

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 May 28, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **June 2, 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 2491 172 5657# and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.*

AGENDA

9:30 - CALL TO ORDER

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

9:35 - PUBLIC COMMENT

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

9:40 - APPROVAL OF MINUTES

1. Approval of the minutes from the May 19, 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, approve or deny changing medical insurance provider & plans from Prominence to Anthem for the remainder of calendar Year 2026 and calendar Year 2027, and authorize the Chairman or his designee to sign all related documents and agreements outside the meeting. **(For Possible Action)**
2. Discuss, approve or deny ratifying the Indigent Defense Annual Financial Status Report, due to the Department in May 2026. **(For Possible Action)**

10:00 - IT-Misty Rowley, CIO

1. Report on IT projects and activities. **(Discussion)**
2. Discuss, approve or deny entering into a Microsoft Enterprise Enrollment State and Local Agreement for Azure Subscription services for the County of Eureka, under Agreement number 4712252, with SHI International Corp. listed as the reseller. Authorize the CIO to sign all necessary agreement documents and related forms outside of the meeting. **(For Possible Action)**

10:05 – TREASURER – Pernecia Johnson, Treasurer

1. Review of Treasurer’s Report for April 2026. **(Discussion)**

10:10 - JUVENILE PROBATION – Steve Zimmerman, JPO

1. Discuss, approve or deny ratifying a temporary credit limit increase on the County purchasing card issued to Steve Zimmerman, in the amount of \$4,000 (\$5,500 total), for the month of May for the purchase of Grad Night prizes and supplies. **(For Possible Action)**

10:15 - AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

1. Discuss, approve or deny the EMS Directors' discretionary use of volunteer stipends to reflect hours worked in addition to on-call time, to supplement out-of-town travel, special events, education (IE, provisional license), and day-to-day operations support. **(For Possible Action)**

10:20 - HUMAN RESOURCES - Cristina Lopez, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny retroactive pay for Lindsay Stith for Fiscal Year 2024 related to a prior classification error involving the Justice Court Deputy Clerk position. **(For Possible Action)**
3. Discuss, approve or deny a request to authorize double filling of a currently occupied position within the Juvenile Probation Office, and approve the corresponding position justification form. **(For Possible Action)**
4. Discuss, approve or deny a request to reclassify Jessica Santoyo from IT Professional Trainee III to Assistant Chief Information Officer (Assistant CIO), effective July 5th, along with the position justification form and to be reclassified after the new fiscal year budget becomes effective. **(For Possible Action)**
5. Discuss, approve or deny a request to authorize immediate recruitment and posting for a previously approved part-time (3/4 benefited) IT Professional Trainee I position, to be hired after Fiscal Year 2026-2027, along with the corresponding position justification and hiring freeze forms. **(For Possible Action)**
6. Discuss, approve or deny allowing Human Resources to use the Commissioners Misc. account (010-001-53010-085) to fund the Eureka County College Internship Pilot Summer Program, \$15,000 for the month of June and \$15,000 for the months of July and August. **(For Possible Action)**

10:40 – SHERIFF-Miles Umina, Sheriff

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

10:50 – ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

1. Report on Road Department projects and activities. **(Discussion)**
2. Discuss, approve or deny setting a public hearing to invite public comments and consider adopting an updated Eureka County Road Map which identifies Main Roads, General Roads, and Minor Roads within Eureka County. *Note: The hearing is proposed for July 7, 2026 at a time convenient to the Boards agenda.* **(For Possible Action)**

10:55 - PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Report on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny Snyder Mechanical to make emergency repairs to the walk-in freezer at the Crescent Valley Senior Center in the amount of \$8,718.00, utilizing funds in the capital outlay Building Reserve Department fund (040-130-55010-000). **(For Possible Action)**

11:15 - NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

1. Report on current and emerging natural resource issues affecting Eureka County. **(Discussion)**
2. Discuss and consider accepting invitation to participate as a cooperating agency on the Boulder Valley Tailing Storage Facility Project and approve or respond with requests for changes to Elko BLM on associated MOU. **(For Possible Action)**
3. Discuss and consider response to Elko BLM September 2026 Oil and Gas Lease Sale Environmental Assessment. **(For Possible Action)**
4. Discuss and consider response to Battle Mountain BLM for their consideration in the December 2026 oil and gas parcel lease sale. **(For Possible Action)**
5. Discuss and consider response to BLM on Barrick Gold U.S., Inc. submitted Plan of Operations for the Bullion Hill Underground Exploration Project. **(For Possible Action)**

11:35 – CORRESPONDENCE

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

11:40 - 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)**

11:45 – 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

MAY 19, 2026 MEETING MINUTES

STATE OF NEVADA)
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COUNTY OF EUREKA)

CALL TO ORDER

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

The Board of Eureka County Commissioners met pursuant to law on May 19, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald via Webex, District Attorney Ted Beutel and Deputy Clerk Recorder Katelyn Ziemann. The meeting was called to order at 9:30 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with tabling the Justice Court items. 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. Andrea Corral with I-80 Gold announced another Coffee and Conversations event at the Town Center in Crescent Valley on May 20th from 9:30am to 12pm.

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 May 5, 2026 Commission meeting. **(For Possible Action)**

Commissioner Plaskett motioned to approve the May 5, 2026 commission meeting minutes, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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

The board along with Comptroller Kim Todd reviewed the meeting expenditures.

Commissioner Plaskett motioned to approve expenditures in the amount of \$1,584,883.95 and passthroughs of \$127.22 to Nevada Department Taxation Room Tax, \$191,061.03 to Nevada State Controller School Tax, \$10,975.38 to Nevada State Controller, \$123.00 to Washoe County Crime Lab. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

COMMISSIONERS

1. Discuss, approve or deny authorizing a housing subsidy payment to Intermountain Health in an amount not to exceed \$800.00 per month for provider housing costs at 4063 Eureka Avenue, Crescent Valley, Nevada, consistent with housing obligations under the County's EMS Ground Coverage Agreement; lease to be executed directly by Intermountain Health as tenant (*Current county expenditure for comparable lodging is \$1,000.00 per month*). **(For Possible Action)**

EMS Director Nichole Cooley explained there is an individual in Crescent Valley that would like to rent their house to the MedX employees to stay in while they are on shift. The home has recently been renovated and will be 90% furnished. Intermountain Health will be in charge of any issues that may arise with the house along with laundry, supplies and food.

Commissioner Plaskett motioned to approve a housing subsidy payment to Intermountain Health in an amount not to exceed \$800.00 per month for provider housing costs at 4063 Eureka Avenue, Crescent Valley, Nevada. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

2. Discuss, approve or deny waiving facility and service fees relating to funeral services for Maycie Ann Brown. **(For Possible Action)**

Commissioner Plaskett motioned to approve waiving the facility and service fees relating to funeral services for Maycie Ann Brown. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny authorizing a refund for overpayment of property taxes, per the Department of Taxation, to N.A. Degerstrom, personal property account number MM000045 and MM000033, in the amount of \$529,115.78, and direct the Assessor, Treasurer and Comptroller to make the necessary corrections to the affected tax years. **(For Possible Action)**

Assessor Michael Mears explained the error was made by the Nevada Department of Taxation, they are responsible for all the active mine property evaluations across the state and report to the County Assessors. Back in 2019/2020 a large error was made that resulted in an overpayment of taxes. When the value came back Assessor Mears contacted the parties and was given the go ahead, so for 3 years the value went unaltered at the state. N.A. Degerstrom is not looking for any interest on the payments made, just the refund of \$529,115.78.

Commissioner Schoenwald motioned to approve a refund for overpayment of property taxes, per the Department of Taxation, to N.A. Degerstrom, personal property account number MM000045 and MM000033, in the amount of \$529,115.78, and direct the Assessor, Treasurer and Comptroller to make the necessary corrections to the affected tax years. Commissioner Plaskett seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny proposing a change to Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana, to amend those provisions and allow marijuana establishments. *A copy of the proposed amended ordinance is available from the Clerk Recorder.* **(For Possible Action)**

Chairman McKay explained the ordinance change was proposed following a lawsuit against Eureka County, due to state law overriding county ordinances. The business would like to put a marijuana dispensary and grow on I-80, 10 miles away from any residence or town. Chairman McKay called for any public comment on the item. Lisa Wolf in Crescent Valley asked if the ordinance would affect the growing of hemp. Robin Hicks questioned the law of allowing 1 business in the county. Chairman McKay explained based on Eureka Counties population there can only be 1 marijuana business. Garney Damele with the Eureka Sentinel asked why the ordinance is tied to a specific date and how easily it would be to amend the date. District Attorney Beutel answered that the date is tied to the lawsuit. Laurell Marshall asked if the ordinance could include geographic restrictions saying it couldn't be a certain distance from a school, child care facility or church. Laurell Marshall also commented how the wording could be changed to protect the future question of "you did that, so I'm going to do this here". Commissioner Schoenwald answered that the way the state words 1 business per population size it should stop future business.

Commissioner Plaskett motioned to propose changing the Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana, to amend those provisions and allow marijuana

establishments and to schedule a public hearing for June 18, 2026 at 10am. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny setting a public hearing to solicit public comment and take action on proposed changes to Eureka County Code Title 6, Health and Welfare, Chapter 60, Prostitution and Marijuana. The hearing is proposed for June 18, 2026 at a time convenient to the Board's agenda, and direct the Clerk Recorder to publish the notice of the hearing. **(For Possible Action)**

Approved with item #4.

PUBLIC HEARING-FISCAL YEAR 2026-2027 BUDGET & TAX RATE HEARING

Notice was given that the Board of County Commissioners would hold a public hearing on May 19, 2026 at 10:00 am to finalize the budget and adopt tax rates for fiscal year beginning July 1, 2026. The purpose of this public hearing is to receive opinions and comments from members of the public on the proposed Fiscal Year 2026-2027 budget and tax rates before final action is taken. Copies of the Tentative Budget can be obtained and/or inspected by the public at the office of the Eureka County Comptroller. Following is a list of the proposed tax rates for various political subdivisions in Eureka County. Note: This public hearing will be a joint meeting with the Eureka County Television District.

Eureka County (General)	\$1.1458	Crescent Valley Town	\$0.2153
Eureka County TV Dist.	\$0.0085	Eureka Town	\$0.2153
Diamond Valley Weed Dist.	\$0.0781	State of Nevada	\$0.1700
Diamond Valley Rodent Dist.	\$0.0400	Eureka Co School Dist.	\$0.7500

1. Open public hearing and invite comments on proposed budget and tax rates. **(Discussion)**

Chairman McKay called for public comment, hearing none he closed the public hearing.

2. Discuss, approve or deny adopting tax rates for Fiscal Year 2026-2027. **(For Possible Action)**

The Board recessed the regular meeting to open the TV Boards budget meeting. TV District Chairman Randy Klatt called the TV board meeting to order at 10:18am. Chairman Klatt called for public comment on the TV District tax rates, hearing none he proceeded. Member Tracy Moylan motioned to approve the TV District 2026-2027 tax rates, Member Elmer Porter seconded the motion, the motion carried 3-0. Member Tracy Moylan motioned to adjourn the TV District special meeting, Member Elmer Porter seconded the motion, the motion carried 3-0. The TV District adjourned their meeting at 10:19am.

Chairman McKay called the regular meeting back to order at 10:20am. Comptroller Kim Todd reported the Eureka County tax rates for Fiscal Year 2026-2027 did not change.

Commissioner Plaskett motioned to approve adopting tax rates for Fiscal Year 2026-2027. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny adopting Fiscal Year 2026-2027 Final Budgets and signing top sheets for submission to the Nevada Department of Taxation. **(For Possible Action)**

Commissioner Plaskett motioned to approve adopting Fiscal Year 2026-2027 Final Budgets and signing top sheets for submission to the Nevada Department of Taxation. Commissioner Schoenwald 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 for the month of March, they deposited \$2,963.00, the Eureka Senior Center served 730 meals and the Crescent Valley Senior Center served 726 meals. Both centers are starting their summer night dinners and will go from May to September.

2. Discuss, approve or deny signing the updated Senior Center Advisory Board bylaws. **(For Possible Action)**

Senior Center Program Director Gordon explained the last time the Senior Center Advisory Board bylaws were updated was 2006, the Commissioners and the Senior Center Advisory board have since changed making them want to update the bylaws to reflect new members.

