eureka Medical Clinic. **(Discussion)**
 2. Discuss, approve or deny renewing contract with Morris Gallagher, DDS of Gallagher Dental for FY 2026-2027. **(For Possible Action)**
- 10:40 – GENESIS HOME HEALTH** -Dr. Jun Iguban, Owner and Judy Covarrubias, Eureka Manager
1. Report on home health services provided in Eureka. **(Discussion)**
 1. Discuss, approve or deny renewing contract with Genesis Home Health Services for 2026-2027. **(For Possible Action)**
- 11:00 - SENIOR CENTERS** - Linda Gordon, Senior Center Program Director
1. Report on activities at the Eureka Senior Center and Fannie Komp Senior Center. **(Discussion)**
- 11:05 - COUNTY FACILITIES** – Brenna Rogne, Facilities/Events Manager
1. Report on activities and events at County-managed facilities. **(Discussion)**
- 11:15 - HUMAN RESOURCES** - Cristina Lopez, Human Resources Director
1. Report on Human Resources projects and activities. **(Discussion)**
 2. Discuss, approve or deny a request to establish a new classification for the Human Resources Generalist for the Human Resources department. **(For Possible Action)**
 3. Discuss, approve or deny a request to authorize immediate recruitment and posting for an existent full-time vacant position for Public Works Administrative Assistant I position, along with the corresponding position justification and hiring freeze forms. **(For Possible Action)**
 4. Discuss, approve or deny a request to authorize immediate recruitment and posting for an existent full-time vacant position for Public Works Mechanic I or II position, along with the corresponding position justification and hiring freeze forms. **(For Possible Action)**
 5. Discuss, approve or deny a request to authorize the purchase of one replacement copy machine for the Human Resources Department utilizing funds previously approved in the Fiscal Year 2026–2027. *Note: The amount was approved under Capital Outlay account 010-006-55010-000 for \$20,000.00.* **(For Possible Action)**
- 11:25 - AMBULANCE AND EMS** – Nichole Cooley, EMS Director/Coordinator
1. Report on EMS projects, activities and contract services. **(Discussion)**
 2. Discuss, approve or deny purchasing the remaining 3 Life Pak 35s in the amount of \$162,453.90 from EMS capital outlay account 010-054-55010-000. **(For Possible Action)**
- 11:30 – SHERIFF** - Miles Umina, Sheriff
1. Report on Sheriff's Office projects and activities. **(Discussion)**

11:35 - PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Update on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny accepting the proposal from Paul Cavin Architect LLC, for an update to the 2023 Facility Needs Assessment Report at the Eureka Sheriff's Office (411 North Main Street), in the amount of \$29,800.00, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**
3. Discuss, approve or deny accepting the proposal from Paul Cavin Architect LLC, for a Facility Needs Assessment at the Eureka County Public Works Annex Building (701 South Main Street), in the amount of \$39,300.00, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**

11:45 - NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

1. Report on current and emerging natural resource issues affecting Eureka County. **(Discussion)**
2. Discuss and consider response to Nevada Gold Mines Proposed Cortez Pit Expansion Project Modification to Plan of Operations. **(For Possible Action)**
3. Discuss and consider commenting on Final Supplemental Environmental Impact Statement/Proposed Resource Management Plan Amendment for the Greenlink North Transmission Line Project. **(For Possible Action)**

12:00 – CORRESPONDENCE

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

12:05 - PUBLIC COMMENT

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

12:10 – ADJOURNMENT

1. Adjournment of meeting.

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

BOARD OF EUREKA COUNTY COMMISSIONERS

JULY 21, 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 July 21, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald and Clerk Recorder Kathy Bowling. District Attorney Ted Beutel was absent. 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 changing the wording of the minutes from June 2 to June 18, 2026, 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 Crescent Valley, hearing none he called in Eureka, Deputy Clerk Recorder Katelyn Ziemann read a public comment sent in via email requesting to be read.

Date: July 16, 2026

Dear Commissioners,

Please accept this formal written statement as my public comment and be read aloud during public comment. This is regarding Agenda Items 8 and 9 on the July 21, 2026 meeting agenda under the Commissioner heading. As a member of the Eureka County workforce and community, I am writing to advocate for transparency regarding the ongoing classification study and the job analysis questionnaires.

Regarding Agenda Item 8: Discuss and consider of a temporary pause on individual compensation requests pending a countywide classification and compensation study. While the Board retains the authority to pause the processing of internal salary adjustments, an internal classification study does not legally suspend or alter the mandates of the Nevada Public Records Act (NPRA) under NRS Chapter 239. Existing individual compensation files, historical pay data, and current public pay scales remain open public records. Any pause enacted cannot be utilized by Human Resources as a legal basis to deny, withhold, or delay the statutory five-day production timelines required by state law.

Regarding Agenda Item 9: Discuss, approve or deny the review and release of Position Vantage Point (PVP) Job Analysis Questionnaires. I strongly urge the Board to vote to **APPROVE** the release of the Position Vantage Point (PVP) Job Analysis Questionnaires. County employees filled out these questionnaires with the understanding that they will be instruments used to evaluate objective job duties, workloads, and classifications. They are not confidential personnel evaluations or disciplinary records. Any confidential information should be redacted. Trust and morale during a Countywide compensation restructure requires absolute transparency. Employees have a right to see how roles are being evaluated across departments. A blanket vote to deny the release of these questionnaires lacks statutory backing and sets a troubling precedent for workforce transparency.

Thank you for your time and your commitment to continuing to provide fair, transparent governance for both the public and Eureka County staff.

Heather Anderson

Ashley Kemp provided public comment on several agenda items, Commissioners item number 7 she commented should be denied, Commissioners item number 8 she commented that if it is approved HR items 2 and 3 should be denied, Commissioners item number 9 she commented the records are not confidential and should be released. Ms. Kemp also commented on Human Resources using outside legal counsel instead of obtaining advice from the District Attorneys office. Ms. Kemp commented on HR item number 2 and the confusion of two position descriptions and the item should be denied, she commented on the HR request to work remotely stating that Eureka County employees have committed to living in Eureka County, paying taxes and raising their children there, she commented the agenda item should be denied. DeeAnna Colby commented in concern about the proposed changes involving human resources and how they would affect not only county employees but also the work that is done every day in the Comptrollers office. She commented in concern of Human Resources having sole authority over the payroll status forms and personnel policies. Ms. Colby also commented on the HR Directors request to work remotely, she believes the HR Director is a resource for employees, supervisors and departments heads and should be available in person to help build relationships and allow issues to be addressed more quickly. Clerk Recorder Kathy Bowling commented that the agenda belongs to the Board of County Commissioners and there isn't one agenda item that is not prior approved by all three board members.

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

None considered.

APPROVAL OF MINUTES

1. Approval of the minutes from the June 2, 2026 and July 7, 2026 Commission meetings. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the June 18, 2026 and July 7, 2026 Commission meeting minutes, Commissioner Plaskett 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 expenditures in the amount of \$1,491,576.63 and passthroughs of \$767.31 to Nevada Department of Taxation Room Tax, \$58,231.82 to Nevada State Controller School taxes, \$14,112.01 to Nevada State Controller and \$129.00 to Washoe County Crime Lab for a total of \$73,240.14. 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 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)**

Commissioner Plaskett motioned to approve the Resolution Setting Tax Rates for Fiscal Year 2026-2027, as certified by the Nevada Tax Commission on June 25, 2026, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)*

Commissioner Schoenwald motioned to approve 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. Commissioner Plaskett seconded the motion. The motion carried 3-0.

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)**

Chief Deputy Clerk Recorder Brandy Mahoney explained the reason there were 4 months instead of 3 in the report is due to an invoice being submitted late, there was also conflict counsel and trial overtime fees included.

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

2. Discuss, approve or deny signing an independent contract for Zoe Smith for the Eureka Fair Board Secretary. **(For Possible Action)**

The board was informed that Zoe Smith had already started working as the Fair Board secretary so the item would be a ratification.

Commissioner Plaskett motioned to approve ratifying an independent contract for Zoe Smith for the Eureka Fair Board Secretary, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)**

Tilio Olcese, Public Works Director Jeb Rowley and the board discussed extending the contract for 5 years instead of 2.

Commissioner Plaskett motioned to approve 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 of 5 years. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)**

Commissioner Plaskett motioned to approve ratifying 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. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)**

Commissioner Plaskett motioned to approve 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. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)**

Commissioner Plaskett motioned to approve 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. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)**

Comptroller Kim Todd commented on her concerns regarding the resolution; she stated the Comptrollers office is governed by NRS 251 and all duties assigned to them are listed in the law. She commented nowhere does it state the Comptrollers office reports to or directly receives direction from the Human Resource Department and no resolution can trump federal, state laws and county ordinances. Comptroller Todd also commented that the Comptrollers office is the only authorized department to perform payroll changes and no other department shall have authority to make changes or access the payroll accounting system. Comptroller Todd commented that her office adheres to federal laws, state laws, government accounting standards and many legal opinions, they are assigned and responsible for the budget process which includes the personnel projection costs. Comptroller Todd commented that the County has access to amazing public sector attorneys and they should be utilizing them, she encouraged the board to deny the resolution in its entirety. Sheriff Miles Umina commented on the interpretation of policy per NRS 248.040 and it covering the Sheriff's sole policymaking authority and he worried the resolution would take away his ability to do his job. Sheriff Umina commented his concern on the section of the resolution stating that HR would have sole responsibility of hiring, firing, terminations and appointments. Discussion ensued on sections of the resolution that the board liked and sections that needed more work, the board liked the temporary personnel policy review committee. Department heads along with the board discussed the importance of departments collaboration to understand the goals and priorities of the county.

Commissioner Plaskett motioned to deny the resolution but to direct the HR Director to create a temporary personnel review committee and engage with Nevada Strategies to look at the organizational structure, roles and responsibilities of the county. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

8. Discuss and consider a temporary pause on individual compensation requests pending a countywide classification and compensation study. (For Possible Action)

The board discussed that while the County does a countywide classification and compensation study, they would like to pause individual compensation requests to allow an accurate and timely report. Discussion ensued regarding the temporary timeline and how long the pause should be the board decided on a 6-month pause.

Commissioner Schoenwald motioned to approve a 6-month temporary pause on individual compensation requests pending a countywide classification and compensation study. Commissioner Plaskett seconded the motion. The motion carried 3-0.

9. Discuss, approve or deny the review and release of Position Vantage Point (PVP) Job Analysis Questionnaires. (For Possible Action)

The board discussed releasing the Position Vantage Point (PVP) Job Analysis Questionnaires, for transparency the board saw no reason to not release the questionnaires.

Commissioner Schoenwald motioned to approve the review and release of Position Vantage Point (PVP) Job Analysis Questionnaires. 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)

Senior Center Program Director Linda Gordon reported the Eureka Senior Centers meal count was 681 and The Crescent Valley Senior Centers meal count was 667. She reported the Eureka Senior Center had a new front door installed. On Friday July 24th from 11am to 4pm there will be a veterans evaluation service van at the Eureka Senior Center.

VITALITY UNLIMITED – Marianne McKown, Outreach and Partnership Development Coordinator

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

Vitality Unlimited Outreach and Partnership Development Coordinator Marianne McKown reported on the new service that is offered to Eureka County residents. A mobile clinic goes to Crescent Valley every first and third Monday located at the Crescent Valley Town Center and goes to Eureka on the first and third Wednesdays at the Raines Market parking lot. Vitality Unlimited has brick and mortar clinics in Elko, Reno, Dayton and Carson City that people can also schedule appointments at. 988 is the number for the mental health crisis hotline.

COUNTY FACILITIES – Brenna Rogne, Facilities/Events Manager

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

Facilities/Events Manager Brenna Rogne reported the museum saw 90 visitors in April, 97 in May and 146 in June. The Oprea House was very busy with the dance recital, the piano recital, prom, the FFA banquet and private events. The new sound system and presentation software have been installed at the Opera House; IT will finish their troubleshooting of the new equipment. The Heritage Festival was a great turnout with tourists and locals.

HUMAN RESOURCES - Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported there are ongoing recruitments for the Sheriff's Office Civil Process Administrator and EMS volunteers. Director Lopez continued working with the PR Firm on the 6-month 4-10 survey. Director Lopez worked on unintended issues with the NeoGov reimplementation of the ATS.

2. Discuss, approve or deny a full-time Human Resources Manager job classification/description for the Human Resources department. **(For Possible Action)**

Director Lopez presented to the board 2 options for them to choose; an HR manager with experience and an HR generalist who could work up to a manager's position. Discussion ensued over the job descriptions of a manager versus a generalist, and which would be the better fit for the Human Resources department.

Commissioner Plaskett motioned to approve a full-time Human Resources generalist for the Human Resources department. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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)**

Commissioner Plaskett motioned to approve the immediate recruitment and posting for a previously approved full-time Human Resources generalist position, along with the corresponding position justification forms. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss and consider a flexible remote work arrangement for the Human Resources Director. **(For Possible Action)**

Director Lopez requested flexibility to work remotely for a temporary time, she would continue working on rebuilding the HR department and be in Eureka one full week per month. During that full week she would attend board meetings, training and investigations.

Commissioner Schoenwald motioned to approve a flexible remote work arrangement for the Human Resources Director until December 31st, 2026 and develop a MOU contract for the remote work. Commissioner Plaskett seconded the motion. The motion carried 3-0.

The board recessed for lunch.

Chairman McKay called the meeting back to order at 1:40pm.

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 June; Eureka had 13 calls for service, MedEx Eureka had 4, Crescent Valley had 4 and MedEx Crescent Valley had 12, they brought in a total of \$5,693.17. Genesis Home Health had 17 nursing patients and 13 PCA's. The Eureka clinic had 322 visits and the Crescent Valley clinic had 15. The board discussed the new provider that would start in September or October and if the provider house would be available by then. The board discussed a new OB-GYN provider coming to Eureka.

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

To stay in compliance Director Cooley created a new volunteer time sheet to designate between county employee volunteers and non-county volunteers.

Commissioner Schoenwald motioned to approve the designation with county employee volunteers retaining 6-hour checkmarks and non-county volunteers will be measured in 12-hour increments on the new volunteer time sheets. Commissioner Plaskett seconded the motion. The motion carried 3-0.

SHERIFF - Miles Umina, Sheriff

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

Sheriff Miles Umina reported for the month of June they handled over 40 cases, he also reported on a new grant they were rewarded and he will put it on a future agenda.

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)**

Commissioner Plaskett motioned to approve proclaiming August 4, 2026, as National Night Out, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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
Rich McKay, Chairman

By Marty Plaskett
Marty Plaskett, Vice Chair

By 155/
Mike Schoenwald, Member

ATTEST Kathy Bowling
Kathy Bowling, Clerk-Recorder

PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Update on Public Works projects and activities. (Discussion)
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Public Works Director Jeb Rowley reported the buildings and grounds crews continue working on the Crescent Valley park track material and resetting the irrigation boxes. The swimming pool project is still on hold while the contractors come out to assess what will happen going forward with the deck and coping.

CORRESPONDENCE

1. Review correspondence. (Discussion)

Press releases Nevada Secretary of State Francisco Aguilar responds to President Trumps claims about US elections, Secretary of State Francisco Aguilar announces an increase in active registered voters in June 2026, Governor Lombardo urges Congress to advance Nevada lands bills to expand housing. ISO's Building Code Effectiveness Grading Schedule program review survey, 2026 ASR Election Final Instructions, Secure Rural Schools NACO flyer. Letter of Interest in Personnel Policy review committee, July 10 Nevada Association of Counties DRD Presentation, Charters of Freedom drawing for a Granite setting and architectural drawings, i-80 Renewal application on Major Modification for Water Pollution control permit. 2026 NACO Annual Conference Announcement, July 17th NACO newsletter, Thank you card from Quil Filippini and Nick Bliss.

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 both Eureka and Crescent Valley, hearing none he proceeded to the next item.

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

None considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 2:18 pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 18th day of August 2026, by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling



Eureka County, Nevada

Commissioner Approval Report

By Fund

Payment Dates 8/5/2026 - 8/18/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 000 - NON DEPARTMENTAL					
Vendor: 00325 - ASSESSOR'S ASSN OF NEVADA					
ASSESSOR'S ASSN OF NEVADA	9/15/26	08/18/2026	Assessor conference ce	010-000-25012-000	150.00
Vendor 00325 - ASSESSOR'S ASSN OF NEVADA Total:					150.00
Department 000 - NON DEPARTMENTAL Total:					150.00
Department: 001 - COUNTY COMMISSIONERS					
Vendor: 00195 - ALLISON MACKENZIE ET AL					
ALLISON MACKENZIE ET AL	20801	08/18/2026	Kobeh Valley Water legal fees	010-001-53010-386	1,077.50
Vendor 00195 - ALLISON MACKENZIE ET AL Total:					1,077.50
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-001-53010-242	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					62.67
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-001-53010-252	239.14
Vendor 06788 - RAINES MARKET Total:					239.14
Department 001 - COUNTY COMMISSIONERS Total:					1,379.31
Department: 002 - TREASURER					
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-002-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	010-002-53010-087	4,537.15
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					4,537.15
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-002-53010-242	62.67
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-002-53010-242	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					125.34
Vendor: 12233 - PRE-SORT CENTER OF STOCKTON, INC					
PRE-SORT CENTER OF STOCK...	114498	08/18/2026	PROPERTY TAX BILLS	010-002-53010-318	1,596.72
Vendor 12233 - PRE-SORT CENTER OF STOCKTON, INC Total:					1,596.72
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-002-53010-318	77.43
Vendor 10203 - RESERVE ACCOUNT Total:					77.43
Vendor: 03166 - STEVENS, DAN					
STEVENS, DAN	Tax 2026 Overage	08/18/2026	Property Tax Overpayment	010-002-53010-319	9.28
Vendor 03166 - STEVENS, DAN Total:					9.28
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064305	08/18/2026	MACHINE MAINTENANCE	010-002-53010-242	14.02
Vendor 09175 - XEROX CORPORATION Total:					14.02
Department 002 - TREASURER Total:					6,380.93
Department: 003 - RECORDER					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0947 JUL26	08/11/2026	OFFICE SUPPLIES	010-003-53010-300	16.52
BANKCARD CENTER	0947 JUL26	08/11/2026	OFFICE SUPPLIES	010-003-53010-300	174.34
Vendor 11629 - BANKCARD CENTER Total:					190.86
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-003-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-003-53010-242	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					62.67
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-003-53010-318	30.96
Vendor 10203 - RESERVE ACCOUNT Total:					30.96
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064301	08/18/2026	METER READINGS	010-003-53010-242	39.79
XEROX CORPORATION	026064302	08/18/2026	METER READINGS	010-003-53010-242	7.53
Vendor 09175 - XEROX CORPORATION Total:					47.32
Department 003 - RECORDER Total:					352.80
Department: 004 - ASSESSOR					
Vendor: 00325 - ASSESSOR'S ASSN OF NEVADA					
ASSESSOR'S ASSN OF NEVADA	9/14/26	08/18/2026	Training	010-004-53010-370	50.00
ASSESSOR'S ASSN OF NEVADA	9/14/26 MC/MM	08/18/2026	assessor's conference registrat..	010-004-53010-370	50.00
ASSESSOR'S ASSN OF NEVADA	9/14/26 MC/MM	08/18/2026	assessor's conference registrat..	010-004-53010-370	50.00
Vendor 00325 - ASSESSOR'S ASSN OF NEVADA Total:					150.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-004-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 01746 - NUNN, MICHAEL					
NUNN, MICHAEL	8/3-4/26	08/18/2026	testing	010-004-53010-370	590.50
Vendor 01746 - NUNN, MICHAEL Total:					590.50
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR352295	08/18/2026	konica contract	010-004-53010-242	7.73
Vendor 05695 - OFFICE PRODUCTS INC Total:					7.73
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-004-53010-242	62.67
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-004-53010-242	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					125.34
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-004-53010-318	16.38
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-004-53010-318	57.78
Vendor 10203 - RESERVE ACCOUNT Total:					74.16
Department 004 - ASSESSOR Total:					968.72
Department: 006 - HUMAN RESOURCES					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1655 JUL26	08/11/2026	Amazon: HR - Office Supplies	010-006-53010-300	31.74
BANKCARD CENTER	1655 JUL26	08/11/2026	Amazon: HR - Office Supplies	010-006-53010-300	34.43
BANKCARD CENTER	1655 JUL26	08/11/2026	Amazon: HR - Office Supplies	010-006-53010-300	115.67
BANKCARD CENTER	1655 JUL26	08/11/2026	Amazon: HR - Office Supplies	010-006-53010-300	29.36
Vendor 11629 - BANKCARD CENTER Total:					211.20
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-006-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 12079 - EMPLOYER LYNX INC					
EMPLOYER LYNX INC	64140	06/30/2026	June 2026: Background Screen...	010-006-53010-313	127.00
EMPLOYER LYNX INC	64288	08/18/2026	HR: Background Screening for ...	010-006-53010-313	762.00
Vendor 12079 - EMPLOYER LYNX INC Total:					889.00
Vendor: 03077 - GEBHART LAW, PLLC					
GEBHART LAW, PLLC	7-2	08/18/2026	Legal Services	010-006-53010-313	2,100.00
Vendor 03077 - GEBHART LAW, PLLC Total:					2,100.00
Vendor: 02446 - MARKETSHAREPR					
MARKETSHAREPR	2785	08/18/2026	Contract Services- HR	010-006-53010-313	3,500.00
Vendor 02446 - MARKETSHAREPR Total:					3,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION					
NV DEPT PUBLIC SAFETY GEN...	011253	08/18/2026	Backgrounds	010-006-53010-313	39.00
Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:					39.00
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-006-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Department 006 - HUMAN RESOURCES Total:					6,806.67
Department: 010 - ELECTION					
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-010-53010-318	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					62.67
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-010-53010-318	66.45
Vendor 10203 - RESERVE ACCOUNT Total:					66.45
Department 010 - ELECTION Total:					129.12
Department: 011 - COMPTROLLER					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	6396 JUL26	08/11/2026	Fuel	010-011-53010-370	68.60
Vendor 11629 - BANKCARD CENTER Total:					68.60
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AK3NB6U	08/18/2026	ADO Acrobat Pro	010-011-53010-300	108.56
CDW GOVERNMENT INC	AK3XK8X	08/18/2026	Computer - BLO	010-011-53010-300	2,199.00
CDW GOVERNMENT INC	AK3158S	08/18/2026	Computer Warranty BO	010-011-53010-000	126.97
CDW GOVERNMENT INC	AK3ZH5G	08/18/2026	ADO Acrobat Pro	010-011-53010-300	108.56
Vendor 01019 - CDW GOVERNMENT INC Total:					2,543.09
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-011-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-011-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-011-53010-318	0.78
Vendor 10203 - RESERVE ACCOUNT Total:					0.78
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064300	08/18/2026	Comp Machine Maintenance	010-011-53010-242	42.74
Vendor 09175 - XEROX CORPORATION Total:					42.74
Department 011 - COMPTROLLER Total:					2,722.68
Department: 012 - ANNUAL AUDIT & BUDGET					
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1361	08/18/2026	Q4FY Report 6/30/26	010-012-53010-220	129.07
Vendor 02524 - THE EUREKA COUNTY STAR Total:					129.07
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064300	08/18/2026	Comp Machine Maintenance	010-012-53010-000	42.75
Vendor 09175 - XEROX CORPORATION Total:					42.75
Department 012 - ANNUAL AUDIT & BUDGET Total:					171.82
Department: 015 - BUILDINGS & GROUNDS					
Vendor: 12226 - ALPINE LOCK & KEY INC					
ALPINE LOCK & KEY INC	0000214523	08/18/2026	MAINT/REPAIRS	010-015-53730-330	980.00
Vendor 12226 - ALPINE LOCK & KEY INC Total:					980.00
Vendor: 11704 - AT&T BOX 5025					
AT&T BOX 5025	77523760303056 AUG26	08/11/2026	Phone Eureka Fire House	010-015-53751-360	62.00
Vendor 11704 - AT&T BOX 5025 Total:					62.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 JUL26	08/11/2026	SUPPLIES	010-015-53715-330	99.75
BANKCARD CENTER	0795 JUL26	08/11/2026	SUPPLIES	010-015-53707-330	666.05
BANKCARD CENTER	1242 JUL26	08/11/2026	SUPPLIES	010-015-53740-195	152.23
BANKCARD CENTER	1267 Jul26	08/11/2026	credit card	010-015-53729-195	87.56
BANKCARD CENTER	1648 Jul26	08/11/2026	Credit Card	010-015-53724-195	2.32
Vendor 11629 - BANKCARD CENTER Total:					1,007.91
Vendor: 01312 - CRESCENT VALLEY WATER DPT					
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	3 EMS	010-015-53719-400	91.74
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	248 Town Center	010-015-53722-400	133.74
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	11 Sheriff	010-015-53723-400	81.24
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	177 Senior Center	010-015-53724-400	125.34
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	40 Fairgrounds	010-015-53770-400	76.86
Vendor 01312 - CRESCENT VALLEY WATER DPT Total:					639.31
Vendor: 02100 - EUREKA TOWN WATER					
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	265 CRT HS	010-015-53710-400	117.04
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	273 SEN CTR	010-015-53729-400	142.85
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	274 OP HS	010-015-53740-400	232.54
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	264 SWIM POOL	010-015-53750-400	259.84
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	276 FIREHOUSE	010-015-53751-400	201.65
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	277 AMB BAY	010-015-53769-400	43.91
Vendor 02100 - EUREKA TOWN WATER Total:					1,436.77
Vendor: 03167 - FREEDOM AND GLORY					
FREEDOM AND GLORY	INV152269	08/18/2026	SUPPLIES	010-015-53010-000	329.94
Vendor 03167 - FREEDOM AND GLORY Total:					329.94
Vendor: 02574 - GRAINGER PARTS OPERATIONS					
GRAINGER PARTS OPERATIONS	9025886996	08/18/2026	MAINT/REPAIRS	010-015-53010-000	431.68
GRAINGER PARTS OPERATIONS	9038083391	08/18/2026	MAINT/REPAIRS	010-015-53707-330	47.23
Vendor 02574 - GRAINGER PARTS OPERATIONS Total:					478.91
Vendor: 01715 - HIGH DESERT RTO					
HIGH DESERT RTO	1225AUG26	08/18/2026	MAINT/REPIARS	010-015-53750-330	125.00
Vendor 01715 - HIGH DESERT RTO Total:					125.00
Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO					
JD JANITORIAL - DAVILA, JUAN...	BD11	08/18/2026	JANITORIAL SERVICES FOR BUI...	010-015-53710-058	3,330.00
Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:					3,330.00
Vendor: 11075 - NV ENERGY					
NV ENERGY	3364208 JUL26	08/11/2026	Beowawe Fire Station	010-015-53764-105	68.65
NV ENERGY	3356310 JUL26	08/11/2026	Dunphy Fire Station	010-015-53767-105	43.79
NV ENERGY	3345248 JUL26	08/11/2026	CV Fire House	010-015-53765-105	147.18
NV ENERGY	3352122 JUL26	08/11/2026	CV Town Hall - Outdoor Lights	010-015-53722-105	69.86
NV ENERGY	3357474 JUL26	08/11/2026	CV Ambulance Bay	010-015-53719-105	176.86
NV ENERGY	3357724 Jul26	08/11/2026	power	010-015-53724-105	368.37
NV ENERGY	3357795 JUL26	08/11/2026	Beowawe Library	010-015-53761-105	39.75
NV ENERGY	3357848 JUL26	08/11/2026	Beowawe Hwy 21	010-015-53720-105	35.84
NV ENERGY	3362433 JUL26	08/11/2026	CV Town Hall	010-015-53722-105	421.37
NV ENERGY	3363921 JUL26	08/11/2026	CV Clinic	010-015-53721-105	183.46
NV ENERGY	5171091 JUL26	08/11/2026	CV Fair Building	010-015-53770-105	118.96
NV ENERGY	5173972 JUL26	08/11/2026	CV Justice Facility	010-015-53723-105	436.09
Vendor 11075 - NV ENERGY Total:					2,110.18
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53010-000	122.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53707-160	142.49
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53707-330	414.13
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53710-330	20.51
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53729-330	6.99
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53740-330	11.94
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53769-330	23.99
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-015-53771-330	32.36
Vendor 06788 - RAINES MARKET Total:					774.97
Vendor: 07350 - SILVER STATE ELEVATOR INC					
SILVER STATE ELEVATOR INC	52956	08/18/2026	ELEVATOR MAINT.	010-015-53710-058	946.50
SILVER STATE ELEVATOR INC	52956	08/18/2026	ELEVATOR MAINT.	010-015-53740-058	946.50
Vendor 07350 - SILVER STATE ELEVATOR INC Total:					1,893.00
Vendor: 07427 - SNYDER MECHANICAL					
SNYDER MECHANICAL	S4862	08/18/2026	MAINT/REPAIRS	010-015-53724-330	373.00
SNYDER MECHANICAL	S4863	08/18/2026	MAINT/REPAIRS	010-015-53723-330	495.00
SNYDER MECHANICAL	S4878	08/18/2026	MAINT/REPAIRS	010-015-53710-330	3,287.20
Vendor 07427 - SNYDER MECHANICAL Total:					4,155.20
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSCO INTERMOUNTAIN FOOD	785530116	08/18/2026	supplies	010-015-53729-195	291.69
Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:					291.69
Vendor: 08630 - VOGUE LINEN-UNIFORM RENT					
VOGUE LINEN-UNIFORM RENT	3369584	08/18/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	3369585	08/18/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	3369587	08/18/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
VOGUE LINEN-UNIFORM RENT	3370808	08/18/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.96
VOGUE LINEN-UNIFORM RENT	3370805	08/18/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	24.83
VOGUE LINEN-UNIFORM RENT	3370806	08/18/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	158.49
VOGUE LINEN-UNIFORM RENT	3370807	08/18/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	60.81
Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:					356.08
Vendor: 08858 - WELLS PROPANE					
WELLS PROPANE	0416072	08/18/2026	Propane - CV Justice Facility	010-015-53723-160	353.55
Vendor 08858 - WELLS PROPANE Total:					353.55
Vendor: 08860 - WELLS RURAL ELECTRIC CO					
WELLS RURAL ELECTRIC CO	403101JUL26	08/18/2026	ELECTRIC	010-015-53768-105	46.00
Vendor 08860 - WELLS RURAL ELECTRIC CO Total:					46.00
Vendor: 02750 - WESTERN STATES FIRE PROTECTION					
WESTERN STATES FIRE PROTE...	5A2718-1	06/30/2026	ELEVATOR INSPECTION	010-015-53740-058	33.08
Vendor 02750 - WESTERN STATES FIRE PROTECTION Total:					33.08
Department 015 - BUILDINGS & GROUNDS Total:					18,403.59
Department: 017 - NRAC COMMITTEE					
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-017-53010-242	46.47
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.47
Department 017 - NRAC COMMITTEE Total:					46.47
Department: 018 - TECHNOLOGY SUPPORT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0111 JUL26	08/11/2026	Supplies	010-018-53010-000	442.51
BANKCARD CENTER	0111 JUL26	08/11/2026	Starlink	010-018-53010-224	500.00
BANKCARD CENTER	0434 JUL26	08/11/2026	IT Supplies	010-018-53010-000	844.54
BANKCARD CENTER	1663 JUL26	08/11/2026	IT Supplies	010-018-53010-000	630.91
Vendor 11629 - BANKCARD CENTER Total:					2,417.96
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AK2222S	08/18/2026	ClickShare	010-018-53010-000	1,591.86
CDW GOVERNMENT INC	AK3QN9T	08/18/2026	CAT Cables	010-018-53010-000	95.00
CDW GOVERNMENT INC	AK3TM7Q	08/18/2026	LVDOCK	010-018-53010-000	984.80
Vendor 01019 - CDW GOVERNMENT INC Total:					2,671.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02867 - COMMNET WIRELESS					
COMMNET WIRELESS	10000101400	08/18/2026	CV Townhall Broadband Aug26	010-018-53010-224	1,580.00
COMMNET WIRELESS	10000101777	08/18/2026	CV Medical Clinic Broadband ...	010-018-53010-224	393.75
Vendor 02867 - COMMNET WIRELESS Total:					1,973.75
Vendor: 02446 - MARKETSHAREPR					
MARKETSHAREPR	2785	08/18/2026	Contract Services	010-018-53010-058	7,500.00
Vendor 02446 - MARKETSHAREPR Total:					7,500.00
Vendor: 02749 - MONDAY.COM LTD					
MONDAY.COM LTD	INV01260023283	08/18/2026	Annual Renewal	010-018-53010-046	24,240.00
Vendor 02749 - MONDAY.COM LTD Total:					24,240.00
Vendor: 02113 - N-ABLE TECHNOLOGIES LTD					
N-ABLE TECHNOLOGIES LTD	5571787	08/18/2026	Software MSP Manager	010-018-53010-046	165.24
Vendor 02113 - N-ABLE TECHNOLOGIES LTD Total:					165.24
Vendor: 03165 - OUTRIDER TECH					
OUTRIDER TECH	20313-2-1 PS	08/18/2026	Outrider Tech (Taborda ENS)	010-018-53010-058	9,000.00
Vendor 03165 - OUTRIDER TECH Total:					9,000.00
Vendor: 12660 - ROWLEY, MISTY					
ROWLEY, MISTY	8/4-8/26	08/18/2026	Blackhat/Defcon 2026 reim	010-018-53010-370	2,486.12
Vendor 12660 - ROWLEY, MISTY Total:					2,486.12
Vendor: 12305 - SANTOYO, JESSICA					
SANTOYO, JESSICA	8/4-8/26	08/18/2026	Blackhat/Defcon 2026 reim	010-018-53010-370	435.14
Vendor 12305 - SANTOYO, JESSICA Total:					435.14
Vendor: 02868 - SMARSH INC					
SMARSH INC	INV-371206	08/18/2026	Software	010-018-53010-046	17.08
Vendor 02868 - SMARSH INC Total:					17.08
Department 018 - TECHNOLOGY SUPPORT Total:					50,906.95
Department: 019 - PLANNING COMMISSION					
Vendor: 03136 - NEVADA STRATEGIES LLC					
NEVADA STRATEGIES LLC	0071	08/18/2026	CONTRACT SERVICES	010-019-53010-000	10,000.00
Vendor 03136 - NEVADA STRATEGIES LLC Total:					10,000.00
Department 019 - PLANNING COMMISSION Total:					10,000.00
Department: 022 - JUVENILE PROBATION					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0242 JUL26	08/11/2026	Jot Form-Reg Forms	010-022-53010-200	39.00
BANKCARD CENTER	0242 JUL26	08/11/2026	Amazon-Office Supplies	010-022-53010-300	68.95
BANKCARD CENTER	0267 JUL26	08/11/2026	Behavioral Health Certification..	010-022-53010-370	100.00
BANKCARD CENTER	1796 JUL26	08/11/2026	Ross-Back To School Supplies	010-022-53010-200	169.94
BANKCARD CENTER	1796 JUL26	08/11/2026	Walmart- Back To School Supp..	010-022-53010-200	110.71
Vendor 11629 - BANKCARD CENTER Total:					488.60
Vendor: 02584 - BLISS, HANNAH					
BLISS, HANNAH	7/27/26	08/18/2026	Girls Circle Ely	010-022-53010-370	19.00
BLISS, HANNAH	7/29/26	08/18/2026	Girls Circle Ely	010-022-53010-370	19.00
BLISS, HANNAH	7/30/26	08/18/2026	Girls Circle Ely	010-022-53010-370	19.00
Vendor 02584 - BLISS, HANNAH Total:					57.00
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AK24Y5P	08/18/2026	Computer Warranty	010-022-53010-000	359.84
Vendor 01019 - CDW GOVERNMENT INC Total:					359.84
Vendor: 12817 - DAVILA, IRMA					
DAVILA, IRMA	7/27/26	08/18/2026	Ely Girls Circle 7.27	010-022-53010-370	19.00
DAVILA, IRMA	7/29/26	08/18/2026	Ely Girls Circle	010-022-53010-370	19.00
DAVILA, IRMA	7/30/26	08/18/2026	Ely Girls Circle	010-022-53010-370	19.00
Vendor 12817 - DAVILA, IRMA Total:					57.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-022-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC...	386392	08/18/2026	Fuel JPO	010-022-53105-130	47.48
			Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:		47.48
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-022-53010-242	62.67
			Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:		62.67
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-022-53010-200	107.06
			Vendor 06788 - RAINES MARKET Total:		107.06
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1161869	08/18/2026	Water Delivery	010-022-53010-000	20.00
			Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:		20.00
Vendor: 03160 - STRICKLAND-ADAMS, MARILYN					
STRICKLAND-ADAMS, MARILYN	7/27/26	08/18/2026	Ely Girls Circle 7.27	010-022-53010-370	19.00
STRICKLAND-ADAMS, MARILYN	7/28/26	08/18/2026	Ely Girls Circle	010-022-53010-370	19.00
			Vendor 03160 - STRICKLAND-ADAMS, MARILYN Total:		38.00
Vendor: 09801 - ZIMMERMAN, STEVE					
ZIMMERMAN, STEVE	7/28/26	08/18/2026	Thank you cards for grad nite ...	010-022-34028-000	91.75
			Vendor 09801 - ZIMMERMAN, STEVE Total:		91.75
			Department 022 - JUVENILE PROBATION Total:		1,350.39
Department: 024 - DISTRICT ATTORNEY					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1168 Jul26	08/11/2026	office supplies, 5TB hard drive,...	010-024-53010-300	336.66
			Vendor 11629 - BANKCARD CENTER Total:		336.66
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-024-53010-360	20.99
			Vendor 02026 - eFAX CORPORATE Total:		20.99
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-024-53010-242	46.48
			Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:		46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	49741985	08/18/2026	office phone case	010-024-53010-300	39.89
QUILL CORPORATION	49742207	08/18/2026	Office Supplies	010-024-53010-300	66.58
QUILL CORPORATION	49757115	08/18/2026	Office Supplies	010-024-53010-300	183.85
			Vendor 06725 - QUILL CORPORATION Total:		290.32
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064304	08/18/2026	MACHINE MAINTENANCE	010-024-53010-242	25.20
			Vendor 09175 - XEROX CORPORATION Total:		25.20
			Department 024 - DISTRICT ATTORNEY Total:		719.65
Department: 026 - DISTRICT COURT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0947 JUL26	08/11/2026	OFFICE SUPPLIES	010-026-53010-300	24.99
			Vendor 11629 - BANKCARD CENTER Total:		24.99
Vendor: 01403 - ELY SUBSTANCE ABUSE COUNSELING					
ELY SUBSTANCE ABUSE COUN...	3390	06/30/2026	INDIGENT EVALUATIONS	010-026-53010-193	250.00
			Vendor 01403 - ELY SUBSTANCE ABUSE COUNSELING Total:		250.00
Vendor: 03105 - NC INVESTIGATIONS LLC					
NC INVESTIGATIONS LLC	20260626-01	06/30/2026	INDIGENT EVALUATIONS	010-026-53010-193	1,289.55
			Vendor 03105 - NC INVESTIGATIONS LLC Total:		1,289.55
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-026-53010-318	62.67
			Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:		62.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-026-53010-318	6.63
Vendor 10203 - RESERVE ACCOUNT Total:					6.63
Department 026 - DISTRICT COURT Total:					1,633.84
Department: 028 - JUSTICE COURT					
Vendor: 00110 - ADMINISTRATIVE OFFICE OF THE COURTS					
ADMINISTRATIVE OFFICE OF ...	ARINV168	08/18/2026	COURTVIEW USER FEES	010-028-53010-000	5,000.00
Vendor 00110 - ADMINISTRATIVE OFFICE OF THE COURTS Total:					5,000.00
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0517 JUL26	08/11/2026	MONTHLY ZOOM FEE	010-028-53010-070	49.00
Vendor 11629 - BANKCARD CENTER Total:					49.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-028-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 03168 - ELLINGSON, JORDAN					
ELLINGSON, JORDAN	23 TR 00125 7D	08/18/2026	HOUSE ARREST DEPOSIT REF...	010-028-34038-000	300.00
Vendor 03168 - ELLINGSON, JORDAN Total:					300.00
Vendor: 03169 - MARRAN, SHALBY					
MARRAN, SHALBY	26 SC 00001 7D	08/18/2026	OVERPAYMENT REFUND 26SC1	010-028-36003-000	26.00
Vendor 03169 - MARRAN, SHALBY Total:					26.00
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-028-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06200 - POSTMASTER - EUREKA					
POSTMASTER - EUREKA	496 AUG26	08/18/2026	BOX 496 YEARLY FEE	010-028-53010-318	132.00
Vendor 06200 - POSTMASTER - EUREKA Total:					132.00
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	49775488	08/18/2026	OFFICE PAPER	010-028-53010-300	96.96
Vendor 06725 - QUILL CORPORATION Total:					96.96
Vendor: 12961 - STITH, LINDSAY					
STITH, LINDSAY	8/4/26-8/6/26	08/18/2026	TRAVEL/MEAL FOR ELY COUR...	010-028-53010-370	162.56
Vendor 12961 - STITH, LINDSAY Total:					162.56
Vendor: 02081 - VALLEY COLLECTION SERVICES					
VALLEY COLLECTION SERVICES	26 CT 00135 7D	08/18/2026	COLLECTION FEE REIMBURSE...	010-028-36003-000	100.00
Vendor 02081 - VALLEY COLLECTION SERVICES Total:					100.00
Vendor: 03171 - WILLIAMS, JASON BRYANT					
WILLIAMS, JASON BRYANT	26 CT 00168 7D	08/18/2026	CIVIL BOND REFUND 26CT168	010-028-25007-000	690.00
Vendor 03171 - WILLIAMS, JASON BRYANT Total:					690.00
Department 028 - JUSTICE COURT Total:					6,623.99
Department: 032 - LAW LIBRARY					
Vendor: 04569 - LEXIS NEXIS MATHEW BENDER					
LEXIS NEXIS MATHEW BENDER	1100042311 renewal 26	08/18/2026	us supreme court advance sh...	010-032-53010-000	1,134.88
Vendor 04569 - LEXIS NEXIS MATHEW BENDER Total:					1,134.88
Department 032 - LAW LIBRARY Total:					1,134.88
Department: 034 - SHERIFF					
Vendor: 12896 - AXON ENTERPRISE, INC					
AXON ENTERPRISE, INC	INUS452537	06/30/2026	3YR Renewal for Axon Fleet	010-034-53010-058	1,917.00
Vendor 12896 - AXON ENTERPRISE, INC Total:					1,917.00
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0111 JUL26	08/11/2026	Supplies/Starlink	010-034-53010-256	110.00
BANKCARD CENTER	0558 JUL26	08/11/2026	Thomas Credit Card	010-034-53010-318	10.66
BANKCARD CENTER	0558 JUL26	08/11/2026	Thomas Credit Card	010-034-53010-370	303.00
BANKCARD CENTER	0696 JUL26	08/11/2026	Bundy Credit Card	010-034-53010-082	911.50
BANKCARD CENTER	0696 JUL26	08/11/2026	Bundy Credit Card	010-034-53010-300	304.93
BANKCARD CENTER	0855 JUL26	08/11/2026	Umina Credit Card	010-034-53010-370	363.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	0855 JUL26	08/11/2026	Umina Credit Card	010-034-53105-245	10.00
BANKCARD CENTER	1705 JUL26	08/11/2026	Shoaf Credit Card	010-034-53010-300	56.65
BANKCARD CENTER	1705 JUL26	08/11/2026	Shoaf Credit Card	010-034-53010-370	394.80
BANKCARD CENTER	1705 JUL26	08/11/2026	Shoaf Credit Card	010-034-53010-370	103.96
BANKCARD CENTER	1705 JUL26	08/11/2026	Shoaf Credit Card	010-034-53010-370	155.94
BANKCARD CENTER	1705 JUL26	08/11/2026	Shoaf Credit Card	010-034-53010-370	317.27
BANKCARD CENTER	1762 JUL26	08/11/2026	Skinner Credit Card	010-034-53010-082	609.55
BANKCARD CENTER	1762 JUL26	08/11/2026	Skinner Credit Card	010-034-53010-082	27.98
BANKCARD CENTER	1762 JUL26	08/11/2026	Skinner Credit Card	010-034-53010-082	88.29
BANKCARD CENTER	1762 JUL26	08/11/2026	Skinner Credit Card	010-034-53010-300	218.49
BANKCARD CENTER	1762 JUL26	08/11/2026	Skinner Credit Card	010-034-53010-300	45.59
BANKCARD CENTER	1762 JUL26	08/11/2026	Skinner Credit Card	010-034-53010-300	55.33
Vendor 11629 - BANKCARD CENTER Total:					4,087.14
Vendor: 11010 - BYLER, MARIAN					
BYLER, MARIAN	161091	08/18/2026	NNO Cookies	010-034-53010-082	330.00
Vendor 11010 - BYLER, MARIAN Total:					330.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-034-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 01472 - EUREKA COUNTY SENIOR CENTERS					
EUREKA COUNTY SENIOR CEN... 45		08/18/2026	Ballons for NNO	010-034-53010-082	190.00
Vendor 01472 - EUREKA COUNTY SENIOR CENTERS Total:					190.00
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-278683	08/18/2026	Vehicle Repairs/Maint	010-034-53105-245	219.99
Vendor 02085 - EUREKA SUPPLY Total:					219.99
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	811880	08/18/2026	OIL FILTER/FUSE	010-034-53105-245	133.64
Vendor 05820 - NAPA AUTO PARTS Total:					133.64
Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION					
NV DEPT PUBLIC SAFETY GEN... 011865		08/18/2026	Fingerprints	010-034-53010-035	499.50
Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:					499.50
Vendor: 01894 - PENGUIN MANAGEMENT, INC.					
PENGUIN MANAGEMENT, INC. INV22447		08/18/2026	EDispatch Services 9/1/2026-2...	010-034-53010-058	1,752.00
Vendor 01894 - PENGUIN MANAGEMENT, INC. Total:					1,752.00
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC.. 386392		08/18/2026	Fuel Sheriff's Office	010-034-53105-130	1,123.77
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					1,123.77
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA... 3323027344		08/18/2026	Postage Meter Lease	010-034-53010-242	46.48
PITNEY BOWES GLOBAL FINA... 3323029634		08/18/2026	MACHINE MAINTENANCE SEPT..	010-034-53010-242	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					109.15
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	9 JUL26	08/18/2026	DOG FOOD, PAINT SUPPLIES, ...	010-034-53010-004	71.98
RAINES MARKET	9 JUL26	08/18/2026	DOG FOOD, PAINT SUPPLIES, ...	010-034-53010-300	17.16
RAINES MARKET	9 JUL26	08/18/2026	DOG FOOD, PAINT SUPPLIES, ...	010-034-53010-300	172.92
RAINES MARKET	9 JUL26	08/18/2026	DOG FOOD, PAINT SUPPLIES, ...	010-034-53105-245	25.34
RAINES MARKET	9 JUL26	08/18/2026	DOG FOOD, PAINT SUPPLIES, ...	010-034-53105-245	2.38
Vendor 06788 - RAINES MARKET Total:					289.78
Vendor: 02560 - ROSENER, JENNA					
ROSENER, JENNA	B2143544765	08/18/2026	NNO CUPCAKES	010-034-53010-082	390.00
Vendor 02560 - ROSENER, JENNA Total:					390.00
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S... 1161870		08/18/2026	OFFICE WATER	010-034-53010-300	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02625 - SHOAF, BRIAN					
SHOAF, BRIAN	7/16-7/23/26	08/18/2026	IACME Conference	010-034-53010-370	344.00
Vendor 02625 - SHOAF, BRIAN Total:					344.00
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSCO INTERMOUNTAIN FOOD	785361585	06/30/2026	Cops and Kids	010-034-53010-082	1,652.03
SYSCO INTERMOUNTAIN FOOD	785495952	08/18/2026	NNO	010-034-53010-082	2,678.26
Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:					4,330.29
Vendor: 02547 - THE RIDGE PLLC					
THE RIDGE PLLC	2018	08/18/2026	Professional Services	010-034-53010-248	220.00
Vendor 02547 - THE RIDGE PLLC Total:					220.00
Vendor: 08865 - THOMSON REUTERS-WEST PAYMENT CENTER					
THOMSON REUTERS-WEST PA...	853963496	08/18/2026	CLEAR SERVICES	010-034-53010-058	211.00
Vendor 08865 - THOMSON REUTERS-WEST PAYMENT CENTER Total:					211.00
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064295	08/18/2026	CV Substation Xerox	010-034-53010-242	30.13
XEROX CORPORATION	026064299	08/18/2026	SO Main Copier	010-034-53010-242	160.90
Vendor 09175 - XEROX CORPORATION Total:					191.03
Department 034 - SHERIFF Total:					16,379.28
Department: 040 - EMERGENCY MNGMNT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0111 JUL26	08/11/2026	Supplies/Starlink	010-040-53010-043	55.00
Vendor 11629 - BANKCARD CENTER Total:					55.00
Vendor: 02406 - GALENA GROUP INC					
GALENA GROUP INC	2919	08/18/2026	CONTRACT SERVICES	010-040-53010-058	3,486.00
Vendor 02406 - GALENA GROUP INC Total:					3,486.00
Vendor: 12996 - HUNT & SONS, INC					
HUNT & SONS, INC	888697	08/18/2026	FUEL	010-040-53105-130	115.25
Vendor 12996 - HUNT & SONS, INC Total:					115.25
Vendor: 04405 - L N CURTIS AND SONS					
L N CURTIS AND SONS	PINV1100743	08/18/2026	EMERG MNGMT - Repairs & ...	010-040-53105-330	3,797.40
Vendor 04405 - L N CURTIS AND SONS Total:					3,797.40
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	809993	08/18/2026	WIPER BLADES	010-040-53105-330	147.56
Vendor 05820 - NAPA AUTO PARTS Total:					147.56
Vendor: 03011 - WISE OAK CONSULTING L.L.C.					
WISE OAK CONSULTING L.L.C.	2026-013	06/30/2026	CONTRACT SERVICES - INVOIC...	010-040-53010-058	33,000.00
Vendor 03011 - WISE OAK CONSULTING L.L.C. Total:					33,000.00
Department 040 - EMERGENCY MNGMNT Total:					40,601.21
Department: 042 - PUBLIC WORKS					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 JUL26	08/11/2026	SUPPLIES	010-042-53010-300	224.53
BANKCARD CENTER	0325 JUL26	08/11/2026	SUPPLIES	010-042-53010-300	-16.14
BANKCARD CENTER	1754 JUL26	08/11/2026	SUPPLIES	010-042-53010-300	16.14
Vendor 11629 - BANKCARD CENTER Total:					224.53
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-042-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 02235 - FEDERAL EXPRESS CORP					
FEDERAL EXPRESS CORP	9-403-83374	08/18/2026	POSTAGE	010-042-53010-318	12.75
Vendor 02235 - FEDERAL EXPRESS CORP Total:					12.75
Vendor: 02633 - GREGORY INSURANCE AGENCY					
GREGORY INSURANCE AGENCY	3797	08/18/2026	NOTARY BOND	010-042-53010-370	112.50
Vendor 02633 - GREGORY INSURANCE AGENCY Total:					112.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-042-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	49757243	08/18/2026	PW Office Supplies	010-042-53010-300	87.66
QUILL CORPORATION	49774841	08/18/2026	PW Office Supplies	010-042-53010-300	591.56
QUILL CORPORATION	49843030	08/18/2026	PW - Services & Supplies	010-042-53010-000	87.58
Vendor 06725 - QUILL CORPORATION Total:					766.80
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064296	08/18/2026	XEROX C8170H - PW Machine...	010-042-53010-242	197.81
XEROX CORPORATION	026064297	08/18/2026	XEROX C8070H - PW Machine...	010-042-53010-242	48.11
XEROX CORPORATION	026064298	08/18/2026	XEROX C600DN - PW Machine...	010-042-53010-242	131.83
Vendor 09175 - XEROX CORPORATION Total:					377.75
Department 042 - PUBLIC WORKS Total:					1,561.80
Department: 052 - D & T CENTER					
Vendor: 12210 - GENESIS HOME HEALTH SERVICES INC					
GENESIS HOME HEALTH SERVI...	G-00089	08/18/2026	Home Health July 2026	010-052-53010-161	1,755.00
Vendor 12210 - GENESIS HOME HEALTH SERVICES INC Total:					1,755.00
Vendor: 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT					
WILLIAM BEE RIRIE HOSPITAL -...	JUL 26	08/18/2026	July Hospital Contract	010-052-53010-058	52,750.00
Vendor 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT Total:					52,750.00
Department 052 - D & T CENTER Total:					54,505.00
Department: 054 - AMBULANCE					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1523 JUL26	08/11/2026	Brent Bank Card- Books for CPR	010-054-53010-370	422.64
BANKCARD CENTER	1556 JUL26	08/11/2026	Office/ Ambulance supplies	010-054-53010-007	153.00
BANKCARD CENTER	1556 JUL26	08/11/2026	Office/ Ambulance supplies	010-054-53010-300	26.95
BANKCARD CENTER	1556 JUL26	08/11/2026	Office/ Ambulance supplies	010-054-53010-300	46.99
BANKCARD CENTER	1556 JUL26	08/11/2026	Office/ Ambulance supplies	010-054-53010-300	37.52
BANKCARD CENTER	1556 JUL26	08/11/2026	Office/ Ambulance supplies	010-054-53010-300	196.37
BANKCARD CENTER	1556 JUL26	08/11/2026	Office/ Ambulance supplies	010-054-53010-300	31.45
BANKCARD CENTER	1572 JUL26	08/11/2026	Supplies	010-054-53010-000	432.58
BANKCARD CENTER	1572 JUL26	08/11/2026	Cooley Bank Card	010-054-53010-000	58.97
BANKCARD CENTER	1572 JUL26	08/11/2026	Cooley Bank Card	010-054-53010-300	194.86
Vendor 11629 - BANKCARD CENTER Total:					1,601.33
Vendor: 03164 - BROWN, TERRI LYNN					
BROWN, TERRI LYNN	7/30/26	08/18/2026	911 Call-Gas	010-054-53105-130	82.67
Vendor 03164 - BROWN, TERRI LYNN Total:					82.67
Vendor: 02906 - BUSSIAN, GRIFFIN					
BUSSIAN, GRIFFIN	7/27/26	08/18/2026	911 call	010-054-53010-370	56.00
BUSSIAN, GRIFFIN	8/2/26	08/18/2026	911 call	010-054-53010-370	57.00
Vendor 02906 - BUSSIAN, GRIFFIN Total:					113.00
Vendor: 03046 - C & R HILLS LLC					
C & R HILLS LLC	000208	08/18/2026	Man Camp Rental Fee	010-054-53010-356	1,000.00
Vendor 03046 - C & R HILLS LLC Total:					1,000.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-054-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 02882 - JONES, BRENT					
JONES, BRENT	7/26-30/26	08/18/2026	Eureka Class/Coverage	010-054-53010-370	98.00
Vendor 02882 - JONES, BRENT Total:					98.00
Vendor: 04588 - LIFE ASSIST, INC					
LIFE ASSIST, INC	2173252	08/18/2026	Ambulance Supplies	010-054-53010-007	691.04
LIFE ASSIST, INC	2174201	08/18/2026	Ambulance Supplies	010-054-53010-007	2,423.86
LIFE ASSIST, INC	2174205	08/18/2026	Ambulance Supplies	010-054-53010-007	164.00
Vendor 04588 - LIFE ASSIST, INC Total:					3,278.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02887 - MCFLY MEDICAL LLC					
MCFLY MEDICAL LLC	AUG26	08/18/2026	Medical Director Fee	010-054-53010-356	500.00
Vendor 02887 - MCFLY MEDICAL LLC Total:					500.00
Vendor: 05560 - NORCO					
NORCO	0047451062	08/18/2026	Oxygen Cylinders	010-054-53010-007	130.56
NORCO	0047491532	08/18/2026	Cylinder Rent	010-054-53010-007	199.95
Vendor 05560 - NORCO Total:					330.51
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	386392	08/18/2026	Fuel EMS	010-054-53105-130	49.91
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					49.91
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-054-53010-000	949.17
Vendor 06788 - RAINES MARKET Total:					949.17
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	113126R	08/18/2026	Water Rental	010-054-53010-300	13.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					13.00
Department 054 - AMBULANCE Total:					8,037.48
Department: 070 - SWIM POOL					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1242 JUL26	08/11/2026	SUPPLIES	010-070-53010-370	114.83
Vendor 11629 - BANKCARD CENTER Total:					114.83
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-070-53010-000	43.53
Vendor 06788 - RAINES MARKET Total:					43.53
Department 070 - SWIM POOL Total:					158.36
Department: 072 - SENIOR CENTER					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0863 Jul26	08/11/2026	credit card	010-072-53360-000	50.49
BANKCARD CENTER	0863 Jul26	08/11/2026	credit card	010-072-53672-000	10.79
BANKCARD CENTER	1267 Jul26	08/11/2026	credit card	010-072-53672-000	5.92
BANKCARD CENTER	1267 Jul26	08/11/2026	credit card	010-072-53672-326	161.82
BANKCARD CENTER	1648 Jul26	08/11/2026	credit card	010-072-53360-000	2.47
BANKCARD CENTER	1648 Jul26	08/11/2026	Credit Card	010-072-53360-326	78.63
Vendor 11629 - BANKCARD CENTER Total:					310.12
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	010-072-53672-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Vendor: 02483 - FLAKE, SHANLEE					
FLAKE, SHANLEE	08/11/2026	08/18/2026	lunch	010-072-53672-370	19.00
Vendor 02483 - FLAKE, SHANLEE Total:					19.00
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	813221	08/18/2026	FUEL MODULE	010-072-53876-245	328.31
Vendor 05820 - NAPA AUTO PARTS Total:					328.31
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR352448	08/18/2026	machine	010-072-53672-242	30.23
Vendor 05695 - OFFICE PRODUCTS INC Total:					30.23
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323029634	08/18/2026	MACHINE MAINTENANCE SEPT..	010-072-53876-275	62.67
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					62.67
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	49692714	08/18/2026	supplies	010-072-53360-000	738.08
QUILL CORPORATION	49692714	08/18/2026	supplies	010-072-53672-000	842.14
QUILL CORPORATION	49740232	08/18/2026	supplies	010-072-53672-000	85.65
Vendor 06725 - QUILL CORPORATION Total:					1,665.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	JULY 1-31 2026	08/18/2026	JULY 1 - 31 2026	010-072-53876-275	122.42
Vendor 10203 - RESERVE ACCOUNT Total:					122.42
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSKO INTERMOUNTAIN FOOD	185B3799Z	08/18/2026	ice machine	010-072-53672-000	3,054.50
SYSKO INTERMOUNTAIN FOOD	785514579	08/18/2026	supplies	010-072-53672-000	202.23
SYSKO INTERMOUNTAIN FOOD	785514579	08/18/2026	supplies	010-072-53672-326	1,348.11
SYSKO INTERMOUNTAIN FOOD	785514604	08/18/2026	supplies	010-072-53360-000	78.13
SYSKO INTERMOUNTAIN FOOD	785514604	08/18/2026	supplies	010-072-53360-326	734.08
SYSKO INTERMOUNTAIN FOOD	785530116	08/18/2026	supplies	010-072-53672-000	87.71
SYSKO INTERMOUNTAIN FOOD	785530116	08/18/2026	supplies	010-072-53672-326	1,544.40
SYSKO INTERMOUNTAIN FOOD	785530142	08/18/2026	supplies	010-072-53360-000	123.74
SYSKO INTERMOUNTAIN FOOD	785530142	08/18/2026	supplies	010-072-53360-326	866.59
Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:					8,039.49
Department 072 - SENIOR CENTER Total:					10,599.10
Department: 073 - MUSEUM					
Vendor: 03159 - SOUTHERN PACIFIC NARROW GAUGE HISTORICAL SOCIETY, INC.					
SOUTHERN PACIFIC NARROW...	07-15-26	08/18/2026	MUSEUM MERCHANDISE	010-073-53010-259	225.00
Vendor 03159 - SOUTHERN PACIFIC NARROW GAUGE HISTORICAL SOCIETY, INC. Total:					225.00
Department 073 - MUSEUM Total:					225.00
Department: 074 - PUBLIC PARKS					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0795 JUL26	08/11/2026	SUPPLIES	010-074-53010-110	98.75
BANKCARD CENTER	2394 JUL26	08/11/2026	SUPPLIES	010-074-53010-000	661.74
Vendor 11629 - BANKCARD CENTER Total:					760.49
Vendor: 01312 - CRESCENT VALLEY WATER DPT					
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	26 CV Park	010-074-53010-311	1,231.63
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	14 CV Park	010-074-53010-311	1,502.53
Vendor 01312 - CRESCENT VALLEY WATER DPT Total:					2,773.40
Vendor: 02100 - EUREKA TOWN WATER					
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	376 BATHROOM	010-074-53010-310	295.91
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	371 TOWN PARK	010-074-53010-310	535.31
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	370 LWR BALLFIELD	010-074-53010-310	1,251.05
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	369 BALLFIELD	010-074-53010-310	1,246.85
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	368 FAIRGROUNDS	010-074-53010-310	184.85
Vendor 02100 - EUREKA TOWN WATER Total:					3,557.88
Vendor: 02633 - GREGORY INSURANCE AGENCY					
GREGORY INSURANCE AGENCY	3801	08/18/2026	INSURANCE	010-074-53010-170	290.00
Vendor 02633 - GREGORY INSURANCE AGENCY Total:					290.00
Vendor: 12329 - INNOVATIVE COMMUNICATIONS SYSTEMS LLC					
INNOVATIVE COMMUNICATI...	5712	06/30/2026	Soft Ball Field Sound System R...	010-074-53010-310	5,849.66
Vendor 12329 - INNOVATIVE COMMUNICATIONS SYSTEMS LLC Total:					5,849.66
Vendor: 11075 - NV ENERGY					
NV ENERGY	3357185 JUL26	08/11/2026	CV Park - Outdoor Lights	010-074-53010-105	22.36
Vendor 11075 - NV ENERGY Total:					22.36
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-074-53010-000	57.97
Vendor 06788 - RAINES MARKET Total:					57.97
Vendor: 12667 - REDI SERVICES LLC					
REDI SERVICES LLC	I3901	08/18/2026	SERVICES	010-074-53010-000	110.00
Vendor 12667 - REDI SERVICES LLC Total:					110.00
Department 074 - PUBLIC PARKS Total:					13,421.76