Commissioner Plaskett motioned to approve signing the updated Senior Center Advisory Board bylaws, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

CRESCENT VALLEY MEDICAL SERVICES ADVISORY COMMITTEE – Kim Sewell, Chair

1. Report on Crescent Valley Medical Services Advisory Committee projects and activities. **(Discussion)**

Crescent Valley Medical Services Advisory Committee Chairman Kim Sewell reported they are waiting to hear back about the medical pod grant, Vitality Health received a grant for a mobile health unit and will be in Crescent Valley the first and third Mondays starting in June from 8am to 12:30pm. Chairman Sewell also is working with Vitality on a grant called Operation Recovery for veterans, their parents, spouses and children dealing with an opioid disorder.

SKY FIBER INTERNET – Daniel Everson

1. Update from Sky Fiber Internet regarding ongoing fiber infrastructure construction throughout Eureka. **(Discussion)**

Daniel Everson the Director of Sales and Marketing for Sky Fiber Internet plan to provide availability to approximately 293 locations through the northern farm region of Eureka. Residents

in the completed construction zones will have the opportunity to sign up for service within the next 60 days. The project is being funded through the High-Speed Nevada Initiative Phase 3 (HSNV3) utilizing capital project funds, state and local fiscal recovery funds. HSNV3 was designed to accelerate broadband deployment in underserved areas through direct infrastructure investment. Mr. Everson showed the board room a map of the area and addresses planned to receive the internet. Laura Shivers in Crescent Valley asked if Crescent Valley would be considered. The board viewed the website that people can use to sign up for the Sky Fiber Internet. Robin Hicks asked about availability to the Townsite of Eureka, Mr. Everson answered that another company received the bid for the town of Eureka but are not projected to begin until 2029. To sign up people will use their website.

The board took a 10-minute recess.

Chairman McKay called the meeting back to order at 11:06am.

PUBLIC HEARING-SINGLE APPRAISALS AND FAIR MARKET VALUE OF A PORTION OF APN 007-320-04.

Notice was given that the Board of Eureka County Commissioners will hold a public hearing on May 19th, 2026, beginning at 11:00 a.m. (during a regularly scheduled Board meeting) in the Eureka County Commission Chambers in the County Courthouse at 10 South Main Street, Eureka, Nevada. The reason for said hearing is to invite public comments and consider the single appraisals and fair market value of APN 007-320-04, a portion of real property along Highway 50 near Eureka, Nevada.

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| <ol style="list-style-type: none">1. Discuss, approve or deny accepting the single appraisal report from Janelle Wright, Certified General Appraiser, for a portion of APN 007-320-04 owned by DV Gravel & Exploration. (For Possible Action) |
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Chairman McKay opened the public hearing at 11:07am and called for public comments, hearing none he proceeded.

Commissioners Plaskett motioned to approve accepting the single appraisal report from Janelle Wright, Certified General Appraiser, for a portion of APN 007-320-04 owned by DV Gravel & Exploration. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

IT – Misty Rowley, CIO

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| <ol style="list-style-type: none">1. Discuss, approve or deny entering into a three-year proposal (EUREKA COUNTY PR 2026-2029) from Marketshare PR for 46 hours each month of public relations services at a monthly cost of \$7,500.00, with additional pre-approved project hours billed at a rate of \$175.00 per hour, to be paid with monies budgeted for contract services (010-018-53010-058) in the Technology Support budget and authorize the CIO to sign the documents outside of the meeting. (For Possible Action) |
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Instead of an annual renewal for the Marketshare PR firm, the IT department wanted to choose a three-year term.

Commissioner Plaskett motioned to approve entering into a three-year proposal (EUREKA COUNTY PR 2026-2029) from Marketshare PR for 46 hours each month of public relations services at a monthly cost of \$7,500.00, with additional pre-approved project hours billed at a rate of \$175.00 per hour, to be paid with monies budgeted for contract services (010-018-53010-058) in the Technology Support budget and authorize CIO Rowley to sign the documents outside of the meeting. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

JUSTICE COURT – Jason Flanagan

1. Discuss, approve or deny Bid 99SWC-S3138 from Champion Chevrolet for the purchase of a 2026 Chevrolet Tahoe for an amount not to exceed \$57,503.00 (including a 3% contingency) utilizing funds budgeted for capital outlay in the Justice Court (010-028-55010-000). **(For Possible Action)**

Tabled.

2. Discuss, approve or deny the estimated costs of outfitting the new Justice Court Chevy Tahoe utilizing funds budgeted for capital outlay in the Justice Court (010-028-55010-000). **(For Possible Action)**

Tabled.

ASSESSOR – Michael Mears, Assessor

1. Discuss, approve or deny ratification of the purchase of (2) Liberty Vote Image Cast Precinct 2 (ICP2) tabulation machines that were purchased for the amount of \$12,282.60, utilizing the Assessor Tech Fund account number (220-271-55010-000). **(For Possible Action)**

Commissioner Plaskett motioned to approve ratifying the purchase of (2) Liberty Vote Image Cast Precinct 2 (ICP2) tabulation machines that were purchased for the amount of \$12,282.60, utilizing the Assessor Tech Fund account number (220-271-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

HUMAN RESOURCES -Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported there were 5 termination in the month of May, 1 from the District Attorneys office and 4 from the Sheriff's office. Director Lopez reported 2 investigations have concluded and 1 is pending. The 4x10 committee met and completed the survey the PR firm will send out by the end of May. Director Lopez attended a leadership training with POOL/PACT in Carson City on May 7th, on May 13 she met with Eureka County High School and UNLV to discuss the work study program. On May 18th she completed an offboarding exit interview with one of the employees who resigned. Director Lopez will be out of the office the week of June 8th.

2. Discuss, approve or deny a request to establish a new classification for IT department. **(For Possible Action)**

The new classification for the IT department will be for the Assistant Chief Information Officer, submitted for a grade E-19 based on the Department of Labor and FLSA assessments.

Commissioner Plaskett motioned to approve the new classification of Assistant Chief Information Officer in the IT department. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny an employee request for Leave of Absence Without Pay for medical reasons. **(For Possible Action)**

A casual employee requested medical leave for approximately 3-4 months, per the personnel policy the County can approve up to 30 days, any excess must be approved by the board.

Commissioner Plaskett motioned to approve an employee's request for Leave of Absence Without Pay for medical reasons. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny a request to assign one of the two vacant Casual-Shared positions to Human Resources for temporary administrative support. **(For Possible Action)**

Commissioner Plaskett motioned to approve assigning one of the two vacant Casual-Shared positions to Human Resources for temporary administrative support. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny a request to formalize an ongoing UNLV-Eureka High School Work Assignment (Unpaid) Program. **(For Possible Action)**

Eureka County has had an established UNLV-Eureka High School Work Assignment (Unpaid) Program, now they would like to formalize it and work with Eureka County High School on filling the positions.

Commissioner Plaskett motioned to approve formalizing an ongoing UNLV-Eureka High School Work Assignment (Unpaid) Program. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

6. Discuss, approve or deny a request to implement a Eureka County College Internship Pilot Summer Program. **(For Possible Action)**

The Eureka County College Internship Pilot Summer Program will be exclusive to college students that come home for the summer and would be for the entire County. The program will also include

orientation for supervisors and department heads participating. The board discussed using the Commissioners Miscellaneous budget for the Pilot Program. Shara Talbot commented that she participated in a summer internship program when she came home from college, she was very thankful for the opportunity to come home and be with her family for the summer. She commented in favor of the summer internship program.

Commissioner Schoenwald motioned to approve implementing a Eureka County College Internship Pilot Summer Program. Commissioner Plaskett seconded the motion. The motion carried 3-0.

7. Discuss, approve or deny the vacancy justification request to fill the vacant Lieutenant position in the Sheriff's Office. **(For Possible Action)**

Sheriff Umina explained the Lieutenant position would take care of operations and internal investigations separate from the Sheriff and Undersheriff, he has 2 in the agency that would be eligible for the position.

Commissioner Plaskett motioned to approve the vacancy justification request to fill the vacant Lieutenant position in the Sheriff's Office. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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 April there were a total of 32 runs, Eureka had 19, Eureka MedX had 1, Crescent Valley had 2 and Crescent Valley MedX had 10. EMS brought in \$4,540.15. Genesis Home Health had 15 visits, the Eureka clinic had 300 visits, the Crescent Valley clinic had 27, Pina saw 137 and Kleinman saw 131, Harper saw 3, Rocky saw 3 and the rehab services had 102. EMT Griffin Bussian traveled to Reno to participate as a facilitator in the Interprofessional Care Exercise. EMT Brent Jones has started working with LifeAssist and Seabooth Innovations on a pilot program testing EKG's. They had another person pass their AEMT courses and they have started monthly trainings for the volunteers.

2. Discuss, approve or deny the EMS Directors discretionary use of volunteer stipends to reflect hours worked in addition to on-call time, to supplement out-of-town travel, special events, education (IE: provisional license) and day-to-day operations support. **(For Possible Action)**

There were questions regarding the parameters of the on-call requirements and pay flexibility. The item was tabled for more information.

3. Discuss, approve or deny the purchase of 1 new LifePak 35 in the amount of \$55,751.98 to be used from funds in EMS Capital Outlay (010-054-55010-000). **(For Possible Action)**

The LifePak 35 EMS currently has been using is ending the trial period, they have one budgeted for Fiscal Year 2026 and have budgeted for more in Fiscal Year 2027.

Commissioner Plaskett motioned to approve the purchase of 1 new LifePak 35 in the amount of \$55,751.98 to be used from funds in EMS Capital Outlay (010-054-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

SHERIFF- Miles Umina, Sheriff

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

Sheriff Umina reported Deputy Flemming graduated POST on May 14th and will be starting his field training and assessments for the next 3-4 months. Cops and Kids will be June 9th in Crescent Valley and June 11th in Eureka. They have filled the vacant records position and will be starting June 1st. They are anticipating the AT&T VESTA systems to be completed by June. Sheriff Umina reported 4 employees have left, 2 went to the mines for more pay and 2 left for a better home/work life balance.

The Board recessed for a lunch break.

Chairman McKay called the meeting back to order at 12:39am.

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported for the month of April the landfill received 630 cubic yards of solid waste, and the Opera House elevator had repairs done after someone was stuck for a couple hours. The HVAC mini splits at the Crescent Valley Senior Center are scheduled to be installed and Montrose Glass will be back finishing the windows at the Opera House. The night operations for fixed wing are offline at the Crescent Valley airport, they are working on getting those fixed.

2. Discuss, approve or deny ratification of expenses for emergency repairs at the Beowawe Well site in the amount of \$86,464.26, utilizing funds budgeted for capital outlay in the Water Mitigation Department (125-247-55010-357). **(For Possible Action)**

The emergency repairs to the Beowawe Well site were authorized under the emergency procurement authority, the well is back in operational status.

Commissioner Schoenwald motioned to approve the ratification of expenses for emergency repairs at the Beowawe Well site in the amount of \$86,464.26, utilizing funds budgeted for capital outlay in the Water Mitigation Department (125-247-55010-357). Commissioner Plaskett seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny Quote #387537 for purchasing ten (10) SCBA low profile cylinders, ten (10) SCBA facepieces, ten (10) rechargeable battery packs, and two (2) battery charging station kits from LN Curtis, for an amount not to exceed \$24,008.00, utilizing funds budgeted for capital outlay in the County Commissioner's Department (010-001-55010-000). **(For Possible Action)**

The 10 SCBA packs were approved at the May 5th Board meeting and the (10) SCBA low profile cylinders, ten (10) SCBA facepieces, ten (10) rechargeable battery packs, and two (2) battery charging station kits from LN Curtis will finish outfitting the Beowawe and Diamond Valley fire departments.

Commissioner Plaskett motioned to approve Quote #387537 for purchasing ten (10) SCBA low profile cylinders, ten (10) SCBA facepieces, ten (10) rechargeable battery packs, and two (2) battery charging station kits from LN Curtis, for an amount not to exceed \$24,008.00, utilizing funds budgeted for capital outlay in the County Commissioner's Department (010-001-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny purchasing two (2) VM8000 radios from 2862 Communications for Sheriff's Office vehicles, for an amount not to exceed \$12,378.66 (includes 5% contingency) utilizing funds budgeted for capital outlay in the Sheriff's Office Department (010-034-55010-092). **(For Possible Action)**

The 2 VM8000 radios from 2862 Communications for Sheriff's Office vehicles will be paired with the new Starlink that has been ordered to create a mobile command center for emergency response capabilities and incidents that are remote.

Commissioner Plaskett motioned to approve purchasing two (2) VM8000 radios from 2862 Communications for Sheriff's Office vehicles, for an amount not to exceed \$12,378.66 (includes 5% contingency) utilizing funds budgeted for capital outlay in the Sheriff's Office Department (010-034-55010-092). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny a Contracted Services Agreement and Scope of Work between Eureka County and Nevada Strategies LLC for development of the Eureka County Master Plan and general planning advisory services for a term of twelve (12) months at \$10,000.00 per month, for a total contract amount not to exceed \$120,000.00, utilizing funds budgeted for contract services in the Public Works Department (010-042-53010-058) and services and supplies in the Planning Commission Department (010-019-53010-000). **(For Possible Action)**

The current Eureka County Master Plan has not been updated since 2010, Nevada’s Statute covers the requirement for a county to maintain a master plan that guides land use, growth management, infrastructure, economic development, natural resources, water resources and transportation. The Hazard Mitigation plan and other economic development planning is being updated, Director Rowley believes now would be a good time to include the Master Plan.

Commissioner Plaskett motioned to approve a Contracted Services Agreement and Scope of Work between Eureka County and Nevada Strategies LLC for development of the Eureka County Master Plan and general planning advisory services for a term of twelve (12) months at \$10,000.00 per month, for a total contract amount not to exceed \$120,000.00, utilizing funds budgeted for contract services in the Public Works Department (010-042-53010-058) and services and supplies in the Planning Commission Department (010-019-53010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

CORRESPONDENCE

1. Review correspondence. (Discussion)

NV Environmental Protection Request for Release Spill Instructions, US Dept of Interior BLM Letter, US Dept of Interior Proposed Decision for Outcome Based Grazing John Uhalde & Co., 2026 Firewise Report, Nevada Works 2025 Annual Impact Report. Sharon Riddle Letter, April 12 Rec Board Agenda, April 12 NRAC Agenda, Eureka TV Board April 19 Agenda, Eureka TV Board May 13 special meeting agenda.

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

Nothing reported.

PUBLIC COMMENT

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

Chairman McKay called for public comment in Crescent Valley, Lisa Wolf with the Eureka Sentinel asked how things would proceed with no one running for the District Attorney and the resignation of the Assistant District Attorney. Chairman McKay called for public comment in Eureka, Ashley Kemp commented that over the years she has heard the board approve stipends, advanced step hires, equipment and contract while the Board tabled the consideration of a Friday stipend for the Assistant District Attorney on January 6th. They were told the Board would revisit the stipend in 60 days, it had been 134 days with no answer. The Assistant District Attorney’s last

day was the same day as the meeting and Ms. Kemp couldn't help but wonder if the county's future would look a little different if decisions had been made to support the entire county's future as a whole. She also commented that there has been an exodus of good employees in all departments and maybe the organization, as a whole, should think long and hard about why that is happening.

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

Nothing was considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 12:59pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 2nd day of June, 2026 by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling

**Nevada Department of Indigent Defense Services
Annual Financial Status Report**

Section 1

Reporting County: EUREKA COUNTY

Information of Individual Completing Report

Contact Name: Last: MAHONEY First: BRANDY
 Contact Title: CHIEF DEPUTY CLERK RECORDER
 Address: 10 S. MAIN ST., PO BOX 540, EUREKA, NV 89316
 Email Address: Bmahoney@EurekaCountyNV.gov
 Telephone Number: 775-237-5263

Section 2

Please indicate Yes or No to the following questions.

During the reporting period:

1. Did the NSPD provide indigent defense services?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Did the NSPD provide death penalty indigent defense services?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Did the County operate a Public Defender's Office?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Did the County operate an Alternate Public Defender's Office?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Did the County contract with attorneys or firms for first-tier indigent defense services?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Did the County contract with attorneys or firms for conflict indigent defense services?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Did the County pay for appointed indigent defense counsel?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Does the County intend to modify the way it provides indigent defense counsel?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. How does the County intend to provide 1st tier indigent defense counsel in FY27? (check one)

a. NSPD 1st tier	<input type="checkbox"/>
b. County PD 1st Tier	<input type="checkbox"/>
c. Contract 1st Tier	<input checked="" type="checkbox"/>
10. Does the County intend to operate an Alternate Public Defender's Office in FY27?

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>

PLEASE COMPLETE THE FOLLOWING SECTIONS AS INDICATED:

- If you answered "yes" to Questions 1 and/or 2, Complete Section 3: NSPD Expenses
- If you answered "yes" to Question 3, Complete Section 4: County Public Defender Expenses
- If you answered "yes" to Questions 5, Complete Section 5: Contract 1st Tier Expenses
- If you answered "yes" to Question 6 or 7, complete the portions of the following Sections (as required) related to contract conflict counsel and/or appointed indigent defense counsel.
- If you checked the box for 9.a., also complete Section 6: NSPD Budget
- If you checked the box for 9.b., also complete Section 7: PD Budget
- If you checked the box for 9.c., also complete Section 8: Contract 1st Budget
- If you answered "yes" to Question 10, also complete Section 9

**Nevada Department of Indigent Defense Services
Annual Financial Status Report**

Section 5

Complete this Section, then complete Section 6, 7, or 8, as instructed in Section 2

Total Spent on Indigent Defense Services Fiscal Year 25

Actual Expenditures by Category:	Actual Indigent Defense Expenditures (Excluding Death Penalty)	Actual Death Penalty Indigent Defense Expenditures
Public Defense Expenses		
Contract Indigent Defense Attorney Costs	\$ 153,946.00	\$ -
Appointed Indigent Defense Attorney Costs	\$ 16,893.91	\$ -
Additional Indigent Defense Expenses Paid by the County		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Experts	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Interpreters (Not court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators	\$ -	\$ -
Mitigation Specialists	\$ -	\$ -
Social Workers	\$ -	\$ -
Transcripts	\$ -	\$ -
Travel	\$ -	\$ -
Other (must be described below in Remarks/Notes)	\$ 300.00	\$ -
Total	\$ 171,139.91	\$ -
FY25 Reimbursement of Indigent Defense Expenses:		
Reimbursement from Municipal Court (NRS 171.188)	\$ -	
Reimbursement of Attorney Fees from Defendants	\$ 1,003.00	
Maximum Contribution Reimbursement	\$ 125,058.27	
Other Reimbursement (Must be described in Remarks/Notes)	\$ -	
Total	\$ 126,061.27	
FY25 Adjustments for Non-Indigent Defense Expenses:		
Contract Public Defender Adjustments	\$ -	
Indigent Defense Appointed Attorneys Adjustments	\$ -	
Total	\$ -	
Total Spent on Indigent Defense FY25:		
Total Expenditures (All Indigent Defense Expenditures)	\$ 171,139.91	
Total Reimbursement	\$ 126,061.27	
Grand Total	\$ 45,078.64	

Remarks/Notes for Section 5:

LINE 21 (OTHER) WAS FOR PAYMENT MADE FROM JUSTICE COURT FOR CONSULTATION - Q3/FY25.

**Nevada Department of Indigent Defense Services
Annual Financial Status Report**

Section 8

Complete this Section, then review the data in Section 10

Total Budgeted for Indigent Defense Services Fiscal Year 27

Budgeted Expenditures by Category:	Budgeted Indigent Defense Expenditures (Excluding Death Penalty)	Budgeted Death Penalty Indigent Defense Expenditures
Public Defense Expenses		
Contract Indigent Defense Attorney Costs	\$ 153,946.00	\$ -
Appointed Indigent Defense Attorney Costs	\$ 16,893.91	\$ -
Additional Indigent Defense Expenses Paid by the County		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Experts	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Interpreters (Not court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators	\$ -	\$ -
Mitigation Specialists	\$ -	\$ -
Social Workers	\$ -	\$ -
Transcripts	\$ -	\$ -
Travel	\$ -	\$ -
Other (must be described below in Remarks/Notes)	\$ 300.00	\$ -
Total	\$ 171,139.91	\$ -
FY27 Anticipated Reimbursement of Indigent Defense Expenses:		
Reimbursement from Municipal Court (NRS 171.188)	\$ -	
Reimbursement of Attorney Fees from Defendants	\$ -	
Other Reimbursement (Must be described in Remarks/Notes)	\$ -	
Total	\$ -	
FY27 Anticipated Adjustments for Non-Indigent Defense Expenses:		
Contract Public Defender Adjustments	\$ -	
Indigent Defense Appointed Attorneys Adjustments	\$ -	
Total	\$ -	
Total Balance for Indigent Defense FY27:		
Total Expenditures (All Indigent Defense Expenditures)	\$ 171,139.91	
Total Reimbursement	\$ -	
Grand Total	\$ 171,139.91	

Remarks/Notes for Section 8:

LINE 21 (OTHER) WAS FOR A \$300 PAYMENT MADE FROM JUSTICE COURT FOR CONSULTATION - Q3/FY25

**Nevada Department of Indigent Defense Services
Annual Financial Status Report**

Section 10 - Summary

Section 3 Summary - NSPD County Expenditures

Actual Expenditures by Category:	Actual Indigent Defense Expenditures (Excluding Death Penalty)	Actual Death Penalty Indigent Defense Expenditures
Total	\$ -	\$ -
Total Spent on Indigent Defense FY25:		
Total Expenditures (All Indigent Defense Expenditures)	\$ -	
Total Reimbursement	\$ -	
Grand Total	\$ -	

Section 4 Summary - County PD Expenditures

Actual Expenditures by Category:	Actual Indigent Defense Expenditures (Excluding Death Penalty)	Actual Death Penalty Indigent Defense Expenditures
Total	\$ -	\$ -
Total Spent on Indigent Defense FY25:		
Total Expenditures (All Indigent Defense Expenditures)	\$ -	
Total Reimbursement	\$ -	
Grand Total	\$ -	

Section 5 Summary - Contract County Expenditures

Actual Expenditures by Category:	Actual Indigent Defense Expenditures (Excluding Death Penalty)	Actual Death Penalty Indigent Defense Expenditures
Total	\$ 171,139.91	\$ -
Total Spent on Indigent Defense FY25:		
Total Expenditures (All Indigent Defense Expenditures)	\$ 171,139.91	
Total Reimbursement	\$ 126,061.27	
Grand Total	\$ 45,078.64	

Fiscal Year 2027 Maximum Contribution Amount: \$ -

Section 6 Summary - NSPD County Budget

Budgeted Expenditures by Category:	Budgeted Indigent Defense Expenditures (Excluding Death Penalty)	Budgeted Death Penalty Indigent Defense Expenditures
Total	\$ -	\$ -
Total Balance for Indigent Defense FY27:		
Total Budgeted Expenditures (All Indigent Defense Expenditures)	\$ -	
Total Anticipated Reimbursement	\$ -	
Grand Total	\$ -	

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Section 7 Summary - County PD Budget		
Budgeted Expenditures by Category:	Budgeted Indigent Defense Expenditures (Excluding Death Penalty)	Budgeted Death Penalty Indigent Defense Expenditures
Total	\$ -	\$ -
Total Balance for Indigent Defense FY27:		
Total Budgeted Expenditures (All Indigent Defense Expenditures)	\$ -	
Total Anticipated Reimbursement	\$ -	
*Grand Total	\$ -	
Section 8 Summary - Contract First Tier Budget		
Budgeted Expenditures by Category:	Budgeted Indigent Defense Expenditures (Excluding Death Penalty)	Budgeted Death Penalty Indigent Defense Expenditures
Total	\$ 171,139.91	\$ -
Total Balance for Indigent Defense FY27:		
Total Budgeted Expenditures (All Indigent Defense Expenditures)	\$ 171,139.91	
Total Anticipated Reimbursement	\$ -	
Grand Total	\$ 171,139.91	
Section 9 Summary - Alternate PD Budget		
Budgeted Expenditures by Category:	Budgeted Indigent Defense Expenditures (Excluding Death Penalty)	Budgeted Death Penalty Indigent Defense Expenditures
Total	\$ -	\$ -
Total Balance for Indigent Defense FY27:		
Total Budgeted Expenditures (All Indigent Defense Expenditures)	\$ -	
Total Anticipated Reimbursement	\$ -	
Grand Total	\$ -	
This Space Left Blank - Summary Continues Below/On Next Page		