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 086 - COUNTY OPERA HOUSE					
Vendor: 02574 - GRAINGER PARTS OPERATIONS					
GRAINGER PARTS OPERATIONS	9037974475	08/18/2026	SUPPLIES	010-086-53010-000	433.55
Vendor 02574 - GRAINGER PARTS OPERATIONS Total:					433.55
Vendor: 02633 - GREGORY INSURANCE AGENCY					
GREGORY INSURANCE AGENCY	3801	08/18/2026	INSURANCE	010-086-53010-170	145.00
Vendor 02633 - GREGORY INSURANCE AGENCY Total:					145.00
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	2699621	08/18/2026	Opera House - Office Supplies	010-086-53010-300	-386.09
QUILL CORPORATION	49775584	08/18/2026	Opera House - Office Supplies	010-086-53010-300	386.09
Vendor 06725 - QUILL CORPORATION Total:					0.00
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	010-086-53010-000	8.99
Vendor 06788 - RAINES MARKET Total:					8.99
Vendor: 08630 - VOGUE LINEN-UNIFORM RENT					
VOGUE LINEN-UNIFORM RENT	3369587	08/18/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
VOGUE LINEN-UNIFORM RENT	3370808	08/18/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	109.97
Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:					214.62
Department 086 - COUNTY OPERA HOUSE Total:					802.16
Department: 088 - NATURAL RESOURCES					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	3095 JUL26	08/11/2026	JT Bank CRD- NACO Annual Co...	010-088-53010-370	225.00
Vendor 11629 - BANKCARD CENTER Total:					225.00
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	010-088-53010-242	46.47
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.47
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	026064303	08/18/2026	Meter Readings 6/30/26 - 7/2...	010-088-53010-300	40.34
Vendor 09175 - XEROX CORPORATION Total:					40.34
Department 088 - NATURAL RESOURCES Total:					311.81
Fund 010 - GENERAL FUND Total:					256,484.77
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	014-101-53010-087	236.81
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					236.81
Vendor: 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM					
NV PUBLIC EMPLOYEES' BENEF..	737 AUG26	08/18/2026	PEBP	014-101-53010-169	1,240.00
Vendor 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM Total:					1,240.00
Department 101 - RETIREE HLTH INS PREM Total:					1,476.81
Fund 014 - RETIREE HLTH INS PREM FD Total:					1,476.81
Fund: 015 - FUTURE RESERVE FUND					
Department: 102 - FUTURE RESERVE FUND					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	015-102-53010-087	1,193.07
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					1,193.07
Department 102 - FUTURE RESERVE FUND Total:					1,193.07
Fund 015 - FUTURE RESERVE FUND Total:					1,193.07
Fund: 020 - ROAD FUND					
Department: 106 - ROAD DEPT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 JUL26	08/11/2026	SUPPLIES	020-106-53105-330	59.84
BANKCARD CENTER	0574 JUL26	08/11/2026	SUPPLIES	020-106-53010-372	285.48
BANKCARD CENTER	9093 JUL26	08/11/2026	SUPPLIES	020-106-53010-058	7.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	9093 JUL26	08/11/2026	SUPPLIES	020-106-53010-058	-1.17
BANKCARD CENTER	9093 JUL26	08/11/2026	SUPPLIES	020-106-53010-370	111.50
Vendor 11629 - BANKCARD CENTER Total:					462.82
Vendor: 10252 - BRIDGESTONE HOSEPOWER LLC					
BRIDGESTONE HOSEPOWER L...	741071143-00	08/18/2026	MAINT/REPAIRS	020-106-53105-330	1,576.76
BRIDGESTONE HOSEPOWER L...	741071249-00	08/18/2026	MAINT/REPAIRS	020-106-53105-330	571.70
BRIDGESTONE HOSEPOWER L...	741071250-00	08/18/2026	MAINT/REPAIRS	020-106-53105-330	175.04
Vendor 10252 - BRIDGESTONE HOSEPOWER LLC Total:					2,323.50
Vendor: 00990 - CARTER AGRI-SYSTEM					
CARTER AGRI-SYSTEM	01-285548	08/18/2026	MAINT/REPAIRS	020-106-53105-330	191.74
Vendor 00990 - CARTER AGRI-SYSTEM Total:					191.74
Vendor: 01312 - CRESCENT VALLEY WATER DPT					
CRESCENT VALLEY WATER DPT	CV Water-JULY26	08/18/2026	294 Beo Road Shop	020-106-53749-400	76.86
Vendor 01312 - CRESCENT VALLEY WATER DPT Total:					76.86
Vendor: 02492 - DUBRAY, FERNO LADD					
DUBRAY, FERNO LADD	1078	08/18/2026	ROAD MAINT	020-106-53010-058	4,802.50
DUBRAY, FERNO LADD	1090	08/18/2026	ROAD MAINT	020-106-53010-058	4,287.50
Vendor 02492 - DUBRAY, FERNO LADD Total:					9,090.00
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-278323	08/18/2026	HOSE CLAMPS	020-106-53105-330	4.48
EUREKA SUPPLY	305-278388	08/18/2026	LIGHT BAR	020-106-53105-330	22.99
EUREKA SUPPLY	305-278403	08/18/2026	WIPER BLADES	020-106-53105-330	43.98
Vendor 02085 - EUREKA SUPPLY Total:					71.45
Vendor: 02100 - EUREKA TOWN WATER					
EUREKA TOWN WATER	EU WATER-JULY26	08/18/2026	267 RD SHOP	020-106-53748-400	43.91
Vendor 02100 - EUREKA TOWN WATER Total:					43.91
Vendor: 10176 - KENWORTH SALES CO INC DEPT #001					
KENWORTH SALES CO INC DE...	009P47828	08/18/2026	MAINT/REPAIRS	020-106-53105-330	1,036.00
KENWORTH SALES CO INC DE...	009P47938	08/18/2026	MAINT/REPAIRS	020-106-53105-330	285.48
Vendor 10176 - KENWORTH SALES CO INC DEPT #001 Total:					1,321.48
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	020-106-53010-087	424.71
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					424.71
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	807641	08/18/2026	Fuel Filter/AIRFILTER	020-106-53105-330	418.85
NAPA AUTO PARTS	808567	08/18/2026	brake parts	020-106-53105-065	257.98
NAPA AUTO PARTS	525616	08/18/2026	WINDSHIELD WASHER FLUID	020-106-53105-330	273.99
NAPA AUTO PARTS	525617	08/18/2026	WIPER BLADES	020-106-53105-330	86.28
NAPA AUTO PARTS	808881	08/18/2026	MISC. CLEANING SUPPLIES	020-106-53105-330	128.16
NAPA AUTO PARTS	809994	08/18/2026	WIPER BLADES	020-106-53105-330	34.14
NAPA AUTO PARTS	812155	08/18/2026	RAGS	020-106-53010-372	199.98
NAPA AUTO PARTS	813051	08/18/2026	BATTERY	020-106-53105-330	171.30
Vendor 05820 - NAPA AUTO PARTS Total:					1,570.68
Vendor: 05560 - NORCO					
NORCO	0047491691	08/18/2026	SHOP SUPPLIES	020-106-53010-372	29.45
Vendor 05560 - NORCO Total:					29.45
Vendor: 11075 - NV ENERGY					
NV ENERGY	3358952 JUL26	08/11/2026	Beowawe Well	020-106-53749-105	69.51
NV ENERGY	5970997 JUL26	08/11/2026	CV Road Shop	020-106-53749-105	583.44
Vendor 11075 - NV ENERGY Total:					652.95
Vendor: 11079 - PURCELL TIRE & RUBBER CO					
PURCELL TIRE & RUBBER CO	28447633	08/18/2026	TIRES	020-106-53105-358	115.00
Vendor 11079 - PURCELL TIRE & RUBBER CO Total:					115.00
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	020-106-53010-000	5.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	020-106-53105-330	36.30
Vendor 06788 - RAINES MARKET Total:					41.67
Department 106 - ROAD DEPT Total:					16,416.22
Fund 020 - ROAD FUND Total:					16,416.22
Fund: 025 - REG TRANSPORTATION COMM					
Department: 110 - R T C DEPT					
Vendor: 00195 - ALLISON MACKENZIE ET AL					
ALLISON MACKENZIE ET AL	20687	08/18/2026	SERVICES	025-110-55010-357	243.75
Vendor 00195 - ALLISON MACKENZIE ET AL Total:					243.75
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	025-110-53010-087	1,372.86
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					1,372.86
Department 110 - R T C DEPT Total:					1,616.61
Fund 025 - REG TRANSPORTATION COMM Total:					1,616.61
Fund: 030 - AGRICULTURAL EXTENSION					
Department: 120 - AGRICULTURAL EXTENSION					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	030-120-53010-087	145.12
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					145.12
Department 120 - AGRICULTURAL EXTENSION Total:					145.12
Fund 030 - AGRICULTURAL EXTENSION Total:					145.12
Fund: 035 - AGRICULTURAL DIST #15					
Department: 125 - FAIR BOARD DEPT.					
Vendor: 02971 - ANDERSON, DEZI					
ANDERSON, DEZI	Fair 08/08/26	08/18/2026	Exhibit Hall Payout	035-125-53010-804	53.00
Vendor 02971 - ANDERSON, DEZI Total:					53.00
Vendor: 01495 - FITZWATER, KAREN					
FITZWATER, KAREN	Fair 08/08/26	08/18/2026	Exhibit Hall Payout	035-125-53010-804	71.00
Vendor 01495 - FITZWATER, KAREN Total:					71.00
Vendor: 03087 - HUBBARD, JANINE					
HUBBARD, JANINE	Fair 08/08/26	08/18/2026	Exhibit Hall Payout	035-125-53010-804	58.00
Vendor 03087 - HUBBARD, JANINE Total:					58.00
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	035-125-53010-087	41.53
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					41.53
Vendor: 03172 - MINOLETTI, ANTHONY					
MINOLETTI, ANTHONY	100 FAIR2026	08/18/2026	Fair Trash 2026	035-125-53010-058	500.00
Vendor 03172 - MINOLETTI, ANTHONY Total:					500.00
Vendor: 03155 - SMITH, ZOE					
SMITH, ZOE	081326	08/18/2026	Fair Secretary	035-125-53010-058	3,528.00
Vendor 03155 - SMITH, ZOE Total:					3,528.00
Vendor: 01559 - WATTS, TYLER JAMES					
WATTS, TYLER JAMES	100 Fair2026	08/18/2026	Fair Trash	035-125-53010-058	500.00
Vendor 01559 - WATTS, TYLER JAMES Total:					500.00
Vendor: 02974 - ZIMMERMAN, HEATHER					
ZIMMERMAN, HEATHER	Fair 08/08/26	08/18/2026	Exhibit Hall Payout	035-125-53010-804	43.00
Vendor 02974 - ZIMMERMAN, HEATHER Total:					43.00
Department 125 - FAIR BOARD DEPT. Total:					4,794.53
Fund 035 - AGRICULTURAL DIST #15 Total:					4,794.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 040 - BLDG OPER&MAINT RES FUND					
Department: 130 - BUILDING RESERVE DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	040-130-53010-087	450.90
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					450.90
Department 130 - BUILDING RESERVE DEPT Total:					450.90
Fund 040 - BLDG OPER&MAINT RES FUND Total:					450.90
Fund: 042 - CAPITAL PROJECTS FUND					
Department: 140 - CAPITAL PROJECTS DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	042-140-53010-087	768.03
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					768.03
Department 140 - CAPITAL PROJECTS DEPT Total:					768.03
Fund 042 - CAPITAL PROJECTS FUND Total:					768.03
Fund: 044 - TOWN OF EUREKA FUND					
Department: 151 - EUREKA TOWN FIRE					
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	044-151-53010-000	105.19
Vendor 06788 - RAINES MARKET Total:					105.19
Department 151 - EUREKA TOWN FIRE Total:					105.19
Department: 160 - STREETS AND GROUNDS					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	044-160-53010-087	135.62
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					135.62
Department 160 - STREETS AND GROUNDS Total:					135.62
Fund 044 - TOWN OF EUREKA FUND Total:					240.81
Fund: 045 - EUREKA WTR/SWR UTILITY FD					
Department: 177 - EUREKA WATER DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	045-177-53010-087	268.06
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					268.06
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	045-177-53010-000	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	045-177-53010-000	11.99
Vendor 06788 - RAINES MARKET Total:					11.99
Vendor: 07555 - SUBURBAN PROPANE					
SUBURBAN PROPANE	1484-520045	06/30/2026	EU Wells-Propane	045-177-53010-160	448.87
Vendor 07555 - SUBURBAN PROPANE Total:					448.87
Vendor: 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY					
WESTERN ENVIRONMENTAL T...	26080064	08/18/2026	WATER TESTING	045-177-53010-405	197.36
WESTERN ENVIRONMENTAL T...	26080163	08/18/2026	WATER TESTING	045-177-53010-405	87.12
Vendor 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY Total:					284.48
Vendor: 08879 - WESTERN NV SUPPLY CO					
WESTERN NV SUPPLY CO	22385025	08/18/2026	SUPPLIES	045-177-53010-330	4,897.35
WESTERN NV SUPPLY CO	22372351	08/18/2026	SUPPLIES	045-177-53010-000	360.00
WESTERN NV SUPPLY CO	22378103	08/18/2026	SUPPLIES	045-177-53010-000	495.14
Vendor 08879 - WESTERN NV SUPPLY CO Total:					5,752.49
Department 177 - EUREKA WATER DEPT Total:					6,812.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 178 - EUREKA SEWER DEPT					
Vendor: 12055 - AQUA ENVIRONMENTAL SERVICES INC					
AQUA ENVIRONMENTAL SERV...	00000003788	06/30/2026	METER CALIBRATION	045-178-53010-000	1,000.00
Vendor 12055 - AQUA ENVIRONMENTAL SERVICES INC Total:					1,000.00
Department 178 - EUREKA SEWER DEPT Total:					1,000.00
Fund 045 - EUREKA WTR/SWR UTLTY FD Total:					7,812.37
Fund: 046 - CRESCENT VALLEY TOWN					
Department: 190 - CV TOWN BOARD					
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	6164066	08/18/2026	Efax	046-190-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					20.99
Department 190 - CV TOWN BOARD Total:					20.99
Department: 196 - CV STREET MAINTENANCE					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	046-196-53010-087	27.50
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					27.50
Vendor: 11075 - NV ENERGY					
NV ENERGY	4647839 JUL26	08/11/2026	Street Lights	046-196-53010-105	366.88
NV ENERGY	5320298 JUL26	08/11/2026	Street Lights	046-196-53010-105	43.43
Vendor 11075 - NV ENERGY Total:					410.31
Department 196 - CV STREET MAINTENANCE Total:					437.81
Fund 046 - CRESCENT VALLEY TOWN Total:					458.80
Fund: 048 - CV WATER UTILITY FUND					
Department: 209 - CV WATER DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	048-209-53010-087	65.04
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					65.04
Vendor: 11075 - NV ENERGY					
NV ENERGY	3345313 JUL26	08/11/2026	Well Backup	048-209-53010-105	454.23
NV ENERGY	3358837 JUL26	08/11/2026	CV Water	048-209-53010-105	850.83
NV ENERGY	3363639 JUL26	08/11/2026	CV Water - McDaniel Street P...	048-209-53010-105	66.18
Vendor 11075 - NV ENERGY Total:					1,371.24
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	048-209-53010-000	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 07555 - SUBURBAN PROPANE					
SUBURBAN PROPANE	1484-123689	06/30/2026	Propane	048-209-53010-160	193.20
Vendor 07555 - SUBURBAN PROPANE Total:					193.20
Department 209 - CV WATER DEPT Total:					1,675.96
Fund 048 - CV WATER UTILITY FUND Total:					1,675.96
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 213 - ADMINISTRATIVE DEPT					
Vendor: 02871 - ELLIOTT, KIMBERLY DEE					
ELLIOTT, KIMBERLY DEE	7/30/26 PO BOX Fee	08/18/2026	PO Box fee/TV District 26-27	050-213-53010-000	90.00
ELLIOTT, KIMBERLY DEE	82026	08/18/2026	August 26 Admin Services TV ...	050-213-53010-058	1,500.00
Vendor 02871 - ELLIOTT, KIMBERLY DEE Total:					1,590.00
Vendor: 01560 - HUMBOLDT COUNTY					
HUMBOLDT COUNTY	0089	08/18/2026	July 26 Fiber Connection	050-213-53010-058	823.04
Vendor 01560 - HUMBOLDT COUNTY Total:					823.04
Vendor: 01482 - KLATT, RANDALL					
KLATT, RANDALL	8/5/26	08/18/2026	TV Board Meeting	050-213-53010-370	222.68
Vendor 01482 - KLATT, RANDALL Total:					222.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	050-213-53010-087	101.67
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					101.67
Department 213 - ADMINISTRATIVE DEPT Total:					2,737.39
Department: 214 - TANK HILL					
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	INV-30177	08/18/2026	Monthly Maintenance Aug. 26	050-214-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					1,000.00
Department 214 - TANK HILL Total:					1,000.00
Department: 216 - PROSPECT PEAK					
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	INV-30177	08/18/2026	Monthly Maintenance Aug. 26	050-216-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					1,000.00
Department 216 - PROSPECT PEAK Total:					1,000.00
Department: 217 - ARGENTA RIDGE					
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	INV-30177	08/18/2026	Monthly Maintenance Aug. 26	050-217-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					1,000.00
Vendor: 11075 - NV ENERGY					
NV ENERGY	5115478 JUL26	08/11/2026	TV Dist - Argenta	050-217-53010-105	521.22
Vendor 11075 - NV ENERGY Total:					521.22
Department 217 - ARGENTA RIDGE Total:					1,521.22
Fund 050 - EUREKA CO TV DISTRICT Total:					6,258.61
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0574 JUL26	08/11/2026	SUPPLIES	060-218-53105-245	392.74
Vendor 11629 - BANKCARD CENTER Total:					392.74
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	060-218-53010-087	20.51
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					20.51
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 JUL26	08/18/2026	Raine's Receipts	060-218-53010-000	120.92
Vendor 06788 - RAINES MARKET Total:					120.92
Department 218 - WEED DIST DEPT Total:					534.17
Fund 060 - DIAMOND VALLEY WEED DIST Total:					534.17
Fund: 070 - DIAMOND VALLEY RODENT					
Department: 222 - DV RODENT DEPT					
Vendor: 12035 - CONLEY, RUSSELL					
CONLEY, RUSSELL	8/3/26 RDNT Cost Share	06/30/2026	Rodenticide Cost Share Reque...	070-222-53010-051	1,310.18
Vendor 12035 - CONLEY, RUSSELL Total:					1,310.18
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	070-222-53010-087	36.62
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					36.62
Department 222 - DV RODENT DEPT Total:					1,346.80
Fund 070 - DIAMOND VALLEY RODENT Total:					1,346.80
Fund: 100 - RECREATION FUND					
Department: 236 - RECREATION DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	100-236-53010-087	62.82
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					62.82

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02859 - VINTAGE KEYS MEDIA LLC					
VINTAGE KEYS MEDIA LLC	0025 JUL26	08/18/2026	July Media Specialist	100-236-53010-058	2,200.00
Vendor 02859 - VINTAGE KEYS MEDIA LLC Total:					2,200.00
Department 236 - RECREATION DEPT Total:					2,262.82
Fund 100 - RECREATION FUND Total:					2,262.82
Fund: 110 - TOURISM FUND					
Department: 240 - TOURISM CONTRIBUTIONS					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	110-240-53010-087	4.46
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					4.46
Department 240 - TOURISM CONTRIBUTIONS Total:					4.46
Fund 110 - TOURISM FUND Total:					4.46
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
Vendor: 11096 - DAY ENGINEERING					
DAY ENGINEERING	3565	08/18/2026	ENGINEERING	120-245-55010-357	7,000.00
Vendor 11096 - DAY ENGINEERING Total:					7,000.00
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	120-245-53010-087	93.98
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					93.98
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3323027344	08/18/2026	Machine Lease	120-245-53010-000	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 12814 - SYNTECH SYSTEMS, INC					
SYNTECH SYSTEMS, INC	337873	08/18/2026	REPAIRS/MAINT	120-245-53010-000	946.10
Vendor 12814 - SYNTECH SYSTEMS, INC Total:					946.10
Department 245 - DEVIL'S GATE WATER DEPT Total:					8,086.56
Fund 120 - DEVIL'S GATE WATER DIST Total:					8,086.56
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	125-247-53010-087	384.87
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					384.87
Vendor: 11902 - PARSONS DRILLING INC					
PARSONS DRILLING INC	115651c	06/30/2026	Kobeh Well Materials	125-247-55010-745	890,714.00
Vendor 11902 - PARSONS DRILLING INC Total:					890,714.00
Department 247 - WATER MITIGATION DEPT Total:					891,098.87
Fund 125 - WATER MITIGATION FUND Total:					891,098.87
Fund: 127 - NAT RES MULT USE FUND					
Department: 263 - NAT RES MULT USE FUND					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	127-263-53010-087	179.29
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					179.29
Department 263 - NAT RES MULT USE FUND Total:					179.29
Fund 127 - NAT RES MULT USE FUND Total:					179.29
Fund: 150 - RANGE IMPROVEMENT DIST 1					
Department: 250 - R I D DIST #1					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	150-250-53010-087	2.10
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					2.10
Department 250 - R I D DIST #1 Total:					2.10
Fund 150 - RANGE IMPROVEMENT DIST 1 Total:					2.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 155 - RANGE IMPROVEMENT DIST 6					
Department: 252 - R I D #6					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	155-252-53010-087	9.47
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					9.47
Department 252 - R I D #6 Total:					9.47
Fund 155 - RANGE IMPROVEMENT DIST 6 Total:					9.47
Fund: 160 - DEPT OF MINERAL RESOURCE					
Department: 255 - MIN RES DEPT					
Vendor: 05503 - NV DIV OF MINERALS					
NV DIV OF MINERALS	JULY2026	08/11/2026	MINING CLAIMS	160-255-53010-349	20,490.00
Vendor 05503 - NV DIV OF MINERALS Total:					20,490.00
Department 255 - MIN RES DEPT Total:					20,490.00
Fund 160 - DEPT OF MINERAL RESOURCE Total:					20,490.00
Fund: 175 - EUREKA CO INDIGENT FUND					
Department: 270 - COUNTY INDIGENT DEPT					
Vendor: 02624 - CHAMPS FUEL, INC					
CHAMPS FUEL, INC	07/29/2026	08/18/2026	Indigent Fuel	175-270-53010-182	44.90
Vendor 02624 - CHAMPS FUEL, INC Total:					44.90
Vendor: 02325 - FOOD BANK OF NORTHERN NV					
FOOD BANK OF NORTHERN NV	AOR-310612-1	08/18/2026	supplies	175-270-53010-180	332.60
Vendor 02325 - FOOD BANK OF NORTHERN NV Total:					332.60
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	175-270-53010-087	53.05
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					53.05
Department 270 - COUNTY INDIGENT DEPT Total:					430.55
Fund 175 - EUREKA CO INDIGENT FUND Total:					430.55
Fund: 180 - HOSP CO INDG HOSP FUND					
Department: 272 - HOSP INDIGENT DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	180-272-53010-087	80.13
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					80.13
Department 272 - HOSP INDIGENT DEPT Total:					80.13
Fund 180 - HOSP CO INDG HOSP FUND Total:					80.13
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0574 JUL26	08/11/2026	SUPPLIES	190-273-53010-000	27.99
Vendor 11629 - BANKCARD CENTER Total:					27.99
Vendor: 02800 - EMPIRE SOUTHWEST, LLC					
EMPIRE SOUTHWEST, LLC	EMPS7585180	08/18/2026	MAINT/REPIARS	190-273-53105-330	1,967.39
EMPIRE SOUTHWEST, LLC	EMPS7590191	08/18/2026	MAINT/REPAIRS	190-273-53105-330	289.99
EMPIRE SOUTHWEST, LLC	EMPS7601937	08/18/2026	MAINT/REPAIRS	190-273-53105-330	19.35
Vendor 02800 - EMPIRE SOUTHWEST, LLC Total:					2,276.73
Vendor: 12996 - HUNT & SONS, INC					
HUNT & SONS, INC	889322	08/18/2026	FUEL	190-273-53105-130	2,212.38
Vendor 12996 - HUNT & SONS, INC Total:					2,212.38
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	190-273-53010-087	547.86
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					547.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05566 - NORTHERN TOOL & EQUIPMENT					
NORTHERN TOOL & EQUIPME...	5d4fae71	08/18/2026	SUPPLIES	190-273-53010-000	125.00
Vendor 05566 - NORTHERN TOOL & EQUIPMENT Total:					125.00
Department 273 - LANDFILL PROJECT Total:					5,189.96
Fund 190 - LANDFILL FUND Total:					5,189.96
Fund: 220 - ASSR TECH FND NRS361.530					
Department: 271 - ASSESSOR TECH FUND					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	220-271-53010-087	272.10
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					272.10
Department 271 - ASSESSOR TECH FUND Total:					272.10
Fund 220 - ASSR TECH FND NRS361.530 Total:					272.10
Fund: 225 - RECORDER TECHNOLOGY FUND					
Department: 274 - RECORDER TECHNOLOGY					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	225-274-53010-087	10.72
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					10.72
Department 274 - RECORDER TECHNOLOGY Total:					10.72
Fund 225 - RECORDER TECHNOLOGY FUND Total:					10.72
Fund: 227 - DISTRICT COURT IMP FUND					
Department: 279 - DISTRICT COURT IMP FUND					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	227-279-53010-087	1.61
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					1.61
Department 279 - DISTRICT COURT IMP FUND Total:					1.61
Fund 227 - DISTRICT COURT IMP FUND Total:					1.61
Fund: 230 - JUSTICE COURT A A FUND					
Department: 275 - JUSTICE COURT A A DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	230-275-53010-087	7.49
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					7.49
Department 275 - JUSTICE COURT A A DEPT Total:					7.49
Fund 230 - JUSTICE COURT A A FUND Total:					7.49
Fund: 233 - JUV COURT A A FUND					
Department: 276 - JUV COURT A A DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	233-276-53010-087	4.80
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					4.80
Department 276 - JUV COURT A A DEPT Total:					4.80
Fund 233 - JUV COURT A A FUND Total:					4.80
Fund: 235 - JUST CRT FACILITY FUND					
Department: 277 - JUST CRT FACILITY DEPT					
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	EUREKA 44	06/30/2026	INVESTMENT FEES APRIL-JUNE..	235-277-53010-087	19.77
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					19.77
Department 277 - JUST CRT FACILITY DEPT Total:					19.77
Fund 235 - JUST CRT FACILITY FUND Total:					19.77
Fund: 250 - STATE OF NEVADA					
Department: 280 - PAYMENT TO ST OF NEVADA					
Vendor: 07468 - NV DEPT OF TAXATION					
NV DEPT OF TAXATION	JUNE26ROOMTAX	06/30/2026	JUNE 26 ROOM TAX	250-280-53010-000	68.77
Vendor 07468 - NV DEPT OF TAXATION Total:					68.77

Commissioner Approval Report

Payment Dates: 8/5/2026 - 8/18/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05548 - NV STATE CONTROLLER					
NV STATE CONTROLLER	JUL26	08/11/2026	JP MARRIAGE	250-280-53010-000	5.00
NV STATE CONTROLLER	JUL26	08/11/2026	DC DIV FEES	250-280-53010-000	10.00
NV STATE CONTROLLER	JUL26	08/11/2026	MONTHLY JP BAIL BOND FEES	250-280-53010-000	50.00
NV STATE CONTROLLER	JUL26	08/11/2026	MONTHLY RECORDER FOSTER...	250-280-53010-000	95.00
NV STATE CONTROLLER	JUL26	08/11/2026	MONTHLY RECORDER .10	250-280-53010-000	555.60
NV STATE CONTROLLER	JUL26	08/11/2026	MONTHLY JC FINES	250-280-53010-000	2,715.00
NV STATE CONTROLLER	JUL26	08/11/2026	MONTHLY RECORDER .55	250-280-53010-000	3,055.80
NV STATE CONTROLLER	JUL26	08/11/2026	MONTHLY RECORDER 1.30	250-280-53010-000	7,150.58
NV STATE CONTROLLER	JUL26	08/11/2026	JULY 19 MONTHLYJP AA FEES	250-280-53010-000	3,034.00
Vendor 05548 - NV STATE CONTROLLER Total:					16,670.98

Vendor: 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING

WASHOE COUNTY SHERIFF'S ...	JUSTICECRTJULY 26	08/11/2026	JUSTICE COURT JULY 26	250-280-53010-000	129.00
Vendor 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING Total:					129.00

Department 280 - PAYMENT TO ST OF NEVADA Total: 16,868.75**Fund 250 - STATE OF NEVADA Total: 16,868.75****Fund: 320 - SCHOOL GENERAL FUND****Department: 286 - EUREKA COUNTY SCHOOL DISTRICT****Vendor: 05548 - NV STATE CONTROLLER**

NV STATE CONTROLLER	June2026A	06/30/2026	Property Tax Amended	320-286-59014-000	-2,248.94
NV STATE CONTROLLER	JULY26SCHOOL	08/11/2026	FRANCHISE FEE	320-286-59014-000	58.92
NV STATE CONTROLLER	JULY26SCHOOL	08/11/2026	PERSONAL PROPERTY	320-286-59014-000	248.96
NV STATE CONTROLLER	JULY26SCHOOL	08/11/2026	REAL PROPERTY	320-286-59014-000	112,605.12
Vendor 05548 - NV STATE CONTROLLER Total:					110,664.06
Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total:					110,664.06
Fund 320 - SCHOOL GENERAL FUND Total:					110,664.06

Grand Total: 1,357,357.09

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	256,484.77
014 - RETIREE HLTH INS PREM FD	1,476.81
015 - FUTURE RESERVE FUND	1,193.07
020 - ROAD FUND	16,416.22
025 - REG TRANSPORTATION COMM	1,616.61
030 - AGRICULTURAL EXTENSION	145.12
035 - AGRICULTURAL DIST #15	4,794.53
040 - BLDG OPER&MAINT RES FUND	450.90
042 - CAPITAL PROJECTS FUND	768.03
044 - TOWN OF EUREKA FUND	240.81
045 - EUREKA WTR/SWR UTLTY FD	7,812.37
046 - CRESCENT VALLEY TOWN	458.80
048 - CV WATER UTILITY FUND	1,675.96
050 - EUREKA CO TV DISTRICT	6,258.61
060 - DIAMOND VALLEY WEED DIST	534.17
070 - DIAMOND VALLEY RODENT	1,346.80
100 - RECREATION FUND	2,262.82
110 - TOURISM FUND	4.46
120 - DEVIL'S GATE WATER DIST	8,086.56
125 - WATER MITIGATION FUND	891,098.87
127 - NAT RES MULT USE FUND	179.29
150 - RANGE IMPROVEMENT DIST 1	2.10
155 - RANGE IMPROVEMENT DIST 6	9.47
160 - DEPT OF MINERAL RESOURCE	20,490.00
175 - EUREKA CO INDIGENT FUND	430.55
180 - HOSP CO INDG HOSP FUND	80.13
190 - LANDFILL FUND	5,189.96
220 - ASSR TECH FND NRS361.530	272.10
225 - RECORDER TECHNOLOGY FUND	10.72
227 - DISTRICT COURT IMP FUND	1.61
230 - JUSTICE COURT A A FUND	7.49
233 - JUV COURT A A FUND	4.80
235 - JUST CRT FACILITY FUND	19.77
250 - STATE OF NEVADA	16,868.75
320 - SCHOOL GENERAL FUND	110,664.06
Grand Total:	1,357,357.09

Account Summary

Account Number	Account Name	Payment Amount
010-000-25012-000	ASSESSOR CONF HOLDI...	150.00
010-001-53010-242	MACHINE MAINTENANCE	62.67
010-001-53010-252	MEETING EXPENSES	239.14
010-001-53010-386	WATER LEGAL FEES	1,077.50
010-002-53010-087	INVESTMENT FEES	4,537.15
010-002-53010-242	MACHINE MAINTENANCE	139.36
010-002-53010-318	POSTAGE	1,674.15
010-002-53010-319	PROPERTY TAX REFUNDS	9.28
010-002-53010-360	TELEPHONE/FAX	20.99
010-003-53010-242	MACHINE MAINTENANCE	109.99
010-003-53010-300	OFFICE SUPPLIES	190.86
010-003-53010-318	POSTAGE	30.96
010-003-53010-360	TELEPHONE/FAX	20.99
010-004-53010-242	MACHINE MAINTENANCE	133.07
010-004-53010-318	POSTAGE	74.16
010-004-53010-360	TELEPHONE/FAX	20.99
010-004-53010-370	TRAVEL/TRAINING	740.50
010-006-53010-242	MACHINE MAINTENANCE	46.48

Account Summary

Account Number	Account Name	Payment Amount
010-006-53010-300	OFFICE SUPPLIES	211.20
010-006-53010-313	PERSONNEL SUPPORT	6,528.00
010-006-53010-360	TELEPHONE/FAX	20.99
010-010-53010-318	POSTAGE	129.12
010-011-53010-000	SERVICES AND SUPPLIES	126.97
010-011-53010-242	MACHINE MAINTENANCE	89.22
010-011-53010-300	OFFICE SUPPLIES	2,416.12
010-011-53010-318	POSTAGE	0.78
010-011-53010-360	TELEPHONE/FAX	20.99
010-011-53010-370	TRAVEL/TRAINING	68.60
010-012-53010-000	SERVICES AND SUPPLIES	42.75
010-012-53010-220	LEGAL ADVERTISING	129.07
010-015-53010-000	SERVICES AND SUPPLIES	884.18
010-015-53707-160	HEATING FUEL/PROPANE	142.49
010-015-53707-330	REPAIRS/MAINT	1,127.41
010-015-53710-058	CONTRACT SERVICES	4,324.77
010-015-53710-330	REPAIRS/MAINT	3,307.71
010-015-53710-400	WATER	117.04
010-015-53715-058	CONTRACT SERVICES	158.49
010-015-53715-330	REPAIRS/MAINT	99.75
010-015-53715-400	WATER	117.04
010-015-53718-058	CONTRACT SERVICES	118.18
010-015-53718-400	WATER	117.04
010-015-53719-105	ELECTRICITY	176.86
010-015-53719-400	WATER	91.74
010-015-53720-105	ELECTRICITY	35.84
010-015-53721-105	ELECTRICITY	183.46
010-015-53721-400	WATER	53.53
010-015-53722-105	ELECTRICITY	491.23
010-015-53722-400	WATER	133.74
010-015-53723-105	ELECTRICITY	436.09
010-015-53723-160	HEATING FUEL/PROPANE	353.55
010-015-53723-330	REPAIRS/MAINT	495.00
010-015-53723-400	WATER	81.24
010-015-53724-105	ELECTRICITY	368.37
010-015-53724-195	JANITORIAL SUPPLIES	2.32
010-015-53724-330	REPAIRS/MAINT	373.00
010-015-53724-400	WATER	125.34
010-015-53729-195	JANITORIAL SUPPLIES	379.25
010-015-53729-330	REPAIRS/MAINT	6.99
010-015-53729-400	WATER	142.85
010-015-53730-330	REPAIRS/MAINT	980.00
010-015-53730-400	WATER	117.04
010-015-53740-058	CONTRACT SERVICES	1,010.72
010-015-53740-195	JANITORIAL SUPPLIES	152.23
010-015-53740-330	REPAIRS/MAINT	11.94
010-015-53740-400	WATER	232.54
010-015-53745-400	WATER	43.91
010-015-53750-330	REPAIRS/MAINT	125.00
010-015-53750-400	WATER	259.84
010-015-53751-360	TELEPHONE/FAX	62.00
010-015-53751-400	WATER	201.65
010-015-53761-105	ELECTRICITY	39.75
010-015-53762-400	WATER	43.91
010-015-53764-105	ELECTRICITY	68.65
010-015-53765-105	ELECTRICITY	147.18
010-015-53765-400	WATER	76.86
010-015-53767-105	ELECTRICITY	43.79

Account Summary

Account Number	Account Name	Payment Amount
010-015-53768-105	ELECTRICITY	46.00
010-015-53769-330	REPAIRS/MAINT	23.99
010-015-53769-400	WATER	43.91
010-015-53770-105	ELECTRICITY	118.96
010-015-53770-400	WATER	76.86
010-015-53771-330	REPAIRS/MAINT	32.36
010-017-53010-242	MACHINE MAINTENANCE	46.47
010-018-53010-000	SERVICES AND SUPPLIES	4,589.62
010-018-53010-046	COMPUTER SOFTWARE	24,422.32
010-018-53010-058	CONTRACT SERVICES	16,500.00
010-018-53010-224	CIRCUIT/BROADBAND	2,473.75
010-018-53010-370	TRAVEL/TRAINING	2,921.26
010-019-53010-000	SERVICES AND SUPPLIES	10,000.00
010-022-34028-000	JUV PROB GRAD NITE	91.75
010-022-53010-000	SERVICES AND SUPPLIES	379.84
010-022-53010-200	JUV PROB RECREATION ...	426.71
010-022-53010-242	MACHINE MAINTENANCE	62.67
010-022-53010-300	OFFICE SUPPLIES	68.95
010-022-53010-360	TELEPHONE/FAX	20.99
010-022-53010-370	TRAVEL/TRAINING	252.00
010-022-53105-130	FUEL	47.48
010-024-53010-242	MACHINE MAINTENANCE	71.68
010-024-53010-300	OFFICE SUPPLIES	626.98
010-024-53010-360	TELEPHONE/FAX	20.99
010-026-53010-193	INDIGENT LEGAL AIDE	1,539.55
010-026-53010-300	OFFICE SUPPLIES	24.99
010-026-53010-318	POSTAGE	69.30
010-028-25007-000	EUREKA JC BAIL HOLDING	690.00
010-028-34038-000	HOUSE ARREST	300.00
010-028-36003-000	REFUNDS	126.00
010-028-53010-000	SERVICES AND SUPPLIES	5,000.00
010-028-53010-070	COURT EXPENSES	49.00
010-028-53010-242	MACHINE MAINTENANCE	46.48
010-028-53010-300	OFFICE SUPPLIES	96.96
010-028-53010-318	POSTAGE	132.00
010-028-53010-360	TELEPHONE/FAX	20.99
010-028-53010-370	TRAVEL/TRAINING	162.56
010-032-53010-000	SERVICES AND SUPPLIES	1,134.88
010-034-53010-004	ANIMAL CONTROL	71.98
010-034-53010-035	BACKGROUND INVESTIG...	499.50
010-034-53010-058	CONTRACT SERVICES	3,880.00
010-034-53010-082	PUBLIC RELATIONS	6,877.61
010-034-53010-242	MACHINE MAINTENANCE	300.18
010-034-53010-248	MEDICAL	220.00
010-034-53010-256	MISCELLANEOUS	110.00
010-034-53010-300	OFFICE SUPPLIES	891.07
010-034-53010-318	POSTAGE	10.66
010-034-53010-360	TELEPHONE/FAX	20.99
010-034-53010-370	TRAVEL/TRAINING	1,982.17
010-034-53105-130	FUEL	1,123.77
010-034-53105-245	VEHICLE MAINTENANCE	391.35
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	55.00
010-040-53010-058	CONTRACT SERVICES	36,486.00
010-040-53105-130	FUEL	115.25
010-040-53105-330	VEHICLE REPAIRS/MAINT	3,944.96
010-042-53010-000	SERVICES AND SUPPLIES	87.58
010-042-53010-242	MACHINE MAINTENANCE	424.23
010-042-53010-300	OFFICE SUPPLIES	903.75

Account Summary

Account Number	Account Name	Payment Amount
010-042-53010-318	POSTAGE	12.75
010-042-53010-360	TELEPHONE/FAX	20.99
010-042-53010-370	TRAVEL/TRAINING	112.50
010-052-53010-058	CONTRACT SERVICES	52,750.00
010-052-53010-161	HOME HEALTH SERVICES	1,755.00
010-054-53010-000	SERVICES AND SUPPLIES	1,440.72
010-054-53010-007	AMBULANCE SUPPLIES	3,762.41
010-054-53010-300	OFFICE SUPPLIES	547.14
010-054-53010-356	SERVICE CONTRACTS	1,500.00
010-054-53010-360	TELEPHONE/FAX	20.99
010-054-53010-370	TRAVEL/TRAINING	633.64
010-054-53105-130	FUEL	132.58
010-070-53010-000	SERVICES AND SUPPLIES	43.53
010-070-53010-370	TRAVEL/TRAINING	114.83
010-072-53360-000	C V SENIOR CENTER SERV..	992.91
010-072-53360-326	RAW FOOD	1,679.30
010-072-53672-000	EUREKA CENTER SERVICE..	4,288.94
010-072-53672-242	MACHINE MAINTENANCE	30.23
010-072-53672-326	RAW FOOD	3,054.33
010-072-53672-360	TELEPHONE/FAX	20.99
010-072-53672-370	TRAVEL/TRAINING	19.00
010-072-53876-245	VEHICLE MAINTENANCE	328.31
010-072-53876-275	PUBLIC INFORMATION	185.09
010-073-53010-259	MUSEUM MERCHANDISE	225.00
010-074-53010-000	SERVICES AND SUPPLIES	829.71
010-074-53010-105	ELECTRICITY	22.36
010-074-53010-110	FAIRGROUNDS REPAIR	98.75
010-074-53010-170	INSURANCE	290.00
010-074-53010-310	EU PARKS & GROUNDS ...	9,407.54
010-074-53010-311	CV PARKS & GROUNDS R...	2,773.40
010-086-53010-000	SERVICES AND SUPPLIES	442.54
010-086-53010-062	CONVENTION SUPPLIES	214.62
010-086-53010-170	INSURANCE	145.00
010-086-53010-300	OFFICE SUPPLIES	0.00
010-088-53010-242	MACHINE MAINTENANCE	46.47
010-088-53010-300	OFFICE SUPPLIES	40.34
010-088-53010-370	TRAVEL/TRAINING	225.00
014-101-53010-087	INVESTMENT FEES	236.81
014-101-53010-169	RETIREE HEALTH INS CO...	1,240.00
015-102-53010-087	INVESTMENT FEES	1,193.07
020-106-53010-000	SERVICES AND SUPPLIES	5.37
020-106-53010-058	CONTRACT SERVICES	9,096.00
020-106-53010-087	INVESTMENT FEES	424.71
020-106-53010-370	TRAVEL/TRAINING	111.50
020-106-53010-372	SHOP SUPPLIES	514.91
020-106-53105-065	COUNTY CAR POOL	257.98
020-106-53105-330	VEHICLE REPAIRS/MAINT	5,117.03
020-106-53105-358	TIRES	115.00
020-106-53748-400	WATER	43.91
020-106-53749-105	ELECTRICITY	652.95
020-106-53749-400	WATER	76.86
025-110-53010-087	INVESTMENT FEES	1,372.86
025-110-55010-357	CAPITAL OUTLAY SURVEY..	243.75
030-120-53010-087	INVESTMENT FEES	145.12
035-125-53010-058	CONTRACT SERVICES	4,528.00
035-125-53010-087	INVESTMENT FEES	41.53
035-125-53010-804	EXHIBIT HALL	225.00
040-130-53010-087	INVESTMENT FEES	450.90

Account Summary

Account Number	Account Name	Payment Amount
042-140-53010-087	INVESTMENT FEES	768.03
044-151-53010-000	SERVICES AND SUPPLIES	105.19
044-160-53010-087	INVESTMENT FEES	135.62
045-177-53010-000	SERVICES AND SUPPLIES	913.61
045-177-53010-087	INVESTMENT FEES	268.06
045-177-53010-160	HEATING FUEL/PROPANE	448.87
045-177-53010-330	REPAIRS	4,897.35
045-177-53010-405	WATER TESTING/PERMI...	284.48
045-178-53010-000	SERVICES AND SUPPLIES	1,000.00
046-190-53010-360	TELEPHONE/FAX	20.99
046-196-53010-087	INVESTMENT FEES	27.50
046-196-53010-105	ELECTRICITY	410.31
048-209-53010-000	SERVICES AND SUPPLIES	46.48
048-209-53010-087	INVESTMENT FEES	65.04
048-209-53010-105	ELECTRICITY	1,371.24
048-209-53010-160	HEATING FUEL/PROPANE	193.20
050-213-53010-000	SERVICES AND SUPPLIES	90.00
050-213-53010-058	CONTRACT SERVICES	2,323.04
050-213-53010-087	INVESTMENT FEES	101.67
050-213-53010-370	TRAVEL/TRAINING	222.68
050-214-53010-058	CONTRACT SERVICES	1,000.00
050-216-53010-058	CONTRACT SERVICES	1,000.00
050-217-53010-058	CONTRACT SERVICES	1,000.00
050-217-53010-105	ELECTRICITY	521.22
060-218-53010-000	SERVICES AND SUPPLIES	120.92
060-218-53010-087	INVESTMENT FEES	20.51
060-218-53105-245	VEHICLE MAINTENANCE	392.74
070-222-53010-051	COST SHARE PROGRAM	1,310.18
070-222-53010-087	INVESTMENT FEES	36.62
100-236-53010-058	CONTRACT SERVICES	2,200.00
100-236-53010-087	INVESTMENT FEES	62.82
110-240-53010-087	INVESTMENT FEES	4.46
120-245-53010-000	SERVICES AND SUPPLIES	992.58
120-245-53010-087	INVESTMENT FEES	93.98
120-245-55010-357	CAPITAL OUTLAY SURVEY..	7,000.00
125-247-53010-087	INVESTMENT FEES	384.87
125-247-55010-745	CAPITAL OUTLAY KOBEH...	890,714.00
127-263-53010-087	INVESTMENT FEES	179.29
150-250-53010-087	INVESTMENT FEES	2.10
155-252-53010-087	INVESTMENT FEES	9.47
160-255-53010-349	ST OF NEVADA-MINERALS	20,490.00
175-270-53010-087	INVESTMENT FEES	53.05
175-270-53010-180	INDIGENT - FOOD/SHELT...	332.60
175-270-53010-182	INDIGENT - FUEL	44.90
180-272-53010-087	INVESTMENT FEES	80.13
190-273-53010-000	SERVICES AND SUPPLIES	152.99
190-273-53010-087	INVESTMENT FEES	547.86
190-273-53105-130	FUEL	2,212.38
190-273-53105-330	VEHICLE REPAIRS/MAINT	2,276.73
220-271-53010-087	INVESTMENT FEES	272.10
225-274-53010-087	INVESTMENT FEES	10.72
227-279-53010-087	INVESTMENT FEES	1.61
230-275-53010-087	INVESTMENT FEES	7.49
233-276-53010-087	INVESTMENT FEES	4.80
235-277-53010-087	INVESTMENT FEES	19.77
250-280-53010-000	SERVICES AND SUPPLIES	16,868.75
320-286-59014-000	PASS THRU SCHOOL COL...	110,664.06
Grand Total:		1,357,357.09

Project Account Summary

Project Account Key
None

Payment Amount
1,357,357.09
1,357,357.09

Grand Total:



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	51,676,938.12	289,311.76	10,398,069.51	41,568,180.37
012 - PROPERTY SALE TRUST FUND	47,824.86	0.00	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,589,425.23	500,000.00	66,117.38	3,023,307.85
015 - FUTURE RESERVE FUND	12,978,650.40	0.95	0.00	12,978,651.35
020 - ROAD FUND	4,746,912.81	1,014,121.60	443,937.95	5,317,096.46
025 - REG TRANSPORTATION COMM	13,566,734.35	5,026,983.44	243.75	18,593,474.04
030 - AGRICULTURAL EXTENSION	787,583.30	1,508.98	0.00	789,092.28
035 - AGRICULTURAL DIST #15	451,460.16	715.94	75,599.00	376,577.10
040 - BLDG OPER&MAINT RES FUND	4,857,144.63	5,804.19	0.00	4,862,948.82
042 - CAPITAL PROJECTS FUND	8,216,497.39	7,526.71	0.00	8,224,024.10
044 - TOWN OF EUREKA FUND	1,473,896.81	3,776.68	7,638.25	1,470,035.24
045 - EUREKA WTR/SWR UTLTY FD	16,852,194.61	1,509,091.09	69,570.06	18,291,715.64
046 - CRESCENT VALLEY TOWN	296,532.08	2,156.18	14,543.79	284,144.47
048 - CV WATER UTILITY FUND	2,116,646.12	7,661.89	28,160.42	2,096,147.59
050 - EUREKA CO TV DISTRICT	1,118,174.22	1,282.13	23,405.41	1,096,050.94
060 - DIAMOND VALLEY WEED DIST	242,703.50	5,006.62	12,691.20	235,018.92
070 - DIAMOND VALLEY RODENT	399,059.29	2,306.27	2,270.05	399,095.51
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	682,436.81	0.00	30,444.28	651,992.53
110 - TOURISM FUND	48,620.69	0.00	6,493.00	42,127.69
120 - DEVIL'S GATE WATER DIST	2,437,903.26	7,174.28	23,343.74	2,421,733.80
125 - WATER MITIGATION FUND	3,287,363.77	2,413.45	101,292.50	3,188,484.72
127 - NAT RES MULT USE FUND	1,950,417.15	755.64	0.00	1,951,172.79
150 - RANGE IMPROVEMENT DIST 1	22,831.28	0.00	0.00	22,831.28
155 - RANGE IMPROVEMENT DIST 6	101,544.28	0.00	0.00	101,544.28
160 - DEPT OF MINERAL RESOURCE	0.00	20,490.00	20,490.00	0.00
165 - EUREKA CO. GAME BOARD	2,670.27	0.00	84.77	2,585.50
170 - ACCIDENT INDIGENT FUND	0.00	2,260.54	0.00	2,260.54
175 - EUREKA CO INDIGENT FUND	577,062.70	1,039.06	480.28	577,621.48
180 - HOSP CO INDG HOSP FUND	898,333.16	1,508.52	0.00	899,841.68
190 - LANDFILL FUND	5,934,892.97	512,361.61	71,682.45	6,375,572.13
220 - ASSR TECH FND NRS361.530	2,956,519.00	941.76	4,948.99	2,952,511.77
225 - RECORDER TECHNOLOGY FUND	116,593.57	475.00	0.00	117,068.57
226 - TREASURER TECH FUND	2,574.12	0.00	0.00	2,574.12
227 - DISTRICT COURT IMP FUND	17,460.66	297.00	0.00	17,757.66
230 - JUSTICE COURT A A FUND	81,519.50	301.00	0.00	81,820.50
233 - JUV COURT A A FUND	52,054.48	86.00	0.00	52,140.48
235 - JUST CRT FACILITY FUND	215,017.09	420.00	0.00	215,437.09
240 - FORENSIC FEE	1,200.36	0.00	0.00	1,200.36
250 - STATE OF NEVADA	-1,572.96	84,689.82	12,736.30	70,380.56
320 - SCHOOL GENERAL FUND	22,160.78	112,854.08	112,913.00	22,101.86
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	141,825,980.82	9,125,322.19	11,527,156.08	139,424,146.93



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 8/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	42,436,213.39	(1,044,640.19)	41,391,573.20
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	3,043,080.08	(33,291.53)	3,009,788.55
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,912,083.29	(1,193.07)	12,910,890.22
020-000-10101-000	CLAIM ON CASH - ROAD FUND	5,435,766.97	(124,207.40)	5,311,559.57
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	19,459,873.84	(944,412.03)	18,515,461.81
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	822,099.72	(41,298.35)	780,801.37
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	449,313.16	(75,094.53)	374,218.63
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,837,790.25	(450.90)	4,837,339.35
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,224,078.59	(43,675.55)	8,180,403.04
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,464,497.94	(2,157.96)	1,462,339.98
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,941,419.24	(1,309,522.44)	2,631,896.80
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	284,898.81	(2,206.22)	282,692.59
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	695,999.48	(2,923.32)	693,076.16
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,098,724.84	(8,476.34)	1,090,248.50
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	238,265.15	(3,686.83)	234,578.32
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	398,356.65	(1,346.80)	397,009.85
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	655,424.46	(7,000.10)	648,424.36
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	44,378.90	(2,504.46)	41,874.44
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,009,294.59	(7,222.56)	1,002,072.03
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	4,092,766.44	(926,140.62)	3,166,625.82
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,941,169.11	(179.29)	1,940,989.82
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,714.18	(2.10)	22,712.08
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	101,015.69	(9.47)	101,006.22
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	20,490.00	(20,490.00)	0.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,573.63	0.00	2,573.63
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	2,260.54	0.00	2,260.54
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	575,142.05	(533.33)	574,608.72
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	895,246.02	(80.13)	895,165.89
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	6,365,355.20	(18,107.55)	6,347,247.65
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,939,632.67	(2,179.44)	2,937,453.23
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	116,470.56	(10.72)	116,459.84
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	17,668.11	(1.61)	17,666.50
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	81,402.38	(7.49)	81,394.89
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	51,872.60	(4.80)	51,867.80
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	214,334.26	(19.77)	214,314.49
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	87,249.31	(16,868.75)	70,380.56
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	132,765.92	(110,664.06)	22,101.86
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	32,640.90	(6,689.20)	25,951.70
TOTAL CLAIM ON CASH		125,195,908.55	(4,757,298.91)	120,438,609.64

CASH IN BANK

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	(165,743.61)	128,556.79	(37,186.82)
999-000-10104-000	CASH IN BANK - CONCENTRATION	5,668,598.15	0.00	5,668,598.15
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	1,790,721.80	0.00	1,790,721.80
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	(223,435.38)	(4,885,855.70)	(5,109,291.08)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		125,195,908.55	(4,757,298.91)	120,438,609.64	
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		125,195,908.55	(4,757,298.91)	120,438,609.64	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	125,195,908.55	(4,757,298.91)	120,438,609.64	
TOTAL DUE TO OTHER FUNDS		125,195,908.55	(4,757,298.91)	120,438,609.64	
Claim on Cash	120,438,609.64	Claim on Cash	120,438,609.64	Cash in Bank	120,438,609.64
Cash in Bank	120,438,609.64	Due To Other Funds	120,438,609.64	Due To Other Funds	120,438,609.64
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	484,790.01	(389,345.31)	95,444.70
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	236.81	(236.81)	0.00
015-000-29300-000	ACCOUNTS PAYABLE	1,193.07	(1,193.07)	0.00
020-000-29300-000	ACCOUNTS PAYABLE	11,143.92	6,457.61	17,601.53
025-000-29300-000	ACCOUNTS PAYABLE	944,168.28	(944,168.28)	0.00
030-000-29300-000	ACCOUNTS PAYABLE	41,298.35	(41,298.35)	0.00
035-000-29300-000	ACCOUNTS PAYABLE	41.53	(41.53)	0.00
040-000-29300-000	ACCOUNTS PAYABLE	450.90	(450.90)	0.00
042-000-29300-000	ACCOUNTS PAYABLE	43,675.55	(43,675.55)	0.00
044-000-29300-000	ACCOUNTS PAYABLE	958.52	(958.52)	0.00
045-000-29300-000	ACCOUNTS PAYABLE	1,296,152.79	(1,292,306.39)	3,846.40
046-000-29300-000	ACCOUNTS PAYABLE	130.14	(30.68)	99.46
048-000-29300-000	ACCOUNTS PAYABLE	2,019.92	(1,035.57)	984.35
050-000-29300-000	ACCOUNTS PAYABLE	2,069.40	(2,069.40)	0.00
060-000-29300-000	ACCOUNTS PAYABLE	616.17	99.57	715.74
070-000-29300-000	ACCOUNTS PAYABLE	1,346.80	(1,346.80)	0.00
100-000-29300-000	ACCOUNTS PAYABLE	62.82	(62.82)	0.00
110-000-29300-000	ACCOUNTS PAYABLE	4.46	(4.46)	0.00
120-000-29300-000	ACCOUNTS PAYABLE	1,397.12	(1,241.91)	155.21
125-000-29300-000	ACCOUNTS PAYABLE	899,848.12	(899,848.12)	0.00
127-000-29300-000	ACCOUNTS PAYABLE	179.29	(179.29)	0.00
150-000-29300-000	ACCOUNTS PAYABLE	2.10	(2.10)	0.00
155-000-29300-000	ACCOUNTS PAYABLE	9.47	(9.47)	0.00
160-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
165-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
170-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
175-000-29300-000	ACCOUNTS PAYABLE	53.05	(53.05)	0.00
180-000-29300-000	ACCOUNTS PAYABLE	80.13	(80.13)	0.00
190-000-29300-000	ACCOUNTS PAYABLE	1,884.61	708.79	2,593.40
220-000-29300-000	ACCOUNTS PAYABLE	773.88	(433.60)	340.28
225-000-29300-000	ACCOUNTS PAYABLE	10.72	(10.72)	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	1.61	(1.61)	0.00
230-000-29300-000	ACCOUNTS PAYABLE	7.49	(7.49)	0.00
233-000-29300-000	ACCOUNTS PAYABLE	4.80	(4.80)	0.00
235-000-29300-000	ACCOUNTS PAYABLE	19.77	(19.77)	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	68.77	(68.77)	0.00
320-000-29300-000	ACCOUNTS PAYABLE	(2,248.94)	2,248.94	0.00
TOTAL ACCOUNTS PAYABLE PENDING		3,732,451.43	(3,610,670.36)	121,781.07
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(484,790.01)	389,345.31	(95,444.70)
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	(236.81)	236.81	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	(1,193.07)	1,193.07	0.00
999-000-16020-000	DUE FROM ROAD FUND	(11,143.92)	(6,457.61)	(17,601.53)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	(944,168.28)	944,168.28	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	(41,298.35)	41,298.35	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	(41.53)	41.53	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	(450.90)	450.90	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	(43,675.55)	43,675.55	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	(958.52)	958.52	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTILITY FD	(1,296,152.79)	1,292,306.39	(3,846.40)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(130.14)	30.68	(99.46)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(2,019.92)	1,035.57	(984.35)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	(2,069.40)	2,069.40	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(616.17)	(99.57)	(715.74)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	(1,346.80)	1,346.80	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	(4.46)	4.46	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	(62.82)	62.82	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(1,397.12)	1,241.91	(155.21)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	(899,848.12)	899,848.12	0.00	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	(179.29)	179.29	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	(2.10)	2.10	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	(9.47)	9.47	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	0.00	0.00	0.00	
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00	
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	(53.05)	53.05	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	(80.13)	80.13	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(1,884.61)	(708.79)	(2,593.40)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(773.88)	433.60	(340.28)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	(10.72)	10.72	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	(9.10)	9.10	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	(4.80)	4.80	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	(19.77)	19.77	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	(68.77)	68.77	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	2,248.94	(2,248.94)	0.00	
TOTAL DUE FROM OTHER FUNDS		(3,732,451.43)	3,610,670.36	(121,781.07)	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	3,732,451.43	(3,610,670.36)	121,781.07	
TOTAL ACCOUNTS PAYABLE		3,732,451.43	(3,610,670.36)	121,781.07	
AP Pending	121,781.07	AP Pending	121,781.07	Due From Other Funds	121,781.07
Due From Other Funds	121,781.07	Accounts Payable	121,781.07	Accounts Payable	121,781.07
Difference	0.00	Difference	0.00	Difference	0.00

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 07/01/2026 to 07/31/2026

Mapped Cards

Ashley Adams

Posting Date	Tran Date	Account	Supplier	Amount	
07/09/2026	07/08/2026	XXXX-XXXX-XXXX-1168	Amazon Reta* Gv2ma1033	293.50	
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-1168	Amazon Reta* Ma6ef7yc3	43.16	
Debit Total USD				336.66	
Credit Total USD				0.00	
Total USD				336.66	

Brent Jones

Posting Date	Tran Date	Account	Supplier	Amount	
07/22/2026	07/21/2026	XXXX-XXXX-XXXX-1523	American Heart Shopcpr	422.64	
Debit Total USD				422.64	
Credit Total USD				0.00	
Total USD				422.64	

DeeJaye Lico

Posting Date	Tran Date	Account	Supplier	Amount	
07/03/2026	07/02/2026	XXXX-XXXX-XXXX-1648	Wm Supercenter #2402	83.42	
Debit Total USD				83.42	
Credit Total USD				0.00	
Total USD				83.42	

Griffin Bussian

Posting Date	Tran Date	Account	Supplier	Amount	
07/08/2026	07/06/2026	XXXX-XXXX-XXXX-1556	Amazon Mktpl	31.45	
07/09/2026	07/08/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* 8d5v63yp3	196.37	
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-1556	Amazon Reta* Wu8ww75v3	37.52	
07/17/2026	07/17/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* L61vx5n33	26.95	
07/20/2026	07/18/2026	XXXX-XXXX-XXXX-1556	Mystery Ranch Ltd	153.00	
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* M99654ki3	46.99	
Debit Total USD				492.28	
Credit Total USD				0.00	
Total USD				492.28	

Marilyn Strickland-Adams

Posting Date	Tran Date	Account	Supplier	Amount	
07/24/2026	07/23/2026	XXXX-XXXX-XXXX-1796	Wal-Mart #2402	110.71	
07/26/2026	07/23/2026	XXXX-XXXX-XXXX-1796	Ross Stores #1502	169.94	
Debit Total USD				280.65	
Credit Total USD				0.00	
Total USD				280.65	

Melissa Fitzwater

Posting Date	Tran Date	Account	Supplier	Amount	
07/15/2026	07/14/2026	XXXX-XXXX-XXXX-1754	Amazon Mktp	16.14	
Debit Total USD				16.14	
Credit Total USD				0.00	
Total USD				16.14	

NICHOLE COOLEY

Posting Date	Tran Date	Account	Supplier	Amount	
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-1572	Harbor Freight Tools	432.58	
07/22/2026	07/21/2026	XXXX-XXXX-XXXX-1572	Amazon Mktp	194.86	
07/24/2026	07/23/2026	XXXX-XXXX-XXXX-1572	Amazon Mktp	58.97	
Debit Total USD				686.41	
Credit Total USD				0.00	
Total USD				686.41	

Shara Talbot

Posting Date	Tran Date	Account	Supplier	Amount	
07/10/2026	07/09/2026	XXXX-XXXX-XXXX-1663	Amazon Mktp	25.99	
07/10/2026	07/09/2026	XXXX-XXXX-XXXX-1663	Amazon Mktp	178.56	
07/12/2026	07/11/2026	XXXX-XXXX-XXXX-1663	Amazon.Com*vo60v5r63	85.55	
07/14/2026	07/13/2026	XXXX-XXXX-XXXX-1663	Amazon Mktp	8.97	
07/15/2026	07/14/2026	XXXX-XXXX-XXXX-1663	Sp Secretlabus	301.90	
07/24/2026	07/23/2026	XXXX-XXXX-XXXX-1663	Amazon Mktp	29.94	
Debit Total USD				630.91	
Credit Total USD				0.00	
Total USD				630.91	

Unmapped Cards

Annelle Watts

Posting Date	Tran Date	Account	Supplier	Amount	
Debit Total USD				983.24	
Credit Total USD				-138.70	
Total USD				844.54	

Posting Date	Tran Date	Account	Supplier	Amount
07/02/2026	07/01/2026	XXXX-XXXX-XXXX-0434	Amazon Reta* 5a63e8sf3	74.81
07/03/2026	07/02/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* Lb4ic4p13	39.92
07/03/2026	07/02/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* Bw5mp9jg3	84.09
07/08/2026	07/07/2026	XXXX-XXXX-XXXX-0434	Amazon Mktplace Pmts	-138.70
07/08/2026	07/08/2026	XXXX-XXXX-XXXX-0434	Amazon Mktpl	155.69
07/09/2026	07/08/2026	XXXX-XXXX-XXXX-0434	Amazon Reta* Cc02x9xe3	8.79
07/12/2026	07/11/2026	XXXX-XXXX-XXXX-0434	Server Supply.Com Inc	279.42
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-0434	Amazon Reta* 4m2xy7kl3	133.44
07/19/2026	07/17/2026	XXXX-XXXX-XXXX-0434	Amazon Reta* Th51b22c3	207.08
Debit Total USD				983.24
Credit Total USD				-138.70
Total USD				844.54

Brandy Mahoney

Posting Date	Tran Date	Account	Supplier	Amount
07/23/2026	07/23/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	16.52
07/23/2026	07/23/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	24.99
07/26/2026	07/24/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	174.34
Debit Total USD				215.85
Credit Total USD				0.00
Total USD				215.85

Brenna Rogne

Posting Date	Tran Date	Account	Supplier	Amount
07/14/2026	07/13/2026	XXXX-XXXX-XXXX-1242	Amazon Reta* Tv3od67m3	35.78
07/14/2026	07/14/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	91.51
07/15/2026	07/14/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	24.94
07/19/2026	07/17/2026	XXXX-XXXX-XXXX-1242	Maverik #416	114.83
Debit Total USD				267.06
Credit Total USD				0.00
Total USD				267.06

Brian Shoaf

Posting Date	Tran Date	Account	Supplier	Amount
07/03/2026	07/02/2026	XXXX-XXXX-XXXX-1705	Hotelcom72076248558163	394.80
07/03/2026	07/03/2026	XXXX-XXXX-XXXX-1705	Hotelcom72076248919921	317.27
07/12/2026	07/10/2026	XXXX-XXXX-XXXX-1705	Wal-Mart #2402	56.65
07/20/2026	07/19/2026	XXXX-XXXX-XXXX-1705	Golden Nugget Hotel Lv	103.96
Debit Total USD				1,028.62
Credit Total USD				0.00
Total USD				1,028.62

Posting Date	Tran Date	Account	Supplier	Amount
07/26/2026	07/24/2026	XXXX-XXXX-XXXX-1705	Golden Nugget Hotel Lv	155.94
			Debit Total USD	1,028.62
			Credit Total USD	0.00
			Total USD	1,028.62

Clara Bundy

Posting Date	Tran Date	Account	Supplier	Amount
07/09/2026	07/08/2026	XXXX-XXXX-XXXX-0696	Amazon Mark* 7f6dp5mb3	304.93
07/15/2026	07/14/2026	XXXX-XXXX-XXXX-0696	Natw Natw.Org	911.50
			Debit Total USD	1,216.43
			Credit Total USD	0.00
			Total USD	1,216.43

Control Account

Posting Date	Tran Date	Account	Supplier	Amount
07/09/2026	07/09/2026	XXXX-XXXX-XXXX-0191	Payment - Payment - Thank You	-14,186.35
			Debit Total USD	0.00
			Credit Total USD	-14,186.35
			Total USD	-14,186.35

Cristina Lopez

Posting Date	Tran Date	Account	Supplier	Amount
07/02/2026	07/01/2026	XXXX-XXXX-XXXX-1655	Amazon Mktpl	31.74
07/09/2026	07/08/2026	XXXX-XXXX-XXXX-1655	Amazon Mktpl	115.67
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-1655	Amazon.Com*iz5460x73	29.36
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-1655	Amazon Mktpl	34.43
			Debit Total USD	211.20
			Credit Total USD	0.00
			Total USD	211.20

David Jones

Posting Date	Tran Date	Account	Supplier	Amount
07/01/2026	07/01/2026	XXXX-XXXX-XXXX-0574	Amazon Mktpl	27.99
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-0574	Amazon Mark* Cg6732ji3	171.48
07/21/2026	07/21/2026	XXXX-XXXX-XXXX-0574	Rocky Mountain Atv, Inc.	392.74
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-0574	Amazon Mktpl	114.00
			Debit Total USD	706.21
			Credit Total USD	0.00
			Total USD	706.21

Dorothy Rowley

Posting Date	Tran Date	Account	Supplier	Amount
07/09/2026	07/08/2026	XXXX-XXXX-XXXX-0517	Zoom.Com 888-799-9666	49.00
			Debit Total USD	49.00
			Credit Total USD	0.00
			Total USD	49.00

Irma Davila

Posting Date	Tran Date	Account	Supplier	Amount
07/08/2026	07/07/2026	XXXX-XXXX-XXXX-0242	Jotform Inc	39.00
07/21/2026	07/20/2026	XXXX-XXXX-XXXX-0242	Amazon Mktpl	68.95
			Debit Total USD	107.95
			Credit Total USD	0.00
			Total USD	107.95

Jake Tibbitts

Posting Date	Tran Date	Account	Supplier	Amount
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-3095	Nevada Assoc Counties	225.00
			Debit Total USD	225.00
			Credit Total USD	0.00
			Total USD	225.00

Jayme Halpin

Posting Date	Tran Date	Account	Supplier	Amount
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	-1.17
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	1.17
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	1.00
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-9093	Dmv-06	111.50
07/22/2026	07/21/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	5.00
			Debit Total USD	118.67
			Credit Total USD	-1.17
			Total USD	117.50

Jessica Santoyo

Posting Date	Tran Date	Account	Supplier	Amount
07/01/2026	06/30/2026	XXXX-XXXX-XXXX-0111	Amazon Mktpl	109.90
07/01/2026	06/30/2026	XXXX-XXXX-XXXX-0111	Amazon Mktpl	332.61
07/28/2026	07/27/2026	XXXX-XXXX-XXXX-0111	Starlink Internet	665.00
			Debit Total USD	1,107.51
			Credit Total USD	0.00
			Total USD	1,107.51

Kimberly Todd

Posting Date	Tran Date	Account	Supplier	Amount
07/02/2026	07/01/2026	XXXX-XXXX-XXXX-6396	Chevron 0356637	68.60
			Debit Total USD	68.60
			Credit Total USD	0.00
			Total USD	68.60

Leah Smith

Posting Date	Tran Date	Account	Supplier	Amount
07/01/2026	07/01/2026	XXXX-XXXX-XXXX-0325	Supplyhouse.Com	59.84
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-0325	Amazon MktpI	66.11
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-0325	Amazon MktpI	85.76
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-0325	Amazon Reta* Mh61e6yu3	99.75
07/21/2026	07/20/2026	XXXX-XXXX-XXXX-0325	Amazon MktpI	57.88
07/22/2026	07/21/2026	XXXX-XXXX-XXXX-0325	Amazon MktpI	14.78
07/24/2026	07/23/2026	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	-16.14
			Debit Total USD	384.12
			Credit Total USD	-16.14
			Total USD	367.98

LESTER PORTER

Posting Date	Tran Date	Account	Supplier	Amount
07/31/2026	07/30/2026	XXXX-XXXX-XXXX-2394	Amazon MktpI	661.74
			Debit Total USD	661.74
			Credit Total USD	0.00
			Total USD	661.74

Linda Gordon

Posting Date	Tran Date	Account	Supplier	Amount
07/02/2026	07/01/2026	XXXX-XXXX-XXXX-0863	Amazon MktpI	61.28
			Debit Total USD	61.28
			Credit Total USD	0.00
			Total USD	61.28

Lynn Bundy

Posting Date	Tran Date	Account	Supplier	Amount
07/12/2026	07/10/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* Cw3fo05a3	9.89
07/16/2026	07/15/2026	XXXX-XXXX-XXXX-0795	Amazon MktpI	656.16
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* 3y9bl9213	98.75
			Debit Total USD	764.80
			Credit Total USD	0.00
			Total USD	764.80

Miles Umina

Posting Date	Tran Date	Account	Supplier	Amount
07/01/2026	06/29/2026	XXXX-XXXX-XXXX-0855	Shell Oil10007513012	10.00
07/12/2026	07/10/2026	XXXX-XXXX-XXXX-0855	Prospector Hotel & Gambli	363.20
			Debit Total USD	373.20
			Credit Total USD	0.00
			Total USD	373.20

Rebekah Skinner

Posting Date	Tran Date	Account	Supplier	Amount
07/17/2026	07/17/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	218.49
07/19/2026	07/17/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	45.59
07/19/2026	07/17/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	55.33
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	27.98
07/30/2026	07/28/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	88.29
07/30/2026	07/29/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	609.55
			Debit Total USD	1,045.23
			Credit Total USD	0.00
			Total USD	1,045.23

SHANLEE MOYLE

Posting Date	Tran Date	Account	Supplier	Amount
07/15/2026	07/14/2026	XXXX-XXXX-XXXX-1267	Wm Supercenter #2402	255.30
			Debit Total USD	255.30
			Credit Total USD	0.00
			Total USD	255.30

Steve Zimmerman

Posting Date	Tran Date	Account	Supplier	Amount
07/21/2026	07/20/2026	XXXX-XXXX-XXXX-0267	Canva* Paaaahh7cfhkz4yq	-1.00
07/21/2026	07/20/2026	XXXX-XXXX-XXXX-0267	Canva* Paaaahh7cfhkz4yq	1.00
07/29/2026	07/28/2026	XXXX-XXXX-XXXX-0267	Nv Hlth Sapta	100.00
			Debit Total USD	101.00
			Credit Total USD	-1.00
			Total USD	100.00

Tyler Thomas

Posting Date	Tran Date	Account	Supplier	Amount
07/07/2026	07/06/2026	XXXX-XXXX-XXXX-0558	Usps Po 3112000804	10.66
07/17/2026	07/16/2026	XXXX-XXXX-XXXX-0558	Hotelcom73496859652662	303.00
			Debit Total USD	313.66
			Credit Total USD	0.00
			Total USD	313.66