Section 10 - Summary Totals

Actual FY 25 Expenditures by Category:	Actual Indigent Defense Expenditures (Excluding Death Penalty)	Actual Death Penalty Indigent Defense Expenditures
Total	\$ 171,139.91	\$ -
Total Spent on Indigent Defense FY25:		
Total Expenditures (All Indigent Defense Expenditures)	\$ 171,139.91	
Total Reimbursement	\$ 126,061.27	
Grand Total	\$ 45,078.64	
Budgeted FY 27 Expenditures by Category:	Budgeted Indigent Defense Expenditures (Excluding Death Penalty)	Budgeted Death Penalty Indigent Defense Expenditures
Total	\$ 171,139.91	\$ -
Total Balance for Indigent Defense FY27:		
Total Expenditures (All Indigent Defense Expenditures)	\$ 171,139.91	
Total Anticipated Reimbursement	\$ -	
Grand Total	\$ 171,139.91	
Anticipated DIDS Reimbursement Amount	\$ 171,139.91	

After Verifying the Numbers Above, Please Certify the Report Below

SECTION 11 - CERTIFICATION

Certification: By signing below, I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. I further certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

B. J. Mahoney

Authorizing Signature

CHIEF DEPUTY CLERK RECORDER

Position or Title

5/27/2020

Date

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: **EUREKA COUNTY** FISCAL YEAR: **2025**

Section 1

Name and Address of Individual Completing Report:

Name: **BRANDY MAHONEY, DEPUTY CLERK RECORDER II**
 PO BOX 540, 10 S MAIN ST., EUREKA, NV 89316
 Address/Contact Information: **Bmahoney@EurekaCountyNV.Gov**

Section 2

Report Period:

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

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	4,050.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(4,050.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$ -	\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -	\$ -
Contract Public Defender Costs	\$ 20,000.00	\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 3,419.21	\$ -
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$ -	\$ -
Mitigation Specialists (non-salary)	\$ -	\$ -
interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -	\$ -
Investigators (non-salary)	\$ -	\$ -
Experts (non-salary)	\$ -	\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -	\$ -
Social Workers (non-salary)	\$ -	\$ -
Transcripts (other than NRS 3.370(4))	\$ -	\$ -
Travel (appointed counsel only)	\$ -	\$ -
Other (please describe below in Remarks/Notes)	\$ -	\$ -
Total	\$ 23,419.21	\$ -

Indigent Defense Revenues/Reimbursements:

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

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	23,419.21
Total Revenues/Reimbursements	\$	-
Grand Total	\$	23,419.21

Section 5

Remarks/Notes:

Contract Public Defender, Kelly Brown, Esq., was paid \$11,800.00 in August for his July services. His September services will be paid in October 2024 (not paid yet)

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced/salared/contract expenses for time spent on non-indigent defense casework services.

Kathy Bowling 10/4/24 KBOWLING@EUREKACOUNTYNV.GOV
 Authorizing Signature Date Email
CLERK RECORDER 775.777.6920
 Position or Title Phone

Nevada Department of Indigent Defense Services

Financial Status Report

COUNTY: **EUREKA COUNTY** FISCAL YEAR: **2025**

Section 1

Name and Address of Individual Completing Report:
 Name: **BRANDY MAHONEY, DEPUTY CLERK RECORDER II**
 PO BOX 540, 10 S MAIN ST., EUREKA, NV 89316
 Address/Contact Information: **Bmahoney@EurekaCountyNV.Gov**

Section 2

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

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	4,050.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(4,050.00)

Section 4

Expenditure Categories:

		Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$	-	-
County Public Defender Costs (county office) (NRS 260.010)	\$	-	-
Contract Public Defender Costs	\$	36,064.80	-
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$	2,022.81	-
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$	-	-
Mitigation Specialists (non-salary)	\$	-	-
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$	-	-
Investigators (non-salary)	\$	-	-
Experts (non-salary)	\$	-	-
Evaluations (other than court or P&P costs under NRS)	\$	-	-
Social Workers (non-salary)	\$	-	-
Transcripts (other than NRS 3.370(4))	\$	-	-
Travel (appointed counsel only)	\$	-	-
Other (please describe below in Remarks/Notes)	\$	-	-
Total	\$	38,087.61	\$ -

Indigent Defense Revenues/Reimbursements:

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

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	38,087.61
Total Revenues/Reimbursements	\$	-
Grand Total	\$	38,087.61

Section 5

Remarks/Notes:
 Contract Public Defender, Kelly Brown, Esq., was paid \$11,800.00 in October for his September services. His December services will be paid in January, 2025 (not paid yet).

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaries/contract expenses for time spent on non-indigent defense casework services.

Kathy Dawling 1/14/2025
 Authorizing Signature Date

EUREKA COUNTY CLERK RECORDER 775.237.5263
 Position or Title Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: **EUREKA COUNTY** FISCAL YEAR: **2025**

Section 1

Name and Address of Individual Completing Report:

Name: **BRANDY MAHONEY, CHIEF DEPUTY CLERK RECORDER**
 P.O. BOX 540, 10 S MAIN ST., EUREKA, NV 89316
 Address/Contact Information: **Bmahoney@EurekaCountyNV.Gov**

Section 2

Report Period:

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

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	5,400.00
Revenue from Section AB 518 Section 7.3 Funds	\$	-
Total Funds Remaining/Funds To Be Reverted	\$	(5,400.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)		Death Penalty Indigent Defense Expenditures
Public Defender Expenses			
Nevada State Public Defender Charges (NRS 180.110)	\$ -		\$ -
County Public Defender Costs (county office) (NRS 260.010)	\$ -		\$ -
Contract Public Defender Costs	\$ 44,482.40		\$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ -		\$ -
Additional Indigent Defense Expenses			
Appointed Indigent Defense Counsel Administrator	\$ -		\$ -
Mitigation Specialists (non-salary)	\$ -		\$ -
interpreter (Other than court expenses NRS 50.045(5), NRS 50.0545)	\$ -		\$ -
Investigators (non-salary)	\$ -		\$ -
Experts (non-salary)	\$ -		\$ -
Evaluations (other than court or P&P costs under NRS)	\$ -		\$ -
Social Workers (non-salary)	\$ -		\$ -
Transcripts (other than NRS 3.370(4))	\$ -		\$ -
Travel (appointed counsel only)	\$ -		\$ -
Other (please describe below in Remarks/Notes)	\$ 300.00		\$ -
Total	\$ 44,782.40		\$ -

Indigent Defense Revenues/Reimbursements:

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

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	44,782.40
Total Revenues/Reimbursements	\$	-
Grand Total	\$	44,782.40

Section 5

Remarks/Notes:

Contract Public Defender, Kelly Brown, Esq., was paid \$26,282.40 in January for his December services. His March services will be paid in April, 2025 (not paid yet). \$300 payment from Justice Court for consultation.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced salaried/contract expenses for time spent on non-indigent defense casework services.

Keethy Bowling
 Authorizing Signature
Clerk Recorder
 Position or Title

April 8, 2025
 Date

KBowling@eurekacounty.nv.gov
 Email
775-237-5263
 Phone

Nevada Department of Indigent Defense Services Financial Status Report

COUNTY: EUREKA COUNTY FISCAL YEAR: 2025

Section 1

Name and Address of Individual Completing Report:

Name: **BRANDY MAHONEY, CHIEF DEPUTY CLERK RECORDER**
 Address/Contact Information: **PO BOX 540, 10 S MAIN ST., EUREKA, NV 89316**
Bmahoney@EurekaCountyNV.Gov

Section 2

Report Period:

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

Section 3

AB 518 Section 7.3 Expenses and Revenues:

Expenses for Weekends/Holidays Under AB 518 Section 7.3	\$	8,100.00
Revenue from Section AB 518 Section 7.3 Funds	\$	
Total Funds Remaining/Funds To Be Reverted	\$	(8,100.00)

Section 4

Expenditure Categories:

	Indigent Defense Expenditures (Excluding Death Penalty)	Death Penalty Indigent Defense Expenditures
Public Defender Expenses		
Nevada State Public Defender Charges (NRS 180.110)	\$	\$
County Public Defender Costs (county office) (NRS 260.010)	\$	\$
Contract Public Defender Costs	\$ 53,398.80	\$
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	\$ 11,151.89	\$
Additional Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	\$	\$
Mitigation Specialists (non-salary)	\$	\$
Interpreter (Other than court expenses NRS 50.045(5), NRS 50.054(5))	\$	\$
Investigators (non-salary)	\$	\$
Experts (non-salary)	\$	\$
Evaluations (other than court or P&P costs under NRS)	\$	\$
Social Workers (non-salary)	\$	\$
Transcripts (other than NRS 3.370(4))	\$	\$
Travel (appointed counsel only)	\$	\$
Other (Please describe below in Remarks/Notes)	\$	\$
Total	\$ 64,550.69	\$

Indigent Defense Revenues/Reimbursements:

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

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	\$	64,550.69
Total Revenues/Reimbursements	\$	-
Grand Total	\$	64,550.69

Section 5

Remarks/Notes:

Contract Public Defender, Kelly Brown, Esq. was paid \$18252.80 in April for his March services. His June services of \$19,196.00 will be paid in July 2025 (fiscal year end). No services were reported for Q4 from Justice Court.

Section 6

Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes of indigent defense services as defined in NRS 180.004. All supporting documentation reflecting general ledger (GL) coding is attached for all above expenses.

I certify I have reduced/salaried/contract expenses for time spent on non-indigent defense casework services.

Handwritten Signature: Brandy Mahoney
 Authorizing Signature
Handwritten Title: Clerk Recorder
 Position or Title

Handwritten Date: 7-10-2025
 Date

Handwritten Email: kbowling@eurekacounty.nv.gov
 Email
Handwritten Phone: 775.287-5263
 Phone



Eureka County, Nevada

Journal Entry Register

Packet: GLPKT17828 - ST OF NV LEGAL AIDE - INDIGENT
PRIOR YR 25

Journal: JN03294

Controlling Fund: 999

Posting Date: 6/30/2025

Accrual Date:

Added Date: 9/3/2025

Description: ST OF NV LEGAL AIDE-INDIGENT PRIOR YR 25

JE Type:

Adjusting Entry: N

Account

Account Name

Description

Project Account Key

IFT

Amount

010000 11500 000

ACCOUNTS RECEIVABLES

ST OF NV LEGAL AIDE-INDIGENT PRIOR YR 25

64,550.69

010000 34020 000

LEGAL AIDE - INDIGENT

ST OF NV LEGAL AIDE-INDIGENT PRIOR YR 25

-64,550.69

STATE OF NEVADA
OFFICE OF THE CONTROLLER
CARSON CITY NV 89701

REMITTANCE ADVICE

8229670186

CD	ID	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT
GAX	1008250820000000077	FY25QTR 4	06/30/2025	OVER DIDS MAX CONTRIBUTION	64,550.69

Page Total : \$64,550.69
TOTAL: \$64,550.69



STATE OF NEVADA
OFFICE OF THE CONTROLLER
CARSON CITY NV 89701
(775)684-5750

56-382/412
WELLS FARGO BANK, N.A.

VOID IF NOT PRESENTED FOR PAYMENT TO
STATE TREASURER WITHIN 180 DAYS FROM
THE DATE HEREON:

8229670186

ACCOUNTS PAYABLE
WARRANT

DATE	WARRANT AMOUNT
08-22-2025	\$ ****VOID****

VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF:

EUREKA, COUNTY OF
EUREKA CO CLERK/TREASURER
PO BOX 677
EUREKA NV 89316

ANDREW T MATTHEWS - STATE CONTROLLER

ZACHARY B CONINE - STATE TREASURER

⑈ 8 2 2 9 6 7 0 1 8 6 ⑈

8229670186

9000

ZACH B. CONINE
STATE TREASURER

101 N CARSON ST STE 4
CARSON CITY NV 89701-4786

FIRST-CLASS AUTO
US POSTAGE
PAID ONE OUNCE
CARSON CITY, NV
PERMIT NO. 15

EUREKA, COUNTY OF
EUREKA CO CLERK/TREASURER
PO BOX 677
EUREKA NV 89316

VIEW TRANSACTION

Transaction Date	08/28/2025
Account	Deposit Account - *****0415
Transaction Type	ACH Credit Received
Credit/Debit	Credit
Amount	\$ 64,550.69
Bank Reference	1103800433
Customer Reference	7491161
Description	NV TREASURER 6886000022CCDPAYABLECCD202508229670186EUREKA, COUNTY OFREF # 025240007491161 OVER DIDS MAX CONTRIBUTION *T80975988*FY25QTR 4



Receipt Number: R00047815

Cashier Name: AA

Terminal Number: 10

Receipt Date: 5/12/2025 1:48:00 PM

Trans Code: MISC. RECEIPT - MISCELLANEOUS RECEIF Name: ST OF NV LEGAL AIDE INDIGENT \$60,507.58

Product: Receipt

Description: Receipt

GL Account: 010-026-34034-000 - LEGAL AIDE - INDIGENT

Amount: \$60,507.58

ST OF NV LEGAL AIDE INDIGENT 60507.58

010-026-34034-000 -60507.58

Total Applied Amount: \$60,507.58

Payment Method: ACH Electr Payor: ST OF NV LEGAL AIDE INDIC Reference:

Amount: \$60,507.58

Total Payment Received: \$60,507.58

Change: \$0.00

D10-026-34034-
000
Legal Aide - Indigent

STATE OF NEVADA
OFFICE OF THE CONTROLLER
CARSON CITY NV 89701

NOTIFICATION ADVISE

4309607817

CD	ID	DATE	DESCRIPTION	INVOICE AMOUNT
GAX	1008250428000000	025	OVER DIDS MAX CONTRIBUTION	60,507.58

Page Total: \$60,507.58
TOTAL: \$60,507.58



STATE OF NEVADA
OFFICE OF THE CONTROLLER
CARSON CITY NV 89701
(775)684-5750

56-382/412
WELLS FARGO BANK, N.A.

VOID IF NOT PRESENTED FOR PAYMENT TO
STATE TREASURER WITHIN 180 DAYS FROM
THE DATE HEREON:

4309607817

ACCOUNTS PAYABLE
WARRANT

DATE	WARRANT AMOUNT
04-30-2025	\$ ****VOID****

VOID VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE ORDER OF:

EUREKA, COUNTY OF
EUREKA CO CLERK/TREASURER
PO BOX 677
EUREKA NV 89316

ANDREW T. MATTHEWS - STATE CONTROLLER

ZACHARY B. CONINE - STATE TREASURER

⑈ 4 3 0 9 6 0 7 8 1 7 ⑈

4309607817

9000
ZACH B. CONINE
STATE TREASURER
101 N CARSON ST STE 4
CARSON CITY NV 89701-4786

FIRST-CLASS AUTO
US POSTAGE
PAID ONE OUNCE
CARSON CITY, NV
PERMIT NO. 15

EUREKA, COUNTY OF
EUREKA CO CLERK/TREASURER
PO BOX 677
EUREKA NV 89316

VIEW TRANSACTION

Transaction Date	05/05/2025
Account	Deposit Account - ****0415
Transaction Type	ACH Credit Received
Credit/Debit	Credit
Amount	\$ 60,507.58
Bank Reference	1100100644
Customer Reference	4054391
Description	NV TREASURER 6886000022CCDPAYABLECCD202504309607817EUREKA, COUNTY OF REF # 025121004054391 OVER DIDS MAX CONTRIBUTION *T80975988*FY25QTR123

2026 Insurance Premiums
Rates Effective 7/1/2026 - Anthem Plans

Classification	BS5 PPO \$500	Dental	Vision	Life	Total Premium	County	Emp 70/30
Employee	1260.72	43.56	7.71	15.09	1327.08	1327.08	0.00
Employee + Spouse	2307.12	91.27	15.44	16.65	2430.48	2099.46	331.02
Employee + Child(ren)	2231.47	110.04	16.52	16.65	2374.68	2060.40	314.28
Employee + Family	3038.34	157.71	26.40	16.65	3239.10	2665.49	573.61

Classification	BS7 PPO \$1500	Dental	Vision	Life	Total Premium	County	Emp 70/30
Employee	1075.99	43.56	7.71	15.09	1142.35	1142.35	0.00
Employee + Spouse	1969.06	91.27	15.44	16.65	2092.42	2092.42	0.00
Employee + Child(ren)	1904.50	110.04	16.52	16.65	2047.71	2047.71	0.00
Employee + Family	2593.14	157.71	26.40	16.65	2793.90	2665.49	128.41

Classification	HDHP \$3400	Dental	Vision	Life	Total Premium	County	\$500/year Co. Match	Emp 70/30
Employee	945.90	43.56	7.71	15.09	1012.26	1012.26	1053.93	0.00 *
Employee + Spouse	1731.00	91.27	15.44	16.65	1854.36	1854.36	1896.03	0.00 *
Employee + Child(ren)	1674.24	110.04	16.52	16.65	1817.45	1817.45	1859.12	0.00 *
Employee + Family	2279.62	157.71	26.40	16.65	2480.38	2480.38	2522.05	0.00 *

*The Commissioners have agreed to an employee match of up to \$500 per year on the HSA HD3400 plan.
Employees would need to contribute \$19.24 per check into the HSA account in order to receive the County match.

2026 Insurance Premiums

Classification	Point Service \$500	Dental	Vision	Life	Total Premium	County	Emp 70/30
Employee	1201.10	43.56	7.71	15.09	1267.46	1267.46	0.00
Employee + Spouse	2197.93	91.27	15.44	16.65	2321.29	2005.14	316.15
Employee + Child(ren)	2125.89	110.04	16.52	16.65	2269.10	1968.61	300.49
Employee + Family	2894.60	157.71	26.40	16.65	3095.36	2546.99	548.37

Classification	Point Service \$2000	Dental	Vision	Life	Total Premium	County	Emp 70/30
Employee	1081.29	43.56	7.71	15.09	1147.65	1147.65	0.00
Employee + Spouse	1978.69	91.27	15.44	16.65	2102.05	2005.14	96.91
Employee + Child(ren)	1913.83	110.04	16.52	16.65	2057.04	1968.61	88.43
Employee + Family	2605.86	157.71	26.40	16.65	2806.62	2546.99	259.63

Classification	HD Core \$3400	Dental	Vision	Life	Total Premium	County	\$500/year Co. Match	Emp 70/30
Employee	942.99	43.56	7.71	15.09	1009.35	1009.35	1051.02	0.00 *
Employee + Spouse	1725.61	91.27	15.44	16.65	1848.97	1848.97	1890.64	0.00 *
Employee + Child(ren)	1669.05	110.04	16.52	16.65	1812.26	1812.26	1853.93	0.00 *
Employee + Family	2272.56	157.71	26.40	16.65	2473.32	2473.32	2514.99	0.00 *

*The Commissioners have agreed to an employee match of up to \$500 per year on the HSA HD3400 plan. Employees would need to contribute [\\$19.24](#) per check into the HSA account in order to receive the County match.

Program Signature Form

MBA/MBSA number

Agreement number

4712252

AMD000494997

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10637
Sub250 Form	W29
Enterprise Amendment	SCE41 - (60783273)
Product Selection Form	X20-12875

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer

Name of Entity (must be legal entity name)* County of Eureka

Signature* _____

Printed First and Last Name* _____

Printed Title _____

Signature Date* _____

Tax ID _____

* indicates required field

Microsoft Affiliate

Microsoft Corporation

Signature _____

Printed First and Last Name _____

Printed Title _____

Signature Date
(date Microsoft Affiliate countersigns)

Agreement Effective Date
(may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer	
Name of Entity (must be legal entity name)*	
Signature*	_____
Printed First and Last Name*	
Printed Title	
Signature Date*	

** indicates required field*

Outsourcer	
Name of Entity (must be legal entity name)*	
Signature*	_____
Printed First and Last Name*	
Printed Title	
Signature Date*	

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

60783273

Framework ID
(if applicable)

Previous Enrollment number
(Reseller to complete)

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Microsoft Products and Services Data Protection Addendum, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. **Order requirements.**

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced as long as (a) the initial order minimum requirements are maintained and (b) the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available. Subscription Licenses ordered upfront may not be reduced.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The last true-up order or update statement during an Enrollment term is due within 30 days prior to the Expiration Date, and any license reservations within this 30-day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. **Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate may request to renew Products and Services under this Enrollment for one additional 36-month term. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements or Enrollments in order to renew. In order for a renewal request to be considered, Microsoft must receive a Renewal Form, Product Selection Form, and renewal request prior to or at the Expiration Date. Microsoft will review a renewal request made under this section in good faith and may accept or reject such request in its sole discretion.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Make an election for including Affiliates in the Enterprise (Required).

Check **only one box** in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

Enrolled Affiliate only.

All Affiliates. All Affiliates of Enrolled Affiliate are hereby included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

Enrolled Affiliate including. Only the Enrolled Affiliate and the Affiliates listed below will be included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

The following Affiliates are included in the Enterprise:

Notwithstanding anything to the contrary in the Agreement, the parties acknowledge and agree to the following:

Products ordered under this Enrollment may be subject to U.S. and other countries' export jurisdictions. Each party will comply with all laws and regulations applicable to the import or export of the Products, including, without limitation, trade laws of the U.S., EU, and UK, such as the U.S. Export Administration Regulations, sanctions regulations administered by the U.S. Office of Foreign Assets Control, the EU Dual Use Regulation 2021/821, and/or other end-user, end use, and destination restrictions ("Trade Laws"). Customer will not, and will ensure its Affiliates will not, take any action that causes Microsoft to violate applicable Trade Laws. Microsoft may suspend or terminate this Enrollment immediately without notice to the extent that Microsoft reasonably believes that performance would cause it to violate Trade Laws or put it at risk of becoming subject to sanctions and penalties under such laws. Customer remains responsible for its and for its Affiliates' compliance with this section and, to the extent applicable, a Regional Trade Compliance Supplemental Terms incorporated herein by reference.

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://privacy.microsoft.com/privacystatement>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact may also be an Online Administrator for Volume Licensing

in the Microsoft 365 Admin Center (MAC) and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* County of Eureka

Contact name: First* Misty Middle Last* Rowley

Contact email address* MRowley@eurekacountynv.gov

Street address* 10 S Main St

City* Eureka

State* NV

Postal code* 89316-1515-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 775-237-5201

Tax ID

Work or School (WSA) Account ID MRowley@eurekacountynv.gov

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for Volume Licensing in the Microsoft 365 Admin Center (MAC) and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Misty Middle Last* Rowley

Contact email address* MRowley@eurekacountynv.gov

Street address* 10 S Main St

City* Eureka

State* NV

Postal code* 89316-1515-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 775-237-5201

Work or School (WSA) Account ID MRowley@eurekacountynv.gov

Language preference. Choose the language for notices. English

This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Misty Middle Last* Rowley

Contact email address* MRowley@eurekacountynv.gov

Phone* 775-237-5201

Work or School (WSA) Account ID MRowley@eurekacountynv.gov

This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* SHI International Corp.
Street address (PO boxes will not be accepted)* 290 Davidson Ave
City* Somerset
State* NJ
Postal code* 08873-4145
Country* United States
Contact name* SarahLatini
Phone* 888-764-8888
Contact email address* msteam@shi.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

<p>Signature* <i>Sarah Latini</i></p> <hr/> <p>Printed name* Sarah Latini Printed title* Date*</p>
--

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
 - (ii) Software Assurance manager
 - (iii) Subscriptions manager
 - (iv) Customer Support Manager (CSM) contact

3. **Financing elections.**

Is a purchase under this Enrollment being financed through MS Financing? Yes, No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Server and Cloud Enrollment Product Selection Form

This document must be attached to a signature form to be valid.

Terms used but not defined herein will have the meaning provided in the Enrollment.

Price Levels for Server and Tools Products and Additional Products:

Instructions: Include the agreement or enrollment name and number below that qualifies the Enrolled Affiliate for the price levels indicated in this Product Selection Form.

Agreement or Enrollment Name		Agreement or Enrollment Number	
Server Pool Price Level	Applications Pool Price Level	Systems Pool Price Level	
D	D	D	

Instructions: Fill out the Product Selection Form (PSF), and the associated Customer Price Sheet (CPS) according to the table below.