Order Date	Account User	Title	Item Quantity	Item Net Total
7/31/2026	Tyler Thomas	Vortex Diamondback HD 12x50 Binoculars	1	228.88
7/29/2026	Annelle Watts	APC UPS 650VA/390W Battery Backup & Surge Protector for PC, NAS BE650G1	2	207.08
7/29/2026	Annelle Watts	Amazon Basics USB-C to USB-C Fast Charging Cable, 480Mbps Speed, USB-IF Certified, for Apple iPhone 16/15, iPad, Samsung Galaxy, Tablets, Laptops, 9 Foot, White	4	25.04
7/29/2026	Annelle Watts	[4 Pack] 20W USB C Charger Block Fast Charging Multiport Adapter	2	19.96
7/29/2026	Annelle Watts	Amazon Basics 5-Pack USB-C to USB-A 2.0 Fast Charging Cable, 480Mbps Speed, USB-IF Certified, for Apple iPhone 16/15, iPad, Samsung Galaxy, Laptops, 6 Foot, Black	1	12.59
7/29/2026	Eureka County Human Resourc	YOSCO Paper Clip Holder Ceramic Checkered Paper Clip Dispenser for Desk Paper Clip Organizer Office Cute Desktop Decor Binder Clip Holder (Black-01)	1	9.99
7/29/2026	Eureka County Human Resourc	Replacement for Brother P Touch TZe TZ Tape 12mm 0.47 Laminated White	1	13.76
7/29/2026	Eureka County Human Resourc	Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack	1	10.68
7/29/2026	Eureka County Human Resourc	Amazon Basics Rectangular Plastic Office Wastebasket,14.4"L x 10.3"W x 15"H, 7 Gallon, Easy to Clean, Black, Pack of 2	2	29.36
7/28/2026	Griffin Bussian	Surface Charger 127W for Microsoft Surface Charger 127W 102W 65W 44W 36W	1	46.99
7/28/2026	Leah Smith	CROWN SHADES 10x10 Pop Up Canopy Tent, Outdoor Canopy, Forest Green	6	661.74
7/28/2026	David Jones	Epson LABELWORKS 224MTBWPX-4.9-5PK Label Tape - Black on White - 1" (24mm)	2	114
7/27/2026	Linda Gordon	The Dreidel Company 144 Pcs Balloon Dart Games, 4" Inches Bulk Dart Balloons Toy, Pink, Green, Blue, Orange, White, Yellow, Black, Red (144 Dart Balloons)	10	76.8
7/27/2026	Reba Skinner	Champion Sports RBB2 Junior Rubber Basketball (27.5), Purple	2	15.4
7/27/2026	Reba Skinner	REDUCE Aspen 20 oz Vacuum Insulated Glass Tumbler with Lid & Extra Wide Straw - Keeps Drinks Cold for 12 Hrs - Ideal for Iced Coffee, Smoothies & Boba - Dishwasher Safe, Soft Base - Glacier	1	24.99
7/27/2026	Reba Skinner	Eersida 2 Pack Acrylic Brochure Pamphlet Holder Wall Mount Clear Brochure Display Holder Plastic Trifold Flyer Rack Literature Storage Rack for Offices Waiting Room (6 Pockets, 15 x 13 Inch)	1	39.49
7/27/2026	Reba Skinner	Red White and Blue Latex Balloons 100 Pack for 4th of July Decorations Independence Day Patriotic Anniversary Graduation Birthday Wedding Nautical Party Supplies	1	7.59
7/27/2026	Reba Skinner	Ayweyii Toss and Catch Ball Set Game Kids Outdoor Toys for Beach Pool Yard	2	55.98
7/27/2026	Reba Skinner	Portable Bluetooth Speaker Beach Essentials: IPX5 Waterproof for Outdoor/Powerful HD Sound/Dynamic Light/All Day Playtime/Wireless BT 5.3/TWS Pairing, Travel Camping Pool Accessorie, School Supplies	2	39.94
7/27/2026	Reba Skinner	FAIR WIND Oversized Fully Padded Camping Chair Folding Loveseat Camping Couch Double Duo Chair Heavy Duty Quad Fold Arm Chair with Cup Hold - Supports 650 LBS Blue	1	81.21
7/27/2026	Reba Skinner	Yungyan Movie Night Supplies Snack Trays Basket with Handle Reusable Cotton Rope Bucket Storage Gifts for Theater Popcorn Family Room Decor(11.81 x 7.48 x 6.69 Inches,Movie Night,White)	2	39.98
7/27/2026	Reba Skinner	Yungyan Movie Night Supplies Snack Trays Basket with Handle Reusable Cotton Rope Bucket Storage Gifts for Theater Popcorn Family Room Decor(11.81 x 7.48 x 6.69 Inches,Game Night,White)	2	37.98
7/27/2026	Reba Skinner	XSHOT Water Fast-Fill Medium Water Blaster (2 Pack) by ZURU, Watergun, 2 Pack X Shot Water Blaster (Fills with Water in just 1 Second!)	2	29.98
7/27/2026	Reba Skinner	GoSports Slammo Game Set - Ultimate Lawn and Beach Game for Outdoor Fun	2	71.36
7/27/2026	Reba Skinner	CUDICY Cellophane Clear Bags 20Packs 18x30 Inch Gift Baskets Wrap	1	8.54
7/27/2026	Reba Skinner	Movie Night Gift Basket - Movie Night Supplies, Candy & Popcorn Gift Set	2	75.9
7/27/2026	Reba Skinner	FAIR WIND Oversized Fully Padded Camping Chair Folding Loveseat Camping Couch Double Duo Chair Heavy Duty Quad Fold Arm Chair with Cup Hold - Supports 650 LBS Orange	1	81.21
7/27/2026	Reba Skinner	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 3 Reams (1,500 Sheets), 92 Bright White for Home Use	2	34.94
7/27/2026	Reba Skinner	Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old Maid, Slap Jack, Garbage Monster, War - Simple & Fun Classic Family Table Games - Games May Vary (6 Set)	2	17.08
7/27/2026	Reba Skinner	REDUCE Aspen 20 oz Vacuum Insulated Glass Tumbler with Lid & Extra Wide Straw - Keeps Drinks Cold for 12 Hrs - Ideal for Iced Coffee, Smoothies & Boba - Dishwasher Safe, Soft Base - Dragonfruit	1	24.99
7/27/2026	Reba Skinner	Bicycle Jumbo Index Playing Cards 2 Pack Large Print Poker Size	2	11.28
7/27/2026	Reba Skinner	QPAU Glow in the Dark Football - Size 3 for Kids Ages 6-12, Strong Grip Light Up Night Game Ball, Backyard Camping Outdoor Toy, Pump and Batteries Included, Birthday for Boys Girls	2	27.98
7/23/2026	Shara Talbot	Wancle Electric Coffee Grinder, Spice Grinder, One Touch Coffee Mill for Beans, Spices and More, with Clean Brush Black	1	15.99
7/23/2026	Shara Talbot	4 Reusable K Cups for Keurig K Supreme, K Supreme Plus, K Slim with Multistream Technology, K-Duo Hot & Iced Single Serve (Gen 2) - 4 Black Refillable Kcups Coffee Filters for Keurig Coffee Makers	1	13.95
7/22/2026	Kathy	DECORITA Cork Board 24 x36 Alternative - 6 Pack Felt Wall Tiles with Safe Removable Adhesive Tabs, Cork Boards for Walls Cork Board for Home Office Pin Board Tack Board - Gray Black	1	22.99
7/22/2026	Kathy	NextDayLabels Gold Seals for Certificates, Gold Metallic Embossing Stickers with Serrated Edge for Certificates, Packaging and Envelopes - 2 Inch Round, 250 Stickers Per Roll - Made in The USA	1	14.97
7/22/2026	Kathy	Pendaflex Hanging File Folder Tabs,100 Sets of File Folder Labels, 2" File Tabs for Hanging Folders with 100 Inserts	1	13.92
7/22/2026	Kathy	50 Sheets Certificate Paper for Printing,Gold Foil Metallic Border,8.5x11 inch Blank Award Certificate Paper,Laser & Inkjet Printer Compatible,For Office,Business Awards,School Diplomas (New Packaging)	1	12.99
7/22/2026	Kathy	120 Sheets Parchment Paper for Certificates, 8.5" x 11", 100 GSM Double-Sided Stationery Paper for Resumes & Diplomas, Printer-Friendly (Ivory)	1	9.99
7/22/2026	Kathy	Nestle Coffee Mate Coffee Creamer, French Vanilla, Concentrated Liquid Pump Bottle, Non Dairy, No Refrigeration, 50.7 oz	1	14.98
7/22/2026	Kathy	Peet's Coffee, Medium Roast Keurig K-Cup Pods, 100% Arabica Coffee - Café Domingo 54 Count (1 Box of 54 Pods)	1	36.99
7/22/2026	Kathy	MAJALiS White Dish Drying Rack Over The Sink with Utensil Holder, Mat	1	29.99
7/22/2026	Kathy	Pentel RSVP Razzle-Dazzle Ballpoint Pen, (1.0mm) Medium Line, Pink Barrel, Black Ink, Box of 12 (BK91RDP-A)	1	10.86
7/22/2026	Kathy	Verbatim CD/DVD Paper Sleeves-with Clear Window 100pk	1	6.66
7/22/2026	Kathy	DYMO Authentic Lt Paper Labeling Tape for LetraTag Label Makers, 1/2" (12mm), Black Print On White Tape, 6-Pack	1	16.52
7/22/2026	Kathy	Verbatim CD-R Blank Discs 700MB 80 Minutes 52X Recordable Disc for Data and Music - 100pk Spindle Frustration Free Packaging	1	24.99
7/22/2026	Griffin Bussian	ZAGG Rugged Book iPad 11" (A16)/ 10.9" (Gen 10) Case - Durable Wireless Keyboard Case, Military-Grade Drop Protection, Multi-Device Pairing, Detachable Backlit Keyboard, Black	4	519.96
7/20/2026	nichole cooley	VersaLink C500/C505 Drum Cartridge Unit (with Chip) Replacement for Xerox 108R01484 108R01481 108R01482 108R01483 for Versalink C500 C505 C500N C500DT C500DN C505DN C505S C505X C505XL Printer (4-Pack)	1	194.86
7/20/2026	Leah Smith	MYFAMIREA 10FT Floor Cord Cover for Wire Self Adhesive Cable Cavity Management PVC Extension Cord Hider Power Floor Wire Protector Cover Prevent Cable Trips for Office Home Outdoor (Gray Wood, 1.18")	1	14.78
7/20/2026	Irma Davila	Sterilite 8.25x12.25x15 Inch Modern Polished Storage Bin w/Comfortable Carry Through Handles & Banded Rim for Household Organization, Clear (12 Pack)	1	68.95
7/16/2026	nichole cooley	Reflective Glass Powder (10 LB Bag) for Road Marking, Curb Paint, Traffic Paint, Pavement Striping, Parking Lots, Crosswalks, Driveways, Airports, Traffic Signs, Painting, Arts & Crafts	1	58.97
7/16/2026	nichole cooley	Pro Stripe Line Marking Paint - Neon Green Court, Parking Lots & Surface Restoration - (EV Green, 1 Gallon)	0	135
7/16/2026	Reba Skinner	JAM PAPER Shipping Address Labels - 4 x 5 - Quarter Page/Extra Large - Assorted Bright Neon Colors - 360/Pack	1	45.59
7/16/2026	Reba Skinner	BIZOEIRON 4 Drawer File Cabinet with Shelves and Hanging Rod, Metal Filing Cabinet with Lock for Home Office, File Storage Drawers for Legal/Letter Size Folders, Assembly Required (Black)	1	218.49
7/16/2026	Reba Skinner	Notary Journal Log Book - Hardcover Notary Book with 420 Record Entries, 140 Numbered Pages, 10" X 7" Horizontal Public Journal Record Book for Notarial Records, 100gsm Thick Paper, Blue	1	12.95
7/16/2026	Reba Skinner	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students	1	9.39

7/16/2026	Reba Skinner	Wireless Keyboard and Mouse Combo,2.4G Full Size Wave Keys Ergonomic Keyboard with Wrist Rest for Natural Typing, 3 DPI Adjustable Ergonomic Silent Mouse for Computer/Laptop/Windows/Mac (Black)	1	32.99
7/15/2026	Griffin Bussian	Logitech Brio 101 Full HD 1080p Webcam for Meetings, Streaming, Desktop, Laptop, PC - Built-in Mic, Shutter, Works with Zoom, Microsoft Teams, Nintendo Switch 2's new GameChat Mode, USB-A, -Black	1	37.52
7/15/2026	Ashley Adams	Schneider Slider Rave XB (Extra Broad) Ballpoint Pens, Refillable + Retractable, 1.4 mm, Light Blue Barrel, Blue Ink, Box of 5 Pens (132503)	1	18.17
7/15/2026	Ashley Adams	Swingline Stapler, High-Capacity, 60 Sheet Capacity, Reduced Effort, Black (77701)	1	24.99
7/15/2026	Annelle Watts	APC Back-UPS 650VA / 390W Battery Backup & Surge Protector, 8 Outlets, RJ45 Ethernet Protection, BE650G1 Uninterruptible Power Supply for Computers, Wireless Routers, and Home Office Electronics	2	207.08
7/15/2026	Annelle Watts	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2-Year Battery Life, for PC, Laptop - Black	5	119.95
7/15/2026	Annelle Watts	NETGEAR 5-Port Gigabit Ethernet Unmanaged Essentials Switch (GS305) - Home Network Hub, Office Ethernet Splitter, Plug-and-Play, Silent Operation, Desktop or Wall Mount	1	13.49
7/14/2026	Leah Smith	NORDUN Plastic Hanging File Folders Letter Size,12 Pack Reinforced Filing Cabinet Folders with Tabs,Macaron Heavy Duty Hanging Organizer Foldrs for File Box & File Frame,Designed for Home Office	4	85.76
7/14/2026	Lynn Bundy	70% Garden Shade Cloth, 10x20FT HDPE Mesh Tarp with Upgraded Grommets, Keten UV-Resistant Outdoor Sun Shades for Greenhouse, Garden, Patio Plants, Pergola	3	64.77
7/14/2026	Lynn Bundy	60 Pcs Bungee Cords with Balls, tarp tie Downs, 6 Inch Bungee Balls, Stretchable and Durable Bungee Cords Heavy Duty Outdoor, Tarp Straps for Camping, Tents, Cargo (Black)	2	33.98
7/14/2026	Leah Smith	ZNCMRR 2 Pack Office Chair Armrest Pads Covers with Memory Foam Elbow Pillow for Forearm Pressure Relief, Black Arm Rest Covers for Office Chairs, Wheelchair, Comfy Gaming Chair(Black)	1	16.14
7/14/2026	Leah Smith	AbilityOne® - NSN5926295 - Telephone Shoulder Rest - Angular Shape - Black	1	18.99
7/14/2026	Leah Smith	IRIS USA 17 Qt. Medium Plastic Stacking Drawer, Stackable Storage Organizer Unit with Sliding Drawer for Bedroom Kitchen Under Sink Pantry Craft Room Dorm Office, Black, 4-Pack	1	38.89
7/14/2026	Leah Smith	Paper Towel Holder Countertop, Standing Paper Roll Holder with Anti Slip Weighted Base, Stainless Steel Freestanding Paper Towel Holder for Kitchen, Black	1	9.99
7/14/2026	Leah Smith	Abnii Cable Clips, 400 Pcs, 4mm 6mm 8mm 10mm, Wire Wall Clips with Steel Nails, Ethernet Cable Clips, Cable Tacks Coax Holder Clips, RG6 RG59 CAT6 RJ45 Cable Cord Clips, White...	1	8.99
7/14/2026	Leah Smith	10 FT Floor Cord Cover, Cord Covers for Wires on Floor, Cord Protector, Floor Cable Cover, Hide Extension Cord Covers for Floor, Cable Cavity: 0.47" (W) x 0.29" (H), Black	1	16.14
7/14/2026	Leah Smith	MOJIEZUO 4-Compartment 18oz Coffee Cup Dispenser Rack with Wood Base, Disposable Cup Holder,Cup and Lid Holder with Straw Organizer,for Stirrers Pod Countertop, Plastic Cup Station	1	30.99
7/14/2026	Leah Smith	GE RPWFE Refrigerator Water Filter, Genuine Replacement Filter, Certified to Reduce Lead, Sulfur, and 50+ Other Impurities, Replace Every 6 Months for Best Results, Pack of 2	1	99.75
7/14/2026	David Jones	Epson LABELWORKS 224MTBWPX-4.9-5PK Genuine Magnetic Tape Cartridge - Black on White Magnet Label Maker Tape - 1" (24MM) Wide, 4.9 ft, White - 5 Pack	3	171.48
7/13/2026	Shara Talbot	Supmedic Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Food Safe, Medical Exam Gloves, Black, Medium, 100 Pcs	1	8.97
7/10/2026	Brennas Rogne	Clorox Disinfecting Cleaning Wipes, Bleach Free, Crisp Lemon, 75 Count, Pack of 6 (Pack May Vary)	1	33.12
7/10/2026	Brennas Rogne	MRS. MEYER'S CLEAN DAY Multi-Surface Everyday Concentrate, Peony Scent, 32 Fl Oz Bottle - 2 Pack	1	18.34
7/10/2026	Brennas Rogne	MRS. MEYER'S CLEAN DAY Multi-Surface Everyday Cleaner, Peony Scent, 16 Fl Oz Bottle - 3 Pack	1	14.76
7/10/2026	Brennas Rogne	EnviroCare Replacement Post Motor HEPA Vacuum Filter Designed to Fit Bissell Style 7/9/16 2 Filters	1	9.69
7/10/2026	Brennas Rogne	Vacuum Cleaner Bags Genuine Bissell Style 7 3 Bags in A Pack Vacuum Cleaner Bags (1 Pack of 3, Model Number: 32120	2	15.6
7/10/2026	Brennas Rogne	Clorox Concentrated Liquid Bleach with Cloromax Technology, Original - 43 Fl Oz / 1.27 L x 2 Pack	1	24.94
7/10/2026	Brennas Rogne	SC Johnson Professional Windex Foaming Glass Cleaner, Fresh, 20 oz Aerosol Spray, 6/Carton (333813)	1	35.78
7/9/2026	Lynn Bundy	Fully Assembled Custom Window Screen Replacement SL7: Sliding Half Screen with Right-Sided Springs for a Secure Fit and a Pull Rail for Easy Installation and Removal	5	384.46
7/9/2026	Lynn Bundy	Fully Assembled Custom Window Screen Replacement SL7: Sliding Half Screen with Right-Sided Springs for a Secure Fit and a Pull Rail for Easy Installation and Removal	3	203.78
7/9/2026	Lynn Bundy	Fully Assembled Custom Window Screen Replacement SL7: Sliding Half Screen with Right-Sided Springs for a Secure Fit and a Pull Rail for Easy Installation and Removal	1	67.92
7/9/2026	Lynn Bundy	New Meter Test Leads CAT III 1000V 20A Replacement for FLUKE Ideal Simpson	1	9.89
7/8/2026	Shara Talbot	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	25.99
7/8/2026	Shara Talbot	UBOTIE Colorful Wireless Keyboard and Mouse Combos, Retro Typewriter Floating Flexible Full-Sized Keys Computer Keyboard with Optical Mouse, 2.4GHz USB-A Connection for Windows Mac (Blue-Colorful)	1	30.59
7/8/2026	Shara Talbot	AIZESI Tension Curtain Rod Adjustable Spring Tension Rods for Windows 28 to 48 Inch, No Drilling, 7/8" Diameter, White Curtain Rod, Small Shower Curtain Rod for Bathroom, Doorway, Closet, Kitchen	1	13.29
7/8/2026	Shara Talbot	Persilux Cordless Zebra Blinds for Windows (47" W x 64" H, White) Light Filtering Zebra Shades for Indoor Windows, Sheer Shades Thermal Insulated Blinds with Upgraded Cassette, Window Shades for Home	1	86.98
7/8/2026	Shara Talbot	NICETOWN Blackout Bedroom Curtains 50 inches Long - Window Treatment Thermal Insulated Solid Grommet Room Darkening Privacy Sound Reducing for Kitchen, Natural, Set of 2, W34 x L50	1	22.53
7/8/2026	Shara Talbot	Clorox Disinfecting Wipes To Go Pack, Bleach Free, Fresh Scent, 9 Count, Pack of 24 (Pack May Vary)	1	21.38
7/8/2026	Shara Talbot	Windex Multipurpose Cleaner Disinfectant Spray Bottle, Packaging Designed to Prevent Leakage and Breaking, Surface Cleaning Spray, Citrus Fresh Scent, 23 Fl Oz	1	3.79
7/8/2026	Shara Talbot	Lenovo Laptop Portable Power Bank, 20,000 mAh 3-Port USB-C 140W Digital Hybrid Charger, TFT Display, Travel Charging Station with 240W Cable for ThinkBook 14, MacBook, iPhone, Samsung Galaxy	1	85.55
7/8/2026	Annelle Watts	DAP DryDex Dry Time Indicator Spackling, Pink/White, 32 Oz (7079812330)	1	8.79
7/7/2026	Ashley Adams	WD 5TB My Passport Ultra, Blue, Portable External Hard Drive, backup software with defense against ransomware, and password protection, USB-C and USB 3.1 - WDBFTM0050BBL-WESN	1	293.5
7/7/2026	Eureka County Human Resour	Skyygemm 24 Pcs Classification Folders Letter Size, 1 Divider Pressboard File Folder with Fasteners, Expanding File Organizer Bulk for School Teachers, Office Employee, Coworker, Staff (Red)	1	48.99
7/7/2026	Eureka County Human Resour	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 10 Reams (5,000 Sheets), 92 Bright White	1	54.99
7/7/2026	Eureka County Human Resour	Sharpie S-Gel Bold Point Blue Gel Pens for Teachers, School & Office, Ideal Pens for Journaling, Drawing & Studying, Bold Point, 1.0mm, Smooth Writing, 12-Pack	1	11.69
7/7/2026	Annelle Watts	SISESOL Wide & Deep Metal Storage Cabinet with 2 Doors and 5 Adjustable Shelves,72x36x18 Garage Storage Cabinet,Tall Black Locking Metal Cabinets with Lock,Steel Locked Cabinets for Home,Office,Garage	1	155.69
7/6/2026	Griffin Bussian	Sqwincher 015302-GR Fast Pack Liquid Concentrate Packet, 6 oz, Purple, Standard (Pack of 50)	1	31.45
7/6/2026	Griffin Bussian	Sqwincher 015305-FP Fast Pack Liquid Concentrate Packet, 6 oz, Red, Standard (Pack of 50)	1	26.95
7/6/2026	Griffin Bussian	WRITWAA Clear Pirate Treasure Chest for Kids Transparent Plastic Treasure Box 5.11 X 4.33 X 4.33 in Chest Toy for Pirate Theme Parties Party Favors Jewelry and Candy Storage	1	16.65
7/6/2026	Griffin Bussian	MTN OPS Big Stick High Protein Meat Sticks - 20g Protein, 10% Collagen - Cracked Pepper Flavor - Individually Wrapped Beef Snacks - 10 Count Carton	1	33.24
7/6/2026	Griffin Bussian	1st Phorm Meat Sticks, Honey Chipotle Protein Snacks, 18g Protein Per Serving, Pork & Beef Sticks, Healthy Snacks On The Go, Gluten Free, Low Carb, Low Sugar, No Added MSG or Nitrates, 15 Count	1	44.99
7/6/2026	Griffin Bussian	12 Pack Retro Neon Color Sunglasses Classic Colored Party Glasses Men/Women Eyewear for Birthday Bachelorette Summer Vacation Parties	2	33.38
7/6/2026	Griffin Bussian	MTN OPS Big Stick High Protein Meat Sticks - 20g Protein, 10% Collagen - Jalapeño Pepper Jack Flavor - Individually Wrapped Beef Snacks - 10 Count Carton	1	33.24
7/6/2026	Griffin Bussian	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box	1	16.95
7/6/2026	Griffin Bussian	Dutch Bros® OG Medium Roast, Ground Coffee, Bagged 11oz	2	17.92
7/5/2026	Clara Bundy	Woodlake Green Colored Paper 8.5 x 11 Letter Size, 20 lb 75 GSM Multi-Purpose Printer Paper, 200 Sheets, Jam-Free Copy Paper for Inkjet and Laser Printers, Made in USA	1	16.69
7/5/2026	Clara Bundy	Blue Summit Expanding Desk File Sorter Organizer, Alphabetical File Organizer, Desk Sorter, Letter Size, 20 Dividers for A-Z Accordion File Organizer	1	23.26
7/5/2026	Clara Bundy	LWZCAM Wired Earbuds with Microphone 5 Pack for School Kids Classroom, in-Ear Headphones with 3.5mm Jack Compatible with iPad Laptop Android MP3	1	9.99

7/5/2026	Clara Bundy	Lasko Oscillating All Season Tower Fan and Space Heater in One for Home with Adjustable Thermostat, Overheat Protection, 4 Fan Speeds, 3 Heat Settings and Remote, 42 Inches, 1500W, Gray, FH515	1	134.99
7/5/2026	Clara Bundy	Lasko Oscillating All Season Tower Fan and Space Heater in One for Home with Adjustable Thermostat, Overheat Protection, 4 Fan Speeds, 3 Heat Settings and Remote, 42 Inches, 1500W, Gray, FH515	1	120
7/1/2026	Annelle Watts	Anker USB C Hub 4 Ports, Multiple USB 3.0 Hub with 5Gbps Data Transfer, Extender for Type C Port Laptop, PC, Desktop and More (2 ft USB-C Connector, Charging Not Supported)	4	39.92
7/1/2026	Annelle Watts	Creative Labs T60 Compact 2.0 Desktop Speaker System, Black	1	84.09

LOCAL GOVERNMENT BILL DRAFT REQUEST FOR THE 2027 LEGISLATIVE SESSION

Authority: NRS 218D.205

Deadline: Local Government BDRs must be submitted by no later than September 1, 2026.

Person or Entity Authorized to Submit BDR:

Eureka County

Person Submitting Request:

Jake Tibbitts, Eureka County Natural Resources Manager

Person to Contact for Clarification or Additional Information:

Name: Jake Tibbitts

Email: jtibbitts@eurekacountynv.gov

Phone: 775-237-6010

- 1. Intent of Proposed Bill or Resolution** (Describe the problem to be solved, intended effect, and/or the goal(s) of the proposed bill or resolution – may be attached):

Allowing 2 acre-feet annually of water use for road maintenance to be considered de minimis. All counties require periodic use of water for road maintenance purposes. However, counties often do not have municipal water rights in the vicinities of remote roads being maintained. It is cost prohibitive and administratively cumbersome to acquire water rights and install infrastructure in remote areas when only sparse and periodic use of water is required. It is in the public interest to allow de minimis use of water for road maintenance to ensure safe travel conditions on public roads.

- 2. If known, list any existing state law that is sought to be changed or which is affected by the measure (NRS Title(s), Chapter(s) and Section(s) affected, Statutes of Nevada Chapter(s) and Section(s) affected and/or Nevada Constitutional provision):**

NRS 533.027

- 3. Any additional information that may be helpful in drafting the bill or resolution** (May include any relevant legislative measures, cases or federal laws or other supporting materials – may be attached):

Conceptual language attached.

4. Effective Date:

- ☐ Default (October 1, 2027)
- ☐ July 1, 2027
- ☐ January 1, 2028
- ☒ Upon Passage and Approval
- ☐ Other

5. Describe any known cost to the State or a local government that would result from carrying out the changes in the measure:

Should be a cost savings to both the State and counties.

6. Please indicate the governing body that approved the request and the date on which the request was approved during a public hearing:

I hereby certify that this request for the drafting of a legislative measure was approved during a public hearing on August 28, 2026 _____ by (Governing Body):
Eureka County Board of Commissioners

Signature of person submitting request: _____

REQUIRED PREFILING:

A bill draft requested by a county, city or school district is required to be prefiled on or before November 18, 2026. By statute, such a bill draft request that is not prefiled on or before that date will be deemed withdrawn. There is no authority to waive this requirement.

Please submit completed Bill Draft Request form to Asher Killian, Legislative Counsel, by:

- E-mail at BDRs@lcb.state.nv.us;
- Fax at (775) 684-6761; or
- Mail at 401 South Carson Street, Carson City, Nevada 89701-4747.

Background and Need: All counties in Nevada require periodic use of water for road maintenance purposes. However, counties often do not have municipal water rights in the vicinities of remote roads being maintained. It can be cost prohibitive for counties to acquire water rights and install infrastructure in remote areas when only de minimis amounts of water are periodically required. Also, while counties can lease or otherwise acquire temporary water rights for periodic maintenance, the administrative process for tracking and managing these are cumbersome and restrictive. It is in the public interest to allow use of water for road maintenance to ensure safe travel conditions on public roads.

Conceptual amendment to NRS 533.027:

1. The provisions of this chapter do not apply to:

(a) The use of water in emergency situations to extinguish fires by a public agency or a volunteer fire department; or

(b) The de minimus collection of precipitation:

(1) From the rooftop of a single-family dwelling for nonpotable domestic use; or

(2) If the collection does not conflict with any existing water rights as determined by the State Engineer, in a guzzler to provide water for use by wildlife. The guzzler must:

(I) Have a capacity of 40,000 gallons or less;

(II) Have a capture area of 1 acre or less;

(III) Have a pipe length of 1/2 mile or less;

(IV) Be developed by a state or federal agency responsible for wildlife management or by any other person in consultation with the Department of Wildlife; and

(V) Be approved for use by the Department of Wildlife.

(c) The use of water by a county to maintain a main, general or minor county road designated pursuant to NRS 403.170 or a public road, as defined in subsection 2 of NRS 405.191. The use must:

(1) Not conflict with any existing water rights as determined by the State Engineer;

(2) Be water from within the basin where the road is being maintained;

(3) Not exceed 2 acre-feet of water per annum in any basin; and

(3) Be through agreement with any holder or holders of a water right on the well or surface water used.

2. As used in this section:

(a) "Domestic use" has the meaning ascribed to it in NRS 534.013.

(b) "Guzzler" has the meaning ascribed to it in NRS 501.121.

(c) "Public agency" means an agency, bureau, board, commission, department or division of this State or a political subdivision of this State.



BOARD OF COUNTY COMMISSIONERS

Rich McKay, Chairman
Marty Plaskett, Vice Chair
Michael Schoenwald, Member
10 South Main Street, PO Box 540
Eureka, Nevada 89316
Phone 775-237-5263 / Fax 775-237-4610
www.EurekaCountyNV.gov

March 26, 2026

Jon Raby
Nevada State Director
BLM Nevada State Office
1340 Financial Blvd.
Reno, NV 89502

RE: Request for State Director Review of February 2026 Mt. Hope Project Record of Decision

Dear Director Raby:

Eureka County respectfully requests Bureau of Land Management (BLM) Nevada State Director Review under the provisions of 43 CFR 3809.800 through 43 CFR 3809.808 of the Record of Decision (ROD) for the Mount Hope Project (Project), Final Supplemental Environmental Impact Statement DOI-BLM-NV-B010-2017-0031-EIS for Environmental Impact Statement NV063-ES07-019. This request also implicates the associated Determination of NEPA Adequacy (DNA) DOI-BLM-NV-B020-2026-007-DNA signed February 12, 2026.

Eureka County has still never received official notice of the ROD. There was telephone correspondence between BLM and Jake Tibbitts, Eureka County Natural Resources Manager, on February 13, 2026 alerting Mr. Tibbitts that a ROD would be forthcoming "sometime soon." On March 3, 2026, Mr. Tibbitts sent an email to both Jon Sherve, BLM Battle Mountain District Manager, and Samuel Ault, BLM Mount Lewis Field Office Manager, stating "We had not seen anything come through on the ROD since we all spoke by phone. Has it been issued?" Mr. Ault responded through email that same day with "I apologize, I told you I would send it your way" and provided a weblink to the decision. On March 4, 2026, BLM finally posted on BLM's Public Input & Actions webpage a public notice¹ informing the ROD had been issued – a week after the ROD was signed.

From the inception of the Project almost 20 years ago², we have supported the Project if done right. As a cooperating agency on the NEPA process for the Project over many years, Eureka County always endeavored to participate fully and to require proper coordination by BLM. Our active and substantive participation, formal comments and input, including a prior request for BLM State Director Review of the 2012 ROD, were motivated by a desire to ensure adequate disclosure of the full range of potential impacts of the Project and to frame proper and workable protections for Eureka County residents and resources, decades and generations into the future. Even given the issues we identified in our 2012 request for State

¹ <https://www.blm.gov/announcement/blm-approves-molybdenum-mine-eureka-county>

² Original Memorandum of Understanding establishing Eureka County as a cooperating agency was signed in May 2008. Eureka County was engaged with the BLM and Project proponent well before 2008.

Director Review of the 2012 ROD, Eureka County chose not to appeal the 2012 ROD. We also did not appeal the 2015 EA FONSI and Decision Record or the 2019 Supplemental EIS ROD, even though we identified real issues with both processes and related draft documents made available for comment.

There are, however, legal shortcomings to the February 2026 ROD and related DNA which should be addressed, and which are the subject of this specific request for State Director Review.

Written Statement Why BLM Should Change Its Decision and Request for a Meeting (43 CFR 3809.805)

BLM should change and revise its decision to address legal shortcomings and inaccuracies of the Project ROD and associated DNA to address:

- 1) Legally questionable and incorrect statements regarding Public Water Reserves 107.
- 2) Nonconformance and disalignment with the 2025 BLM Greater Sage Grouse Approved Resource Management Plan Amendment and conflict and inconsistency with State of Nevada Sage Grouse Conservation Plan.
- 3) Lack of coordination, consultation, and consistency with County plans, policies, and controls.

We welcome the opportunity to meet with you (and the Project proponent if necessary or appropriate) to discuss and resolve these outstanding issues.

Documents Supporting Written Statement (43 CFR 3809.805(a))

Attachment A, below, is a document that outlines and expands on the reasoning why a revision of the Project ROD and associated DNA are necessary. Other relevant, referenced documents in Attachment A are also enclosed as noted.

We look forward to a positive and constructive relationship as we work together in this effort to see the Mount Hope Project permitted and done right.

To contact us regarding this request for review, please contact the Eureka County Natural Resources Manager, Jake Tibbitts, at:

US Mail: PO Box 682, Eureka, NV 89316

Phone: 775-237-6010

Email: jtibbitts@eurekacountynv.gov

While Mr. Tibbitts is our primary contact, please consider the secondary contact information listed on our letterhead if needed.

Sincerely,

Eureka County Board of Commissioners



Rich McKay, Chairman



Marty Plaskett, Vice-Chairman



Mike Shoenwald, Member

Attachment A
Supporting Request for State Director Review of Mount Hope Project Record of Decision

Legally Questionable and Incorrect Statements Regarding Public Water Reserves 107

Both the ROD and DNA contain legally questionable and factually incorrect statements regarding Public Water Reserves 107 (PWR 107).³

BLM misapprehends or misconstrues what cited federal court cases require for claimed PWRs 107, and how facts and circumstances have changed over the Project's timeline regarding these springs and the Diamond Valley water rights adjudication, which is a comprehensive adjudication under 43 USC 666 (McCarran Amendment).

The US Court of Appeals for the Ninth Circuit:⁴

“decline[d] to address Plaintiffs’ PWR 107 claim, for two reasons. First, the BLM should be given an opportunity to fix the errors in its analysis of the Project under NEPA before challenges to the approval of the Project itself are entertained. Second, the proper analysis of the PWR 107 claim turns in large part on whether four springs in the area of the Project are ‘covered’ by PWR 107—that is, whether those four springs are located on lands that were withdrawn by PWR 107—but the BLM’s position on that question is unclear.”

BLM miscasts this in the ROD as simply a request for “BLM to clarify its position” (ROD p. 1). But the “proper analysis” the Ninth Circuit called for was “whether the four springs...are ‘covered’ by PWR 107—that is, whether those four spring are located on lands that were withdrawn by PWR 107.” The final determination whether lands are “covered” by a PWR 107 is through a comprehensive water rights adjudication by the State of Nevada under the federal McCarran Amendment, 43 USC 666.

Even with the proper avenue available to determine the validity of any PWR 107, BLM has failed to recognize or cite the results of the Diamond Valley adjudication. This failure is striking because the adjudication’s Preliminary Order of Determination was issued August 30, 2018, well before the draft supplemental EIS (DSEIS),⁵ the final SEIS⁶, and the ROD⁷ were issued addressing the Ninth Circuit decision. The Preliminary Order of Determination found that four springs subject to the Ninth Circuit decision were not “covered” as PWR 107. The Final Order of Determination was issued January 31, 2020, and even after considering BLM’s formal objections and testimony received at the 2019 hearing on the objections, continued to determine the four springs were not “covered” as PWR 107. The Final Order of Determination was issued at the very beginning of the litigation in the federal District Court for Nevada over the 2019 ROD. While BLM did have every right to continue to assert its PWR 107 claims during the adjudication process, BLM is not immune from requiring disclosure in both the NEPA and federal court process and proceedings of the legal facts and present context regarding the proper determination of whether the springs were “covered” PWR 107 springs, even if BLM wished to continue to pursue these springs as PWR 107.

³ Of particular note and specifically related to this request for State Director Review are the County’s comments on the 2019 Draft Supplemental EIS, attached as a supporting document under 43 CFR 3809.805.

⁴ *Great Basin Res. Watch v. Bureau of Land Mgmt.*, 844F.3d 1095 (9th Cir. 2016)

⁵ Issued in March 2019.

⁶ Issued in August 2019, a full year after the adjudication Preliminary Order of Determination.

⁷ Issued in September 2019.

Following months of briefing and weeks of hearings before the Seventh Judicial District Court of Nevada on the exceptions to the Final Order of Determination in which BLM participated, on November 1, 2024, the State District Court issued its Findings of Fact, Judgment, and Decree Adjudicating Relative Rights in and to all Waters, Both Surface and Underground, Located Within the Diamond Valley Hydrographic Basin No. 10-153, Eureka and Elko Counties, Nevada (Decree). In the Decree, the Court upheld “the State Engineer’s determinations for the...PWRs found to be invalid and rejected by the State Engineer at pages 366-397 of the Order of Determination” (p. 142) which includes the springs in question implicated with the Mount Hope Project. BLM, represented by the US Department of Justice Environment and Natural Resources Division, subsequently filed a Notice of Appeal of the Decree to the Nevada Supreme Court December 2, 2024. The BLM filed its opening brief supporting its appeal September 29, 2025. In BLM’s opening brief, BLM made clear they are only pursuing the 20 PWR 107 claims the State Engineer found as valid in the Final Order of Determination, **which does not include any of the three springs now implicated by the Mount Hope Project and referenced in the February 2026 ROD and DNA.**⁸ As a consequence, all statements in the February 2026 ROD and DNA which the decision is based on, related to the referenced springs being “PWR lands/sites,” “valid,” “withdrawn lands,” or “involved” in the ongoing Nevada Supreme Court litigation, etc., are legally deficient and factually incorrect and should be removed. Some of these statements include:

- “Specifically, this APO⁹ incorporates a redesign of facilities to avoid any use or occupation of the withdrawn lands associated with the three PWR sites” (ROD p. 3).
- “The BLM is aware that these three PWR 107 sites are involved in the pending litigation in Nevada state court concerning the Diamond Valley Hydrogeographic [sic] Basin. Reference to the PWRs in this ROD does not affect that ongoing litigation” (ROD footnote 1, p. 3).
- “BLM has identified three PWRs...The amended APO incorporates a redesign of facilities to remove any use or occupation of lands associated with the three PWR sites that BLM has identified” (DNA p. 2).
- “Although a portion of the land disturbed...may encroach on the PWR sites, no waste rock has been placed and thus, no permanent occupation of the ground has occurred” (DNA p. 2).
- “Under the amended APO, the footprint...would be adjusted...to avoid the quarter-quarter sections associated with the identified PWR sites” (DNA p. 2).
- “EMLLC proposes to adjust the footprint...to avoid lands associated with the PWR sites” (DNA p. 2).
- “By removing all permanent facilities from PWR parcels identified by BLM, the Proposed Action eliminated prior legal deficiency related to occupancy of withdrawn lands.” (DNA p. 3).

⁸ In BLM’s opening brief, BLM argued the “Court should reverse and remand the 20 PWR claims for further processing under the correct legal standards” for the springs “the State Engineer confirmed the validity of” (p. 1). On page 18, BLM stated “the State Engineer found that 20 of BLM’s claims met all relevant criteria. **For each of these claims (now on appeal)**, the State Engineer credited the flow rate recorded by BLM....” (emphasis added). In BLM’s *Summary of Argument* starting on page 24 of its opening brief, BLM stated, “In rejecting the State Engineer’s favorable determinations on **the 20 BLM claims at issue on appeal**, the district court required unnecessary proof and applied criteria that are contrary to law” (emphasis added). BLM continues with various statements regarding the “springs on appeal” including “each of the 20 springs” and “each of the 20 springs now at issue” (p. 32), “[i]n the present case, BLM classified all 20 springs” (p. 33), “most of the springs in this case...Sixteen of the 20 springs” (p. 37), “[t]he relevant question here is whether the 20 springs were reserved as PWRs in 1926.” (p. 38), “all 20 springs are on public lands” (p. 39), “the 20 claims now on appeal” (p. 43), “18 of the 20 claims on appeal” (p. 47), “the 20 BLM claims” (p. 58), and “[t]he State Engineer thoroughly reviewed BLM’s claims and determined 20 claims to be valid.”

⁹ We understand the Proponent provided an amended Plan of Operations (APO) to avoid the previously claimed PWR lands. Eureka County supports avoiding lands where these springs lie simply because of the existence of the springs. While BLM must respond to the Proponent’s proposed mining plan with these adjustments, BLM must not ascribe the intent or need for these adjustments based on specious statements of the validity and current status of the PWRs.

- “The April 2025 Plan Amendment also resolves the court’s remand issue by avoiding all PWR parcels identified in cadastral surveys and confirmed by BLM. This redesign ensures...eliminating the prior legal deficiency related to permanent occupancy of withdrawn lands” (DNA p. 6).

Request Regarding PWRs 107

Eureka County respectfully requests the ROD and DNA be revised to clarify the current status of the prior claimed PWRs 107 and how the three relevant springs are not on valid withdrawn and reserved lands under PWR 107 based on the Diamond Valley Adjudication final Decree that BLM did not appeal to the Nevada Supreme Court related to these specific springs.

Nonconformance and Disalignment With the 2025 BLM Greater Sage Grouse Approved Resource Management Plan Amendment and Conflict and Inconsistency with State of Nevada Sage Grouse Conservation Plan

Eureka County was surprised to read the ROD and not encounter any description or reference whatsoever to conformance with the 2025 BLM Greater Sage Grouse Rangewide Planning Approved Resource Management Plan Amendment for Nevada and Northeastern California (2025 GRSG ARMPA)¹⁰. It is important to us that the relevant, specific provisions of the 2025 GRSG ARMPA related to the Mount Hope Project be adequately analyzed and disclosed. Effects on sage grouse because of the Mount Hope Project will have impacts on other land uses and land users under the provisions of the 2025 GRSG ARMPA that have not been analyzed or disclosed in the ROD.

While the ROD contains no language or reference to the 2025 GRSG ARMPA, we do recognize the associated DNA has language trying to explain how prior NEPA relied on for the DNA meets consistency with the 2025 GRSG ARMPA. As stated in the DNA, “BLM relied on two essential guidance documents: 1) Instruction Memorandum [IM] 2012-043, Greater Sage-Grouse Interim Management Policies and Procedures; and 2) IM 2012-044, BLM National Greater Sage-Grouse Land Use Planning Strategy. These guidance documents were the predecessors to and contained the essential elements of the 2015 GRSG ARMAP and 2025 GRSG ARMPA.” We disagree with this explanation. The two now 14-year-old IMs did not have specific land use allocations and management decisions directly comparable to the 2015 or 2025 ARMPAs. For example, the habitat management category maps are substantially different with different land use management schemes, and the IMs did not include adaptive management processes or disturbance management protocol/cap processes, and did not align with the requirements of the Nevada Conservation Credit System. Simply put, the policies outlined in the IMs are not the same as the required measures developed in the ARMPAs¹¹. Importantly, certain components of the mine plan that may be relocated to avoid or minimize impacts to sage grouse, such as the well field pipelines, 230 kV transmission

¹⁰ The recent finalized 516 DM 1- U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures (and the interim handbook existing between July 1, 2025 and February 24, 2026) in Appendix 1, *Implementation Guidance to Bureaus Documenting Decision*, calls for Records of Decision to “Describe conformance with any applicable land or offshore use plans (e.g., BLM Resource Management Plans...)”

¹¹ 516 DM 1- U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures in Section 6.1(j) “Determination of NEPA Adequacy (DNA) means the Responsible Official’s documentation of their evaluation as to whether the environmental effects of a proposed action lie within the scope of and have been analyzed in one or more existing environmental assessments or environmental impact statements and there are no new circumstances, new information, or potential for unanticipated or unanalyzed environmental effects that warrant new or supplemental analysis before the proposed action can be implemented. A determination of NEPA adequacy is not an environmental document; rather it confirms the existence of environmental documentation adequate to fulfill NEPA compliance requirements.

line, and 24.9-kV powerline serving the well field, never changed configuration from the 2008 Plan of Operations and Plan of Development submissions, which were prepared years before the policies outlined in the two IMs¹².

In addition to authorizing the APO under the mining regulations at 43 CFR 3809, the ROD also approves the right-of-way grant under 43 CFR 2800 and 2880 for certain BLM discretionary actions, which may be reconfigured or moved to avoid or further minimize impacts to sage grouse. Based on various management directions in the 2025 GRS G ARMPA, approval now of the discretionary ROWs appears to be in non-conformance.

Furthermore, there are now conflicts between the mitigation measures approved in the ROD (primarily based on prior, 14-year-old, Applicant Committed Measures) and the requirements under current Nevada Law, Regulations for the Conservation Credit System, and the processes spelled out in the 2025 GRS G ARMPA.

Below are specific disalignments we have identified that should be remedied:

Rights of Way

Substantial portions of the 24 mile 230-kV line ROW approved under 43 CFR Parts 2800 and 2880, and nearly all the ROW within Kobeh Valley north of US Highway 50, falls within Priority Habitat Management Areas (PHMA) and General Habitat Management Areas (GHMA)¹³. The ARMPA describes¹⁴ “[f]or BLM GRS G Management ROWs are divided into major or minor depending on possible level of impact to GRS G” and defines both Major ROWs and Minor ROWs as:

Major ROW. Major ROW projects include transmission lines > 100kv and distribution pipelines > 24" diameter but may also include smaller electrical transmission and/or distribution lines and pipelines, as well as other ROW projects that require large distances, density or footprints, with high levels of activity or surface disturbance. In addition, major ROW sites may contain multiple types of above and below ground features leading to a high density of infrastructure, or many tall structures.

Minor ROW. Minor/Other ROW Projects include typical distribution, small transmission facilities, or low volume gathering features that create minimal surface disturbance. These types include but are not limited to local roads, pipelines, powerlines, and small communication sites.”

The 2025 ARMPA has an allocation in Priority Habitat Management Areas (PHMA) for Major Rights of Way as “Avoidance for new major ROWs” and then makes clear “[a]uthorizations may be granted if one of the criteria below and the additional conditions are met” and [i]f one or multiple of the avoidance criteria can be met, the ROW **must also meet** the following conditions in order to be permitted in PHMA” (emphasis added)¹⁵.

¹² In the Project 2012 FEIS and ROD, BLM did impose various mitigation considerations for these linear features near leks but did not require any efforts to look at alternate routing to avoid or reduce siting in priority or general habitats.

¹³ Other components of the Project authorized under 43 CFR 3809 are linear features of a ROW type that are adjustable and could possibly be located out of at least significant portions of PHMA and GHMA and lek buffers including water pipelines and the 24.9-kV powerline serving the well field.

¹⁴ ARMPA Appendix 6 p. 9

¹⁵ ARMPA pp. 39-40

We step through the Major Rights of Way Avoidance Criteria in the ARMPA below, one-by-one, and discuss their applicability to the Project ROW.

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

The Project ROW does not fall within any “RMP designated corridor” that we are aware of, so this criterion is not met.

- “2) The ROW can be routed through, or located within non-habitat. Non habitat will be determined by a wildlife biologist and confirmed by the BLM using criteria such as the HAF and coordinated with state wildlife agencies and other appropriate state authority. ROWs shall minimize disruption of connectivity between habitat areas and should be designed to prevent indirect disturbance to or disruption of adjacent seasonal habitats (as disclosed in the environmental analysis).
 - a. Applicants must clearly demonstrate to the Authorized Officer, in consultation with the BLM State Office lead(s) that no viable alternatives exist for placement of facilities outside the avoidance area prior to analyzing placement within an avoidance area.
 - b. ROWs may be placed in PHMA if doing so reduces the risk of wildfire, decreases risk to human health and safety, or meets national security needs. The ROW must be the minimum necessary to achieve the ROW’s purpose and will not otherwise be viable in an area that is ‘open’ to ROWs.”

The prior NEPA analyses relied on for the DNA supporting the Project ROD did not include the required disclosure in the environmental analysis to show this criterion was met nor was there any coordination with the Nevada Department of Wildlife (DNOW) or Nevada’s Sagebrush Ecosystem Program (SEP) since the 2025 ARMPA was finalized. Based on our local knowledge the ROW, or at least portions of it, could be adjusted to be in non-habitat along the majority of the distance, if not all the distance specific to avoiding at least all PHMA.

- “3) The proposed location on federal lands will be undertaken as an alternative to a similar action occurring on a nearby non- federal lands parcel, and development on the public parcel in question will eliminate impacts on more important and/or limited GRS habitat (e.g., wet meadows, brood-rearing habitat) on the non- federal nearby parcel. The ROW must be the minimum necessary to achieve the ROW’s purpose and will not otherwise be viable in an area that is ‘open’ to ROWs.”

This criterion is inapplicable as there are no nearby non-federal lands the ROW is proposed on or could be located on.

As previously mentioned, if one of the above criteria can be met, then all the following “conditions” must also be met¹⁶:

- “a) Micro-siting while developing the major ROW is required to limit impacts and maintain connectivity corridors between seasonal habitats. This includes using topography and non-habitat

¹⁶ ARMPA p. 40.

as effective barriers to adverse impacts and co-location with existing, similarly sized, infrastructure;”

The prior NEPA analyses relied on for the DNA supporting the Project ROD did not include anything regarding required micro-siting.

- “AND b) Where the development of the major ROW is outside a designated corridor, apply minimization measures (e.g., disturbance cap, seasonal constraints, tall structure limitations, RDFs, nest and perch deterrents);”

We acknowledge that many of these minimization measures are included in the 2012 Project ROD. However, there was no consideration of disturbance caps. Further, the 2012 FEIS speaks to seasonal restrictions within a two-mile lek buffer but there are no seasonal restrictions specific to PHMA which this condition is related to.

- “AND c) Residual direct and indirect impacts will be mitigated consistent with state mitigation policies or requirements as applicable.”

The 2026 Project ROD and DNA are silent on the requirement to mitigate residual and indirect impacts consistent with state mitigation requirements¹⁷. This was not analyzed or described in the prior NEPA. The DNA on page 4 speaks to the prior NEPA “minimization and mitigation measures” being “substantially the same as those required of mining projects under the 2025 GRSG ARMPA. In some cases, these design features and commitments go further to provide for voluntary design and mitigation measures **that are not otherwise required of the Project**” (emphasis added). But condition (c) above, especially for a completely discretionary ROW action, **requires** using the Nevada Conservation Credit System (CCS).¹⁸ Since there has been no effort to determine and disclose the debits created under the CCS and no effort made to determine how the CCS requirements compare to the prior NEPA disclosed mitigation measures, nobody, including BLM, can know if this statement in the DNA is correct. To be clear, the 2025 ARMPA¹⁹ states unambiguously “[t]he Authorized Officer shall coordinate with the applicable state agencies to ensure compliance with compensatory mitigation to the extent required by state policies or regulations.” We discuss more on the disalignment with the State of Nevada Sage Grouse Conservation Plan and related Conservation Credit System below.

For Major Rights of Way in GHMA, the 2025 ARMPA has an allocation of “Open with applicable state minimization measures from 2015 and 2019 RMP Amendments to maintain habitat supporting GRSG populations **consistent with state agency habitat designations** (e.g., restoration, connectivity, seasonal, or other), and to preclude negative impacts to PHMA habitats”²⁰ (emphasis added). The prior Project NEPA analyses did not apply minimization measures “consistent with state agency habitat designations” but instead used outdated and in some cases disproven habitat designations from over 14 years ago. Further, the prior Project NEPA analyses did not include any disclosure on how 2012 minimization measures maintained habitat (including seasonal habitat) connectivity.

¹⁷ Nevada Revised Statutes 232.162 and Nevada Administrative Code 232.400 - .480.

¹⁸ *Ibid.*

¹⁹ ARMPA Major Rights of Way section p. 40.

²⁰ ARMPA p. 60

Application of Habitat Objectives²¹

The 2025 ARMPA has various required habitat objectives and management actions for GHMA that do not appear to have been met for the Project. For the objectives stated the ARMPA describes how the “objective will be accomplished through the combination of RMP land use allocations and management actions and restoration based on ecological potential, current vegetative condition, and existing seasonal values, **and the project-level application of mitigation (refer to Mitigation direction in this Approved RMP Amendment)** for internal **and external project proposals**”²² (emphasis added). As we discuss above under the rights of way section, and below on the disalignment with the State of Nevada Sage Grouse Conservation Plan and related Conservation Credit System, this requirement was not met.

Mitigation²³

The 2025 ARMPA²⁴ includes various requirements related to mitigation, and specifically the requirements of the Nevada CCS²⁵ below, with emphases added:

- “MD SSS 2: In PHMAs, **the following conditions will be met** in order to avoid and minimize impacts to GRSg and its habitat. The BLM will consider compensatory mitigation actions only when offered voluntarily by a project proponent; when required by law; **or as a component of compliance with a States’ mitigation plan, program, or authority, such as required by the State of Nevada Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law)**
- “MD MIT 1: **When authorizing third-party actions** in GRSg HMAs, the BLM will seek to achieve the planning-level GRSg management goals and objectives through implementation of mitigation and management actions, consistent with valid existing rights and applicable law.... The BLM will consider compensatory mitigation only when offered voluntarily by a project proponent; when required by law; **or as a component of compliance with a state mitigation plan, program, or authority, such as required by State of Nevada Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation,** consistent with federal law). In accordance with the State’s goals for managing GRSg, the plans modify the net conservation gain standard for compensatory mitigation to clarify that **the BLM would pursue net benefit/net conservation gain** (as required by the State of Nevada) as a broader planning goal and objective. This means that the BLM would continue to require avoidance, minimization, and other onsite mitigation to adequately conserve GRSg and its habitat, while remaining committed to implementing beneficial habitat management actions to reduce the threats of fire and invasive species.

The BLM would focus on avoiding, minimizing, rectifying, and reducing impacts over time. Compensation, which involves replacing or providing substitute resources for the impacts

²¹ ARMPA pp. 43-44

²² *Ibid.*

²³ ARMPA pp. 44-45

²⁴ *Ibid.*

²⁵ *Supra* note 17

(including through payments to fund such work), would be considered only when voluntarily offered by a proponent, required by a law other than FLPMA, or to meet a State requirement. The BLM commits to cooperating with the State to analyze applicant-proposed or state-imposed compensatory mitigation to offset residual impacts. The BLM remains committed to achieving the planning-level management goals and objectives identified in this ROD and the 2015 and 2019 ARMPAs by ensuring GRSG habitat impacts are addressed through implementing mitigating actions consistent with the governing RMP.

In all GRSG habitat, before authorizing third-party actions that result in habitat loss and degradation within the State of Nevada, the BLM will complete the following steps, in alignment with the State of Nevada's Greater Sage-Grouse Conservation Plan (2014, as amended), including avoiding, minimizing, and compensating for impacts by applying beneficial mitigation actions: 1. Notify the State of Nevada's Sagebrush Ecosystem Technical Team to determine if the State requires or recommends any mitigation – including avoidance, minimization, or compensatory mitigation – under the States' regulations, policies, or programs, such as required by the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law), related to the conservation of GRSG. 2. Incorporate the States' required or recommended mitigation into the BLM's NEPA decision-making process, if the State of Nevada's Sagebrush Ecosystem Technical Team determines that there are unacceptable residual impacts on GRSG or its habitat and compensatory mitigation is required as a part of the State's policy or authorization, such as required by the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law), or if a proponent voluntarily offers mitigation. 3. Verify that the project proponent has coordinated with the State of Nevada's Sagebrush Ecosystem Technical Team to ensure it complies with the State of Nevada's Greater Sage-Grouse Conservation Plan (2014, as amended) and all applicable State requirements relating to its proposal.

The BLM will cooperate with the States to determine appropriate project design and alignment with the States' policies and requirements, including those regarding compensatory mitigation, such as the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law). When the BLM is considering compensatory mitigation as a component of the project proponent's submission or based on a requirement of or recommendation from the States, the BLM's NEPA analysis will evaluate the need to avoid or minimize impacts of the proposed project and achieve the goals and objectives of this Approved RMPA. With respect to any State compensatory mitigation requirements, the BLM will defer to the appropriate State authority to quantify habitat offsets, durability, and other aspects used to determine the recommended compensatory mitigation action.

The BLM will not deny a proposed authorization in GRSG habitat solely on the grounds that the proponent has not proposed or agreed to undertake voluntary compensatory mitigation, unless required by an existing States' authority such as the State of Nevada's Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law).

The **BLM will ensure project design is aligned with the States' requirements** — including compensatory mitigation — that may be necessary to comply with State's policies and programs for the conservation of GRSG. **Where compensatory mitigation is required as part of a States' plan, program, or authority**, such as Nevada State Executive Order 2018-32 (and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law), the **BLM will include the required mitigation in all of its action alternatives in a NEPA analysis.**"

- "MD MIT 2: On BLM-administered lands within Nevada and California, **when authorizing third-party actions** that will result in direct, indirect, or cumulative impacts on GRSG or their habitat, the **BLM will defer to the State of Nevada's most current version of the Habitat Quantification Tool (HQT) to quantify those impacts to ensure consistency in tracking and reporting changes to GRSG habitat quality and quantity**".

The analyses included and mitigation adopted in the ROD for the Project based on the 2012 Project FEIS did not meet these requirements, did not include the CCS, and did not include a "net benefit/net conservation gain." In fact, there is no language whatsoever in the ROD or associated DNA regarding the state CCS requirements.²⁶ We have confirmed with the State Sagebrush Ecosystem Program they were not consulted and were not asked to provide any information regarding the State's requirements before the Project ROD was signed. Further, the HQT was not used, as required, "to quantify... impacts to ensure consistency in tracking and reporting changes to GRSG habitat quality and quantity." The Mining Law 1872 (30 USC 22-54), FLPMA (43 USC 1701-1784), and BLM's regulations regarding surface management of hardrock mining (43 CFR 3809) all support development of minerals if there is prevention of "unnecessary or undue degradation." Unnecessary or undue degradation is defined in 43 CFR 3809.5 as meaning, in part, "conditions, activities, or practices that...Fail to comply with one or more of the following...other Federal **and state laws related to environmental protection....**" (emphasis added). Further, 43 CFR 3909.1 outlines the "purpose of this subpart are to... Provide for **maximum possible coordination with appropriate State agencies to avoid duplication** and to ensure that operators prevent unnecessary or undue degradation of public lands." This "maximum coordination" to "avoid duplication" was not accomplished.

Disturbance Management Protocol in the State of Nevada²⁷

The Disturbance Management Protocol (DMP) was not followed for the Project. While some components of the DMP may not apply to certain mining approvals under 43 CFR 3809, it does apply to the ROW actions under 43 CFR Parts 2800 and 2880. Further, the disturbance from the Mount Hope Project will undoubtedly impact other land users and land use authorizations that become subject to disturbance caps. It is crucial to complete the DMP to properly disclose the current disturbance and the addition of the Project's disturbance, and how elements of the mine which are adjustable or discretionary are implicated by this analysis.

²⁶ 516 DM 1- U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures (and the interim handbook existing between July 1, 2025 and February 24, 2026) in Appendix 1, Implementation Guidance to Bureaus Documenting Decision, calls for Records of Decision to "Identify mitigation measures and any associated monitoring and enforcement plans that have been selected to be implemented. Although described and analyzed in an environmental document, **the mitigation measures that will be implemented are explicitly adopted in the Record of Decision or decision document**" (emphasis added).

²⁷ ARMPA pp. 46-49

The ARMPA clarifies how the DMP “is intended to **provide for a 3 percent limitation on disturbance**, with certain exceptions described below, including those where a net conservation gain to the species can be achieved, as a component of compliance with a state mitigation plan, program, or authority, such as the Nevada Greater Sage-grouse Conservation Plan and Conservation Credit System (CCS) as required by Nevada regulation (NRS Chapter 232.162 and NAC 232.400 – 232.480, and any future regulations adopted by the State of Nevada regarding compensatory mitigation, consistent with federal law). The DMP provides a mechanism to **monitor the amount of disturbance and identify where avoidance of additional disturbance** or restoration of previous disturbance is warranted, consistent with BLM management. It also provides **information for the consideration of cumulative impacts**”²⁸ (emphasis added). The prior Project NEPA analyses does not include any information on how a CCS exception to the DMP was met, especially for the ROW approval. Since the DMP was not followed, there is a void in meeting the stated intent of using the DMP to inform avoidance measures and disclose cumulative impacts.

The ARMPA continues to state that where the 3% disturbance is exceeded at either the project scale or the Habitat Assessment Framework (HAF) fine-scale habitat selection area, that projects are precluded and **regardless of use of the NV CCS**, the “Authorized Officer **may consider** projects on public lands that could result in exceeding the disturbance threshold across all ownership at the project scale **if the project meets the criteria for one** of the following categories of exceptions **and meets the following conditions** applicable to that exception”²⁹ (emphasis added). There has been no analyses or disclosure in the prior Project NEPA, the ROD or the DNA regarding how any criterion and all relevant conditions for an exception to the DMP has been met for the project, especially the discretionary ROW action. Again, **all the conditions** outlined on page 49 of the ARMPA “must” be met to grant an exception to the DMP. It is clear that “If the exception relies on voluntary compensatory mitigation, and also in compliance with state authorities” it “must be completed prior to the disturbance that results in the exceedance of the DMP and provide the same or better value habitat based on site limitations, or better based on site limitations, AND [capitalization in original] the compensation must be implemented in the same HAF fine-scale unit as the potential development. Consideration may be given to providing compensatory mitigation in adjacent fine-scale HAF areas if doing so will more effectively provide the offsetting benefit.”³⁰ There are no requirements in the 2026 ROD or prior 2012 ROD requiring Project mitigation before DMP exceedance (if any, which we cannot ascertain because the analysis was not completed) in the same HAF fine-scale unit. In fact, the GRSB mitigation outlined in the 2012 FEIS and ROD and documented in the related 2026 DNA as “Sage Grouse Conservation Measure as Appendix D, Attachment 3” on page 7, Completion Schedule, explicitly allows for staged mitigation over a 25 year period and a payment in lieu of direct mitigation option³¹ and the same document allows for mitigation outside of the same HAF fine-scale unit and, in fact, outside of the affected GRSB Population Management Unit (PMU).

²⁸ *Ibid.*

²⁹ ARMPA p. 48

³⁰ To be clear, the Nevada CCS also allows phasing of mitigation and mitigation outside of the impacted area. This conflict and inconsistency in the 2025 ARMAP has always been a concern of ours as highlighted in our comments on the proposed ARMPA on how the language about use of the CCS can provide an exception to the DMP when the CCS does not meet the DMP exception criteria or conditions in the 2025 ARMPA.

³¹ Sage Grouse Conservation Measure as Appendix D, Attachment 3, p. 6 - there is an allowance for funding research to be counted as mitigated “acreage” of “up to ten percent of the acreage obligation, a total of 1,379 acres could be met by funding research studies....Acreage credit would be granted at a rate of one acre per \$600 of research funding.”

Adaptive Management³²

The 2025 ARMPA requires implementation of the “the GRSG adaptive management framework outlined in Appendix 9 in coordination with state-level interagency adaptive management teams.”³³ Appendix 9 of the ARMPA outlines the use of the Hierarchical Population Monitoring Framework (HPMF) and the HPMF’s Targeted Annual Warning System (TAWS). In short, this process identifies both Population Thresholds and Habitat Thresholds for GRSG. There are both “soft” and “hard” thresholds that can be activated. When a threshold is activated, the adaptive management framework requires a Causal Factor Analysis (CFA) and then is **required** to implement “Adaptive Management Responses” to address the thresholds and causal factors. These responses include “modify authorizations of existing activities and defer authorization of proposed new activities to avoid, minimize, or otherwise mitigate GRSG impacts on BLM-administered lands from causal factors. Through **project-level analysis conducted under the National Environmental Policy Act** (NEPA), the **BLM will evaluate** if a proposed new activity could contribute to an activated threshold or cause a future threshold activation”³⁴ (emphasis added). There are also identified “Exceptions to Threshold Responses” that can be made in certain circumstances.

None of the prior Project NEPA or ROD and DNA analyze or disclose how the adaptive management process required in the 2025 ARMPA was met as required. We are aware of both population and habitat thresholds that have been activated in the Project area. In fact, a portion of the Project’s 230kV transmission line falls in an area where there have been “hard” thresholds activated.³⁵

Requests to Align with the 2025 GRSG ARMPA

Eureka County respectfully requests the BLM provide documentation on how all the above 2025 GRSG ARMPA requirements have been or will be met. If BLM still asserts supplemental NEPA is not required to analyze and disclose the Project’s conformance with the GRSG ARMPA, at a bare minimum, the following should be accomplished:

- 1) Reissue the ROD with specific language allowed under 43 CFR 3809.411(d)(2) and 3809.420(a)(4) and (6) clarifying the Project’s requirements to meet their GRSG mitigation obligations through the State of Nevada Conservation System.
- 2) Complete and provide the Disturbance Management Protocol documentation how the Project would add to existing disturbance percentages at both the project scale and HAF fine scale.
- 3) Complete and provide analysis how the various Project components, including the 230 kv transmission line, fall within or nearby areas where habitat or population thresholds have been activated according to the **current** Hierarchical Population Monitoring Framework (HPMF) and associated Targeted Annual Warning System (TAWS).
- 4) Commit in writing to a narrow and focused review of just the 230 kv transmission line Plan of Development and Right of Way Application to consider routing adjustments and micro-siting to avoid as much PHMA and GHMA as possible. Any adjustments will be informed by the results of DMP and Adaptive Management HPMF/TAWS.

³² ARMPA p. 53

³³ *Ibid.*

³⁴ ARMPA Appendix 9 p. 9-4

³⁵ Part of the area is the same area the Greenlink North Transmission Line Project is looking for a GRSG RMPA amendment to “carve out” an exception to the adaptive management threshold requirements.

Lack of Coordination, Consultation, and Consistency with County Plans, Policies, and Controls

Failure to properly engage with Eureka County in principled coordination and consultation results in unfortunate and unnecessary conflict and Project delay. BLM missed the mark in meeting its obligations of coordination with Eureka County including through our role as a cooperating agency. Both the letter and spirit of legal and proper engagement with Eureka County was missing.

FLPMA (43 USC 1712(c)(9)) **requires** BLM to “provide for meaningful public involvement of State and local government officials, both elected and appointed, in the development of **land use programs**, land use regulations, and **land use decisions** for public lands, including early public notice of proposed decisions which may have a significant impact on non-Federal lands” (emphasis added). NEPA in its Congressional Declaration of National Environmental Policy (42 USC 4331) “declares that it is the continuing policy of the Federal Government, **in cooperation with State and local governments...to use all practicable means and measures**, including financial and technical assistance, in a manner calculated to foster and promote the general welfare, to create and maintain conditions under which man and nature can exist in productive harmony...” (emphasis added).

Additionally, the U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures (516 DM 1) (and the interim Handbook existing between July 1, 2025 and February 24, 2026) provides clear policy and guidance regarding the cooperating agency relationship that was not met by BLM in this recent process. This guidance includes³⁶:

“The cooperating agency relationship is distinctive, moving beyond consultation to engage officials and staff of other agencies and levels of government in working partnerships. Cooperating agencies share skills and resources to help shape bureau environmental analyses that better reflect the policies, needs, and conditions of their jurisdictions or special expertise. The cooperating agency relationship provides a framework for intergovernmental efforts by:

- Gaining early and consistent involvement of cooperating agency partners
- Incorporating local knowledge of economic, social, and environmental conditions, as well as Federal, State, Tribal, and local land use requirements
- Addressing intergovernmental issues
- Avoiding duplication of effort
- Enhancing local credibility of environmental impact statements
- Encouraging cooperating agency support for decisions
- Building relationships of trust and cooperation
- Making better, more informed decisions

In any Federal undertaking, harmonizing national, regional, and local governance entails coordination. Experience shows that there are three primary approaches that can lead to success when working across government boundaries. They are:

- 1) Federal, State, Tribal, and local partners need to recognize that the cooperating agency relationship is a forum for sharing information and expertise, not for asserting authority. Engaging in a cooperating agency relationship neither augments nor diminishes an entity’s jurisdiction and authority. However, mutual respect for each agency’s authority and jurisdiction is critical.
- 2) Bureau Responsible Officials should acknowledge that the cooperating agency relationship requires new ways of doing business. Engaging with government partners as cooperating

³⁶ 516 DM 1 - U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures pp. 50-52

agencies is a unique form of consultation. Cooperating agencies expect, and should be given, a significant role (commensurate with available time and knowledge) in shaping environmental analyses—instead of merely commenting on them.

- 3) All parties will find the cooperating agency relationship most productive when they emphasize mutual, rather than individual, gains and seek solutions that meet others' needs as well as their own.

Both lead agencies and cooperating agencies assume significant obligations in offering and accepting the cooperating agency relationship, meaning:

- As a lead agency, the bureau is expected to use the analyses and proposals of a cooperating agency to the maximum extent possible consistent with its responsibility.
- Cooperating agencies accept obligations to contribute staff to the environmental impact statement team, develop and review analyses for which they have particular expertise, and fund their own participation.

....

Working with other government officials through the cooperating agency relationship makes better outcomes more likely and can establish a foundation for long-term cooperation that benefits all partners.”

Underscoring the failure to properly coordinate with Eureka County on this Project is the inaccurate and cavalier statement in the February ROD that “The Plan as amended by the APOs is in conformance with Eureka County’s Master Plan.” The 2012 Project FEIS itself stated in Section 1.5.4 “Some elements of the proposal would be in conformance with plans and policies adopted by Eureka County while other elements of the proposed mine could prove inconsistent with these plans and policies.” An entire appendix in the FEIS, Appendix A, *Inconsistencies Between the Mount Hope Project and the Land Use Plans, Policies, and Controls of Eureka County*, documented the various inconsistencies/non-conformance and proposed paths forward to work to address these inconsistencies.

Requests To Address Incorrect Statement Regarding “Conformance” with County Master Plan

Eureka County respectfully requests BLM revise the ROD with language such as “Regarding inconsistencies of the Project with the land use plans, policies, and controls of Eureka County, see Appendix A of the 2012 FEIS, *Inconsistencies Between the Mount Hope Project and the Land Use Plans, Policies, and Controls of Eureka County*, which documented the various inconsistencies and proposed related actions to address these inconsistencies.”

Enclosures (other documents that support this written statement/request):

1. Eureka County comments on 2019 Mount Hope Project Draft Supplemental EIS
2. Excerpt from August 2018 Diamond Valley Adjudication Preliminary Order of Determination
3. Excerpt from January 2020 Diamond Valley Adjudication Final Order of Determination
4. Excerpt from November 2024, Findings of Fact, Judgment, and Decree Adjudicating Relative Rights in and to all Waters, Both Surface and Underground, Located Within the Diamond Valley Hydrographic Basin No. 10-153, Eureka and Elko Counties, Nevada
5. BLM Opening Brief to Nevada Supreme Court for Diamond Valley Adjudication appeal
6. Excerpt from NRS 232 and NAC 232



United States Department of the Interior



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JUL 21 2026

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PO Box 682

Eureka, NV 89316

DECISION STATE DIRECTOR REVIEW COMPLETED BLM DECISION AFFIRMED

Dear Mr. Tibbitts,

On March 31, 2026, the Bureau of Land Management, Nevada State Office (BLM) received Eureka County's request for State Director Review of the Record of Decision (ROD) for the Mount Hope Project (Project) (DOI-BLM-NV-B020-2026-007-DNA), which was issued on February 24, 2026. BLM accepted the request for State Director Review and met with representatives from Eureka County on June 8, 2026. We recognize the important role that Eureka County plays in supporting public land management in central Nevada and we desire to maintain and strengthen our working relationship.

Eureka County's request for State Director Review included three main points:

1. BLM's treatment of Public Water Reserve 107 (PWR 107)
2. Conformance with the Greater sage-grouse (GRSG) land use plan and the State of Nevada Sage Grouse Conservation Plan
3. Agency coordination and consistency with Eureka County plans, policies, and controls

The BLM has thoroughly reviewed and considered the points you raised, as well as the supporting materials you provided. In this decision, the BLM affirms the ROD based on the following rationale:

1. The ROD's reference to PWR 107 springs/land (PWRs) does not affect or take any position with respect to the ongoing adjudication regarding the Diamond Valley Hydrogeographic Basin that is pending before the Nevada Supreme Court. Rather, the

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

ARIZONA, CALIFORNIA, NEVADA, OREGON*

* PARTIAL

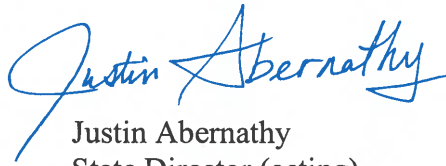
ROD's reference to specific PWRs that are involved in the adjudication merely responds to the District Court's order in the underlying litigation regarding the Project and explains how the issue has been resolved. *Great Basin Resource Watch, et al., v. United States Department of the Interior*, 2023 U.S. Dist. LEXIS 56292 (D. Nevada 2023). In its opinion, the District Court found that because the BLM had "not prepared any analysis regarding whether valuable mineral deposits exist on the PWR 107 lands, the Court finds that it is appropriate to remand to the agency so that it can conduct the proper analysis in the first instance." *Id.* at *14. In the ROD, the BLM explained that the Project's operator had redesigned its facilities to avoid any use or occupation of the lands associated with PWRs, so the issue has been resolved. Again, the BLM is not taking any position in the ROD, contrary or otherwise, with respect to the ongoing adjudication that is currently on appeal before the Nevada Supreme Court. References in the ROD to PWR 107 are merely there to explain the history of the long-running issue and the context in which the BLM is now approving the Project, including adjustments in the Project's configuration. The ROD does not, and cannot, clarify or take any position with respect to the status of the PWRs, since that must be resolved through the ongoing adjudication in state court.

2. The decision history for this project predates all range-wide Greater sage-grouse land use planning efforts, including the 2015, 2019, and 2025 Approved Resource Management Plan Amendments (ARMPAs). However, the Project, including its applicant-committed environmental protection measures and mitigation measures, is consistent with the 2025 ARMPA as documented in the Determination of NEPA Adequacy (DOI-BLM-NV-B020-2026-007-DNA). Every BLM decision on the Project since 2012 has been made in response to narrow issues identified by the courts, where the BLM was only required to address the deficiency(ies) identified in the remand. This ROD was prepared in response to a revised plan of operations that decreased the amount of disturbance and reduced impacts overall. Furthermore, the BLM has encouraged Eureka Moly LLC to coordinate with the Nevada Sagebrush Ecosystem Technical Team regarding use of the Conservation Credit System, if appropriate, consistent with the 2025 ARMPA.
3. BLM appreciates the support Eureka County has provided to the BLM on this Project and others over the years, including as a cooperating agency on the NEPA process for the Project. While there is no requirement to specifically notify a cooperating agency prior to issuing a decision, we acknowledge Eureka County's request for closer cooperation in the future. Cooperating agencies play an important role in the NEPA process and our desire is to improve coordination on future projects. We also recognize the importance of aligning our decisions to County plans, policies and controls, to the greatest extent possible, and acknowledge the ROD could have stated that more clearly. While the BLM believes that the Project generally complies to the extent required with all applicable plans and policies, the BLM acknowledges Eureka County's perspective regarding the Project's compliance with the Eureka County Master Plan, as outlined in the 2012 FEIS at Appendix A. The BLM also reiterates its analysis as set forth in the 2012 FEIS at Section 1.5.4.

I have reviewed your request and all relevant information and determined that the original ROD is not flawed or in error, nor does the ROD violate any applicable law, regulation, or policy. The BLM ROD is hereby affirmed.

This decision may be appealed to the Interior Board of Land Appeals (IBLA) in accordance with the regulations contained in 43 CFR Part 4 and the enclosed Form 1842-1.

If you have any questions or would like additional discussion, please contact Sam Ault at 775-635-4058 or sault@blm.gov.



Justin Abernathy
State Director (acting)

Enclosure:

1) Form 1842-001

cc: U.S. Department of the Interior, Office of the Solicitor, Pacific Southwest Region
Sam Ault, Field Manager, Mount Lewis Field Office
ec: Jake Tibbitts, jtibbitts@eurekacountynv.gov
Sam Ault, sault@blm.gov

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

INFORMATION ON APPEALING TO THE INTERIOR BOARD OF LAND APPEALS
IF YOU APPEAL, THE FOLLOWING PROCEDURES MUST BE FOLLOWED. FAILURE TO
FOLLOW THEM MAY SUBJECT THE APPEAL TO SUMMARY AFFIRMANCE
(see 43 CFR 4.412(a)).

1. WHAT TO FILE	<i>Notice of Appeal:</i> You must file a notice that you wish to appeal. <i>Decision Being Appealed:</i> You must include a copy of the decision you are appealing. <i>Statement of Standing:</i> You must show that you are a party to the case who is adversely affected by the decision. <i>Statement of Timeliness:</i> You must include a statement and any corroborating documentation that provides the date when you received notice of the decision. <i>Petition for a Stay:</i> You may file a petition to stay the effect of the decision while the appeal is pending. You must show (1) the likelihood of immediate and irreparable harm if the stay is not granted, (2) the irreparable harm absent a stay exceeds the harm to the United States and other parties, if applicable, from a stay being granted, (3) whether the public interest favors granting the stay, and (4) you are likely to succeed on the merits. IMPORTANT: After April 4, 2025, appellants must use IBLA's electronic filing system, Bison File and Serve. To file your appeal, you must include the Notice of Appeal, Statement of Standing, Statement of Timeliness, and a Petition for a stay, if applicable. Each document must be separately filed.
2. WHEN TO FILE	You must file a Notice of Appeal no later than 30 days after the date of receiving notice of the decision. IMPORTANT: This appeal timeframe cannot be extended.
3. WHERE TO FILE	The documents listed in section 1 above must be filed with Interior Board of Land Appeals (the Board). <i>Electronic Filing:</i> Attorneys must file electronically; non-attorneys may file electronically and are strongly encouraged to do so. A link to the electronic filing system known as Bison File and Serve is located on the Board's website. <i>Non-Electronic Filing:</i> Any document filed by mail must be delivered to the Board at the address specified in the <i>Standing Order on Addresses and Contact Information</i>. The Board's mailing address is also provided at the end of this form. IMPORTANT: Filing documents by email is not permitted.

4. WHERE TO SEND COPIES (SERVICE)	You must provide copies, also known as service, of your Notice of Appeal and accompanying documents to certain entities at the same time you file them with the Board. You must provide copies of all documents listed in paragraph 1 to the following entities: BLM Office that issued the decision: Bureau of Land Management Nevada State Office 1340 Financial Boulevard Reno, NV 89502 Proper Office of the Solicitor: Regional Solicitor, Pacific Southwest Region United States Department of the Interior 2800 Cottage Way, Room E-1712 Sacramento, CA 95825 Name(s) of any person/entity named in the decision: See the enclosed Decision for any additional names and addresses IMPORTANT: Electronic filers must serve BLM and the Office of the Solicitor via the Board's electronic filing system. Any other person or entity listed above must be served outside the electronic filing system. Nonelectronic filers must consult the <i>Standing Order on Addresses and Contact Information</i>, located on the Board's website, for information about where to serve your copies on BLM and the Office of the Solicitor.
5. STATEMENT OF REASONS	If not already included in the Notice of Appeal, you must file a statement of reasons that sets forth, with specificity, all legal or factual errors you allege BLM made in the decision being appealed. Unless an extension is sought and received, you must file a statement of reasons no later than 30 days after BLM files the record with the Board.
6. PROCEDURAL REGULATIONS AND STANDING ORDERS	The procedural regulations governing your appeal are located at 43 C.F.R. Part 4, subpart E and are available on the Board's website. The standing orders governing your appeal are available on the Board's website. See also, the Board's Standing Order on Electronic Transmission at https://www.doi.gov/oha/oha-standing-orders.
7. THE BOARD'S WEBSITE	The Board's website is located at https://www.doi.gov/oha/about-interior-board-land-appeals.

43 CFR SUBPART 1821-GENERAL INFORMATION

Sec. 1821.10 Where are BLM offices located? (a) In addition to the Headquarters Office in Washington, D.C. and seven national level support and service centers, BLM operates 12 State Offices each having several subsidiary offices called Field Offices. The addresses of the State Offices can be found in the most recent edition of 43 CFR 1821.10. The State Office geographical areas of jurisdiction are as follows. BLM is allowing electronic service to each of the following states at the included email address:

STATE OFFICES AND AREAS OF JURISDICTION:

Alaska State Office ----- Alaska; BLM_AK_APPEALS@BLM.GOV
Arizona State Office ----- Arizona; BLM_AZ_APPEALS_OHA@BLM.GOV
California State Office ----- California; BLM_CA_Web_SO@BLM.GOV
Colorado State Office ----- Colorado; BLM_CO_APPEALS@BLM.GOV
Eastern States Office ----- Arkansas, Iowa, Louisiana, Minnesota, Missouri, and all States east of the
Mississippi River; BLM_ES_APPEALS@BLM.GOV
Idaho State Office ----- Idaho; BLM_ID_LITSPEC@BLM.GOV
Montana State Office ----- Montana, North Dakota, and South Dakota;
BLM_MT_OHA@BLM.GOV
Nevada State Office----- Nevada; BLM_NV_APPEALS@BLM.GOV
New Mexico State Office ----- New Mexico, Kansas, Oklahoma, and Texas;
BLM_NM_LITIGATION@BLM.GOV
Oregon State Office ----- Oregon and Washington; BLM_OR_APPEALS@BLM.GOV
Utah State Office ----- Utah; BLM_UT_APPEALS@BLM.GOV
Wyoming State Office ----- Wyoming and Nebraska; BLM_WY_WY910_LITIGATION@BLM.GOV

(b) A list of the names, addresses, and geographical areas of jurisdiction of all Field Offices of the Bureau of Land Management can be obtained at the above addresses or any office of the Bureau of Land Management

The Interior Board of Land Appeals mailing address is:
Interior Board of Land Appeals
Office of Hearings and Appeals
U.S. Department of the Interior
1849 C Street NW, MS 7530
Washington, DC 20240

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between Eureka County, Nevada
Acting by and Through its Board of Commissioners and
the Independent Contractor identified below:

Agency Name:	Board of Eureka County Commissioners (County)
Address:	P.O. Box 694
City, State, Zip Code:	Eureka, Nevada 89316
Contact:	Jackie Berg, Commission Clerk
Phone:	(775) 237-7211
Fax:	(775) 237-5614
Email:	BOCC@EurekaCountyNV.gov

Contractor Name:	William Bee Ririe Hospital and Rural Health Clinic
Address:	1500 Avenue H
City, State, Zip Code:	Ely, Nevada 89301
Contact:	Matt Walker, Chief Executive Officer
Phone:	(775) 289-3001
Fax:	(775) 289-8244
Email:	mwalker@wbrhely.org

WHEREAS, NRS 333.700 and NRS 244.1505 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State or Local Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE) for the State, and Board of County Commissioners for the County, services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of Eureka 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 Eureka County Commissioners.
- 2. DEFINITIONS.**

- A. "County" — means the County of Eureka and any County agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
- B. "Contracting Agency" — means the County agency 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 the Board of Eureka County Commissioner's approval.

Effective from:	Date July 1, 2023	To:	Date June 30, 2024
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- 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 A:	COUNTY SOLICITATION OR RFP # and AMENDMENTS # - NONE
ATTACHMENT B:	INSURANCE SCHEDULE - NONE

ATTACHMENT
C:

CONTRACTOR'S RESPONSE AND FEE SCHEDULE

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:

No more than \$52,750.00 per month

Total Contract or installments payable at: Receipt of invoice

Total Contract not to Exceed: Six Hundred Thirty Three Thousand Dollars (\$633,000.00).

The County does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation 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.
- 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, 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 Comptroller, or any of the County's 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 of 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 current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by 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 County's funding from 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.
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 and warrants that it will perform all work under this contract as an independent contractor, and warrants that 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. 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 County, if evidence is requested by County. 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 required by this Contract. 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, Eureka 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 Eureka 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 Eureka County, State of Nevada or eligible surplus lines insurers acceptable to the County 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 if requested by County, Contractor must provide the following documents to the contracting County agency:

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 Eureka 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 Contracting Agency 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 if requested by County. 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 Contracting Agency. 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 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, if expressly prohibited by federal law, or other law, 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 as required by statute or regulation this Contract is effective only after approval by the Eureka County Board of 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 Eureka County Board of Commissioners. This Contract, and any amendments, may be executed in counterparts.

(ATTACHMENT A, ATTACHMENT B, and ATTACHMENT C (see *Section 5, Incorporated Documents*) are attached, followed by the signature page)

ATTACHMENT A: COUNTY SOLICITATION OR RFP # and AMENDMENTS #

NONE; EXTENSION OF EXISTING CONTRACTUAL RELATIONSHIP

ATTACHMENT B: INSURANCE SCHEDULE

NONE REQUESTED

Attachment C: Contractors Response and Fee Schedule

Regarding *Section 6 Consideration*: The parties agree that Contractor will provide the services specified in *Section 5 Incorporated Documents* at this cost:

No more than \$52,750.00 per month

A total not to exceed \$633,000.00 per year

Eureka Clinic – not to exceed \$423,420.00 per year

Crescent Valley Clinic – not to exceed \$209,580.00 per year

The services provided will be paid in accordance with the following schedule

- Mid-level (Physician Assistant/Nurse Practitioner/Advance Practice Registered Nurse) - \$75 per hour, \$600 per day.
- Medical Assistant - \$25 per hour, \$200 per day.
- Office staff - \$20 per hour, \$160 per day.

The cost to Eureka County each month for services provided must be adjusted downward to reflect the actual staffing provided and hours actually worked whenever staffing and hours do not equal the staffing and hours required by this Attachment to the contract.

Fee Schedule for Eureka and Crescent Valley

75% DISCOUNT: All insured patients at the Clinic in Eureka and Crescent Valley are entitled to a 75% discount of the patient responsibility portion of the bill. This discount is applied to the amount billed to the patient after the insurance pays their portion and leaves the remainder to the patient to pay. This discount does not apply to patients without insurance, insurance co-payments, bills incurred outside of the WBR system (for example, specialty labs sent out) or bills incurred by patients who are not residents of Eureka County, Nevada.

Uninsured patients: Uninsured patients in Eureka and Crescent Valley clinics have access to the sliding scale fee program. The sliding scale fee is based on patient's finances and insurance eligibility. Anyone interested in the sliding scale fee option can inquire at the clinic or WBR billing office for a quote or a copy of the sliding scale fee schedule.

Fixed Pricing for Eureka County Employees: For certain services described here Contractor shall supply the services to Eureka County employees at the rates listed below:

- a. Tuberculosis Testing
\$12.00
- b. Drug Testing
\$49.00
- c. CDL Physical
\$100.00
- d. Physical (assessment, urinalysis, audiogram,
\$485.00
Chest x-ray, ECG, lipid panel)
- e. Physical (all above plus spirometry (PFT)
\$535.00

Reporting: In addition to a monthly invoice, Contractor shall supply County with a monthly report of staffing levels and patient counts for each month of service. The reports shall be provided no later than 30 days after each month.

Payment: Fees for services are payable each month based upon receipt and processing of a proper and detailed invoice from the Contractor to the Eureka County Comptroller. The invoice, at a minimum, shall include the following information:

- a. Skill level of the medical professional providing the service (MD, DO, NP/APRN/PA)
- b. Facility location where the medical professional provided service (Eureka or Crescent Valley)
- c. Date(s) service was provided

Contractor accepts that invoices that do not contain the mandatory minimum information will not be processed for payment. If services fall below those contractually committed, Contractor agrees to adjust down the fee charged to Eureka County the following month. Payments will not be less than one month behind the dates of service to ensure reconciliation with the level of service provided.

Schedule and Deliverables for the Eureka Clinic

Service: The Eureka Clinic will be open for service to the public Monday through Friday—from the hours 7:00 a.m. to 6:00 p.m. The hours are subject to change based on community needs upon mutual agreement between William B. Ririe and Eureka County. Provider and staff availability:

- Two (2) mid-level medical professionals will provide coverage five (5) days per week. There will at least one (1) mid-level medical professional in the clinic during the hours that are open to the public.
- Medical assistants and front office staff will be provided five (5) days per week.

On-Call Service: On-call service will be provided by one (1) mid-level provider that will cover weekends from the close of business hours Friday at 7:00 p.m. through the opening of the clinic Monday at 7:00 a.m.

Deliverables at the Eureka Clinic

Provide care, treatment and services consistent with a family practice including the performance of physical exams, diagnosing conditions, the development of treatment plans, health counseling, and prescribing medicines for patients within the age group of patients seen by the collaborating physician. Assess, stabilize and determine the disposition of patients with emergent conditions consistent with medical staff policy regarding emergency and consultative call services. The core treatments and procedures are listed below:

- X-Rays available in Eureka Clinic
- Authority to administer and prescribe medication including the prescribing of controlled substances
- Aspiration and injection of joint(s)
- Arthrocentesis and joint injection
- Burns, superficial and partial thickness
- Electrocardiogram performance and interpretation

- Excision and/or simple biopsy of uncomplicated superficial lesions (for example, warts, sebaceous cysts, nevi, ingrown toenails, etc.)
- External thrombotic/hemorrhoidectomy and intracutaneous
- Incision and drainage of abscess(es)
- Injections: intramuscular, subcutaneous and/or intracutaneous
- IV Therapy: adult, child and infant
- Local anesthetic techniques
- Nail matrix destruction, nail plate removal
- Perform history and physical exam
- Peripheral nerve blocks
- Reduction and management of uncomplicated minor closed fractures and uncomplicated dislocations
- Removal of foreign body in the eye, ear, nose or skin
- Removal on non-penetrating corneal foreign body
- Skin biopsy, shave, punch, incisional, excisional
- Suture uncomplicated lacerations
- Vaccinations
- Venipuncture including scalp

Pediatric Core Deliverables List:

- Incision and drainage of abscess(es)
- Manage uncomplicated minor closed fractures and uncomplicated dislocations
- Perform history and physical exam
- Perform simple skin biopsy and/or excision
- Remove non-penetrating corneal foreign body
- Removal of foreign body in the eye, ear, nose or skin
- Suture uncomplicated lacerations

Gynecology Core Deliverables List:

- Bartholin cysts
- Contraceptive Methods
- Dysfunctional uterine bleeding
- Incision and drainage of breast abscess

- Incision and draining of perineal abscess
- Hormone replacement therapy
- Mastitis
- Pap Smears
- Pelvic Inflammatory disease
- Perform history and physical exam
- Removal of foreign body from vagina
- Sexually transmitted disease
- Suturing of uncomplicated lacerations

Schedule and Deliverables for the Crescent Valley Clinic

Service: The Crescent Valley Clinic will be open for service to the public two (2) days per week from 7:00 a.m. to 7:00 p.m. The days may change from month to month based on the needs of the community and to accommodate training of the provider.

Provider and staff availability:

- One (1) mid-level medical professional will provide coverage two (2) days per week.
- One (1) medical assistant will be provided each day the Clinic is open.

Deliverables for Crescent Valley Clinic

- Arthrocentesis and joint injection
- Burns, superficial and partial thickness
- Electrocardiogram performance and interpretation
- Excision and/or simple biopsy of uncomplicated superficial lesions (for example, warts, sebaceous cysts, nevi, ingrown toenails, etc.)
- External thrombotic/hemorrhoidectomy and intracutaneous
- Incision and drainage of abscess(es)
- Injections: intramuscular, subcutaneous and/or intracutaneous
- IV Therapy: adult, child and infant
- Local anesthetic techniques
- Nail matrix destruction, nail plate removal
- Perform history and physical exam

- Peripheral nerve blocks
- Reduction and management of uncomplicated minor closed fractures and uncomplicated dislocations
- Removal of foreign body in the eye, ear, nose or skin
- Removal on non-penetrating corneal foreign body
- Skin biopsy, shave, punch, incisional, excisional
- Suture uncomplicated lacerations
- Vaccinations
- Venipuncture including scalp

Pediatric Core Deliverables List:

- Incision and drainage of abscess(es)
- Manage uncomplicated minor closed fractures and uncomplicated dislocations
- Perform history and physical exam
- Perform simple skin biopsy or excision
- Remove non-penetrating corneal foreign body
- Removal of foreign body in the eye, ear, nose or skin
- Suture uncomplicated lacerations

Gynecology Core Deliverables List:

- Bartholin cysts
- Contraceptive Methods
- Dysfunctional uterine bleeding
- Incision and drainage of breast abscess
- Incision and draining of perineal abscess
- Hormone replacement therapy
- Mastitis
- Pap Smears
- Pelvic Inflammatory disease
- Perform history and physical exam
- Removal of foreign body from vagina
- Sexually transmitted disease
- Suturing of uncomplicated lacerations

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

CONTRACTOR:

WILLIAM BEE RIRIE HOSPITAL AND RURAL HEALTH CLINIC

By: _____ On: _____
Matt Walker, Chief Executive Officer (date)

EUREKA COUNTY:

EUREKA COUNTY, APPROVED BY THE BOARD OF EUREKA COUNTY COMMISSIONERS

Rich McKay,
Eureka County Commission Chair

Date: _____

Approved as to form:

Theodore Beutel, Esq.
Eureka County District Attorney

Date: _____

ATTEST:

Clerk of the Board

Date: _____

4856-3286-5426, v. 1

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between Eureka County, Nevada
Acting by and Through its Board of Commissioners and
the Independent Contractor identified below:

Agency Name:	Board of Eureka County Commissioners (County)
Address:	P.O. Box 540
City, State, Zip Code:	Eureka, Nevada 89316
Contact:	Kathy Bowling, Clerk Recorder
Phone:	(775) 237-5263
Fax:	(775) 237-5614
Email:	CountyCommission@EurekaCountyNV.gov

Contractor Name:	Gallagher Dental Care
Address:	810 Court Street
City, State, Zip Code:	Elko, Nevada 89801
Contact:	Morris Gallagher
Phone:	(775) 738-6122
Fax:	(775) 748-5690
Email:	Msgallagher55@icloud.com

WHEREAS, NRS 333.700 and NRS 244.1505 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State or Local Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE) for the State, and Board of County Commissioners for the County, services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of Eureka 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 Eureka County Commissioners.
2. **DEFINITIONS.**
 - A. "County" — means the County of Eureka and any County agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
 - B. "Contracting Agency" — means the County agency identified above.

A software reimbursement of Ten Thousand Dollars (\$10,000.00) is due May 1, 2025 but is not a part of this contract amount.

The County does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

7. **ASSENT.** The parties agree 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 the County is on a Fiscal Year. All billings for dates of service prior to July 1st must be submitted to the County no later than the first Friday in August of the same calendar year.

9. **INSPECTION & AUDIT.**

A. Books and Records. Contractor agrees to keep and maintain full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the County, 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 Comptroller, or any of the County's 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 of 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 ninety (90) 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 current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by 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 County's funding from 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 the provisions of this Section survive termination:

- 1) The parties shall account for and properly present to each other all property, 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.
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 and warrants that it will perform all work under this contract as an independent contractor, and warrants that 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.** 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. 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 County, if proof and evidence is requested and not waived by County in *Section 5*. 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 required by this Contract. 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 noncontributing 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, Eureka 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 Eureka 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 Eureka County, State of Nevada or eligible surplus lines insurers acceptable to the County 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 if requested by County and not waived in *Section 5*, Contractor must provide the following documents to the contracting County agency:

- 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 Eureka 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 Contracting Agency 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 if requested by County. 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 Contracting Agency. 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 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, if expressly prohibited by federal law, or other law, 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 as required by statute or regulation this Contract is effective only after approval by the Eureka County Board of 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. **NO SALEABLE BUSINESS OPPORTUNITY.** This Contract and any attachments do not create a proprietary or franchise business opportunity which has value to be sold, assigned, or otherwise transferred in any way. The parties agree any transfer or assignment must be approved by both parties and is without any value or compensation. There is no saleable asset transferred, created, or otherwise available to the Contractor as a result of this contract relationship.
29. **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.

30. 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 Eureka County Board of Commissioners. This Contract, and any amendments, may be executed in counterparts.

ATTACHMENT A, ATTACHMENT B, and ATTACHMENT C are attached followed by the signature page

ATTACHMENT A: CONTRACTOR'S RESPONSE

Eureka County shall subsidize Gallagher dental while the practice becomes established in Eureka. This subsidy will support employee salaries, dentist salary, travel expenses, small supplies, and hand instruments.

The parties agree Contractor will provide the services specified below at the following cost:

- An initial stipend of Forty Thousand Dollars (\$40,000.00) payable May 1, 2025.
- Twenty Thousand Dollars (\$20,000.00) payable June 1, 2025.
- Twenty Thousand Dollars (\$20,000.00) payable July 1, 2025.
- Twenty Thousand Dollars (\$20,000.00) payable August 1, 2025.
- \$20,000.00 payable September 1, 2025.