Baseline Licenses at Enrollment Effective Date	Product Selection Form	Customer Price Sheet SKUs
Licenses with Software Assurance	Existing Baseline Licenses with continuous Software Assurance	SA
New Subscription Licenses	New Subscription Licenses	MSU
New Licenses	New Licenses with Software Assurance	LicSAPk

Determining the number of Licenses and SKUs

Enter the actual number of licenses in the PSF. Some SKUs (SQL and Biztalk) include more than one license. For such SKUs, divide the number of licenses on the PSF by the number of licenses included in each SKU to determine the quantity of SKUs to enter on the Customer Price Sheet.

Product Selection Form

Product selection		Baseline Licenses		
		<u>Existing Baseline Licenses</u>	<u>New Baseline Licenses</u>	
		Existing Licenses with Software Assurance	New Subscription Licenses	New Licenses with Software Assurance
Product Family	Server and Tools Product			
SQL Server⁽¹⁾	SQL Server Enterprise Per Core			
	SQL Server Standard Per Core			
	SQL Server Standard Server			
	SQL Server CAL			
BizTalk Server	BizTalk Server Enterprise Per Core			
	BizTalk Server Standard Per Core			
	BizTalk Server Branch Per Core			
Visual Studio	Visual Studio Ultimate with MSDN	N/A ⁽²⁾	N/A	N/A
	Visual Studio Premium with MSDN	N/A ⁽²⁾	N/A	N/A
	Visual Studio Enterprise with MSDN			
	Visual Studio Enterprise with GitHub Enterprise			
	Visual Studio Test Professional with MSDN			
	Azure DevOps Server CAL			

Product Selection		Baseline Licenses		
		Existing Baseline Licenses	New Baseline Licenses	
		Existing Licenses with Software Assurance	New Subscription Licenses	New Licenses with Software Assurance
Product Family	Server and Tools Product			
Visual Studio (Continued)	MSDN Platforms			
SharePoint Server	SharePoint Server			
Azure	Azure Monetary Commitment	The monetary commitment is tracked on the CPS if applicable		
Core Infrastructure Suite	CIS Datacenter			
	CIS Standard			
	Windows Server Datacenter	(3)	N/A	N/A
	System Center Datacenter	(3)	N/A	N/A
	Windows Server Standard	(3)	N/A	N/A
	System Center Standard	(3)	N/A	N/A

(1) SQL Server Enterprise Edition Server (non-core) licenses are not required as part of the baseline, however SA renewal is available as an additional product. If customers choose not to renew SA, it cannot be attached later.

(2) Visual Studio Premium with MSDN and Visual Studio Ultimate with MSDN Existing Baseline Licenses should be counted as Visual Studio Enterprise with MSDN Licenses.

(3) Quantities of Windows Server and System Center Licenses with continuous Software Assurance can be combined to renew CIS SA as described in the Product Terms, or added to the CPS using the appropriate L+SA CIS w/o SKU where the quantity of each is different. For example, 100 Windows Server and 100 System Center licenses with Software Assurance can be combined as 100 CIS SA renewals (of the equivalent edition). 100 Windows Server and 50 System Center licenses with Software Assurance can be combined as 50 CIS licenses (of the equivalent edition) and 50 L&SA CIS w/o Windows Server.

(4) Quantities of Windows Server and System Center without continuous Software Assurance will be added as full CIS subscriptions.

Minimum Purchase Requirements

Product Family	Minimum Initial Order
SQL Server	The quantity of SQL Per Core licenses needed for 50 cores OR 5 SQL Server editions with 250 CALs (SQL Server editions require CALs).
BizTalk Server	24 Cores of any combination of Biztalk Server Editions. The SQL Server product family must be selected in the above table.
Visual Studio	20 Licenses of any combination of: Visual Studio Enterprise with MSDN, Visual Studio Enterprise with GitHub Enterprise and MSDN Platforms. A Baseline License is required for each user of any software licensed through MSDN subscription. Use of MSDN Software includes, but is not limited to, developing and testing programs using the software as well as installing, configuring and managing the software. Examples of users include (but are not limited to): developers, testers, and other IT employees interacting with application development infrastructure.
SharePoint Server	5 Servers. The SQL Server product family must be selected in the above table.
Core Infrastructure Suites	All licensed Windows Server deployments must be licensed with an appropriate Core Infrastructure Suite SKU. Minimum order is 400 Core Licenses for Core Infrastructure Server Suites Standard or Datacenter (either edition or any combination of both).
Azure Monetary Commitment	<p>For commercial customers in Argentina, Australia, Austria, Belgium, Canada, Chile, Denmark, Finland, France, Germany, Greece, Iceland, Ireland, Jamaica, Italy, Lichtenstein, Luxemburg, Netherlands, Norway, Portugal, Puerto Rico, South Africa, Spain, Sweden, Switzerland, Trinidad & Tobago, U.K., U.S., and Uruguay, Azure Monetary Commitment is no longer allowed to be purchased as the only Server and Tools Product.</p> <p>Otherwise, if Azure Monetary Commitment is the only Server and Tools Product selected and the Enrollment is versioned 2016 or later, the Minimum Initial Order for Monetary Commitment is 10 Monetary Commitment units per month.</p> <p>If Azure Monetary Commitment is not the only Server and Tools Product selected, the Minimum Initial Order for Monetary Commitment is 1 Monetary Commitment unit per month.</p>

Amendment to Contract Documents

Enrollment Number

AMD000494997

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Server and Cloud Enrollment Waive Azure Minimum Purchase Requirement Amendment ID SCE41

The parties agree that the minimum purchase requirement is waived for the current term of the Enrollment, so long as Customer meets all other requirements of the SCE. This is a one-time offer from Microsoft and Microsoft is under no obligation to waive the requirement in the future.

Product Selection Form: The Minimum Purchase Requirements section of the Product Selection Form for Azure Monetary Commitment is hereby amended as follows:

Minimum Purchase Requirements:

Product Family	Minimum Initial Order
Azure Monetary Commitment	None

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

"(SCE41)EnrAmend(WaiveAzureMinimumPurchaseRequirement)(WW)(ENG)(Oct2025)(IU).docx"		SCE41	Lime
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Enterprise
Sub 250 Program
Amendment ID W29

The parties agree that the Enrollment is amended as follows:

1. On the first page of the Enrollment, the following is added after the second paragraph:

By entering into this Enrollment, the Enrolled Affiliate agrees that (1) it also has 25 or more Qualified Devices or Qualified Users; or (2) as a condition of entering into this Enrollment with 25-249 Qualified Devices or Qualified Users, Enrolled Affiliate has elected not to receive CD ROMs as part of the Enrollment and therefore no CD ROMs will automatically be shipped. If Enrolled Affiliate is enrolling with 25-249 Qualified Devices or Qualified Users and it would like to receive CD ROM Kits and updates, Enrolled Affiliate may order these through its Reseller for a fee.

The submission of this Amendment can only be placed against a 2011 Enterprise Agreement or an Enrollment that has the Updated EA Amendment terms and conditions applied. The submittal of this Amendment may not be contingent on submittal of a new Enterprise Agreement.

2. Section 2a of the Enrollment titled “Order Requirements”, is hereby amended and restated in its entirety with the following:

- a. Minimum Order Requirements.** Enrolled Affiliate’s Enterprise must have a minimum of 25 Qualified Users or Qualified Devices.
 - (i) Initial Order.** Initial order must include at least 25 Licenses from one of the four groups outlined in the Product Selection Form.
 - (ii) If choosing Enterprise Products.** If choosing Enterprise Products in a specific group outlined in the Product Selection Form, Enrolled Affiliate’s initial order must include an Enterprise-wide selection of one or more Enterprise Products or a mix of Enterprise Products and corresponding Enterprise Online Services for that group.
 - (iii) Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
 - (iv) Country of Usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
 - (v) Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 25 Subscription Licenses for Enterprise Online Services.

3. Software Assurance renewal.

Renewing Software Assurance: If Enrolled Affiliate will be renewing Products Software Assurance coverage from a separate agreement, check this box.	<input type="checkbox"/>
--	--------------------------

By checking the above box, a new section is added to the Enrollment entitled “Software Assurance Addition.”

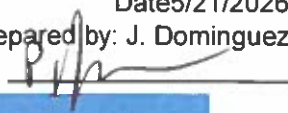
Software Assurance Addition. Enrolled Affiliate is permitted to and will include in its initial order under this Enrollment Software Assurance quantities from eligible Program’s identified in the table below, even though Enrolled Affiliate is not otherwise eligible to order such Software Assurance without simultaneously ordering a License.

Enrolled Affiliate agrees that any perpetual Licenses received through the New Software Assurance shall supersede and replace the underlying Licenses, and the underlying Licenses are not to be transferred separately from any Licenses received through the New Software Assurance. Any remaining payment obligations with respect to the underlying Licenses shall continue in effect.

Program	License ID Number	Expiration Date
<>	<>	<>

Electronically Submitted

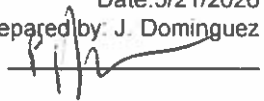
**EUREKA COUNTY
TREASURER'S REPORT
For the Month of April 2026**

Date 5/21/2026
Prepared by: J. Dominguez
Reviewed by: 

General Fund

March 31, 2026	37,852,952.31
Total Activity	(599,836.12)
April 30, 2026	37,253,116.19

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

Date: 5/21/2026
Prepared by: J. Dominguez
Reviewed by: 

Combined balance per all bank and investment account statements, April 30, 2026	\$ 103,620,507.26 (see below)
Deposits in transit	3,089.68
Less: Outstanding checks	(1,149.77)
Outstanding New Acct Checks	(161,128.47)
Bank balance, adjusted	103,461,318.70
Balance per Tyler, April 30, 2026	103,461,318.70
PBA Balance, adjusted	103,461,318.70
Difference	<u><u>-</u></u>

**Eureka County
Apportionments, by Fund**

For the Month of April 2026

Date 5/21/2026

Prepared by: J. Dominguez

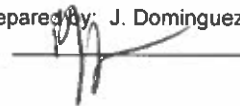
Reviewed by: 

Fund Number	Fund Name	Real Prop #1 Apportionments	Personal Prop #1 Apportionments
010	General	5,157.71	
015	Future Reserve	0.41	
020	Road	474.59	
025	Reg Transportation Comm	1,036.10	
030	Agricultural Extension	84.06	
035	Agricultural Dist #15	39.74	
040	Building Maint & Oper	104.86	
042	Capital Improvement Fund	426.42	
044	Town of Eureka Fund	460.29	
046	Crescent Valley Town	372.96	
050	Eureka County TV District	71.35	
060	Diamond Valley Weed District	67.17	
070	Diamond Valley Rodent	34.42	
120	Devil's Gate Water District	223.59	
125	Water Mitigation	99.48	
127	Nat Res Mult Use Fund	41.58	
170	Accident Indigent Fund	126.90	
175	Eureka Co Indigent Fund	26.72	
180	Eureka Co. Indg Hosp Fund	84.21	
190	Landfill Fund	584.88	
250	Lwr Reese Rvr		
250	DV Water		
250	Maggie Creek Water		
250	Pine Valley		
250	Crescent Valley Water		
250	WhirlWind Water		
250	Humboldt Water		
250	State of Nevada	1,453.44	
250	Kobeh Valley		
250	Boulder Flat		
320	School Dist	6,417.04	
010	Property Tax Overpayment	153.53	
010	Penalties	4,905.25	
010	6% Collect Fee	81.89	
220	2% Collect Fee	27.11	
TOTAL APPORTIONMENTS		22,555.70	\$ -

Date 5/21/2026

Prepared by: J. Dominguez

Reviewed by:



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

Date	Description	Amount
04/03/2026	PAYROLL DIRECT PAYABLES	53,363.39
04/03/2026	PAYROLL	244,914.13
04/03/2026	PAYROLL INSURANCE CHECKS	173,260.64
04/07/2026	AP CHECKS	775,954.22
04/07/2026	REVERSED CK #113144	(400.00)
04/07/2026	REISSUED CK #113154	400.00
04/14/2026	SPECIAL AP CHECKS	745,957.62
04/17/2026	PAYROLL	242,455.51
04/17/2026	PAYROLL DIRECT PAYABLES	55,097.57
04/21/2026	AP CHECKS	1,009,319.04
04/20/2026	PERS CHECK	244,465.01
04/21/2026	PACT PAYMENT	100,217.25
04/23/2026	PAYMENT REVERSAL PAID w/ CREDIT CARD	(176.50)
	Total Expenditures	3,644,827.88

**Eureka County
Revenue
For the Month of April 2026**

Cashiering**Receipt
Number****Received From****Description****Amount**

R054841	SOUTHWEST GAS CORPORATION	JANUARY-MARCH 2026 FRANCHISE FEE	\$167.67
R054844	ST OF NV	FEBRUARY CONSOLIDATED TAX	\$867,025.55
R054845	ST OF NV	9TH KOBEH WATER DRAW	\$384,557.54
R054846	ST OF NV	MARCH DMV	\$1,390.22
R054847	ST OF NV	MARCH GAMING TAX	\$599.03
R054848	NV GOLD MINES	FEBRUARY ROAD WORK	\$26,745.90
R054849	NV GOLD MINES	MARCH ROAD WORK	\$35,625.60
R054850	PERS	EMPLOYEE RETIREMENT	\$13,254.55
R054851	CCATT	APRIL RENT	\$300.00
R054852	AT&T	REFUND CHECK	\$285.28
R054853	WHITE PINE TV	APRIL SHARED POWER	\$100.00
R054854	MT. WHEELER TV	APRIL RACK SPACE RENT	\$200.00
R054855	LANDER GENERAL TV	MARCH RACK SPACE RENT	\$800.00
R054856	T-MOBILE TV	APRIL RACK SPACE RENT	\$1,850.00
R054857	SKYFIBER TV	APRIL RACK SPACE RENT	\$360.00
R054858	ELKO TV	APRIL RACK SPACE RENT	\$3,552.78
R054859	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (4TH PAYMENT)	\$504.69
R054860	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (5TH PAYMENT)	\$504.69
R054861	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (6TH PAYMENT)	\$73.00
R054862	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (7TH PAYMENT)	\$504.69
R054863	SHELBY L. STEPHENSON	RETURN CHECK FEE	\$25.00
R054864	MARCIAL EVERTSEN	CV EGG HUNT REFUND CHECK	\$2.08
R054946	RECORDER	APRIL MONTHLY	\$8,458.90
R054947	DISTRICT COURT	APRIL MONTHLY	\$2,278.07
R054948	JUSTICE COURT	APRIL MONTHLY	\$14,179.50
R054949	ROOM TAX	MARCH MONTHLY	\$10,069.51
R054950	ST OF NV	SECURED DISTRIBUTION	\$403,369.64
R054952	ST OF NV	UNSECURED DISTRIBUTION	\$90,800.74
R054956	REAL PROPERTY	APRIL MONTHLY	\$22,555.70
R055009	JUVENILE PROBATION	APRIL MONTHLY	\$14,302.51
R055014	MUSEUM	APRIL MONTHLY	\$569.22
R055015	SHERIFF	APRIL MONTHLY	\$2,063.00
R055017	SENIOR CENTER	APRIL MONTHLY	\$2,963.00
R055018	SENIOR CENTER	FEBRUARY GRANT MONTHLY	\$7,957.00
R055020	SENIOR CENTER	MARCH GRANT MONTHLY	\$2,386.80
R055021	GRP, PAN MINE LLC	APRIL RACK SPACE RENT	\$2,250.00
R055022	MCEWEN MINING	JANUARY-MARCH 2026 ROAD WORK	\$3,450.00
R055023	POOL PACT	RISK MANAGEMENT EDUCATION GRANT	\$4,225.00
R055024	ST OF NV	FEDERAL AIRPORT GRANT (FAA)	\$26,618.97
R055025	EUREKA CONSERVATION DISTRICT	POSTAGE JANUARY-MARCH 2026	\$0.74
R055026	PAUL J. HOLDAWAY	SCRAP FEES	\$15,756.02
R055027	JEB ROWLEY	EUREKA COUNTY LUNCH MEETING	\$12.00
R055057	OPERA HOUSE	APRIL MONTHLY	\$664.00
R055109	ST OF NV	DEFENSE ATTORNEY STIPEND	\$10,350.00
R055110	ST OF NV	JUDGE STIPEND	\$11,250.00
R055111	ST OF NV	PROSECUTORS STIPEND	\$11,250.00
R055113	ST OF NV	USDA FOREST SRS (SCHOOL)	\$51,526.47
R055114	ST OF NV	USDA FOREST SRS (ROAD FUND)	\$51,526.48
R055115	ST OF NV	USDA FOREST SRS (FIREWISE)	\$14,363.42
R055116	PROFITS OF TAX SALE	DELINQUENT TAX AUCTION 2026	\$8,013.87
R055117	PROPERTY TRUST REVENUE	DELINQUENT TAX AUCTION 2026	\$47,824.86
R055275	NV STATE BANK	CREDIT CARD REVENUE SHARE	\$643.98
R055276	ST OF NV	FEBRUARY FUEL TAX	\$68,383.25
R055277	EMS	APRIL MONTHLY	\$4,540.15
R055278	EXPENSE RECORD	DELINQUENT TAX AUCTION 2026	\$658.65
	PUBLIC WORKS	MONTHLY DISTRIBUTION	\$53,638.33

JOURNAL ENTERIES

JN03510	MMA	APRIL INTEREST	\$156.67
JN03511	LGIP	APRIL INTEREST	\$34,631.04
JN03512	MEEDER	APRIL INTEREST	\$227,729.29
JN03513	MEEDER	APRIL GAIN	\$48,320.00

\$2,618,165.05



Eureka County, Nevada

Treasurers Report

Summary

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

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	37,852,952.31	1,319,078.65	1,895,960.33	0.00	22,954.44	37,253,116.19	37,267,479.61	-14,363.42
012 - PROPERTY SALE TRUST FUND	86,405.30	47,824.86	0.00	0.00	0.00	134,230.16	134,230.16	0.00
014 - RETIREE HLTH INS PREM FD	2,618,117.67	7,865.03	20,166.00	0.00	0.00	2,605,816.70	2,605,816.70	0.00
015 - FUTURE RESERVE FUND	12,809,770.43	38,899.35	235.30	0.00	0.00	12,848,434.48	12,848,434.48	0.00
020 - ROAD FUND	3,100,056.47	182,590.43	221,585.70	0.00	10,070.02	3,050,991.18	3,050,991.18	0.00
025 - REG TRANSPORTATION COMM	10,670,160.52	88,561.57	45,802.95	0.00	0.00	10,712,919.14	10,712,919.14	0.00
030 - AGRICULTURAL EXTENSION	1,381,437.81	6,654.22	25.59	0.00	0.00	1,388,066.44	1,388,066.44	0.00
035 - AGRICULTURAL DIST #15	337,711.35	2,255.34	267.46	0.00	0.00	339,699.23	339,699.23	0.00
040 - BLDG OPER&MAINT RES FUND	4,305,520.45	19,964.63	111,813.13	0.00	0.00	4,213,671.95	4,213,671.95	0.00
042 - CAPITAL PROJECTS FUND	7,361,641.98	34,370.39	93,482.98	0.00	0.00	7,302,529.39	7,302,529.39	0.00
044 - TOWN OF EUREKA FUND	1,477,770.13	6,534.86	5,792.27	0.00	0.00	1,478,512.72	1,478,512.72	0.00
045 - EUREKA WTR/SWR UTILITY FD	3,048,856.26	26,967.51	61,024.00	0.00	1,355.94	3,013,443.83	3,013,443.83	0.00
046 - CRESCENT VALLEY TOWN	305,403.36	2,373.62	4,876.80	0.00	0.27	302,899.91	302,899.91	0.00
048 - CV WATER UTILITY FUND	699,307.82	17,831.03	16,284.03	0.00	811.86	700,042.96	700,042.96	0.00
050 - EUREKA CO TV DISTRICT	932,181.09	17,052.72	14,385.28	0.00	40.20	934,808.33	934,808.33	0.00
060 - DIAMOND VALLEY WEED DIST	249,124.88	1,643.70	6,953.33	0.00	372.21	243,443.04	243,443.04	0.00
070 - DIAMOND VALLEY ROBERT	392,991.98	2,062.21	2,102.58	0.00	0.00	392,951.61	392,951.61	0.00
077 - FFY05UCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - RECREATION FUND	665,743.77	4,374.25	7,674.04	0.00	0.00	662,443.98	662,443.98	0.00
110 - TOURISM FUND	45,537.36	350.54	0.83	0.00	0.00	45,887.07	45,887.07	0.00
120 - DEVIL'S GATE WATER DIST	1,009,788.93	7,387.64	4,124.17	0.00	139.26	1,012,913.14	1,012,913.14	0.00
125 - WATER MITIGATION FUND	3,781,230.56	401,450.81	196,091.05	0.00	0.00	3,986,590.32	3,986,590.32	0.00
127 - NAT RES MULT USE FUND	1,822,820.36	6,753.91	33.23	0.00	0.00	1,829,541.04	1,829,541.04	0.00
150 - RANGE IMPROVEMENT DIST 1	22,553.59	68.26	0.70	0.00	0.00	22,621.15	22,621.15	0.00
155 - RANGE IMPROVEMENT DIST 6	101,863.48	260.03	2.18	0.00	0.00	102,121.33	102,121.33	0.00
160 - DEPT OF MINERAL RESOURCE	1,810.00	30.00	1,810.00	0.00	0.00	30.00	30.00	0.00
165 - EUREKA CO. GAME BOARD	3,000.48	8.99	23.46	0.00	6.34	2,979.67	2,979.67	0.00
170 - ACCIDENT INDIGENT FUND	46,585.65	3,697.81	46,585.65	0.00	0.00	3,697.81	3,697.81	0.00
175 - EUREKA CO INDIGENT FUND	513,423.91	2,942.63	4,708.73	0.00	0.00	511,657.81	511,657.81	0.00
180 - HOSP CO INDG HOSP FUND	700,155.87	4,497.88	31,065.19	0.00	0.00	673,588.56	673,588.56	0.00
190 - LANDFILL FUND	4,469,525.65	50,850.74	27,549.53	0.00	1,301.40	4,491,525.46	4,491,525.46	0.00
220 - ASSR TECH FND NRS361.530	2,535,091.69	17,377.66	78,299.00	0.00	177.03	2,473,993.32	2,473,993.32	0.00
225 - RECORDER TECHNOLOGY FUND	113,529.36	549.31	2.11	0.00	0.00	114,076.56	114,076.56	0.00
227 - DISTRICT COURT IMP FUND	16,556.00	447.30	0.30	0.00	0.00	17,003.00	17,003.00	0.00
230 - JUSTICE COURT A A FUND	79,640.05	493.86	1.45	0.00	0.00	80,132.46	80,132.46	0.00
233 - JUV COURT A A FUND	51,338.59	227.64	0.94	0.00	0.00	51,565.29	51,565.29	0.00
235 - JUST CRT FACILITY FUND	211,117.08	1,025.29	3.86	0.00	0.00	212,138.51	212,138.51	0.00

Treasurers Report

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

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
240 - FORENSIC FEE	1,185.61	3.59	0.02	0.00	0.00	1,189.18	1,189.18	0.00
250 - STATE OF NEVADA	569,514.76	12,873.04	569,514.76	0.00	0.00	12,873.04	12,873.04	0.00
320 - SCHOOL GENERAL FUND	65,328.50	236,656.75	110,924.22	0.00	0.00	191,061.03	191,061.03	0.00
996 - UB UNAPPLIED CREDIT	31,760.44	0.00	0.00	0.00	12.15	31,748.29	31,748.29	0.00
Report Total:	104,488,511.50	2,574,858.05	3,579,173.15	0.00	37,241.12	103,446,955.28	103,461,318.70	-14,363.42