For a total not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00).

Eureka County shall reimburse Dr. Gallagher Ten Thousand Dollars (\$10,000.00) on May 1, 2025 for software expenses that will aid in servicing Eureka and Crescent Valley patients.

Gallagher Dental Care will provide dental care to the Eureka County community once each week from May 1, 2025 to April 30, 2026 commencing with the start date of this contract. The targeted day of the week to provide services is Monday. When the Monday falls on a Holiday those days will be made up within 45 days of said Holiday. The Office will be open from 8:00 a.m. to 5:00 p.m. On inclement weather days, Office hours may be modified to accommodate all patients and staff. During the designated day(s) of service, Dr. Gallagher will provide the following dental services:

- **Oral hygiene**
- **Cosmetic fillings**
- **Fillings**
- **Crowns**
- **Bridges**
- **Removable Prothesis (Dentures and Partial)**
- **Implants**
- **Endodontic Treatment (Root Canals)**
- **Extractions**
- **Patient Oral Screening and Care**
- **Orthodontic Treatment Consultation**

Additional days per week of hygiene related services may be provided depending on demand.

We will continue to utilize the State of Nevada and the federal government dental health care programs to establish a comprehensive lasting dental care program for Eureka County in the very near future.

Gallagher Dental Care will be the guardian of all patient's records for this program but the patient owns their dental records. The main objective will be to ensure all records remain intact and part of the Eureka Dental Clinic Program. All computing hardware will be provided by Eureka County, and at this time, software will be provided by Gallagher Dental Care (paid for by Eureka County via a \$10,000.00 payment – see above). The intentions of Gallagher Dental Care and Eureka County is to allow the computing hardware and software to be transferred to a future provider. This will allow for a timely transition from one provider to another provider, without interruption in providing dental care for the area.

Following the initial launch of the Eureka Dental Clinic, Gallagher Dental Care would like to introduce a teledentistry program that could address after hours concerns for all prospective patients in the County.

Gallagher Dental Care will provide all small supplies and hand instruments that are not part of large equipment purchased by Eureka County. The intention is that a portion of the specialized supplies purchased with the monthly stipend will remain property of Eureka County.

All necessary licensing requirements for a dental office in the State of Nevada, insurance and appropriate documentation will be provided to Eureka County by Dr. Gallagher.

Provisions for Crescent Valley / North End Citizens

Priority Access for Crescent Valley Citizens

1. Eligible Residents:

All Eureka County residents, specifically those residing in Crescent Valley, shall be granted priority access to Gallagher Dental Care services provided at the Elko Dental Office.

2. Scheduled Priority Access:

Subject to service capacity and demand, Gallagher Dental Care agrees to make every reasonable effort to schedule appointments for eligible residents on a priority basis. In instances where demand is high, a designated day or days may be set aside exclusively to accommodate these residents.

3. Emergency Dental Services:

In emergent situations, Gallagher Dental Care will prioritize dental emergencies for Crescent Valley residents. The Provider shall make prompt efforts to secure immediate care for such patients, in line with established emergency protocols.

4. Dentistry Program Availability:

Crescent Valley residents shall be eligible to participate in the Provider's teledentistry program. The availability of this program shall be determined by Gallagher Dental Care, and eligible patients will be notified of the program and any associated requirements as soon as practicable.

ATTACHMENT B: INSURANCE SCHEDULE – PROOF WAIVED BY EUREKA COUNTY

ATTACHMENT C: FEE SCHEDULE

The parties agree Contractor will provide the services specified in ATTACHMENT A at the following cost:

- An initial stipend of Forty Thousand Dollars (\$40,000.00) payable May 1, 2025.
- Twenty Thousand Dollars (\$20,000.00) payable June 1, 2025.
- Twenty Thousand Dollars (\$20,000.00) payable July 1, 2025.
- Twenty Thousand Dollars (\$20,000.00) payable August 1, 2025.
- \$20,000.00 payable September 1, 2025.

For a total not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00).

- A one time software reimbursement of Ten Thousand Dollars (\$10,000.00) payable May 1, 2025 which is not a part of the One Hundred Twenty Thousand Dollar (\$120,000.00) contract amount.

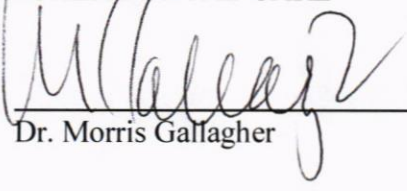
(Signature page to follow.)

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

CONTRACTOR:

GALLAGHER DENTAL CARE

By:


Dr. Morris Gallagher

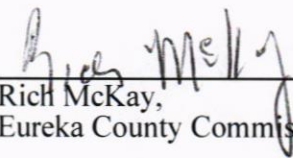
On:

4.16.25
(date)

EUREKA COUNTY:

APPROVED BY THE BOARD OF EUREKA COUNTY COMMISSIONERS the __ day of April, 2025.

By:


Rich McKay,
Eureka County Commission Chair

On:

4/15/25
(date)

Approved as to form by:

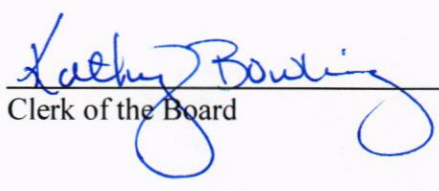
By:


Theodore Beutel, Esq.
Eureka County District Attorney

On:

20 MAY 25
(date)

ATTEST:


Clerk of the Board

On:

April 15, 2025
(date)

IN WITNESS WHEREOF, I have hereunto set my hand and seal of office, at the City of New York, this 1st day of May, 1904.

COMMISSIONER

DEPARTMENT OF THE CITY OF NEW YORK

[Signature]
Commissioner

ATTEST: I have read the foregoing and certify that it is a true and correct copy of the original.

[Signature]
Recorder of Deeds

[Signature]
Recorder of Deeds

[Signature]
Recorder of Deeds

LEASE AGREEMENT

A Lease Agreement Between Eureka County, Nevada
Acting By and Through its Board of Commissioners and
the Lessee identified below:

Lessor:	Eureka County Board of Commissioners
Lessor Point of Contact:	Jeb Rowley, Public Works Director
Address:	PO Box 714, 701 South Main Street
City, State, Zip Code:	Eureka, Nevada 89316
Phone:	(775) 237-5372
Fax:	(775) 522-0909
Email:	JRowley@EurekaCountyNV.gov

Lessee:	Gallagher Dental Care
Point of Contact:	Dr. Morris Gallagher
Address:	810 Court Street
City, State, Zip Code:	Elko, Nevada 89801
Phone:	(775) 738-6122
Fax:	(775) 748-5690
Email:	Msgallagher55icloud.com

THIS LEASE AGREEMENT ("Lease") is entered into and effective the ____ day of _____, 2025 ("Effective Date"), by and between Eureka County, Nevada, acting through its Board of County Commissioners ("County" or "Lessor"), and Gallagher Dental Care ("Lessee") an approved user of the Eureka Medical Clinic facilities ("Clinic") located at 250 South Main Street in Eureka, Nevada on the following terms and conditions:

1. **Term.** The term of this Agreement shall be effective upon the date the last signature is affixed and shall remain in effect insofar as the mutual benefits described herein remain and continue, unless amended in writing by consent of both parties, subject to any contract for services remaining in force or effect, or until terminated (pursuant to Item 15 of this Lease).
2. **Premises.** The premises subject to this Agreement are the areas designated on the attached floor plan (Exhibit A), including common areas utilized by all Lessees.

3. **Rent.** Rent shall be paid by Gallagher Dental Care in compliance with this Agreement. See Exhibit B, attached hereto, for the required minimum service levels. Eureka County reserves the right to waive all or a portion of the rental fee if the minimum service levels are met.

4. **Use.** The premises shall be used for provision of dental care services.

Gallagher Dental Care shall not permit the premises or any part thereof to be used for: (a) the conduct of any offensive, noisy, or dangerous activity; (b) the creation or maintenance of a public nuisance; (c) any activity which is against laws or rules and regulations of any public authority at any time applicable to the premises; (d) any purpose or in any manner which will obstruct, interfere with, or infringe on the rights of other persons; or (e) any activity not ordinarily associated with the use of the designated area for provision of dental services.

5. **Access.** Access to the Clinic building will be limited to authorized personnel only. Gallagher Dental Care shall provide Eureka County Public Works with a list of authorized personnel. Persons deemed authorized will be issued a key or access code and will be required to sign an access agreement, attached as Exhibit C. It shall be the responsibility of Gallagher Dental Care to provide timely notification to Eureka County Public Works of any changes to the authorized personnel list.

6. **Utilities.** All utility charges applicable to the portion of the premises designated for dental care services (see Exhibit A), are the sole responsibility of Gallagher Dental Care, unless Eureka County Public Works chooses to pay one or more charges.

7. **Taxes.** All taxes applicable to the premises and the activities conducted there are the sole responsibility of Gallagher Dental Care.

8. **Indemnification and Insurance.** Gallagher Dental Care agrees to indemnify and hold Eureka County, its agents and employees, and the property of Eureka County, including the premises, free and harmless from any and all liability for injury or death of any person including the owners of Gallagher Dental Care, patients, agents, and invitees of Gallagher Dental Care, or for damage to property arising from the use and occupancy of the leased premises by Gallagher Dental Care, or from the act or omission of any person or persons, including the owners of Gallagher Dental Care, patients, agents, and invitees of Gallagher Dental Care. Gallagher Dental Care shall provide proof of insurance to Eureka County,

listing Eureka County as an additional insured, unless proof of insurance is waived by Eureka County in a contract for services.

9. **Alterations or Improvements.** Gallagher Dental Care shall make no alterations or improvements to the premises without first having obtained the written consent of Eureka County. All alterations, changes, and improvements built into the premises and not readily removable shall be the property of Eureka County. Movable personal property and all equipment owned by Gallagher Dental Care shall remain the property of Gallagher Dental Care.
10. **Condition of Premises.** Gallagher Dental Care agrees it has examined the premises and the premises are in good order, good repair, and in a safe and clean condition.
11. **Maintenance & Repair.** Gallagher Dental Care shall be responsible for maintaining the premises in a good, safe, and clean condition and repair, and on expiration of this agreement Gallagher Dental Care shall surrender the premises to Eureka County in as good condition as they are on the date of this agreement, reasonable wear and tear excepted.
12. **Waste.** Gallagher Dental Care shall not permit any waste or abuse of the premises.
13. **Reporting.** No less than 15 days after the end of the month, the Lessee shall supply Eureka County with a written report of patient and/or client encounters for the preceding month.
14. **Assignment.** Gallagher Dental Care may assign the benefits and the burdens of this agreement to a third party, subject to approval by the Eureka County Board of Commissioners.
15. **Termination.** This agreement may be terminated at the option of Gallagher Dental Care or Eureka County for any reason or no reason at all. Gallagher Dental Care or Eureka County may provide written notice to terminate this agreement by hand delivery to the premises and the Office of Public Works at 701 South Main Street in Eureka, at least 90 days before termination is effective.
16. **Entry by Eureka County.** Eureka County or its authorized agent or employee shall have the right to enter the premises in the event of emergency; to make necessary or agreed

repairs or maintenance; and to inspect the premises to determine if the premises are being maintained in a safe and clean condition and are not being damaged. Except in an emergency, Eureka County shall give Gallagher Dental Care reasonable notice of Eureka County's intent to enter the premises.

17. **Notice.** All notices or other communication shall be in writing to the address of the parties listed at the beginning of this Agreement unless otherwise stated, and service may be by hand delivery, mail, e-mail, or fax.
18. **Permits.** Lessee shall, during the entire time this Agreement is effective, comply with all applicable federal, state, and local laws and regulations regarding its use of the County's premises.
19. **Entire Agreement.** This Agreement is the entire agreement between the parties, and no other agreement, written or verbal, guides or directs the interpretation of this Agreement and its terms.
20. **No Saleable Business Opportunity.** This Contract and any attachments do not create a proprietary or franchise business opportunity which has value to be sold, assigned, or otherwise transferred in any way. The parties agree that any transfer or assignment must be approved by both parties and is without any value or compensation. There is no saleable asset transferred, created, or otherwise available to the Contractor as a result of this contract relationship.
21. **Governing Law.** This Agreement and the rights and obligations of the parties shall be governed by the laws of the State of Nevada. The parties consent to the jurisdiction of the Seventh Judicial District Court in Eureka, Nevada for enforcement of this lease.

SIGNATURE PAGE TO FOLLOW

*** REMAINDER OF PAGE INTENTIONALLY LEFT BLANK ***

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

APPROVED this 15th day of April, 2025.

EUREKA COUNTY:

By: [Signature]
Jeb Rowley, Director
Eureka County Public Works

Date: 4-15-25

By: [Signature]
Rich McKay, Chairman
Eureka County Commission

Date: 4/15/25

GALLAGHER DENTAL CARE:

By: [Signature]
Dr. Morris Gallagher
Gallagher Dental Care

Date: 4/16/25

Approved as to form by:

By: [Signature]
Theodore Beutel, Esq.
Eureka County District Attorney

Date: 20 MAY 25

ATTEST: [Signature]
Clerk of the Board

Date: April 15, 2025

EXHIBIT A: EUREKA MEDICAL CLINIC FLOORPLAN

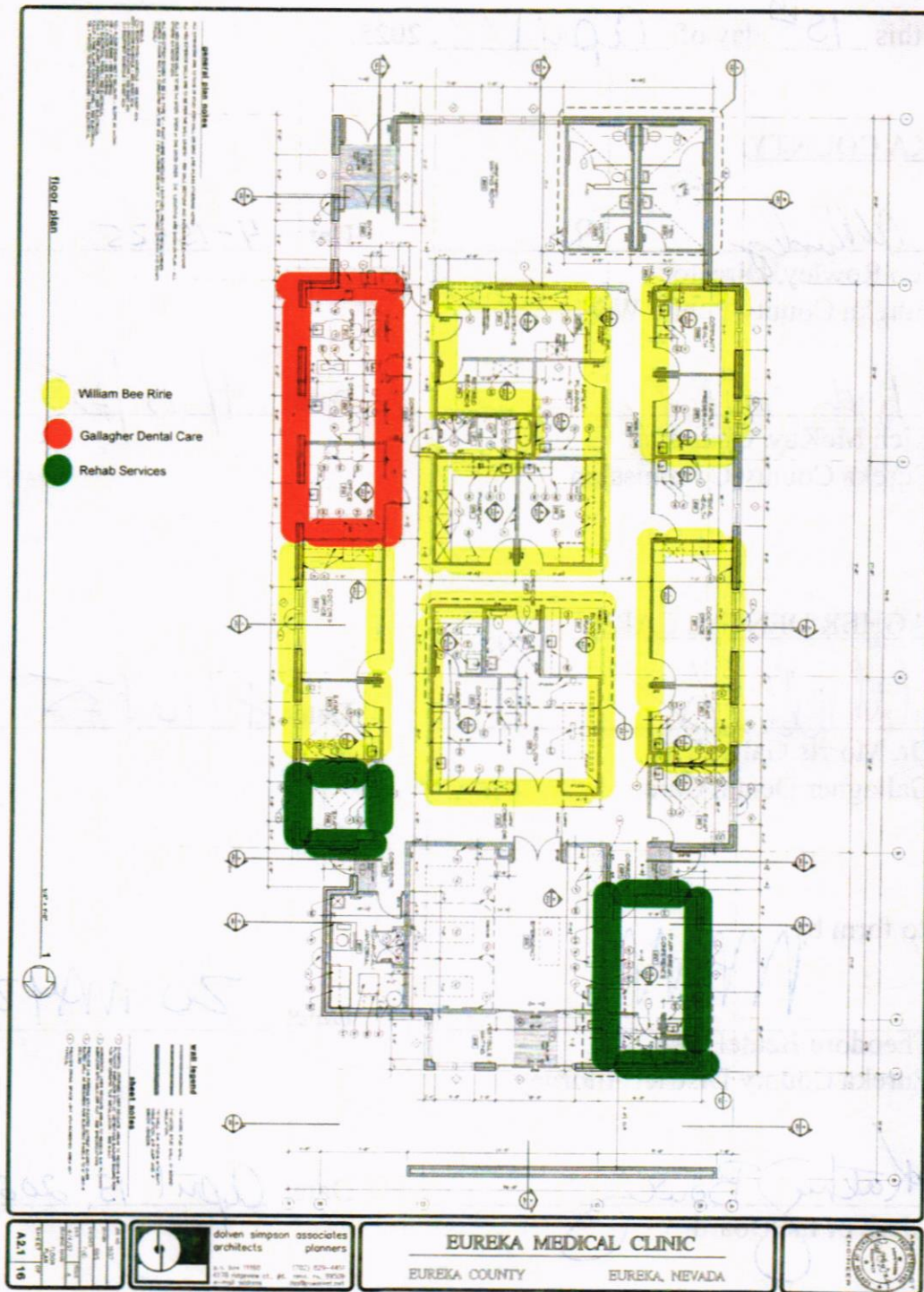


EXHIBIT B:
MINIMUM SERVICE LEVELS

RENT

Rent in the amount of \$1,000.00 per month, due on or before the first day of each month in advance, may be waived by Lessor if minimum service levels are met as required by this Lease and the Contract for Services of Independent Contractor between Eureka County and Gallagher Dental Care.

GALLAGHER DENTAL CARE WILL:

- Provide dental services at least one (1) day per week.

Note: Minimum service days and service interruptions due to holidays, inclement weather, or other unforeseen circumstances are outlined within the Contract for Services of Independent Contractor between Eureka County and Gallagher Dental Care.

- Conduct its own billing services.

EXHIBIT C:
ACCESS AGREEMENT – EUREKA MEDICAL CLINIC

ATTENTION LESSEES:

Eureka County is upgrading door locks at the Eureka Medical Clinic with a new and improved building access control system. Service providers who have been approved to utilize space at the Clinic will be assigned a unique Personal Identification Number (PIN) to access the facility. It is critical that you **DO NOT** share your access code with anyone, including co-workers, patients, and guests.

Your PIN plays a key role in allowing us to track and monitor entries and exits from the facility, contributing to enhanced security and accountability. Sharing your PIN could compromise the safety and security of the facility, and individuals who share their PIN will be held accountable for any security breaches that may occur and may be prevented from future use of the Clinic.

If you suspect your PIN has been compromised for any reason, please notify us immediately by calling 775-237-5372 or sending an email to PublicWorks@EurekaCountyNV.gov.

For cases where temporary access is needed for a visitor or contractor, please reach out to the Public Works Department and we will assist in providing the necessary access.

We greatly appreciate your compliance. Your cooperation is essential to maintain a secure and efficient access control system. If you have any questions or concerns regarding the new access control system or your unique PIN, please contact Public Works.

Acknowledgement:

By signing below, you acknowledge that you have read and understood the terms of this Access Agreement and hereby agree to comply with non-disclosure of your assigned PIN.

Signature: _____

Date: _____

Print Name Here: _____

Contact Information: _____

Thank you for your commitment to the security and safety of the Clinic facility.

Jeb Rowley
Public Works Director

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between Eureka County, Nevada
Acting by and Through its Board of Commissioners and
the Independent Contractor identified below:

Agency Name:	Board of Eureka County Commissioners (County)
Address:	P.O. Box 694
City, State, Zip Code:	Eureka, Nevada 89316
Contact:	Kathy Bowling, Commission Clerk
Phone:	(775) 237-7211
Fax:	(775) 237-5614
Email:	CountyCommission@EurekaCountyNV.gov

Contractor Name:	Genesis Home Health Services Inc
Address:	2620 Ruby Vista Drive
City, State, Zip Code:	Elko, Nevada 89801
Contact:	Dr Jun Iguban, Chief Executive Officer
Phone:	(775) 753-7626
Fax:	(775) 753-7627
Email:	genesishhs@frontier.net

WHEREAS, NRS 333.700 and NRS 244.1505 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State or Local Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE) for the State, and Board of County Commissioners for the County, services of persons as independent contractors; and

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

2. **DEFINITIONS.**

- A. "County" – means the County of Eureka and any County agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
- B. "Contracting Agency" – means the County agency 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 the Board of Eureka County Commissioner's approval (anticipated to be September 17, 2024).

Effective from:	Date: September 17, 2024	To:	Date: June 30, 2026
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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 A:	Eureka County Contract Responsibility Guidelines
ATTACHMENT B:	Genesis Home Health Services, Inc. Contract Responsibility Guidelines
ATTACHMENT C:	Client income determination form and contract flow chart

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:

No more than \$45,000.00 per fiscal year (for total contract amount of \$90,000.00)	FY 2025 (09/17/24 – June 30, 2025) FY 2026 (07/01/25 – June 30, 2026)
--	--

Total Contract or installments payable at:	Receipt of monthly invoice
--	----------------------------

Total Contract Not to Exceed:	Ninety Thousand (\$90,000.00) Dollars
-------------------------------	---------------------------------------

The County does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation 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.
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, 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 Comptroller, or any of the County's 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 of 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 current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by 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 County's funding from 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.
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 and warrants that it will perform all work under this contract as an independent contractor, and warrants that 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. 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 County, if evidence is requested by County. 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 required by this Contract. 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, Eureka 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 Eureka 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 Eureka County, State of Nevada or eligible surplus lines insurers acceptable to the County 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 if requested by County, Contractor must provide the following documents to the contracting County agency:

- 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 Eureka 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 Contracting Agency 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 if requested by County. 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 Contracting Agency. 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 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, if expressly prohibited by federal law, or other law, 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 as required by statute or regulation this Contract is effective only after approval by the Eureka County Board of 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 Eureka County Board of Commissioners. This Contract, and any amendments, may be executed in counterparts.

(ATTACHMENTS A, B, and C are attached, followed by the signature page)

ATTACHMENT A:
EUREKA COUNTY CONTRACT RESPONSIBILITY GUIDELINES

Program Eligibility – The eligibility for residents to access contract services, and the extent of those services, is based on a completed Income Statement Application submitted to the Eureka County Senior Center Director. There are three (3) categories of eligibility:

(1) An insured resident, covered by Medicare or Medicaid or other insurance, is eligible for all services paid for by the resident and/or their insurance;

(2) An indigent resident, defined in State law as any one person with income of not more than \$438 per month, or income for any two persons of not more than \$588 per month, is eligible for all services paid for by Eureka County using indigent funding;

(3) A County indigent resident, defined by the County (based up on the 2024 United States Poverty Guideline) as any one person with income of not more than \$2,510 per month, or household income for any two persons of not more than \$3,406 per month, is eligible for some, but not all, services paid for by Eureka County using the limited funding available under this contract, but may also obtain additional services from Genesis, which must be paid for directly by the resident and collected by Genesis. The limited services for a County indigent resident payable by Eureka County shall not exceed, for any one resident, five (5) assessment/re-certification visits per year, one (1) home health follow-up nursing visit per week, one (1) personal care initial assessment/case visit per year, up to 4 hours per week of personal care services, to include errands, light housekeeping, feeding, medication reminders, fall prevention, and organizing, reading, and shipping out mail, bathing and dressing assistance, assistance with safe ambulation, escorts for doctor's appointments, and medication monitoring.

For services payable by Eureka County, payment shall be made to Genesis, provided a completed Income Statement Application submitted to the Eureka County Senior Center Director has already been approved and the resident meets the income guidelines, and Genesis has submitted an itemized bill for services rendered, with dates of service included.

The Eureka County Senior Center Director, or her designee, following receipt of a completed Income Statement Application, shall report to Genesis whether the resident is eligible for services within 2 business days via email to genesishhs@frontier.net. Eureka County urges Genesis to pursue private pay and insurance pay opportunities for any resident who does not qualify for services because of their income level.

For an eligible resident, Eureka County shall pay Genesis the following amounts for the identified services:

Home Health Adult Initial Comprehensive Assessment and Re-Certification Visit (Code GO299; direct skilled nursing services of a registered nurse (RN) in the home health or hospice setting) - \$350/Visit (limited to 5 visits per patient per year).

Follow-up Nursing Visit (Code GO494; skilled services of a licensed practical nurse (LPN) for the observation and assessment of the patient's condition, and any change in the patient's condition requiring skilled nursing personnel to identify and evaluate the patient's needs for possible modification of treatment in the home health or hospice setting) - \$300/Visit (limited to 1 visit per patient per week).

Personal Care Initial Assessment/Case Management Visit (Billing Code T1016; assistance in maintaining, monitoring and modifying covered services; telephone or face-to-face interactions with a person, family or other involved party for the purpose of maintaining or enhancing a person's functioning; assistance in finding necessary resources other than covered services to meet basic needs; communication and coordination of care with the person's family, behavioral and general medical and dental health care providers, community resources, and other involved supports including educational, social, judicial, community and other State agencies; coordination of care activities related to continuity of care between levels of care (e.g., inpatient to outpatient care) and across multiple services (e.g., personal assistant, nursing services and family counseling); outreach and follow-up of crisis contacts and missed appointments; participation in staffing, case conferences or other meetings with or without the person or their family participating; and other activities as needed) - \$50/Hour (limited to 1 case visit per patient per year).

Personal Care Services (Billing Code: T1019; personal care services, part of the individualized plan of treatment) - \$30/Hour (limited to 4 hours per patient per week).

Hospice Care Services, for persons who qualify for care under this contract, will be paid at \$300.00 per day for routine hospice care, and \$1,800.00 for continuous 24-hour hospice care. No more than \$5,000.00 will be paid for hospice care per fiscal year (\$10,000.00 for contract term) and these amounts are included in the \$45,000.00 annual limit and the \$90,000.00 contract limit.

ATTACHMENT B:
GENESIS HOME HEALTH SERVICES, INC.
CONTRACT RESPONSIBILITY GUIDELINES

Program eligibility – After receipt of approval by email notification from the Eureka County Senior Center Director or her designee, a Genesis representative shall perform an initial comprehensive assessment/case management visit to determine the needs of the resident and create an appropriate plan of care to address those needs. A confirmation of that assessment and initialization of services by Genesis will be communicated via email message to lgordon@eurekacountynv.gov within 2 business days. If Senior Center Director is unavailable during this 2-day period and it is not an emergency, a confirmation will be made the next business day when the Director comes back to work.

Genesis offers the following personal care services: bathing assistance, dressing assistance, assistance with safe ambulation, escort to doctor's appointments, and medication monitoring; and performing errands (picking up prescriptions), light housekeeping, meal feeding, medication reminders, fall prevention, and organizing, reading, and shipping out mail.

Genesis offers the following home health services:

A Genesis nurse will provide medication reconciliation and management, to prevent repeat emergency department visits and/or rehospitalizations because of disease exacerbations.

A Genesis nurse will provide teaching and training activities to teach a patient, the patient's family, and patient caregivers about the patient's disease process, such as heart failure, diabetes, COPD, etc. and how to implement the treatment regimen ordered by the patient's primary care provider.

Genesis will provide management and evaluation of the patient's care plan, created by Genesis in collaboration with the patient's primary care provider, to achieve patient-centered goals, such as being knowledgeable about the effects of a patient's medications, improving performance of all activities of daily living, becoming more independent, and improving a patient's quality of life at home.

Genesis will provide rehabilitation services to promote safety in ambulation, improve balance, increase endurance, and prevent the patient from falling in the home.

Genesis billing:

To continue to receive payment for services covered by this contract which are payable by Eureka County, Genesis will provide a monthly status/summary email on each resident receiving County funds to lgordon@eurekacountynv.gov. This status will provide the following information: 2 Digit Resident ID# in lieu of the resident's name, Number of Service Hours Provided, Status (No Change, Discharge, Condition Deteriorating, Condition Improving). If there is an emergent change in status, Genesis will alert the Eureka Senior Center Director by email within 2 business days.

REST OF THIS PAGE INTENTIONALLY LEFT BLANK

**ATTACHMENT C:
RESIDENT INCOME DETERMINATION FORM
AND CONTRACT FLOW CHART**

SEE ATTACHED

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

CONTRACTOR:

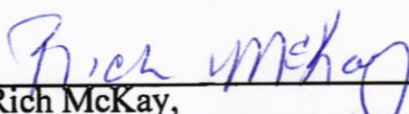
GENESIS HOME HEALTH SERVICES INC.

By: 
Dr. Querubin Iguban

On: 9/24/24
(date)

EUREKA COUNTY:

APPROVED BY THE BOARD OF EUREKA COUNTY COMMISSIONERS the 17th day of September, 2021.

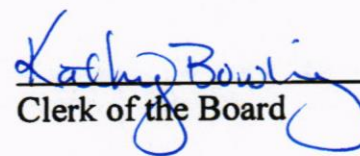
By: 
Rich McKay,
Eureka County Commission Chair

On: 9-17-2024
(date)

Approved as to form by:

By: 
Theodore Beutel, Esq.
Eureka County District Attorney

On: 16 OCT 24
(date)

ATTEST: 
Clerk of the Board

On: 9-17-2024
(date)

ATTACHMENT C:
RESIDENT INCOME DETERMINATION FORM
AND CONTRACT FLOW CHART

SEE ATTACHED

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 31st day of July, 2026.

ACCT. NUMBER		ACCT. DESCRIPTION	ACCT. TOTALS	
MISC. REVENUE				
010-000-36002-000	Building Rent		E	CV
Sub Total Acct. # 36002				
010-000-34009-000	Fax & Copies Fees		\$6.00	E6.00 CV
Sub Total Acct. # 34009			\$6.00	
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		\$1,387.00	E 1048.00 CV 339.00
010-072-33083-000	SC HMBD Nutrition Grant			
010-072-34083-000	SC Homebound CII		\$572.00	E 572.00 CV
010-072-34085-000	SC Non Seniors Fee		\$810.00	E 531.00 CV 279.00
010-072-33087-000	NSIP Grant			
175-000-33002-000	CSBG GRANT			
Sub Total Acct.			\$2,769.00	
TRANSPORTATION				
010-072-33086-000	Transportation Grant			
010-072-34087-000	Transportation Program		\$53.00	E 23.00 CV 30.00
010-072-34088-000	Transportation Program Medical		\$25.00	
Sub Total Acct.			\$78.00	
SENIOR CENTERS INCOME GRAND TOTAL			\$2,853.00	
In witness whereof, I have here unto set my hand this 31st day of July, 2026.				
SENIOR CENTER DIRECTOR				

EUREKA MEAL COUNT 2026-2027

MONTH	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2026	343	203	0	59	49	654	30
August. 2026	0	0	0	0	0	0	0
September. 26	0	0	0	0	0	0	0
October. 2026	0	0	0	0	0	0	0
November. 26	0	0	0	0	0	0	0
December. 26	0	0	0	0	0	0	0
January. 2027	0	0	0	0	0	0	0
February. 2027	0	0	0	0	0	0	0
March. 2027	0	0	0	0	0	0	0
April. 2027	0	0	0	0	0	0	0
May. 2027	0	0	0	0	0	0	0
June. 2027	0	0	0	0	0	0	0
Total	343	203	0	59	49	654	30

EUREKA MEAL COUNT 2026-2027							
MONTH	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2026	379	280	0	36	29	724	33
August. 2026	0	0	0	0	0	0	0
September. 26	0	0	0	0	0	0	0
October. 2026	0	0	0	0	0	0	0
November. 26	0	0	0	0	0	0	0
December. 26	0	0	0	0	0	0	0
January. 2027	0	0	0	0	0	0	0
February. 2027	0	0	0	0	0	0	0
March. 2027	0	0	0	0	0	0	0
April. 2027	0	0	0	0	0	0	0
May. 2027	0	0	0	0	0	0	0
June. 2027	0	0	0	0	0	0	0
Total	379	280	0	36	29	724	33



6.11.26 - LP35 x 3 - ECV EMS

Quote Number: 11323877

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: EUREKA COUNTY VOLNTR EMS

Rep:

Melissa Gasser

Attn:

Email:

melissa.gasser@stryker.com

Phone Number:

Quote Date: 07/01/2026

Expiration Date: 10/01/2026

Contract Start: 04/21/2026

Contract End: 04/20/2027

Delivery Address

Sold To - Shipping

Bill To Account

Name:	EUREKA COUNTY VOLNTR EMS	Name:	EUREKA COUNTY VOLNTR EMS	Name:	EUREKA COUNTY EMER MED SVCS
Account #:	20039636	Account #:	20039636	Account #:	20133443
Address:	301 N MAIN ST	Address:	301 N MAIN ST	Address:	POBox 407
	EUREKA		EUREKA		EUREKA
	Nevada 89316		Nevada 89316		Nevada 89316-0407

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	3	\$47,647.80	\$142,943.40
2.0	11335-000001	LIFEPAK FLEX Lithium-Ion Battery	3	\$728.00	\$2,184.00
3.0	41335-000003	SHIP KIT, POWER SUPPLY,LP35	3	\$2,210.00	\$6,630.00
4.0	11140-000131	AC Power Cord (North America, hospital grade)	3	\$79.10	\$237.30
5.0	11335-000005	LIFEPAK Printer Kit	3	\$2,184.00	\$6,552.00
6.0	11260-000073	Shoulder Strap	3	\$54.60	\$163.80
7.0	11335-000008	LIFEPAK 35 Storage Bag Kit	3	\$436.80	\$1,310.40
8.0	11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	3	\$647.50	\$1,942.50
9.0	11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	3	\$712.60	\$2,137.80
10.0	11996-000017	Adult QUIK-COMBO REDI-PAK pacing/defibrillation/ECG Electrodes With EDGE System Technology	3	\$42.00	\$126.00
11.0	11996-000093	Pediatric QUIK-COMBO RTS pacing/defibrillation/ECG Electrodes With EDGE System Technology	3	\$44.10	\$132.30
14.0	11160-000011	Reusable Cuff, Infant, 8-14 cm	3	\$23.10	\$69.30
15.0	11160-000013	Reusable Cuff, Pediatric, 13-20 cm	3	\$25.90	\$77.70
16.0	11160-000021	Reusable Cuff, Small, Adult, 18-26 cm	3	\$29.40	\$88.20
17.0	11160-000015	Reusable Cuff, Adult, 26-35 cm	3	\$30.80	\$92.40



6.11.26 - LP35 x 3 - ECV EMS

Quote Number: 11323877

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: EUREKA COUNTY VOLNTR EMS

Rep:

Melissa Gasser

Attn:

Email:

melissa.gasser@stryker.com

Phone Number:

Quote Date: 06/15/2026

Expiration Date: 10/01/2026

Contract Start: 04/21/2026

Contract End: 04/20/2027

#	Product	Description	Qty	Sell Price	Total
18.0	11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	3	\$50.40	\$151.20
Equipment Total:					\$164,838.30

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-PTS-LP35	TRADE IN PHILIPS TEMPUS SYSTEM FOR LP35	3	-\$3,000.00	-\$9,000.00

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
12.0	11150-000020	LIFEPAK Cellular Modem, North America	1	\$780.00	\$780.00
13.0	11150-000020	LIFEPAK Cellular Modem, North America	3	\$1,092.00	\$3,276.00
Data Solutions Total:					\$4,056.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$2,559.60
Grand Total:	\$162,453.90

Comments:

Pricing is Confidential to Eureka County EMS.

Prices: In effect for 30 days

Terms: Net 30 Days



6.11.26 - LP35 x 3 - ECV EMS

Quote Number: 11323877

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: EUREKA COUNTY VOLNTR EMS

Rep:

Melissa Gasser

Attn:

Email:

melissa.gasser@stryker.com

Phone Number:

Quote Date: 06/15/2026

Expiration Date: 10/01/2026

Contract Start: 04/21/2026

Contract End: 04/20/2027

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Purchase Order Form



Account Manager : Melissa Gasser

Purchase Order Date : 07-08-2026 15:29:00 -0400

Cell Phone :

Expected Delivery Date :

Stryker Quote Number : 11323877

Customer PO Number : 26-03

Bill To	Customer # : 20133443
Company Name :	EUREKA COUNTY EMER MED SVCS
Contact or Department :	
Street Address :	
Add'l Address Line :	
City, ST, ZIP :	
Phone :	

Authorized
Customer
Initials

NC

Sold To / End User	Customer # : 20039636
Company Name :	EUREKA COUNTY VOLNTR EMS
Contact or Department :	
Street Address :	301 N MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EUREKA, Nevada, 89316
Phone :	

Authorized
Customer
Initials

NC

Deliver To	Customer # : 20039636
Company Name :	EUREKA COUNTY VOLNTR EMS
Contact or Department :	
Street Address :	301 N MAIN ST
Add'l Address Line :	
City, ST, ZIP :	EUREKA, Nevada , 89316
Phone :	

Authorized
Customer
Initials

NC

Description	Total
	\$162,453.90

Total : \$162,453.90

Purchase Order Form



Accounts Payable Contact Information

Name : Kim Todd Comptroller
Email : ktodd@eurekacounty nv.gov
Phone : 775-237-6128

Authorized Customer Signature

Name : Nichole Cooley
Title : EMS Director

Signature : 

Date : 7/16/20

August 7, 2026

P26039

Jeb Rowley, Director
Eureka County Public Works | Emergency Management
PO Box 714
Eureka, Nevada 89316

Re: Professional Services Proposal for the Eureka County Public Works: Eureka Sheriff's Office - Update to Facility Needs Assessment Report

Dear Mr. Rowley,

Thank you for the opportunity to present this proposal for professional design services to Eureka County Public Works. Paul Cavin Architect LLC is pleased to present the following professional services fee proposal for your consideration.

It is understood that the Eureka County would like professional Architectural services to update the Facilities Needs Assessment report prepared by Paul Cavin Architect LLC in February of 2023 for the Sheriff's Office located at 411 North Main Street, Eureka, Nevada 89316. The following is an outline of the scope of work and professional services:

Facility Needs Assessment:

1. Review existing drawings and documents related to the existing site and building (if available):
 - a. Architectural, Civil, Structural, Mechanical, Plumbing, and Electrical Drawings.
 - i. Original build and subsequent remodels.
 - b. Site and field verifications as needed for facility assessment (1 site visit).
2. Site:
 - a. Review and update the existing site conditions related to ADA and accessibility.
 - b. Review and update the condition of existing site improvements.
 - c. Make additional recommendations for improvements, corrections, or other.
3. Structural:
 - a. Review the visible structural components and provide assessment.
 - i. Foundation
 - ii. Framing:
 1. Walls
 2. Roof
 - iii. Other
4. Architectural:
 - a. Review and update the following Architectural Systems:
 - i. Exterior Envelope:
 1. Exterior Doors
 2. Exterior Windows
 3. Exterior wall construction
 - ii. Roof system:
 1. Roofing materials
 2. Sheetmetal flashing and trim
 3. Roof penetrations
 4. Roof insulation, if visible
 - iii. General ADA analysis:
 1. Identify general areas of ADA deficiencies
 - iv. Interior Doors, Frames, and Hardware
 - v. Interior Finishes:

Paul Cavin Architect LLC

1. Carpet, tile, resilient, other
 2. Base board
 3. Paint and gypsum board walls and ceilings
 4. Lay-in Ceilings
 5. Cabinets and casework
 - vi. Accessories:
 1. Restroom Accessories (grab bars, mirrors, etc.)
 2. Detention Accessories (benches, beds, etc.)
 - b. Identify any deficiencies and/or damage and make recommendations for repair.
5. Mechanical:
 - a. Review and update the existing Mechanical and Plumbing systems
 - b. Make additional recommendations for improvements and or replacement of the mechanical systems
 - i. 2 possible solutions
 - c. Identify challenges and solutions of proposed systems.
 - d. Provide a rough order of magnitude cost comparison for each proposed mechanical solution.
6. Electrical:
 - a. Review and update the existing Electrical Power, Lighting, Data, Communications, CCTV, and Fire Alarm systems.
 - b. Make additional recommendations for improvements, upgrades, or replacement of systems.
7. Schedule for Facility Needs Assessment:
 - a. Approximately 4-6 weeks from signed Professional Services Agreement.
8. Deliverables:
 - a. Updated Facility Needs Assessment Report

The following design professionals will be involved for the facility needs assessment update: CFBR Structural Group for Structural Engineering input; Ainsworth Associates Mechanical Engineers for plumbing and mechanical input, PK Electrical, Inc. for Electrical Engineering input, Paul Cavin Architect LLC will manage the design team and update efforts. Please see each consultant's attached proposal for a more detailed description of their Scope of Work and exclusions.

The proposed Professional Services fee includes the following:

Facility Needs Assessment Update:

Structural Engineering (CFBR Structural Group):	\$6,500.00
Mechanical Engineering (AAME):	\$8,000.00
Electrical Engineering (PK Electrical, Inc.)	\$5,800.00
Architecture and Project Management (Paul Cavin Architect LLC):	\$9,500.00
Total Facility Needs Assessment Update Fee:	\$29,800.00

Additional Site Visits if needed or requested:

Structural Engineering:	\$3,500 per person per day
Mechanical Engineering:	\$2,600 per person per day
Electrical Engineering:	\$2,800 per person per day
Architectural:	\$3,500 per person per day

Specific exclusions include: Exploratory demolition or other means of exploration such as radar, X-ray, etc., 3-D Scanning (exterior and/or interior), Drafting, BIM, LEED or other "green building" requirements, certifications, and documentation, Printing, Community Presentations, Board meeting attendance and presentations, Project Management, Surveying, Utility Locate Services, OSHA Compliance, ADA and Accessibility compliance, Drone Piloting, Code Analysis and Compliance, Civil Engineering, Landscape Architecture, Structural Engineering, Mechanical Engineering, Plumbing Engineering,

Paul Cavin Architect LLC

Electrical Engineering, Access Controls, Site Lighting, Acoustical Engineering, FF&E, Fire Protection Engineering, Hazardous Materials Reports, Hazardous Materials Surveys, Hazardous Materials Documents, Drawings, Specifications, other Design Consultants, Specialty Consultants, Special Inspections, as these services are not anticipated to be needed for this phase of the project or will be handled by others for this project. Any Utility and/or Agency Applications, Coordination, Fees, etc., if necessary, will be the responsibility of Eureka County Public Works. If these services or other services are needed or required, they will be discussed with Eureka County Public Works and the design team prior to an endorsement of the contract.

If this proposal is acceptable, a modified version of the AIA Contract document *B203 – 2017 Standard Form of Architect's services: Site Evaluation and Project Feasibility* and AIA Contract document *B101-2017 Standard Form of Agreement Between Owner and Architect* will be utilized as the binding Agreements. This proposal will be used as an exhibit within the AIA Contract documents. Execution of the contract must be complete prior to the start of design work.

Please let me know if you have any questions, comments, or modifications to the Scope of Work.

If this proposal is acceptable, please sign and date below.

We look forward to your project!

With much appreciation,



Paul Cavin, AIA
Owner, Paul Cavin Architect LLC
Nevada License #6284

Accepted by: _____
(signature)

Printed Name and Title: _____

Date: _____

CFBR STRUCTURAL GROUP, LLC

Chris Roper, PE/SE
CFBR Structural Group, LLC
1650 Meadow Wood Lane
Reno, NV 89502

July 30, 2026

Paul Cavin, AIA
Paul Cavin Architect LLC

Re: Eureka County Public Works: Eureka Sheriff's Office – Update to Facility Needs Assessment Report

Dear Paul:

I am pleased to present this proposal for structural engineering services. My understanding of the project is based on your Scope of Work Summary dated July 16, 2026.

Scope of Work

Eureka County would like to update the Facilities Needs Assessment report previously prepared by Paul Cavin Architect LLC in 2023 for the Sheriff's Office. The following will be provided as a part of our work:

Basic Services Included

Facility Needs Assessment

- Review drawings and documents related to the existing building.
- Make (1) site visit to perform a cursory review of existing conditions. The review will be visual-only, non-destructive in nature, and limited to portions of the building that are readily accessible and visible.
- Prepare recommended updates to the previously prepared structural assessment documents for incorporation by PCA into a master assessment report that outlines our review of the building structure, i.e., slabs and foundations, structural walls, roof structure, lateral-force-resisting systems, etc. The document also comments on any deficiencies and/or damage noted during the review, making recommendations for subsequent actions or needs like additional review or repairs where appropriate.

Exclusions / Additional Services

The following items are excluded from our work. Some items can be provided as Additional Services if required.

- Time or travel for site visits or meetings not indicated above.
- Printing or shipping. This proposal assumes all submittals will be electronic.
- Preparation of construction documents like drawings, specifications, calculations, etc.
- Project management (i.e. preparation of design or construction schedules, meeting minutes, management of other consultants, filing or submittal of documents, etc.)
- Services related to sustainable design, LEED, etc.
- Civil or Geotechnical engineering.
- Structural surveys or studies of the existing building, seismic or otherwise.
- Services resulting from changes to the scope or magnitude of the project.

Professional Fees and Schedule

I propose to perform the work described above in accordance with a mutually agreed upon schedule for the following fixed fee compensation:

Update Facility Needs Assessment \$6,500

If there are changes to the project that affect our work, this proposal may need to be revised. This proposal is valid for 90 calendar days. If this proposal is acceptable, please provide authorization to proceed with work on the project. Thank you for the opportunity to serve you on this project and please call if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Roper", with a stylized flourish at the end.

Chris Roper, PE/SE



August 6, 2026

CP26077.00

Paul Cavin
Paul Cavin Architect, LLC
Sent Via Email

SUBJECT: Eureka Sheriff's Office – Facility Needs Assessment Report Updates
Eureka, NV

Dear Paul:

Thank you for requesting a mechanical engineering fee proposal for the above-referenced project. This proposal is based upon the Scope of Work Summary dated July 16, 2026. It is understood that Eureka County would like professional Architectural services to update the Facilities Needs Assessment report prepared by Paul Cavin Architect LLC in February of 2023 for the Sheriff's Office located at 411 North Main Street, Eureka, Nevada 89316. The mechanical scope of work will include a review of current mechanical and plumbing conditions and an update to our 2023 report, including an updated Opinion of Probable Costs. We have assumed one site visit to Eureka for this scope.

Our engineering services would include the following items:

1. Review of as-built documentation where available to further understand the system configuration.
2. Discussions and coordination with the Facilities staff to further understand specific concerns.
3. Perform up to one job visit to observe existing conditions.
4. Coordination with OAC members, facility vendors, and/or other industry partners as needed.
5. Approximate five-page narrative report summarizing our findings, along with recommended corrective measures.
6. An Engineer's Opinion of Probable Costs for any recommended actions.
7. One online meeting to review the findings of the report with project stakeholders and discuss next steps, if applicable.

The scope of work specifically does not include the following:

1. Any scope item not specifically included above.
2. Detailed design drawings of any sort. Any displays used in the narrative will be schematic in nature.
3. On-site meetings in excess of the one noted above. If needed, additional site visits can be performed at a cost of \$2,600.00 each.
4. LEED or environmental engineering calculations/consultation.
5. Services resulting from changes to the scope or magnitude of the project, value engineering, and/or changes necessary because of cost over-runs.
6. Design or review of multiple mechanical equipment or system options due to equipment lead times and/or availability of originally specified equipment or systems at the time of construction.

Compensation for basic service as described herein shall be based on a lump sum fee of \$8,000.00.

We would suggest that reimbursement for our services be accomplished as follows:

1. We would submit monthly progress billings for basic services, and separate monthly billings for any authorized extra services. Billings for extra services would include employee category engaged in the work and hourly rate of compensation and all direct expenses noted.

All reports, plans, specifications, field data, field notes, calculations, and other documents prepared by Ainsworth Associates Mechanical Engineers as instruments of service shall remain the property of Ainsworth Associates Mechanical Engineers.

We cannot be responsible for unforeseen or undisclosed conditions that are not reasonably observable through existing building construction such as equipment and systems above hard lid ceilings, within walls, below grade, etc. Conditions of this nature will require us to rely on the accuracy of the As-Built documents provided to us by the Owner. In order to avoid expenditure of potentially great sums of money or potentially disrupt on-going facility operations and the project schedule, no attempt will be made to destroy or disrupt adequate and serviceable installations and concealed construction. Consequently, existing conditions will be verified through observations of the work that are readily visible and/or available existing As-Built drawings.

If work is abandoned or suspended, in whole or in part, services rendered to date of abandonment are to be paid for in accordance with percentage of completion of the project documents at that time.

It is understood that Ainsworth Associates Mechanical Engineers makes no warranty, expressed or implied, except that plans and specifications furnished as a result of the Agreement will be prepared in accordance with generally accepted professional engineering practices.

Ainsworth Associates Mechanical Engineers carries insurance with \$5M/\$5M limits.

Ainsworth Associates Mechanical Engineers makes no representation concerning any probable budget costs made in connection with the plans, specifications or drawings prepared by them, other than that all probable costs are for budget purposes only and the Engineer cannot be held responsible for actual final construction costs.

We appreciate your consideration of our services for this project. I hope that you find this proposal acceptable. I am available to discuss any refinement or adjustments in the foregoing so that an agreement for our services can be developed. Please give me a call if you have questions.

Sincerely,

AINSWORTH ASSOCIATES MECHANICAL ENGINEERS



Roger Gravelle
Principal



PK Electrical, Inc.

Reno, NV | Denver, CO | St. Louis, MO
www.pkelectrical.com

Contract Proposal

CP26376

Proposal For

Paul Cavin, AIA
Paul Cavin Architect, LLC
575 Double Eage Court
Suite 220
Reno, NV 89521
paul@paulcavindesign.com

From

Joey Ganser, PE
Principal | Engineering

Aug 4, 2026

Project

Eureka Sheriff's Office Facilities Needs Assessment Update

Project Description

It is understood that the Eureka County would like professional Architectural and Engineering services to update the Facilities Needs Assessment report prepared by Paul Cavin Architect LLC in 2023 for the Eureka Sheriff's Office located at 411 North Main Street, Eureka, Nevada 89316. The following is an outline of the scope of work and professional services:

Facility Needs Assessment

- Review existing electrical drawings and documents related to the existing site and building, including original record drawings and all documented subsequent remodels
- Perform one (1) site visit for field verifications as needed for facility assessment.
- Review existing site conditions related to ADA and accessibility.
- Review the condition of existing site improvements.
- Make recommendations for improvements, corrections, or other.
- Review the existing Electrical Power, Lighting, Data, Communications, CCTV, and Fire Alarm systems and make recommendations for improvements, upgrades, or replacement of systems.
- Deliverable for this phase is a Needs Assessment Report.

Scope of Services

Electrical Engineering Services include site investigation, consultation, analysis and input on preferred alternative. We will attend local meetings as required to coordinate with other trades.

Project Schedule: start date will commence upon receipt of signed proposal or agreement and the completion date shall be established by the project team and/or Owner at the start of the project. We anticipate a 4-6 week duration for this phase.

Exclusions: Design phase service, bid and construction phase services, arc flash and short circuit coordination study, digital renderings, permit, plan check, and utility fees.

Fee and Structure

Amount

Facility Needs Assessment	Fixed Fee	3,000.00
Site Visit (Total of 1)	Fixed Fee	2,800.00
Total Amount		\$5,800.00

Terms and Conditions

PK Electrical carries professional liability insurance with \$5M/\$5M limits. Terms and Conditions per the PCA standard agreement.

August 7, 2026

P26040

Jeb Rowley, Director
Eureka County Public Works | Emergency Management
PO Box 714
Eureka, Nevada 89316

Re: Professional Services Proposal for the Eureka County Public Works: Annex Building - Facility Needs Assessment Report

Dear Mr. Rowley,

Thank you for the opportunity to present this proposal for professional design services to Eureka County Public Works. Paul Cavin Architect LLC is pleased to present the following professional services fee proposal for your consideration.

It is understood that the Eureka County would like professional Architectural services for Facilities Needs Assessment, for interior and exterior evaluation and at their Annex Building located at 701 South Main Street, Eureka, Nevada 89316. The following is an outline of the scope of work and professional services:

Facility Needs Assessment:

1. Review existing drawings and documents related to the existing site and building (if available):
 - a. Architectural, Civil, Structural, Mechanical, Plumbing, and Electrical Drawings.
 - i. Original build and subsequent remodels.
 - b. Site and field verifications as needed for facility assessment (1 site visit).
2. Site (High Level and visual assessment):
 - a. Review existing site conditions related to ADA and accessibility.
 - b. Review the condition of existing site improvements.
 - c. Make recommendations for improvements, corrections, or other.
3. Structural (High Level and visual assessment):
 - a. Review the visible structural components and provide assessment.
 - i. Foundation
 - ii. Framing
 1. Walls
 2. Roof
 - iii. Other
4. Architectural (High Level and visual assessment):
 - a. Review the following Architectural Systems:
 - i. Exterior Envelope:
 1. Exterior Doors
 2. Exterior Windows
 3. Exterior wall construction
 - ii. Roof system:
 1. Roofing materials
 2. Sheetmetal flashing and trim
 3. Roof penetrations
 4. Roof insulation, if visible
 - iii. General ADA analysis:
 1. Identify general areas of ADA deficiencies
 - iv. Interior Doors, Frames, and Hardware
 - v. Interior Finishes:

Paul Cavin Architect LLC

1. Carpet, tile, resilient, other
 2. Base board
 3. Paint and gypsum board walls and ceilings
 4. Lay-in Ceilings
 5. Cabinets and casework
 - vi. Accessories:
 1. Restroom Accessories (grab bars, mirrors, etc.)
 2. Detention Accessories (benches, beds, etc.)
 - b. Identify any deficiencies and/or damage and make recommendations for repair.
5. Mechanical (High Level and visual assessment):
 - a. Review the existing Mechanical and Plumbing systems
 - b. Make recommendations for improvements and or replacement of the mechanical systems
 - i. 2 possible solutions
 - c. Identify challenges and solutions of proposed systems.
 - d. Provide a rough order of magnitude cost comparison for each proposed mechanical solution.
6. Electrical (High Level and visual assessment):
 - a. Review the existing Electrical Power, Lighting, Data, Communications, CCTV, and Fire Alarm systems.
 - b. Make recommendations for improvements, upgrades, or replacement of systems.
7. Schedule for Facility Needs Assessment:
 - a. Approximately 4-6 weeks from signed Professional Services Agreement.
8. Deliverables:
 - a. Facility Needs Assessment Report

The following design professionals will be involved for the facility needs assessment update: CFBR Structural Group for Structural Engineering input; Ainsworth Associates Mechanical Engineers for plumbing and mechanical input, PK Electrical, Inc. for Electrical Engineering input, Paul Cavin Architect LLC will manage the design team and update efforts. Please see each consultant's attached proposal for a more detailed description of their Scope of Work and exclusions.

The proposed Professional Services fee includes the following:

Facility Needs Assessment:

Structural Engineering (CFBR Structural Group):	\$9,500.00
Mechanical Engineering (AAME):	\$9,500.00
Electrical Engineering (PK Electrical, Inc.):	\$8,800.00
Architecture and Project Management (Paul Cavin Architect LLC):	\$11,500.00
Total Facility Needs Assessment Fee:	\$39,300.00

Additional Site Visits if needed or requested:

Structural Engineering:	\$3,500 per person per day
Mechanical Engineering:	\$2,600 per person per day
Electrical Engineering:	\$2,800 per person per day
Architectural:	\$3,500 per person per day

Specific exclusions include: Exploratory demolition or other means of exploration such as radar, X-ray, etc., 3-D Scanning (exterior and/or interior), Drafting, BIM, LEED or other "green building" requirements, certifications, and documentation, Printing, Community Presentations, Board meeting attendance and presentations, Project Management, Surveying, Utility Locate Services, OSHA Compliance, ADA and Accessibility compliance, Drone Piloting, Code Analysis and Compliance, Civil Engineering, Landscape Architecture, Structural Engineering, Mechanical Engineering, Plumbing Engineering,

Paul Cavin Architect LLC

Electrical Engineering, Access Controls, Site Lighting, Acoustical Engineering, FF&E, Fire Protection Engineering, Hazardous Materials Reports, Hazardous Materials Surveys, Hazardous Materials Documents, Drawings, Specifications, other Design Consultants, Specialty Consultants, Special Inspections, as these services are not anticipated to be needed for this phase of the project or will be handled by others for this project. Any Utility and/or Agency Applications, Coordination, Fees, etc., if necessary, will be the responsibility of Eureka County Public Works. If these services or other services are needed or required, they will be discussed with Eureka County Public Works and the design team prior to an endorsement of the contract.

If this proposal is acceptable, a modified version of the AIA Contract document *B203 – 2017 Standard Form of Architect's services: Site Evaluation and Project Feasibility* and AIA Contract document *B101-2017 Standard Form of Agreement Between Owner and Architect* will be utilized as the binding Agreements. This proposal will be used as an exhibit within the AIA Contract documents. Execution of the contract must be complete prior to the start of design work.

Please let me know if you have any questions, comments, or modifications to the Scope of Work.

If this proposal is acceptable, please sign and date below.

We look forward to your project!

With much appreciation,



Paul Cavin, AIA
Owner, Paul Cavin Architect LLC
Nevada License #6284

Accepted by: _____
(signature)

Printed Name and Title: _____

Date: _____

CFBR STRUCTURAL GROUP, LLC

Chris Roper, PE/SE
CFBR Structural Group, LLC
1650 Meadow Wood Lane
Reno, NV 89502

July 30, 2026

Paul Cavin, AIA
Paul Cavin Architect LLC

Re: Eureka County Public Works: Annex Building – Facility Needs Assessment

Dear Paul:

I am pleased to present this proposal for structural engineering services. My understanding of the project is based on your Scope of Work Summary dated July 16, 2026.

Scope of Work

Eureka County would like an evaluation / Facilities Needs Assessment of their Annex Building. The following will be provided as a part of our work:

Basic Services Included

Facility Needs Assessment

- Review drawings and documents related to the existing building.
- Make (1) site visit to perform a cursory review of existing conditions. The review will be visual-only, non-destructive in nature, and limited to portions of the building that are readily accessible and visible.
- Prepare a structural assessment document for incorporation by PCA into a master assessment report that outlines our review of the building structure, i.e., slabs and foundations, structural walls, roof structure, lateral-force-resisting systems, etc. The document will also comment on any deficiencies and/or damage noted during the review, making recommendations for subsequent actions or needs like additional review or repairs where appropriate.

Exclusions / Additional Services

The following items are excluded from our work. Some items can be provided as Additional Services if required.

- Time or travel for site visits or meetings not indicated above.
- Printing or shipping. This proposal assumes all submittals will be electronic.
- Preparation of construction documents like drawings, specifications, calculations, etc.
- Project management (i.e. preparation of design or construction schedules, meeting minutes, management of other consultants, filing or submittal of documents, etc.)
- Services related to sustainable design, LEED, etc.
- Civil or Geotechnical engineering.
- Structural surveys or studies of the existing building, seismic or otherwise.
- Services resulting from changes to the scope or magnitude of the project.

Professional Fees and Schedule

I propose to perform the work described above in accordance with a mutually agreed upon schedule for the following fixed fee compensation:

Facility Needs Assessment \$9,500

If there are changes to the project that affect our work, this proposal may need to be revised. This proposal is valid for 90 calendar days. If this proposal is acceptable, please provide authorization to proceed with work on the project. Thank you for the opportunity to serve you on this project and please call if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Roper", with a stylized flourish at the end.

Chris Roper, PE/SE



August 6, 2026

CP26078.00

Paul Cavin
Paul Cavin Architect, LLC
Sent Via Email

SUBJECT: Eureka County Public Works Annex Bldg. – Facility Needs Assessment
Eureka, NV

Dear Paul:

Thank you for requesting a mechanical engineering fee proposal for the above-referenced project. This proposal is based upon the Scope of Work Summary dated July 16, 2026. It is understood that Eureka County would like professional Architectural services for a Facilities Needs Assessment at the Eureka County Public Works Annex Building located at 701 South Main Street, Eureka, Nevada 89316. The mechanical scope of work will include observations of existing mechanical and plumbing systems and recommended improvements (including two possible mechanical solutions), along with an Engineer's Opinion of Probable Costs for any suggested improvements. We have assumed one site visit to Eureka for this scope.

Our engineering services would include the following items:

1. Review of as-built documentation where available to further understand the system configuration.
2. Discussions and coordination with the Facilities staff to further understand specific concerns.
3. Perform up to one job visit to observe existing conditions.
4. Coordination with OAC members, facility vendors, and/or other industry partners as needed.
5. Approximate five-page narrative report summarizing our findings, along with recommended corrective measures.
6. An Engineer's Opinion of Probable Costs for any recommended actions.
7. One online meeting to review the findings of the report with project stakeholders and discuss next steps, if applicable.

The scope of work specifically does not include the following:

1. Any scope item not specifically included above.
2. Detailed design drawings of any sort. Any displays used in the narrative will be schematic in nature.
3. On-site meetings in excess of the one noted above. If needed, additional site visits can be performed at a cost of \$2,600.00 each.
4. LEED or environmental engineering calculations/consultation.
5. Services resulting from changes to the scope or magnitude of the project, value engineering, and/or changes necessary because of cost over-runs.
6. Design or review of multiple mechanical equipment or system options due to equipment lead times and/or availability of originally specified equipment or systems at the time of construction.

Compensation for basic service as described herein shall be based on a lump sum fee of \$9,500.00.

We would suggest that reimbursement for our services be accomplished as follows:

1. We would submit monthly progress billings for basic services, and separate monthly billings for any authorized extra services. Billings for extra services would include employee category engaged in the work and hourly rate of compensation and all direct expenses noted.

All reports, plans, specifications, field data, field notes, calculations, and other documents prepared by Ainsworth Associates Mechanical Engineers as instruments of service shall remain the property of Ainsworth Associates Mechanical Engineers.

We cannot be responsible for unforeseen or undisclosed conditions that are not reasonably observable through existing building construction such as equipment and systems above hard lid ceilings, within walls, below grade, etc. Conditions of this nature will require us to rely on the accuracy of the As-Built documents provided to us by the Owner. In order to avoid expenditure of potentially great sums of money or potentially disrupt on-going facility operations and the project schedule, no attempt will be made to destroy or disrupt adequate and serviceable installations and concealed construction. Consequently, existing conditions will be verified through observations of the work that are readily visible and/or available existing As-Built drawings.

If work is abandoned or suspended, in whole or in part, services rendered to date of abandonment are to be paid for in accordance with percentage of completion of the project documents at that time.

It is understood that Ainsworth Associates Mechanical Engineers makes no warranty, expressed or implied, except that plans and specifications furnished as a result of the Agreement will be prepared in accordance with generally accepted professional engineering practices.

Ainsworth Associates Mechanical Engineers carries insurance with \$5M/\$5M limits.

Ainsworth Associates Mechanical Engineers makes no representation concerning any probable budget costs made in connection with the plans, specifications or drawings prepared by them, other than that all probable costs are for budget purposes only and the Engineer cannot be held responsible for actual final construction costs.

We appreciate your consideration of our services for this project. I hope that you find this proposal acceptable. I am available to discuss any refinement or adjustments in the foregoing so that an agreement for our services can be developed. Please give me a call if you have questions.

Sincerely,

AINSWORTH ASSOCIATES MECHANICAL ENGINEERS



Roger Gravelle
Principal



PK Electrical, Inc.

Reno, NV | Denver, CO | St. Louis, MO
www.pkelectrical.com

Contract Proposal

CP26377

Proposal For

Paul Cavin, AIA
Paul Cavin Architect, LLC
575 Double Eage Court
Suite 220
Reno, NV 89521
paul@paulcavindesign.com

From

Joey Ganser, PE
Principal | Engineering

Aug 4, 2026

Project

Eureka Annex Building Facilities Needs Assessment

Project Description

It is understood that the Eureka County would like professional Architectural and Engineering services for Facilities Needs Assessment, for interior and exterior evaluation of the Eureka Annex Building located at 701 South Main Street, Eureka, Nevada 89316. The following is an outline of the scope of work and professional services:

Facility Needs Assessment

- Review existing electrical drawings and documents related to the existing site and building, including original record drawings and all documented subsequent remodels
- Perform one (1) site visit for field verifications as needed for facility assessment.
- Review existing site conditions related to ADA and accessibility.
- Review the condition of existing site improvements.
- Make recommendations for improvements, corrections, or other.
- Review the existing Electrical Power, Lighting, Data, Communications, CCTV, and Fire Alarm systems and make recommendations for improvements, upgrades, or replacement of systems.
- Deliverable for this phase is a Needs Assessment Report.

Scope of Services

Electrical Engineering Services include site investigation, consultation, analysis and input on preferred alternative. We will attend local meetings as required to coordinate with other trades.

Project Schedule: start date will commence upon receipt of signed proposal or agreement and the completion date shall be established by the project team and/or Owner at the start of the project. We anticipate a 4-6 week duration for this phase.

Exclusions: Design phase service, bid and construction phase services, arc flash and short circuit coordination study, digital renderings, permit, plan check, and utility fees.

Fee and Structure

Amount

Facility Needs Assessment	Fixed Fee	6,000.00
Site Visit (Total of 1)	Fixed Fee	2,800.00

Total Amount \$8,800.00

Terms and Conditions

PK Electrical carries professional liability insurance with \$5M/\$5M limits. Terms and Conditions per the PCA standard agreement.



What are the *significant changes* to management directions evaluated in Alternative E for the Greenlink North 525 kV Transmission Line Project?

The Bureau of Land Management (BLM) is soliciting input on the *significant changes* included in Alternative E, the new Preferred Alternative (BLM 2026, Section 2.5), and *their effects on the greater sage-grouse*.

The BLM's Land Use Planning Handbook (H-1610-1, Release Number 1-1693) states the following:

“When a significant change resulting from protest resolution or the governor’s consistency review to the proposed RMP is made, the BLM must evaluate whether a supplement to the EIS is necessary. Generally, if you make a significant change to the proposed RMP resulting from public protest or the governor’s consistency review you would also need to prepare a Supplemental EIS.” (BLM 2025).

On May 23, 2025, the BLM published the Final Environmental Impact Statement/Proposed Resource Management Plan Amendment (Final EIS/PRMPA). The May 2025 Preferred Alternative, now referred to as “Alternative D” in the Final Supplemental EIS/PRMPA, evaluated the following plan amendments to three existing land use plans¹ as described in Section 2.4 as follows:

- **Designate a new BLM utility corridor**, up to 3,500 feet in width and approximately 205 miles in length on BLM-administered lands (BLM 2025a, pages 2-22 to 2-23).
- **Exempt the BLM utility corridor from lek avoidance buffers** (BLM 2025a, pages 22 to 2-23).
- **Exempt the BLM utility corridor from *winter range* seasonal habitat restrictions** in general habitat management areas (GHMA) and priority habitat management areas (PHMA) (BLM 2025a, pages 2-22 to 2-23, *as modified by* Errata 1 [BLM 2025b]). Winter habitat restrictions are from November 1 to February 28 in GHMA and PHMA.

On June 23, 2025, the BLM received a response letter during the 60-day Governor’s consistency review, from the State of Nevada Governor Lombardo’s Office which stated the following: “...the State recommends that the BLM **modify or remove** the seasonal construction restrictions currently associated with greater sage-grouse habitat protections.” This letter is available on the project website.

In response to this letter the BLM has evaluated “**Alternative E**” the new July 2026 Preferred Alternative. In the Final Supplemental EIS/PRMPA the following plan amendments are

¹ The 2001 Carson City Consolidated, 1986 Eureka-Shoshone, and 2008 Ely District. The BLM is not evaluating amendments to the 2015 or 2025 greater sage-grouse Approved Resource Management Plan Amendments. Updated on 8/4/2026.

described in Section 2.6 as follows:

- *Retained* from Alternative D with no changes in Alternative E, as follows:
 - Designate a new BLM utility corridor, up to 3,500 feet in width and approximately 205 miles in length on BLM-administered lands (BLM 2026, pages 2-29 to 2-33); and
 - Exempt the BLM utility corridor from lek avoidance buffers (BLM 2026, pages 2-29 to 2-33).
- *Modified* the partial exemption in Alternative D and evaluated a full exemption in Alternative E as follows:
 - **Exempt the BLM utility corridor from *breeding, brood-rearing, and winter range seasonal habitat restrictions* in GHMA and PHMA (BLM 2026, pages 2-32 to 2-34). Breeding, brood-rearing and winter habitat restrictions are from November 1 to September 16 in GHMA and PHMA. ****This constitutes a significant change.******
- *Added* a new exemption in Alternative E as follows:
 - **Exempt the BLM utility corridor from noise restrictions** not to exceed 10 dB above ambient sound levels within at least 0.25 miles of the perimeter of an active or pending active lek from 2 hours before to 2 hours after sunrise and sunset during the breeding season in PHMAs and GHMAs (BLM 2026, pages 2-32 to 2-34). ****This constitutes a significant change.****

Comparison of Seasonal Habitat Restrictions Plan Amendments Evaluated in Alternatives B–D (May 2025) and Alternative E (July 2026) for the Utility Corridor.

Activity	2015 ARMPA	2025 ARMPA	Alternatives B-D	Alternative E
Work Period ² Duration in Winter, Breeding and Brood-Rearing Habitats in GHMA and PHMA.	45-days.	45-days.	5.5 months.	12 months.
Estimated Duration of Construction.	8-10 years.	8-10 years.	4 years.	2 years ³ .
Work Period Dates in Winter, Breeding and Brood-Rearing Habitats in GHMA and PHMA.	September 16 to November 1.	September 16 to November 1.	November 1 to February 28.	January 1 to December 31.
Miles of Intersects with Winter, Breeding and Brood-Rearing Habitats in GHMA and PHMA.	N/A	N/A	46-48 miles, 19-20 percent.	46 miles. 19 percent.
Winter, Breeding and Brood-Rearing Habitats in GHMA and PHMA Restriction Effects on Miles of Greenlink North 525 kV Transmission Line Project.	N/A	N/A	164 miles, 70 percent.	0 miles.

² “Work period” includes construction, operations & maintenance, and decommissioning.

³ NV Energy is required by Nevada State law (SB 448) for this project to be in operation by December 2028.

Comparison of Plan Amendments Evaluated in Alternatives B–D (May 2025) and Alternative E (July 2026) for the Utility Corridor.

2015/2025 ARMPA Management Directions	Description	Alternatives B-D	Alternative E
MD SSS 2.A.4	Anthropogenic disturbance cap at 3 percent.	Analysis completed. Project would not exceed disturbance cap. No plan amendment would be required.	No change.
MD SSS 2.F & MD SSS 3.E	Noise limited to no more than 10 decibels above ambient noise levels in 0.25 miles of pending and active leks from 2 hours before to 2 hours after sunrise and sunset during the breeding season in GHMAs and PHMAs.	Applicable for pending and active leks within 0.25 miles.	Full exemption from restrictions in 0.25 miles of pending and active leks from 2 hours before to 2 hours after sunrise and sunset during the breeding season in GHMAs and PHMAs.*
MD SSS 3.D	Seasonal restrictions in winter, breeding and brood-rearing habitats in GHMAs and PHMAs.	Partial exemption within the utility corridor for winter range in GHMAs and PHMAs.	Full exemption within the utility corridor from breeding, brood-rearing and winter range restrictions in GHMAs and PHMAs.*
MD SSS 3.C	Lek avoidance buffers.	Full exemption within the utility corridor.	No change.

* Denotes “significant changes”.

How Comments Will Be Addressed.

Substantive Comments

- Comments on the *significant changes* to management directions in Alternative E *and their effects on greater sage-grouse* will be considered as “substantive comments.”
- Responses to “substantive comments” on the *significant changes* to management directions in Alternative E *and their effects on the greater sage-grouse* may be responded to in an appendix to the Record of Decision, although the BLM is not required to respond to substantive comments.

Non-Substantive Comments.

- While the BLM analyzed the consequences of the project on 21 resources and issues, Alternative E evaluates significant changes to management directions that would affect the greater sage-grouse. Therefore, comments on other resources and issues will be considered “non-substantive”.
- The BLM will not consider new alternatives as they would be outside the scope of the purpose of the comment period on significant changes to management directions and their effects on the greater sage-grouse.

- The BLM is not required to respond to non-substantive comments (DOI 2026).
- The BLM is not required to consider comments received after the close of the comment period (DOI 2026).

References.

BLM 2025. *Land Use Planning Handbook*, H-1601-1. Bureau of Land Management. Washington D.C. January 16, 2025.

BLM 2025a. *Final Environmental Impact Statement and Proposed Resource Management Plan Amendment*. May 23, 2025. DOI-BLM-NV-0000-2022-0002-RMP-EIS.

BLM 2025b. *Errata 1*. Greenlink North Transmission Project. August 11, 2025. DOI-BLM-NV-0000-2022-0002-RMP-EIS.

BLM 2026. *Final Supplemental Environmental Impact Statement and Proposed Resource Management Plan Amendment*. July 24, 2026. DOI-BLM-NV-0000-2022-0002-RMP-EIS.

DOI 2026. *516 DM 1 – U.S. Department of the Interior Handbook of National Environmental Policy Act Implementing Procedures*. Washington, D.C. February 24, 2026.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Nevada State Office
1340 Financial Boulevard
Reno, Nevada 89502-7147
<https://www.blm.gov/nevada>

JUL 24 2026

Dear Reader:

Enclosed is the Greenlink North 525 kV Transmission Line Project (GLNP) Final Supplemental Environmental Impact Statement (EIS) and Proposed Resource Management Plan Amendment (RMPA). The Bureau of Land Management (BLM) prepared this document in consultation with cooperating agencies and Tribal Nations and in accordance with the National Environmental Policy Act (NEPA) of 1969, as amended, the Federal Land Policy and Management Act (FLPMA) of 1976, as amended, and other applicable laws, regulations, and policy. The EIS analyzes the construction, operation, maintenance, and decommissioning of the GLNP, which consists of a new, approximately 235-mile, 525-kilovolt (kV) overhead electric transmission line connecting to a system of 525 kV, 345 kV, and 230 kV gateway transformer facilities, substations, and ancillary project components. The GLNP would be constructed between Ely and Yerington in White Pine, Eureka, Lander, Churchill, and Lyon counties, Nevada.

The decision to prepare a Final Supplemental EIS/Proposed RMPA was based on the following three points:

- To respond to remanded issues included in the November 19, 2025, Director's Protest Resolution Report.
- To respond to a June 23, 2025 request by the Nevada Governor's Office in their consistency review letter to modify or remove restrictions in greater sage-grouse habitats. Section 202 of the FLPMA and its implementing regulations require the BLM to develop, amend, and revise land use plans to be consistent with state and local plans to the maximum extent consistent with federal law and the purposes of FLPMA.
- To respond to changes in management direction for major rights-of-ways included in the Greater Sage-Grouse Plan Amendments that were adopted by BLM on December 22, 2025.

We appreciate the information and suggestions you contributed to this process. The Final Supplemental EIS/Proposed RMPA may be accessed on the project website at <https://eplanning.blm.gov/Project-Home/?id=748efbca-a7f2-f011-8407-001dd806295a>. If you do not have access to the internet, you may request a copy by contacting the BLM Nevada State Office. The BLM and Forest Service will each prepare and sign a Record of Decision to disclose the respective agencies' final decisions and identify any conditions of approval. The Records of Decision will be issued after the conclusion of the 30-day comment period on significant changes in Alternative E, the Preferred Alternative. The comment period will end on August 24, 2026.

I, the undersigned, certify that the BLM has considered the factors mandated by NEPA; that the Final Supplemental EIS/Proposed RMPA represents the BLM's good-faith effort to prioritize documentation of the most important considerations required by the statute within the Congressionally mandated page limits for extraordinarily complex EISs; that this prioritization reflects the BLM's expert judgment; and that any considerations addressed briefly or left unaddressed were, in the BLM's judgment, comparatively unimportant or frivolous.

I, the undersigned, certify that the Final Supplemental EIS/Proposed RMPA represents the BLM's good-faith effort to fulfill NEPA's requirements within the Congressional timeline; that such effort is substantially complete; and that, in the BLM's expert opinion, it has thoroughly considered the factors mandated by NEPA; and that, in the BLM's judgment, the analysis contained therein is adequate to inform and reasonably explain the BLM's decision regarding the proposed Federal action.

For questions or additional information, please contact the BLM Project Manager, Brian Buttazoni, at (775) 861-6491 or email at BLM_NV_greenlinknorth@blm.gov.

Sincerely,

A handwritten signature in blue ink that reads "Justin Abernathy". The signature is fluid and cursive, with the first name "Justin" and last name "Abernathy" clearly legible.

Justin Abernathy
Acting State Director, BLM Nevada

Project Name: Cortez Pit Expansion Project

NEPA Number: DOI-BLM-NV-B010-2026-0021-DNA

Nevada Gold Mines has submitted a Plan of Operations to the BLM for the Cortez Pit Expansion Project. The BLM is making the Plan of Operations available and will accept public comments for 30 days. Comments submitted should pertain to the Plan of Operations requirements as described under 43 CFR 3809.401 - 3809.424.

Comments will be accepted from 07/20/2026 through 08/19/2026.

Project Description

NGM proposes modifications to existing operations at the Nevada Gold Mines LLC (NGM) Cortez Gold Mine, which is located in Eureka and Lander counties in southern Crescent Valley, Nevada.

The Proposed Action will modify or create the following activities in the Cortez Complex:

- Create the East and West Airport waste rock facilities (“WRF”) and reclassifying authorized disturbance previously classified as the Airport borrow pit to WRF disturbance;
- Expand the footprint and deepening the Cortez Pit and reclassifying portions of the Cortez WRF, the F-Canyon Pit, the Mill One process area, haul road, and ancillary disturbance;
- Reduce the footprint of the Cortez WRF;
- Create the Cortez Pits WRF East and reclassifying authorized disturbance previously classified as the Cortez heap leach and ancillary disturbance to WRF disturbance;
- Add dewatering wells and pipeline;
- Move authorized monitoring wells; and
- Reclassify ancillary disturbance, a segment of the F-Canyon and Gold Acres haul roads, process area, and power line/water line corridor disturbance.

The proposed Project will result in approximately two acres of new disturbance and 580 acres of reclassified disturbance inside of the Plan boundary. No change to the Cortez Mine Plan boundary is proposed. Dewatering will be required for the Proposed Action but will not exceed the currently permitted limits of 36,100 gallons per minute. The Proposed Action have no effect on the greater Cortez mine life or reclamation schedule. Due to ramping down of other mining activities in Cortez, workforce and equipment will be shifted to the area of the Proposed Action upon approval.

Operations under the Proposed Action would begin in September 2026, or upon approval, and would continue for 3 years. This is within the Cortez District Mine Life of 2032, and the existing reclamation plan would remain unchanged. Cortez Pit mining would continue concurrently with other authorized mining. The Cortez Mine Bond would be updated to account for the approved actions.



NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

A division of the
Nevada Department of Conservation & Natural Resources

STATE OF NEVADA
Joe Lombardo, Governor
Vinson Guthreau, Director
Jennifer L. Carr, Administrator

901 S. Stewart Street, Suite 4001
Carson City, Nevada 89701
p: 775-687-4670 f: 775-687-5856
ndep.nv.gov

RECEIVED

July 30, 2026

AUG 10 2026

John Beach
Pilot Thomas Logistics, LLC
2030 Falling Waters Road, suite 350
Knoxville, TN 37922

EUREKA COUNTY COMMISSIONERS

Subject: **NDEP Response: Soil Investigation and Remediation Work Plan**

Facility: Pilot Thomas Logistics, LLC
State Highway 278, Mile Marker 40
Eureka County, Nevada
Spill Report No.: 260427-01
Facility ID: F-000213

Dear John Beach:

The Nevada Division of Environmental Protection (NDEP) has reviewed the *Soil Investigation and Remediation Work Plan* (Work Plan) for the referenced facility (Site) dated July 23, 2026, and prepared by Lynn Niewiadomski, Certified Environmental Manager (CEM) of ENCORE Consulting LLC (Encore) on behalf of Pilot Thomas Logistics, LLC.

The Work Plan was developed in response to a *Request For Work Plan* letter sent by the NDEP on June 24, 2026 related to the overturned tanker truck release of approximately 4,000 gallons of diesel fuel to the road shoulders of State Highway 278 on April 26, 2026.

As a follow-up to initial abatement actions, Encore supervised the application of Gold Crew Vapor Lock™ (Gold Crew) to the surface of the release on June 29, 2026 as an interim vapor mitigation measure to reduce odors. Encore planned to return to the site on June 27, 2026 to evaluate the effectiveness of the Gold Crew application.

The Work Plan includes a sensitive receptor survey and notes that a tributary to Pine Creek is located 0.20 miles to the east of the release area and a "stock well," designated as Nevada Division of Water Resources (NDWR) Well No. 1473, is located 0.5 miles south of the release area. The Work Plan notes that Pine Creek has not been impacted by the release and absorbent boom has been placed along the perimeter of the impacted areas as a precaution. The Work Plan also notes that groundwater is unlikely to be impacted as the depth to groundwater is reported to be 75 feet below ground surface (bgs)

according to the well driller's log for nearby NDWR Well No. 1473.

Prior to drilling activities, Encore will secure a Temporary Occupancy of Nevada Department of Transportation (NDOT) Right-of-Way Permit that will include an approved traffic control plan. Additionally, an underground utility locate will be performed through the Underground Service Alert of Northern California and Nevada 811 (USAN 811) and each location will be hand cleared before commencement of drilling activities. Each boring location will be logged with Global Positioning System (GPS) coordinates.

The Work Plan proposes to advance 38 soil borings spaced 25-feet apart in a grid formation using a direct-push track-mounted drill rig. The borings will be advanced to a total depth of approximately 10 feet bgs with soil samples collected at 5-foot intervals to total boring depth. In the event petroleum hydrocarbon staining or odors are observed in samples collected at 10 feet bgs, soil borings may be advanced an additional 5 feet to a total depth of 15 feet bgs to confirm the vertical extent of impact. A direct push auger package will be on site that can be attached to the track rig to continue drilling and sampling activities in the event direct push is not effective in the localized lithology. Boreholes will be backfilled with soil cuttings to the surface upon project completion.

Soil samples will be collected using 10-gram TerraCore® sample kits from 5-foot standard continuous core sampling rods with disposable acetate liners and transferred into laboratory supplied containers. Soil samples will be analyzed for volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), and total petroleum hydrocarbons (TPH) gasoline-, diesel, and oil-range organics (GRO/DRO/ORO) in accordance with Environmental Protection Agency (EPA) Methods 8260D, 8270E-selected ion monitoring (SIM), 8015, and 8015M, respectively. Waste characterization samples for investigation derived waste (IDW) will be analyzed for Resource Conservation and Recovery Act (RCRA) Metals in accordance with EPA methods 6010/7470 in addition to VOCs and PAHs.

Following soil boring and sampling activities, boreholes will be kept open for an in-situ application of Micro-Blaze® (Micro-Blaze) which is a bioremediation solution that expedites biodegradation of petroleum hydrocarbons in soil. The Micro-Blaze solution will also be applied to the surface soil release area where concentrations are anticipated to be highest. The area with surface applied Micro-Blaze will be covered with plastic sheeting to enhance the rate of biodegradation and act as additional interim vapor mitigation. Next, a solution of Micro-Blaze will be injected into borehole locations where field observations indicated impacts to subsurface soils deeper than 12-inches bgs. These injections will utilize a low-pressure hose beginning with the base of the treatment interval (0 to 15 feet bgs) then slowly moving upwards to promote lateral distribution. At each injection point, Encore will record dose volumes, treatment depth intervals, and any notable field observations (e.g. injection refusal, absorption rates, daylighting). The Work Plan notes that an additional application of Micro-Blaze may be performed at an interval of approximately 60 days after the initial injections based on performance monitoring results.

Encore will conduct a site visit 30 days following the initial Micro-Blaze application to assess for odors, inspect the plastic sheeting integrity, and assess for the reduction of staining in surface soils. 60 days after initial application, Encore will advance limited confirmation soil borings within the treatment area using a hand auger. Locations of these confirmation borings will be based on prior site characterization analytical results demonstrating the highest concentrations of TPH and will not exceed 25% of the initial 38 borings. Soil samples will be collected and analyzed for the same analyte list from the previous soil boring investigation to track concentration trends over time.

Performance data will be compared to applicable NDEP analyte-specific closure levels and to the pre-treatment baseline to assess remedial effectiveness and determine whether additional Micro-Blaze applications with an extended 60-day monitoring period is recommended. If a second application is conducted, performance monitoring confirmation borings will be drilled and sampled 60 days after the second application in accordance with the prior amendment application and performance monitoring methodologies. Laboratory data for the second round of confirmation sampling will be reviewed to determine if bioremediation should continue or if a combination of bioremediation and limited excavation is required.

ENCORE will prepare a workplan for excavation and off-site disposal for areas of highest soil impacts for submittal to the NDEP within 30 days of the receipt of analytical results from the 120-day confirmation sampling event if the performance monitoring data indicates that residual petroleum hydrocarbon concentrations are not effectively decreasing within the 120-day monitoring period or that in-situ bioremediation is impractical in select areas where residual TPH is most recalcitrant.

The NDEP provides the following comment to the Work Plan:

- Please keep the NDEP updated with changes to the schedule or delays as the work progresses.

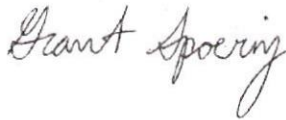
The NDEP concurs with the Work Plan, inclusive of the above comment. Please submit the Site Characterization Investigation Report detailing the completed investigation and treatment activities within 30 days of receipt of the associated soil analytical laboratory report and no later than November 27, 2026.

NDEP requests that all report documents be submitted in digital portable document format (pdf) via email, by uploading to a file transfer protocol (ftp) site, or by a link to an online document site. Please be advised that NDEP has a 100-megabyte limit for email attachments.

John Beach
Pilot Thomas Logistics, LLC/Facility ID: F-000213
NDEP Response: Soil Investigation and Remediation Work Plan
July 30, 2026

If you have any questions or need further assistance, please contact me at 775-687-9572 or gspoering@ndep.nv.gov.

Sincerely,



Grant Spoering
Environmental Scientist III
Bureau of Corrective Actions, NDEP

cc Benjamin Moan, Professional Engineering Specialist, P.E., bmoan@ndep.nv.gov
Casey Lent, Nevada Department of Transportation, Hazardous Materials, clent@dot.nv.gov
Jason Perock, Nevada Department of Transportation, jperock@dot.nv.gov
John Beach, Pilot Thomas Logistics, john.beach@pilotthomas.com
Jon Carpenter, Citizen, jon.carpenter@linde.com
Jonathan McRae, UST/LUST Supervisor, jmcrae@ndep.nv.gov
Kathy Bowling, Eureka County Clerk, kbowling@eurekacountynv.gov
Lynn Niewiadomski, EnCore Consulting LLC, 950 W Elliot Road, Suite 116, Tempe, AZ 85284, lynn@encore-consulting.net
Maria Menjivar, Program Manager, Central Nevada Health District, maria.menjivar@centralnevadahd.org
Megan Slayden, Bureau of Corrective Actions, Petroleum Fund Supervisor, m.slayden@ndep.nv.gov
Michael Mazziotta, Remediation & LUST Supervisor, Las Vegas Office, mmazziotta@ndep.nv.gov
Mike Simmons, Nevada Department of Transportation, msimmons@dot.state.nv.us
Ruby Wood, DoD and Remediation Branch Supervisor, rwood@ndep.nv.gov
cc Martin Plaskett, Member, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316
Michael Sharkozy, Vice Chairman, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316
Rich McKay, Chairman, Eureka County Board of Commissioners, P.O. Box 540, Eureka County, NV 89316

Fallon Range Training Complex

Intergovernmental Executive Committee

Subject: Intergovernmental Executive Committee Participation Form

The 2021 National Defense Authorization Act (NDAA) section 2844 directed the Department of the Navy and the Department of the Interior to establish an Intergovernmental Executive Committee (IEC) “for the purpose of exchanging views, information, and advice relating to the management of the natural and cultural resources.” Initial coordination is being done by Naval Air Station (NAS) Fallon, but the Navy is only a small part of the committee membership. During the first public meeting, the committee voted 10 to 0 for organizations to be represented by a primary and alternate member.

This participation form is to solidify your organization’s involvement as a committee member with the IEC for the foreseeable future. Please indicate below if your organization would or would not like to participate. We ask if your organization would like to participate, please list your primary and alternate members with their names, titles, emails, and phone numbers. Both individuals will be allowed to participate in meetings as members. If both the primary and the alternate attend a meeting, please be aware that your organization will still only have one vote during any matters that require voting.

Organization Participation in the IEC

- ☐ **YES**, our organization will participate. (Please fill out the contact information below.)
- ☐ **NO**, our organization wishes not to participate at this time.

Organization Primary and Alternate Contact

Primary Contact Name/Title	Alternate Contact Name/Title
Email	Email
Phone Number	Phone Number

From: [Schofield, Robin M CIV USN \(USA\)](#)
To: [Marty Plaskett](#); [Jake Tibbitts](#)
Cc: [County Commission](#)
Subject: [EXTERNAL] FRTC IEC Save the Date September
Date: Monday, August 10, 2026 9:43:17 AM
Attachments: [We found suspicious links \(23.1 KB\).msg](#)
[FRTC IEC Participation Form.pdf](#)

CAUTION: This Message originated outside your organization.

Good Morning Commissioner Plaskett and Mr. Tibbitts,

On behalf of Chairman Goicoechea, the Fallon Range Training Complex (FRTC) Intergovernmental Executive Committee (IEC) administration support team is sending you this “save the date” notice so you may plan your schedule accordingly.

After receiving members’ availability submissions, the date for the next IEC meeting has been scheduled for **Tuesday, Sept. 22 at 2:00 p.m.**, at the Nevada Department of Agriculture, 405 21st St., Reno, NV 89431.

A week before the meeting, the agenda and other supporting documents will be sent to you and will be posted for the public on the IEC website at www.FRTCModernization.com/IEC

Attached to this email are the draft meeting minutes from the June 23 meeting. Please review and if you/your organization have any comments or edits, submit them by **Sept. 3, 2026**.

If your organization needs to update your primary and/or alternate FRTC IEC members, please fill out the attached participation form. Please return the completed form to Ms. Schofield at robin.m.schofield2.civ@us.navy.mil or Ms. Burton at toni.a.burton.civ@us.navy.mil, or mail to Naval Air Station Fallon, 4755 Pasture Road, Fallon, NV 89496.

If we can assist in responding to questions on these tasks or anything regarding the FRTC IEC, please feel free to notify us so we may provide those questions and/or concerns to the Chairman.

Thank you for your time, support, and cooperation.

V/R,

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

From: [Kathy Bowling](#)
To: [County Commission](#)
Subject: FW: BMRR Public Notice Mount Hope Project, NEV2008106
Date: Thursday, August 6, 2026 4:50:55 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: Allondra Thibault <athibault@ndep.nv.gov>
Sent: Tuesday, August 4, 2026 4:57 PM
To: Tax-Public Information Officer <taxpio@tax.state.nv.us>; Matt Maples <mmaples@ndow.org>; Lindsey Lesmeister <llesmeister@ndow.org>; ckdavis@blm.gov; Rich McKay <RMcKay@EurekaCountyNV.gov>; Marty Plaskett <MPlaskett@EurekaCountyNV.gov>; Michael Schoenwald <MSchoenwald@EurekaCountyNV.gov>; Kathy Bowling <KBowling@EurekaCountyNV.gov>; Jake Tibbitts <JTibbitts@EurekaCountyNV.gov>; Jeb Rowley <JRowley@EurekaCountyNV.gov>
Cc: NDEP BMRR Admins <ndepbmrradmins@ndep.nv.gov>; Natasha Zittel <nzittel@ndep.nv.gov>; Keith Johnson <kjohnson@ndep.nv.gov>
Subject: [EXTERNAL] BMRR Public Notice Mount Hope Project, NEV2008106

CAUTION: This Message originated outside your organization.



The Bureau of Mining Regulation and Reclamation (BMRR) has issued a Notice of Decision, renewed WPC Permit, and Fact Sheet for the Mount Hope Project, NEV2008106. If you

wish to view the documents, please visit our website at
: <https://www.ndep.nv.gov/posts/category/land>

Thank you,



Allie Thibault

Staff I, Associate Engineer | Bureau of Mining Regulation and Reclamation
Nevada Division of Environmental Protection

Department of Conservation and Natural Resources

9805 Double R Blvd, Suite 200, Reno, Nevada 89521

athibault@ndep.nv.gov

Office: 775-687-9404

[Facebook](#) | [Instagram](#) | [LinkedIn](#)



From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 08-7-26
Date: Friday, August 7, 2026 12:24:34 PM

CAUTION: This Message originated outside your organization.



NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

August 7, 2026

Upcoming Events & Meetings

[NACO Virtual Energy Forum](#) -
August 14

NACO Board of Directors -
August 28

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

**Registration Closes
September 4th**

Online Resources

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

Educational Opportunities

National Association of Counties (NACo)

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

NACO Virtual Energy Forum Next Friday Register Today!

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

OMB Uniform Guidance Proposed Rule Change

On August 2, the U.S. Senate Appropriations Committee released language for a Continuing Resolution (CR) to fund the government through December 11 that would also delay implementation of the Office of Management and Budget's (OMB) Uniform Guidance proposed rule — the overhaul of federal grants administration — until December 11. The OMB rule would otherwise take effect October 1.