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 4/30/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	37,852,952.31	(585,472.70)	37,267,479.61
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	86,405.30	47,824.86	134,230.16
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,618,117.67	(12,300.97)	2,605,816.70
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,809,770.43	38,664.05	12,848,434.48
020-000-10101-000	CLAIM ON CASH - ROAD FUND	3,100,056.47	(49,065.29)	3,050,991.18
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	10,670,160.52	42,758.62	10,712,919.14
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,381,437.81	6,628.63	1,388,066.44
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	337,711.35	1,987.88	339,699.23
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,305,520.45	(91,848.50)	4,213,671.95
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,361,641.98	(59,112.59)	7,302,529.39
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,477,770.13	742.59	1,478,512.72
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,048,856.26	(35,412.43)	3,013,443.83
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	305,403.36	(2,503.45)	302,899.91
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	699,307.82	735.14	700,042.96
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	932,181.09	2,627.24	934,808.33
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	249,124.88	(5,681.84)	243,443.04
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	392,991.98	(40.37)	392,951.61
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	665,743.77	(3,299.79)	662,443.98
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	45,537.36	349.71	45,887.07
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,009,788.93	3,124.21	1,012,913.14
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	3,781,230.56	205,359.76	3,986,590.32
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,822,820.36	6,720.68	1,829,541.04
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,553.59	67.56	22,621.15
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	101,863.48	257.85	102,121.33
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	1,810.00	(1,780.00)	30.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	3,000.48	(20.81)	2,979.67
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	46,585.65	(42,887.84)	3,697.81
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	513,423.91	(1,766.10)	511,657.81
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	700,155.87	(26,567.31)	673,588.56
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	4,469,525.65	21,999.81	4,491,525.46
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,535,091.69	(61,098.37)	2,473,993.32
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	113,529.36	547.20	114,076.56
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	16,556.00	447.00	17,003.00
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	79,640.05	492.41	80,132.46
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	51,338.59	226.70	51,565.29
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	211,117.08	1,021.43	212,138.51
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,185.61	3.57	1,189.18
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	569,514.76	(556,641.72)	12,873.04
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	65,328.50	125,732.53	191,061.03
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	31,760.44	(12.15)	31,748.29
TOTAL CLAIM ON CASH		104,488,511.50	(1,027,192.80)	103,461,318.70
CASH IN BANK				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,325.77)	176.00	(1,149.77)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	11,964.63	(8,874.95)	3,089.68
999-000-10104-000	CASH IN BANK - CONCENTRATION	1,990,576.49	2,247,645.24	4,238,221.73
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	2,289,802.22	(1,499,843.33)	789,958.89
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN'	12,031,945.27	(1,965,368.96)	10,066,576.31
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	88,249,701.04	276,049.29	88,525,750.33

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>999-000-10109-000</u>	CASH IN BANK - NEW COUNTY CHECKING	(84,152.38)	(76,976.09)	(161,128.47)	
<u>999-000-11501-000</u>	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>104,488,511.50</u>	<u>(1,027,192.80)</u>	<u>103,461,318.70</u>	
Wages Payable					
<u>999-000-20200-000</u>	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>104,488,511.50</u>	<u>(1,027,192.80)</u>	<u>103,461,318.70</u>	
<u>DUE TO OTHER FUNDS</u>					
<u>999-000-24910-000</u>	DUE TO OTHER FUNDS	104,488,511.50	(1,027,192.80)	103,461,318.70	
TOTAL DUE TO OTHER FUNDS		<u>104,488,511.50</u>	<u>(1,027,192.80)</u>	<u>103,461,318.70</u>	
Claim on Cash	103,461,318.70	Claim on Cash	103,461,318.70	Cash in Bank	103,461,318.70
Cash in Bank	103,461,318.70	Due To Other Funds	103,461,318.70	Due To Other Funds	103,461,318.70
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-000-29300-000	ACCOUNTS PAYABLE	71,577.73	(1,049.99)	70,527.74
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
015-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
020-000-29300-000	ACCOUNTS PAYABLE	8,846.42	(218.07)	8,628.35
025-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
030-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
035-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
040-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
042-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
044-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
045-000-29300-000	ACCOUNTS PAYABLE	1,157.77	(235.80)	921.97
046-000-29300-000	ACCOUNTS PAYABLE	72.47	47.16	119.63
048-000-29300-000	ACCOUNTS PAYABLE	968.51	(85.87)	882.64
050-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
060-000-29300-000	ACCOUNTS PAYABLE	581.54	(0.01)	581.53
070-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
100-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
120-000-29300-000	ACCOUNTS PAYABLE	163.08	(16.62)	146.46
125-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
127-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
150-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
155-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
160-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
165-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
170-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
175-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
180-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
190-000-29300-000	ACCOUNTS PAYABLE	1,305.48	0.00	1,305.48
220-000-29300-000	ACCOUNTS PAYABLE	504.01	0.00	504.01
225-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
230-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
233-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
320-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE PENDING		85,177.01	(1,559.20)	83,617.81
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(71,577.73)	1,049.99	(70,527.74)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	0.00	0.00	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	0.00	0.00	0.00
999-000-16020-000	DUE FROM ROAD FUND	(8,846.42)	218.07	(8,628.35)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	0.00	0.00	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	0.00	0.00	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	0.00	0.00	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	0.00	0.00	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	0.00	0.00	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	0.00	0.00	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTILITY FD	(1,157.77)	235.80	(921.97)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(72.47)	(47.16)	(119.63)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(968.51)	85.87	(882.64)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	0.00	0.00	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(581.54)	0.01	(581.53)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	0.00	0.00	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	0.00	0.00	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(163.08)	16.62	(146.46)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	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	0.00	0.00	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(1,305.48)	0.00	(1,305.48)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(504.01)	0.00	(504.01)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00	
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
999-000-16250-000	DUE FROM STATE OF NEVADA	0.00	0.00	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00	
TOTAL DUE FROM OTHER FUNDS		(85,177.01)	1,559.20	(83,617.81)	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	85,177.01	(1,559.20)	83,617.81	
TOTAL ACCOUNTS PAYABLE		85,177.01	(1,559.20)	83,617.81	
AP Pending	83,617.81	AP Pending	83,617.81	Due From Other Funds	83,617.81
Due From Other Funds	83,617.81	Accounts Payable	83,617.81	Accounts Payable	83,617.81
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>



EUREKA COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM REQUEST FORM

The Eureka County Board of Commissioners meets the first and third Tuesday of each month beginning at 9:30 a.m. Requests for an agenda item must be submitted seven calendar days prior to the meeting.

- NOTE: Content of the Board's agenda is subject to approval by the Chairman.
- Topics may be limited to those that are relevant to, or within the authority of, the County Commission.
- Completing this form does not guarantee that the requested item will appear on the published agenda.

1. Person or Organization requesting agenda item: (Printed name and signature)

Stephen A. Zimmerman - Eureka County Juvenile Probation

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

szimmerman@eurekacountynv.gov; 775-237-5450; PO Box 11, Eureka, NV 89316

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

May 18, 2026

4. Agenda Item:

Discuss, approve or deny a temporary credit limit increase on the County purchasing card issued to Steve Zimmerman, in the amount of \$4,000 (\$5,500 total), for the months of May for the purchases of Grad Night prizes and supplies. (For Possible Action)

5. Select one: FOR POSSIBLE ACTION FOR DISCUSSION ONLY

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

This request, if approved, will allow the Juvenile Probation Office to spend the money that has been donated for this program.

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

N/A

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

N/A

Return completed form to:

Eureka County Clerk Recorder

Katherine J. Bowling

10 S. Main St./PO Box 540

Eureka, NV 89316

(775) 237-5263

CountyCommission@eurekacountynv.gov



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

May 10, 2026

Sent via email: ctucker@eurekacountrynv.gov
lporter@eurekacountrynv.gov

Crescent Valley Public Works
728 7th St. (Senior Center)
Crescent Valley, NV 89821
(775) 388-7166

Job#

Re: Compressor Replacement

Snyder Mechanical will Provide and install a new Compressor for the freezer box. This includes recovery, and charge of 11lbs 404a refrigerant. This also includes a new filter drier, vacuuming the system down and startup. We will check for proper operation and leaks upon completion of installation.

Our price for this is **\$8,718.00**

Exclusions:

Fees or Permits.
All Line Voltage Electrical.
Demolition or item removal to gain access to work area.

These prices are valid for not more than thirty days from the date of the proposal unless noted otherwise. Please contact me if you would like us to get started.

Respectfully Submitted,

Skip Nimmo



P.O. BOX 2775
4745 MANZANITA LANE
ELKO, NEVADA 89803
PHONE 775.738.5616
FAX 775.738.5344

TERM OF SERVICE

Installation Terms:

Once this proposal is approved and signed, the following terms are required.

Down payment is required prior to any materials or equipment being ordered. Down payment is also required for any scheduling of work. The down payment required is the amount of half (1/2) or greater than the contract amount.

The balance of the contract amount shall be paid as follows:

Net 15 days from the final installation/completion date.

Snyder Mechanical reserves its right to pursue all means necessary, both legal or general business practices, to collect any past due amounts. All past due amounts will incur interest charges of 15% per annum.

Client Authorization

Date



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

June 2, 2026

Mr. Jon Sherve, Acting District Manager
Bureau of Land Management – Battle Mountain District Office
50 Bastian Road
Battle Mountain, NV 89820

Via email

RE: Scoping comments on December 2026 Oil and Gas Lease Sale EA

Dear Mr. Sherve:

The Eureka County Board of Commissioners thanks you for the opportunity to provide input, recommendations and concerns for BLM to consider in preparation of an Environmental Assessment (EA) for the December 2026 Oil and Gas Lease Sale. Eureka County supports mineral activities, including oil and gas development, when done right. We note that all the parcels nominated for inclusion in the lease sale are within Eureka County.

As you know, Eureka County has commented on many oil and gas and geothermal lease sale EAs prepared by the Battle Mountain BLM. We often have made repeat or similar comments on these previous EAs and have voiced frustration and disappointment that we have not been able to make traction with BLM in fully addressing our input on these outstanding issues. It is our strong desire to find resolution to these outstanding issues in hopes of being able to move on and avoid having to rehash the same or similar issues repeatedly on every EA.

1. Please consider the Eureka County Master Plan, specifically the Natural Resources and State and Federal Land Use Element of the Plan, and Title 9 of the Eureka County Code as Eureka County's primary input in the Project. These outline policies, plans, guidance and controls for the use of lands and resources in or affecting Eureka County. Eureka County will not, and cannot, support any management option that is inconsistent with these. We expect BLM to fully comply with the intent of FLPMA and NEPA by properly coordinating with Eureka County in incorporating the land use plans, policies and controls of Eureka County into the EA and resolving any inconsistencies that arise.
2. Water Resources - During development of the Eureka County Water Resources Master Plan (2016), Eureka County residents ranked sustainable water use as one of the highest priorities

and the water usage proposed for and water impacts of oil and gas development raises questions from them. Water resources tend to be the topic of much interest and conflict in Eureka County. We wish to avoid conflict. Please continue to coordinate with Eureka County in water analyses to help reduce conflict.

Please include adequate discussion and analyses on water rights processes, the general groundwater use requirements of the expected activities, and the increased scrutiny of water rights in the Humboldt River Basin, where the parcels are all located, requiring “Applications for groundwater rights...be reviewed for increases to stream capture...using established analytical or numerical methods....” (see State Engineer Order 1329). While the small amount of groundwater to be consumed under any lease may not be anticipated to impact flows of existing surface water rights in the vicinity of the Project, that does not justify ignoring the issue and Order 1329 in the EA.

Please analyze the impacts to water resources and water rights from the project and the volumes of water to be used and consumed. Please include analysis showing the various water rights and undetermined claims that exist near the parcels nominated so there is full disclosure of the potential ramifications on prior existing rights and customary access for wildlife under NRS 533.367.

ALL use of water in Nevada must be properly accounted for and used through the permitting provisions of Nevada Water Law, even if temporary. BLM’s Water Rights Manual 7250 states, “ensure that third-party uses of appropriated water on BLM administered lands that operate under BLM permitting authority shall comply with applicable state water right laws” (p. 1-7). Please include impacts to vested rights, including vested claims that have yet to be adjudicated and have not yet been filed because of no call for proofs by the State Engineer.

3. Wildlife - We also ask that all sage grouse, mule deer, or other wildlife mitigation projects be coordinated with the counties, the County Advisory Board to Manage Wildlife, and Conservation District. We have been implementing many wildlife habitat enhancement projects, primarily for sage grouse, and we wish to leverage our resources and projects with project proponents and BLM for synergy.

For sage grouse, please analyze the entire Nevada Sage Grouse Conservation Plan with the Nevada Conservation Credit System (CCS) regulations as a sub-element of the overall State