The Uniform Guidance governs every federal grant, cooperative agreement and pass-through award that counties receive. The proposed rule introduces new national policy requirements, modifies grant termination authority, integrates grants administration with the Treasury Do Not Pay system, reclassifies 2 CFR Subtitle A from guidance to binding regulation, and revises cost principles, audit requirements and pass-through entity responsibilities. Learn more about the rule and what the CR includes [here](#).

This coming **Monday, August 10th** NACO will be holding a

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

[Ready for November: Make Every Week Count](#) - **August 18**

[Doing More With Less: How Counties Can Successfully Address Behavioral Health Crisis Response Needs](#) - **August 20**

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

[NACo Policy Insider Webinar Series: Understanding the Federal Landscape for Counties](#) - **August 27**

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

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

Employment Opportunities

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

If your county has open positions you would like us to showcase please email Amanda with the details.

Federal Policy Update specific to the OMB Proposed Rule at 1:00 p.m. Click [here](#) to request the Teams meeting link.

News from the State Land Use Planning Advisory Council

The Nevada State Land Use Planning Advisory Council (SLUPAC) is reactivated and back to work. The most recent meeting was held in Battle Mountain on Wednesday. Chaired by Eureka County Natural Resources Manager, Jake Tibbitts, the membership is comprised of representatives of all 17 Nevada counties.

The Council held a workshop on [AB540](#), which provides funding under the Nevada Housing Access and Attainability Act for to help develop affordable housing.

The Council also discussed the functions of SLUPAC as described in the NRS, and if the adopted by-laws need any revision.

News from the National Association of Counties (NACo)

[July's Federal Policy Impact](#)

Earlier this week NACo released their monthly report of advocacy efforts and key wins for county's in Washington D.C. Last month, NACo submitted 12 letters and formal comments on various policy and held 93 meetings with Congress and federal agencies. Click [here](#) for more information.

[Senator Cortez Masto Leads Small County PILT Parity Act](#)

On July 17, the U.S. Senate Environment and Natural Resources Committee advanced the Small County PILT Parity Act. Led by Senator. Steve Daines, Mont. and Senator Catherine Cortez Masto, this measure would amend the Payments in Lieu of Taxes (PILT) formula to provide fairer program funding to counties with populations smaller than 5,000.

The legislation would bring needed fairness to the PILT formula and support rural counties tasked with providing government services on and around federal land to residents and visitors alike.

All 17 of Nevada's counties receive PILT, which is important revenue for counties who do not receive property tax on federally owned land. Learn more [here](#).

2026 NACo Annual Conference



[Registration Ends September 4th](#)

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

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

[Explore the conference agenda.](#)

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

NACO is Proud to Support These Programs Beneficial to Counties



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

NACO Community Partnership Program

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

Prospector

ENGIE North America, NextEra Energy, WellPath

Silver

Griswold Receivers

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

Nevada Association of Counties

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

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

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Nevada Association of Counties (NACO) Board of Directors Meeting

Summary of Actions and Discussion

July 31, 2026

The NACO Board of Directors ("the Board") met in Carson City, on July 31, 2026. The following is a summary of announcements and presentations, actions, and reports from NACO's standing committees.

Announcements & Presentations:

President Gardner explained the NACO Chief Executive Officer (CEO) search process, beginning with a five-member search committee who vetted all applicants, followed by an interview process conducted by the [Executive Committee](#) of the Board. In all, 10 of the 17 counties were represented in the process. Interim CEO Amy Hyne-Sutherland was selected and offered the position. President Gardner also reported on the National Association of Counties (NACo) [Annual Conference](#) in Orleans Parish, Louisiana where, with Nevada support, the body elected the [Honorable Sarah Benatar](#) (Treasurer, Coconino County, Arizona) as the NACo Second Vice President. NACO Vice President, Scott Keller was nominated by President Gardner to serve as the Chair of the Nominating Committee for the 2027 NACO Officers per the Association by-laws. If a member of the Board is interested in being the next Vice President, please reach out to Amy at ahs@nvnaco.org with a letter of interest by August 14th.

Amy thanked the Board and the NACO team, stating she looks forward to leading the organization. She reported on the NACo Annual Conference where several of our members were selected for National level positions: Lyon County Commissioner, Scott Keller was reappointed to serve as a Vice-Chair of the [Rural Action Caucus](#); Washoe County Commissioner, Clara Andriola was chosen to serve as a Vice-Chair of the [Midsize County Caucus](#); and Lyon County Commissioner, Tammy Hendrix was chosen as a Vice-Chair of the [Public Lands Policy Steering Committee](#). Amy reminded the Board of the upcoming NACO events including: the NACo Federal Policy Briefing on the Office of Management and Budget (OMB) Uniform Guidance Rules on August 10th at 1pm; and the [NACO Energy Forum](#) on August 14th at 9am. Regarding the NACO OMB Uniform Guidance Rules, NACO submitted a [letter](#) to the OMB Director expressing concern over potential impacts to counties. NACO staff was able to meet with the Governor's Policy team and share county priorities going into the upcoming legislative session as well as more ways to collaborate with the State Executive branch to better serve county interests. Amy informed the Board that NACO was not selected in this round for the Rural Health Transformation Program's Rural Health Outcomes Accelerator Program grant but will continue to apply for grant opportunities as they become available. Commissioner Kirkpatrick shared a [section-by-section analysis](#) of the 21ST Century Road to Housing Act distributed by staff in Senator Cortez Masto's office.

NACO provided an update on efforts underway in planning the 2026 NACO Annual Conference hosted by Douglas County. Staff is conducting weekly planning meetings, there are over 25 sponsors and 120 registrants, and all panels have been secured.

NACO Board Actions

The Board voted to accept the 2025 Financial Audit and discussed adding a discussion and action to the agenda on forming a Finance Committee.

Standing Committee Updates:

The Public Lands and Natural Resources Committee provided the Board with a final version of the [comment letter](#) submitted to the Bureau of Land Management (BLM) regarding revisions of the regulations for the Grazing Administration. The [State Land Use Planning Advisory Council](#) (SLUPAC) is scheduled to meet on August 5th in Battle Mountain to discuss roles and responsibilities as well as receive a presentation on [AB540](#) from the 2025 NV Legislative Session. Lyon County Commissioner Tammy Hendrix presented a policy proposal on revenue-sharing on public lands that passed unanimously through the Public Lands Policy Steering Committee at the NACo Annual Conference and is now included in the [2026-27 Policy Platform & Resolutions](#). Several renewable energy projects across the state are now moving through the National Environmental Policy Act (NEPA) review process. The BLM released a supplemental environmental statement for the [Greenlink North Transmission Project](#), highlighting updates on greater sage-grouse habitats with a public comment window closing on August 24, 2026.

The Legislative Committee last met on Friday, July 10th, where eight Bill Draft Request (BDR) proposals were reviewed by the committee for consideration and ranking. NACO staff then reviewed the rankings, identified the [five proposals](#) most likely to be viable in the 2027 NV Legislative Session, and presented those to the Board for consideration.

The Housing Committee did not meet in July due to overlap with the NACo Annual Conference. The Committee is scheduled to meet on August 21st, with a presentation from the BLM on [discounted land sales](#) for affordable housing. Membership is open to Commissioners and county staff.

The Extension Committee also met on July 24th with a presentation and discussion from University of Nevada, Reno Extension Director, Jake DeDecker. The Committee plans to initiate a competition between the counties for the most engagement on the Extension Needs Survey. Committee membership is open to Commissioners and county staff, the next meeting is scheduled for August 21st at 10am.

**The next NACO Board of Directors' meeting will be held in
Carson City, on Friday, August 28, 2026, at 9:30 AM.**

From: [SOS - PIO](#)
To: [SOS - PIO](#)
Subject: [EXTERNAL] Secretary of State Francisco Aguilar announces an increase in active registered voters in July 2026
Date: Wednesday, August 5, 2026 2:05:16 PM
Attachments: [image001.png](#)

CAUTION: This Message originated outside your organization.



FOR IMMEDIATE RELEASE

August 5, 2026

CONTACT: Cecilia Heston

Public Information Officer

SOSPPIO@sos.nv.gov

Secretary of State Francisco Aguilar announces an increase in active registered voters in July 2026

CARSON CITY, NV – Nevada Secretary of State Francisco Aguilar reports an increase of 19,157 active registered voters during the month of July 2026 as compared to June 2026. The total number of active registered voters in Nevada is 2,112,266 an increase of (0.92%).

Nonpartisan active registered voters increased by 16,831 (2.11%). Democratic Party active registered voters statewide increased by 1,585 (0.27). Republican Party active registered voters statewide increased by 250 (0.04%). Independent American Party active registered voters increased by 295 (0.35%), and Libertarian Party of Nevada active registered voters increased by 46 (0.33%). Active registered voters from a compilation of “other” minor political parties increased by 150 (0.47%).

Of the 2,112,266 active registered voters in Nevada:

- 815,596 are Nonpartisan (38.61%);
- 583,505 are Democrats (27.62%);
- 581,668 are Republicans (27.54%);
- 85,560 are members of the Independent American Party (4.05%);
- 14,099 are members of the Libertarian Party of Nevada (0.67%); and
- 31,838 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 363,876 inactive registered voters in Nevada:

- 165,881 are Nonpartisan (45.59%);
- 90,682 are Democrats (24.92%);
- 78,021 are Republicans (21.44%);
- 17,003 are members of the Independent American Party (4.67%);
- 3,938 are members of the Libertarian Party of Nevada (1.08%); and
- 8,351 are members of other minor political parties (2.30%).

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] NACO Virtual Energy Forum - Next Friday
Date: Wednesday, August 5, 2026 10:32:37 AM

CAUTION: This Message originated outside your organization.



Nevada Association of Counties

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

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

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Eureka County Television District

www.eurekacountytelevisiondistrict.com

P.O. Box 163, Eureka, Nevada 89316, Telephone 775/340-4697

FCC licenses renew in MAY 2030

NOTICE OF PUBLIC MEETING

Members: Randall Klatt - Chairman, Mike Rebaleati - Vice Chairman, Eldon Brown, Tracy Moylan, Elmer Porter

Posted by 5:00 PM. on Thursday July 30, 2026

Eureka County Television District will meet in regular session on:

Date: Wednesday, **August 5, 2026**

Time: 10:00 A.M.,

Place: Crescent Valley Town Hall, 5045 Tenabo Avenue, Crescent Valley, NV

Agenda

Items may be taken out of order at the discretion of the Chair. Items may be removed from the agenda prior to, or during, the meeting. Related agenda items may be combined for discussion or action. The phrase “(For Possible Action)” means the Board may, but is not required to, take action on the item.

Call to order

1. **Establish Quorum**
2. **Pledge of Allegiance**

Public Comment and Discussion – *discussion only*

Pursuant to NRS 241.0200 (c) (3) this time is devoted to public comment. However, no action may be taken under this item until the matter has specifically been included on an agenda as an item upon which action may be taken.

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 Television District to request agenda items for future meetings.

General Business

1. **Approval of agenda - *for possible action***
2. **Approval of minutes from previous meetings – July 8, 2026 - *for possible action***
3. **Discuss, approve or deny – McEwen mining contract rack space on Prospect as presented - *for possible action*.**
4. **Discuss, approve or deny – Draft of ad for 2 new board members as presented – *for possible action***

5. Expense Report - *for possible action*

Humboldt County Television District	\$ 823.04	Monthly fiber service
Eagle Communications LLC	\$ 3,000.00	Monthly maintenance
Switch Data Center	\$ 619.73	Monthly fiber distribution
Kimber Elliott	\$ 1,500.00	Monthly administrative
Lander County	\$ 250.00	Monthly equipment space
AT&T	\$ 1,091.40	Monthly fiber for Argenta

Any other bills received after the agenda was posted (A list of bills and supporting documents will be submitted to the Board at the meeting).

6. Maintenance Report – *discussion only*

A. Tank Hill

B. Prospect Peak

C. Argenta Ridge / Lander County Courthouse

7. Discussion and possible approval of additional work, equipment and improvements at various sites – *for possible action*

8. Old Business - *discussion only*

9. New Business – *discussion only*

Public Comment

Pursuant to NRS 241.0200 (c) (3) this time is devoted to public comment. However, no action may be taken under this item until the matter has specifically been included on an agenda as an item upon which action may be taken.

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Adjournment – *for possible action*

Notice to people with disabilities: If you require special assistance, please notify the Eureka County Television District Secretary prior to the meeting at the email address or phone numbers listed above.

Join from the meeting link

<https://eurekacountynv.webex.com/eurekacountynv/j.php?MTID=m52ca150d5e28152d2d7e9356a40a251d>

Join by meeting number

Meeting number (access code): 2495 976 6854

Meeting password: 5AKk9stvS8t (52559788 when dialing from a video system)

Tap to join from a mobile device (attendees only)

+1-415-655-0003,,24959766854## United States Toll

Join by phone

+1-415-655-0003 United States Toll

[Global call-in numbers](#)

Join from a video system or application

Dial 24959766854@eurekacountynv.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Need help? Go to <https://help.webex.com>

Supporting materials for this meeting may be requested by contacting Kimber Elliott, Secretary of the Eureka County Television District by calling 541-868-5699 cell, or email to eurekatvds@yahoo.com, or giving your email or mailing address to any board member.

Notice to people with disabilities: If you require special assistance, please notify Eureka County Television District Secretary prior to the meeting at the email address or phone numbers listed above.

The Public Notice/Agenda was posted in Crescent Valley at the Town Hall & Library – 5045 Tenabo Ave. and Fannie Komp Senior Center 728 7th Street.; in Eureka at the Courthouse – 10 S Main Street, US Post Office – 51 S Main Street and the Eureka Senior Center 20 W Gold Street and on the following websites:

<https://notice.nv.gov>, <https://www.eurekacountytelevisiondistrict.com> ,
<https://www.Website@eurekacountynv.gov> and <https://www.eurekacountynv.gov>. Mail and e-mails were sent to those requesting them. Posting affidavits available upon request

From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 07-31-26
Date: Friday, July 31, 2026 12:19:38 PM

CAUTION: This Message originated outside your organization.



NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

July 31, 2026

Upcoming Events & Meetings

NACO Board of Directors -
August 28

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

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National Association of Counties (NACo)

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

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

NACO Board of Directors

The NACO Board of Directors met today in Carson City. Among the items on their agenda was an update on the 2026 NACO Annual Conference, hosted by Douglas County. The Board was informed of current attendee and sponsor registration. They were also updated on the educational sessions being prepared, including the conference wide panel *One Nevada, Many Voices: Aligning County Priorities for Legislative Success*, which will cover advocacy at all governmental levels.

The next meeting of the NACO Board will be Friday, August 28th in Carson City.

NACO Hosting Virtual Energy Forum Friday, August 14th

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

Commissioners on the Move

Lander County Commissioner, Dee Helming, recently participated in the NACo Rural Energy Peer Exchange in

[Ready for November: Make Every Week Count](#) - **August 18**

[Doing More With Less: How Counties Can Successfully Address Behavioral Health Crisis Response Needs](#) - **August 20**

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

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Employment Opportunities

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

If your county has open positions you would like us to showcase please email Amanda with the details.

Grundy County, IL. The Exchange explored key considerations related to nuclear and battery energy storage systems. Learn more [here](#).



News from the National Association of Counties (NACo)

NACo President Launches 2026/2027 Spotlight Campaign

In his inaugural remarks, NACo President George Dunlap announced [Building Better Futures](#), a yearlong presidential spotlight calling on counties to examine how they support young people, invest upstream before challenges become crises and take at least one concrete action to improve youth outcomes.

President Dunlap also announced a Youth Housing and Homelessness Task Force to focus on one of the most urgent challenges facing young people across the country. Learn more [here](#).

Share Your County's Story with the We are Counties Campaign

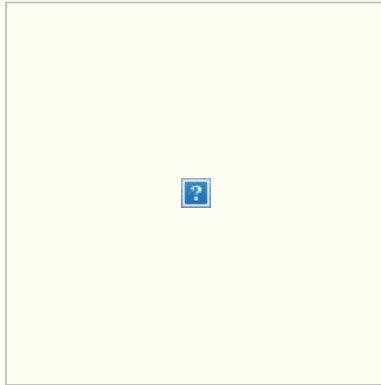
We Are Counties is NACo's nationwide campaign showcasing the essential services counties provide every day. Use the campaign's stories, videos and ready-to-share communications materials to help residents and policymakers understand your county's impact. Click [here](#) to learn more and access campaign resources.

Putting County Resources to Work

During their conference, NACo released new reports, toolkits, advocacy hubs and interactive resources to help counties understand emerging trends, address pressing challenges

and strengthen local services. Some of these resources include information on [Data Centers](#), [Election Administration](#), [Infrastructure](#), and [Land Use Authority](#). Explore all the available [toolkits](#) and advocacy [resources](#).

2026 NACO Annual Conference



[Early Bird Registration Ends Today!](#)

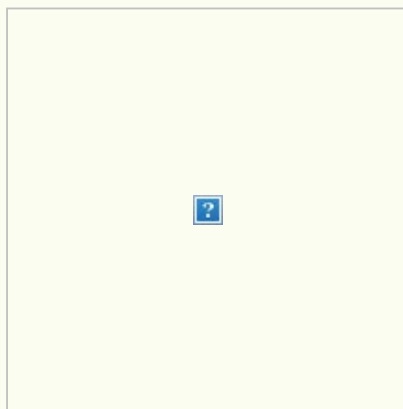
NACO Staff continues to plan engaging educational sessions, special speakers, networking and social events!

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

[Explore the conference agenda.](#)

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

NACO is Proud to Support These Programs Beneficial to Counties



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

NACO Community Partnership Program

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

Prospector

ENGIE North America, NextEra Energy, WellPath

Silver

Griswold Receivers

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

Nevada Association of Counties

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

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

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)

Constant Contact



From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO's Early Bird Registration Ends Today
Date: Friday, July 31, 2026 7:27:47 AM

CAUTION: This Message originated outside your organization.



**2026 NACO ANNUAL CONFERENCE
EARLY BIRD REGISTRATION ENDS TODAY AT 5:00
[REGISTER NOW!](#)**



Start Planning Your Conference Experience Now!

2026 NACO Conference at a Glance

Tuesday, September 22

- [Dementia Friends](#) & [Dementia Champions](#) Training
- Educational Sessions
 - *Economic Development That Delivers: Tools Available to Counties to Negotiate with Industry*
 - *The County Role in Indigent Services: Funding, Policy, and Practice*
- 2026 NACO President's Reception - hosted by Douglas County at the stunning Edgewood Tahoe

Wednesday, September 23

- Educational Sessions Include
 - *Turning National Benefits into Local Impact presented by the National Association of Counties (NACo) EDGE*
 - *One Nevada, Many Voices: Aligning County Priorities for Legislative Success*

- *Destination Nevada: Driving Local Economies Through Tourism and Recreation*
- *The Local Government Funding Playbook: Finding, Winning, and Managing Funding Opportunities*
- General Session
 - Featuring Keynote Speaker Dr. Alicia Barber, *The Power of Stories: Leveraging Local History and Culture to Strengthen Civic Engagement, Tourism and Sense of Place*
- Annual Awards Banquet

Thursday, September 24

- Closing Educational Session
 - *Plugged In, Tapped Out? Economic Opportunity and Resource Considerations in Data Centers*
- [Experience the Carson Valley](#) - Tour Douglas County's nearly completed Justice Center and tour the Minden Mill Distillery

View the full [Draft Schedule](#)

Early Bird Registration ends Today!

[Register Now!](#)

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

Nevada Association of Counties

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

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

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)

Constant Contact



From: [Jake Tibbitts](#)
To: [County Commission](#)
Subject: FW: USDA Designates Eureka County and Lander County, Nevada as Primary Natural Disaster Areas Due to Drought with Assistance to 6 Contiguous Counties in Nevada
Date: Monday, August 10, 2026 7:49:06 AM

Correspondence.

From: USDA in Nevada <usdafarmers@public.govdelivery.com>
Sent: Thursday, August 6, 2026 11:56 AM
To: Jake Tibbitts <JTibbitts@EurekaCountyNV.gov>
Subject: [EXTERNAL] USDA Designates Eureka County and Lander County, Nevada as Primary Natural Disaster Areas Due to Drought with Assistance to 6 Contiguous Counties in Nevada

CAUTION: This Message originated outside your organization.

Trouble viewing this email? [View it as a webpage.](#)



NEWS RELEASE

For Immediate Release

Contacts

Date: August 6th, 2026

Philip Cowee, State Executive Director

[775-834-0895](tel:775-834-0895)/philip.cowee@usda.gov

USDA Designates Eureka County and Lander County, Nevada as Primary Natural Disaster Areas Due to Drought with Assistance to 6 Contiguous Counties in Nevada

August 6, 2026

This Secretarial natural disaster designation allows the United States Department of

Agriculture (USDA) Farm Service Agency (FSA) to extend much-needed emergency credit to producers recovering from natural disasters through [emergency loans](#). Emergency loans can be used to meet various recovery needs including the replacement of essential items such as equipment or livestock, reorganization of a farming operation, or to refinance certain debts. FSA will review the loans based on the extent of losses, security available, and repayment ability.

According to the [U.S. Drought Monitor](#), these counties suffered from a drought intensity value during the growing season of 1) D2 Drought-Severe for 8 or more consecutive weeks or 2) D3 Drought-Extreme or D4 Drought-Exceptional.

Impacted Area: Nevada

Triggering Disaster: D3 Drought-Extreme or D4 Drought-Exceptional

Application Deadline: 03/29/2027

Primary Counties Eligible:

- **Nevada:** Eureka, Lander

Contiguous Counties Also Eligible:

- **Nevada:** Churchill, Elko, Humboldt, Nye, Pershing, White Pine

More Resources

On farmers.gov, the [Disaster Assistance Discovery Tool](#), [Disaster Assistance-at-a-Glance fact sheet](#), and [Loan Assistance Tool](#) can help you determine program or loan options. To file a Notice of Loss or to ask questions about available programs, contact your local [USDA Service Center](#).

USDA is an equal opportunity provider, employer and lender. To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).

USDA Farm Service Agency
www.fsa.usda.gov | [contact us](#)



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This email was sent to jtibbitts@eurekacountynv.gov using Granicus Communications Cloud on behalf of:
Farmers.gov · 1400 Independence Avenue SW · Washington, D.C. 20250

Thank you!



Eureka County Juvenile Probation
hosted their annual Grad Night
event on May 29th, 2026, and
your donation to this event helped
out greatly! You are appreciated!!

Yours Truly Shutterfly.
exclusively for shutterfly.com

To Rich, Marty and Mike

My name is Kaycee Osterhoudt. I wanted to thank you for giving me 1000.00 for Nationals. I made it to the Short round in JR Girls Breakaway. I finished 20th in the Nation. I am very grateful for your donation especially

Since I don't live in Eureka but because I am part of the Club.

Thank you Kaycee



BIG ENOUGH
FOR EVERYTHING YOU DID

Thank you

THERE ISN'T A

RECEIVED
JUN 1 2026
EUROPEAN CENTRAL BANK

Dear Commissioner,

8-5-26

Thank you for leaving
our relative monthly medical
assistance.

Hopefully, Anthony gets
all our difficulties sorted and
we are reimbursed for what we
do not owe -

This change has been
a test to our patience
and bookkeeping.

Sincerely
The A. Glady
Reedman

RECEIVED

AUG 06 2026

EUREKA COUNTY COMMISSIONERS

Tender Thoughts

18284423
TEC12056200G
©AGC, LLC

Thank You

Nevada Association of Counties (NACO) Board of Directors Meeting

Summary of Actions and Discussion

June 26, 2026

The NACO Board of Directors ("the Board") met in Carson City, on June 29, 2026. The following is a summary of announcements and presentations, actions, and reports from NACO's standing committees.

Announcements & Presentations:

President Gardner reminded the Board of the upcoming National Association of Counties (NACo) [Annual Conference](#), hosted by Orleans Parish, Louisiana, July 17-20, 2026. The Board was informed that they will each receive a NACo Western Interstate Region ([WIR](#)) [Sponsorship opportunity letter](#), and that any assistance in finding sponsors for the 2027 WIR Conference in Douglas County is greatly appreciated. President Gardner and Supervisor Giomi provided an update on the search for the NACO Chief Executive Officer (CEO) position, with in-person interviews anticipated to be scheduled for the end of July.

NACO staff informed the Board that there will be a [webinar](#) on Friday, July 10th at 9AM to provide information on the U.S. Forest Service Secure Rural Schools (SRS) funding. There will be presentations from NACo and the National Center for Public Land Counties. To RSVP for the webinar, please email jenniferberthiaume@nvnaco.org. The Board was also informed that NACO staff submitted a grant application for the Rural Health Transformation Program's Rural Health Outcomes Accelerator Program for a planning grant and pilot program focused on improving health outcomes through county-delivered services. Staff thanked those who were able to provide letters of support.

Michael Unruh, Director of [Foundation Forward, Inc.](#) provided a [presentation](#) regarding the [Charters of Freedom America 250 Project](#). This nationwide initiative is designed to commemorate the 250th anniversary of the signing of the Declaration of Independence in 2026. The project seeks to promote civic education by installing permanent displays of the nation's founding documents; including the Declaration of Independence, United States Constitution, and Bill of Rights, in communities across the country. Mr. Unruh explained that engraved tablets are funded through private donations and community fundraising, however participating local governments will be asked to provide a suitable public site and, in some cases, assist with site preparation or ongoing maintenance. Each county in Nevada that doesn't already have a set of commemorative documents, is eligible to receive one. Please provide a county point of contact to NACO CEO, Amy Hyne-Sutherland at ahs@nvnaco.org as soon as possible.

NACO staff announced that the search to find a host county for the 2027 NACO Annual Conference is underway. Please reach out to NACO Office Manager, Amanda Berg at amandaberg@nvnaco.org if you have any questions about [host county responsibilities](#). NACO staff also provided an update on Government Affairs activities including advancing legislative priorities through the legislative committee, representing counties on the [Southern Nevada Public](#)

[Lands Management Act Partners Working Group](#) and the Governor's Task Force on Corporate Ownership of Residential Housing, and collaborating with state and federal partners on [Opportunity Zones](#) 2.0 to ensure Nevada counties are well positioned for future economic development and policy decisions.

NACO Board Actions

The Board approved a recommendation to continue a contract with Resource Concepts Inc. (RCI), to provide Natural Resource Manager Services. The Board also approved a comment letter to be submitted to the Bureau of Land Management (BLM) regarding revisions to the Regulations for Grazing Administration.

Standing Committee Updates:

The Public Lands and Natural Resources Committee has two upcoming special meetings, one on Datacenters on July 13th and one on Energy on August 14th.

The Legislative Committee met on Friday, June 5th where nine Bill Draft Request (BDR) Proposals were sent to the full committee for consideration. The Committee will meet again on July 10th and is open to Commissioners and County staff.

The Housing Committee met on June 12th to discuss Opportunity Zones. The July meeting of the Committee is cancelled due to the NACo Annual Conference. Membership is open to Commissioners and county staff.

The Extension Committee also met on June 12th to discuss communication and understanding Extension's programs. Committee membership is open to Commissioners and county staff.

**The next NACO Board of Directors' meeting will be held in
Carson City, on Friday, July 31, 2026, at 9:30 AM.**



August 3, 2026

To the Honorable Board of Commissioners
Eureka County, State of Nevada
Eureka, Nevada

This letter is provided in connection with our engagement to audit the financial statements and to audit compliance over major federal award programs of Eureka County (the County) as of and for the year ended June 30, 2026. Professional standards require that we communicate with you certain items including our responsibilities with regard to the financial statement audit, the compliance audit, and the planned scope and timing of our audits, including significant risks we have identified.

Our Responsibilities

As stated in our scope of work dated July 23, 2026, we are responsible for conducting our audit in accordance with auditing standards generally accepted in the United States of America (GAAS), *Government Auditing Standards* of the Comptroller General of the United States of America, the requirements of the Single Audit Act, as amended; and the provisions of the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), for the purpose of forming and expressing opinions on the financial statements and on major federal award program compliance. Our audits do not relieve you or management of your respective responsibilities.

Our responsibility as it relates to the schedule of expenditures of federal awards is to evaluate its presentation for the purpose of forming and expressing an opinion as to whether it is presented fairly in all material respects in relation to the financial statements as a whole.

Planned Scope of the Audit

Our audits will include examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Our audit is designed to provide reasonable, but not absolute assurance about whether the financial statements as a whole are free of material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations. Because of this concept of reasonable assurance and because we will not examine all transactions, there is a risk that material misstatements may exist and not be detected by us.

Our audit procedures will also include determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs.

eidebailly.com

10345 Professional Circle, Suite 201 • Reno, NV 89521 • T 775.689.9100 • F 775.689.9299 • EOE

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or material noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America, the requirements of the Single Audit Act, as amended; and the provisions of the Uniform Guidance.

Our audits will include obtaining an understanding of the entity and its environment, including its internal control, sufficient to assess the risks of material misstatement of the financial statements, the risk of material noncompliance in the major federal award programs, and as a basis for designing the nature, timing, and extent of further audit procedures, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control over financial reporting. However, we will communicate to you at the conclusion of our audit, any material weaknesses or significant deficiencies identified. We will also communicate to you:

- Any violation of laws or regulations that come to our attention;
- Our views related to qualitative aspects of the entity's significant accounting practices, including accounting policies, accounting estimates, and financial statement disclosures;
- Significant difficulties, if any, encountered during the audit;
- Significant unusual transactions, if any;
- The potential effects of uncorrected misstatements on future-period financial statements; and
- Other significant matters that are relevant to your responsibilities in overseeing the financial reporting process.

Professional standards require us to design our audit to provide reasonable assurance that the financial statements are free of material misstatement whether caused by fraud or error. In designing our audit procedures, professional standards require us to evaluate the financial statements and assess the risk that a material misstatement could occur. Areas that are potentially more susceptible to misstatements, and thereby require special audit considerations, are designated as "significant risks." Although we are currently in the planning stage of our audit, we have preliminarily identified the following significant risks that require special audit consideration.

- Management Override of Controls - Professional standards require auditors to address the possibility of management overriding controls. Accordingly, we identified a significant risk that management could potentially override controls that the County has implemented with the intent of manipulating the financial statements to overstate the County's financial performance or to conceal fraudulent transactions.
- Improper Revenue recognition – Professional standards include a presumptive risk of revenue recognition. Accordingly, we identified revenue recognition as a significant risk to address the possibility that revenue could be materially misstated due to error, potential fraud, and not correctly recording receivables and unavailable revenue.
- Significant Estimates - Net Pension Liability - The pension amounts are subject to significant estimation and allocation to the County and have complex disclosures and financial reporting requirements. Accordingly, we have identified the significant estimates of pension amounts as a significant risk.
- Significant Estimates – Other Post-Employment Benefits Liability (OPEB) - The OPEB amounts are subject to significant estimation and allocation and have complex disclosures and financial reporting requirements. Accordingly, we have identified the significant estimates for OPEB amounts as a significant risk.
- Significant Estimates - The compensated absences liability is considered a significant risk due to the materiality of the account and the significant management judgment required to determine which accumulated leave balances are more likely than not to be used or paid in accordance with GASB

Statement No. 101 *Compensated Balances*. The liability is derived from information maintained outside the general ledger and requires complex calculations incorporating leave balances, pay rates, and applicable salary-related payments. These factors increase the risk of material misstatement due to estimation uncertainty and potential error in the underlying data and calculations.

- Management Override of Controls (single audit) – Professional standards require auditors to address the possibility of management overriding controls that the County has implemented with respect to federal grant compliance. Management may override the County’s controls applicable to the compliance requirements for federal awards with the intent of concealing fraudulent transactions.

The consolidated financial statements include the financial statements of the Eureka County Television District (the District), which we consider to be a significant component of the consolidated financial statements. Consistent with the audit of the consolidated financial statements as a whole, our audit will include obtaining an understanding of the District and their environment, including internal control, sufficient to assess the risks of material misstatement of the consolidated financial statements of the District and to design the nature, timing, and extent of further audit procedures.

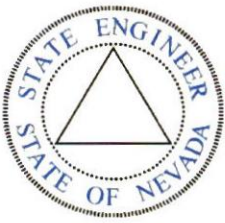
We expect to begin our audit in July 2026 and issue our report in November 2026.

This information is intended solely for the information and use of the Board of Commissioners and management and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,

Eide Bailly LLP

Reno, Nevada



Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources

Joe Lombardo, Governor
Vinson Guthreau, Director
Joe Cacioppo, P.E., State Engineer

RECEIVED

July 29, 2026

AUG 04 2026

EUREKA COUNTY COMMISSIONERS

Eureka County
Board of Commissioners
PO Box 677
Eureka, NV 89316-0677

Elko County
Board of Commissioners
569 Court Street
Elko, Nevada 89801-3529

RE: Applications 95291 and 95292

To Whom It May Concern:

Nevada Gold Mines LLC, a Delaware Limited Liability Company (60% UDI) and Goldcorp Dee LLC (40% UDI) filed Applications 95291 and 95292 on June 24, 2026, to change the point of diversion and place of use of Permits 57755 and 57883. Permits 57755 and 57883 existing point of diversion and place of use are located within Elko County, Nevada. The proposed point of diversion for these applications is within Eureka County, Nevada, and the proposed place of use for these applications is within Eureka and Elko County, Nevada.

Copies of the application and its supporting map can be viewed and/or printed from the Division's website, <http://water.nv.gov>.

As a result of this proposed filing, our office is required to notify the County Commissioners of both counties pursuant to Nevada Revised Statutes (NRS) 533.363. I would like to draw your attention to NRS 533.363 Section 4, which addresses the responsibilities of the Board of County Commissioners in this matter. A copy of NRS 533.363 is enclosed for your convenience.

Should you have any questions, please contact me at your earliest convenience.

Sincerely,

Joe Cacioppo, P.E.
State Engineer

ABS/lr

Enclosure

cc: Nevada Gold Mines LLC, A Delaware Limited Liability Company and Goldcorp Dee LLC, E-mail

Eureka County Television District

www.eurekacountytelevisiondistrict.com

P.O. Box 163, Eureka, Nevada 89316, Telephone 775/401-8784

FCC licenses next renew in MAY 2030

Attending members: Randall Klatt, Tracy Moylan and Elmer Porter

On phone: Michael Rebaleati and Eldon Brown

Meeting Minutes

Eureka County Television District met in regular session on:

Date: Wednesday, July 8, 2026

Time: 10:00 A.M.,

Place: Eureka County Courthouse, Commissioner's Chambers, 10 South Main Street, Eureka Nevada.



Call to order 10:05hrs

1. **Establish Quorum** – 3 in person and 2 on phone
2. **Pledge of Allegiance** – Lead by Member Moylan

Public Comment and Discussion – discussion only - None

General Business

1. **Approval of agenda - for possible action** – Member Moylan motioned to accept agenda as presented, Member Brown Seconded, approved (5/0)
2. **Approval of minutes from previous meetings – June 3, 2026 - for possible action** – Member Moylan motioned to accept minutes as presented, Member Brown seconded, approved (5/0)
3. **Discuss, Approve or Deny: 5 Year Contract proposal from Cummins for generator maintenance Annually – for possible action** – Vice Chair Rebaleati motioned to accept proposal as presented, member Porter seconded, Approved (5/0)
4. **Discuss, Approve or Deny: Contract with McEwen Mining for rack space on Prospect Peak – for possible action** – Discussed pricing with Paden Hilyard @Eagle Communications, LLC, Secretary Elliott will fill in pricing discussed, send to Paden Hilyard for review. add to August agenda for final approval. An invite will be sent to McEwen Mining to attend meeting for possible signing of contract.

5. Expense Report - for possible action – *Member Moylan motioned to approve expense report as presented, Member Brown seconded, approved (5/0)*

Humboldt County Television District	\$ 823.04	Monthly fiber service
Eagle Communications, LLC	\$ 3,000.00	Monthly maintenance
Switch Data Center	\$ 0.00	Monthly fiber switch svc.
Kimber Elliott	\$ 1,500.00	Monthly administrative svc.
Lander County	\$ 250.00	Monthly equipment space
AT&T	\$ 1,091.40	Monthly Argenta Fiber svc.

Any other bills received after the agenda was posted – for possible action

(A list of bills and supporting documents will be submitted to the Board at the meeting).

7. Maintenance Report – discussion only

A. Tank Hill - All Good

B. Prospect Peak – *Had a couple outages, but all good now. Ice shield install and upgrades will be completed in August with assistance from Eureka County Public Works.*

C. Argenta Ridge / Lander County Courthouse – *All good*

6. Discussion and possible approval of additional work, equipment and improvements at various sites

– for possible action

7. Old Business – Placing ad in Newspaper for 2 new board members, what details are need in this ad?- discussion only – *Ask Kathy Bowling at the County Clerks office about details needed and how the ad should be written?.Secretary Kimber Elliott will ask her assistance. Ad draft will be presented at our August 5th meeting in Crescent Valley. If approved ad will be place in September 2026*

8. New Business - discussion only - *Lander County had 2 board members pass away, Bart Negro is now the only remaining member. Member Brown suggested they may need help advertising for new board members. Amanda Harris is the Secretary for Lander Co., Kimber will reach out to her and see if she can be of any assistance.*

Public Comment

Pursuant to NRS 241.0200 (c) (3) this time is devoted to public comment. However, no action may be taken under this item until the matter has specifically been included on an agenda as an item upon which action may be taken.

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 Television District to request agenda items for future meetings.

Adjournment – for possible action – *Member Moylan motioned to adjourn 10:38hrs*

Persons wanting to attend the meeting by phone may use the following information to join remotely.

More ways to join:

Join from the meeting link

<https://eurekacountynv.webex.com/eurekacountynv/j.php?MTID=mc6b5e90cfd4b42bc6ea3999caea354ae>

Join by meeting number

Meeting number (access code): 2492 212 4469

Meeting password: fqA3fFeC2r2 (37233332 when dialing from a video system)

Tap to join from a mobile device (attendees only)

+1-415-655-0003,,24922124469## United States Toll

Join by phone

+1-415-655-0003 United States Toll

[Global call-in numbers](#)

Join from a video system or application

Dial 24922124469@eurekacountynv.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Need help? Go to <https://help.webex.com>

Supporting materials for this meeting may be requested by contacting Kimber Elliott, Secretary of the Eureka County Television District by 541-868-5699 - message phone or email to eurekatvds@yahoo.com, or giving your email or mailing address to any board member.

Notice to persons with disabilities: If you require special assistance, please notify the Eureka County Television District Secretary prior to the meeting at the email address or phone numbers listed above.

The Public Notice/Agenda was posted in Crescent Valley at the Town Hall & Library-5045 Tenabo Ave.; in Eureka at the Courthouse-10 S Main St, and U.S. Post Office-51 S Main St. and on the following websites: <https://notice.nv.gov>; <https://www.eurekacountytelevisiondistrict.com> and <https://www.eurekacountynv.gov>. Mail and e-mails were sent to those requesting them. Posting affidavits available upon request.

EUREKA COUNTY – VACANCY JUSTIFICATION FORMDepartment: **Public Works**

Division (if applicable): Public Works Office

Date Submitted: 8/10/2026

Department Head: Jeb Rowley

Contact Person: Leah Smith

1. Type of Request

- ☒ Fill existing vacant position
☐ Create new position
☐ Reclassification (cost increase)
☐ Requested (FY Budgeted)

Position Title: PW Administrative I

Number of Vacancies: 1

FLSA Status: ☐ Exempt ☒ Non-ExemptFunding Source: ☒ General Fund ☐ Grant ☐ Other: ____**2. Reason for Request**

Describe why this position is needed at this time: *This office requires a minimum of 3 FTE to maintain any level of continuity for the functions and projects currently assigned. This includes utility billing for approximately 700 accounts, project and administrative support for the airport, planning commission, road, water, building, and road shop departments, and the emergency management functions we support (fire, LEPC, OEM requirements for emergency plans). The heaviest workload season is during the spring, summer, and fall when Public Works projects are underway – without this position there is inadequate time to maintain much more than taking information down for walk-in and phone call inquiries or requests for service, let alone being able to respond or act on the inquiries or requests for service.*

3. Consequences of Not Filling This Position

What service levels, compliance requirements, timelines, or operations would be affected? *Due to the increase of public demand (more customer accounts, increased interest in new water hookups, subdivision lots, property conversions) which is likely to increase in the future some processes and assigned projects even now are not getting the time they need when fully staffed. Some requests are getting pushed back to fulfill projects that are on compliance timelines (monthly, and quarterly reporting to state agencies). Special projects and training cannot be fulfilled. Employee burnout can be an issue due to lack of time to use leave. Leaving one person to cover office duties is not feasible or effective.*

4. Workload & Demand

Has workload increased, decreased, or remained stable? Provide metrics if available (caseloads, permits, response times, etc.). *Workload has increased due to the vacant position and disciplines covered by our office, all of which have increased regulations and activity with the explosive growth of mining operations and housing needs in the area. The office workflow is struggling due to the number of projects, functions, and departments it supports, along with the level of public service expected to be maintained.*

5. Alternatives Considered

- ☐ Redistribution of duties
- ☒ Shared resources (with another department)
- ☒ Overtime
- ☐ LTE, casual, temporary or seasonal staffing
- ☐ Process improvements/automation (technology)
- ☐ Contracted services
- ☐ Other: _____

Why are these alternatives not sufficient? *Even when fully staffed our workload is heavy, our office staff supports many different departments that are within Public Works as well as Planning Commission, Emergency Management, LEPC, and Safety Committee.*

6. History of the Position

Was this position originally created for a grant, project, or temporary purpose?

- ☒ No
- ☐ Yes – explain original purpose and why ongoing need exists:

7. Related Temporary or Project-Based Positions

Does your department currently have other positions (filled or vacant) that were originally created for a grant-funded, project-based, or temporary purpose, even if those positions are not part of this specific request?

- ☒ No
 - ☐ Yes -If yes, please complete the following:
- Position Title(s):
- Original Purpose/Project or Grant Name:
- Current Status or Project or Purpose:
- ☐ Ongoing
 - ☐ Concluded
 - ☐ Scheduled to conclude on: _____

8. Fiscal Impact

Must be completed by Comptroller

Annual salary range: E08/1 EE \$66,726.40 ER \$55,598.40

Estimated annual benefits cost: \$50,942.15

Additional cost: non union

Is funding ongoing and sustainable? x Yes ☐ No

9. Department Head Certification

I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: _____

Date: _____

HR / Comptroller / BOCC Use Only

HR Review: Cristina Lopez Date: 8/10/2026

Comptroller Review: Kim Todd Date: 8/12/2026

BOCC Decision: ☐ Approved ☐ Denied ☐ Deferred

Commissioner Review: _____ Date: _____

Comments:

EUREKA COUNTY – VACANCY JUSTIFICATION FORMDepartment: **Public Works**

Division (if applicable):

Date Submitted: 8/10/2026

Department Head: Jeb Rowley

Contact Person: Jeb Rowley

1. Type of Request

- ☒ Fill existing vacant position
☐ Create new position
☐ Reclassification (cost increase)
☐ Requested (FY Budgeted)

Position Title: PW Mechanic I (Intent to hire Mechanic I – flexibility for Mechanic II is requested – vacancy developed after a Mechanic III resigned)

Number of Vacancies: 1

FLSA Status: ☐ Exempt ☒ Non-ExemptFunding Source: ☒ General Fund ☐ Grant ☐ Other: ____**2. Reason for Request**

Describe why this position is needed at this time

ECRS maintains all county-owned vehicles and equipment and provides centralized fleet maintenance and management support for county departments – including public safety (Fire, Law Enforcement, EMS), and utilities. ECRS supports county operations across approximately 4,182 square miles. Maintenance operations are centralized in Eureka. Although Crescent Valley has a Public Works facility, no ECRS personnel are assigned there. All maintenance, diagnostics, and emergency field service originate from Eureka. Routine support includes Eureka, Crescent Valley, Beowawe, Diamond Valley, Pine Valley, Dunphy, Newark Valley (MOU with White Pine County), and remote road corridors including J.D. Ranch Road, Three Bars Road, and Roberts Creek Road. Crescent Valley is approximately 130 miles (2 hours one-way) from the Eureka shop.

3. Consequences of Not Filling This Position

What service levels, compliance requirements, timelines, or operations would be affected?

All emergency response operational needs and readiness will be delayed. Burnout of existing staff, inadequate coverage during leave requests, etc. The Senior Mechanic will have less time to perform higher level work assigned to his position or special projects. See metrics table below:

Fleet summary:

Category	Count
Fire Apparatus	37
EMS	10
Sheriffs Office	27
Backup Generators	13
Heavy Equipment	29
Heavy Trucks/Trailers	40
Snow Equipment	9
Light Vehicles	93
Total Assets	239
Metric	Value
Fleet Assets	239
Public Safety Assets	74
Heavy Equipment	29
Heavy Trucks/Trailers	40
Snow Removal Equipment	9
Service Area	4,182 sq mi
Maintenance Facilities	2
Authorized Staff	4
Filled Staff	3

4. Alternatives Considered

- ☒ Redistribution of duties – yes – Senior Mechanic carries more maintenance tasks than feasible or assigned
- ☒ Shared resources (with another department) yes – road operators perform more maintenance on their eq.
- ☒ Overtime - yes
- ☒ LTE, casual, temporary or seasonal staffing – yes – Internship program participation
- ☒ Process improvements/automation (technology) – yes – always ongoing
- ☒ Contracted services – yes – additional work that can be performed in-house sent off to dealers (repair shops)

☐ Other: _____

Why are these alternatives not sufficient?

The ECRS maintain a total of 239 assets (fleet, heavy equipment, emergency vehicles) and play a key role in the uninterrupted deliver of essential county functions. Due to the nature of duties assigned to this department none of these alternatives are a long-term solution for this vacancy. (Winter snow removal in town, emergency response support, CDL training, emergency field service)

5. History of the Position

Was this position originally created for a grant, project, or temporary purpose?

☒ No

☐ Yes – explain original purpose and why ongoing need exists:

6. Related Temporary or Project-Based Positions

Does your department currently have other positions (filled or vacant) that were originally created for a grant-funded, project-based, or temporary purpose, even if those positions are not part of this specific request?

☒ No

☐ Yes -If yes, please complete the following:

Position Title(s):

Original Purpose/Project or Grant Name:

Current Status or Project or Purpose:

☐ Ongoing

☐ Concluded

☐ Scheduled to conclude on: _____

7. Fiscal Impact

Must be completed by Comptroller

Annual salary range: E10/1 EE \$73,444.80 ER \$61,193.60

Estimated annual benefits cost: \$65,771.04

Additional cost: non-union

Is funding ongoing and sustainable? X Yes ☐ No

8. Department Head Certification

I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: _____

Date: _____

HR / Comptroller / BOCC Use Only

HR Review: Cristina Lopez Date: 8/10/2026

Comptroller Review: Kim Todd Date: 8/12/26

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Comments: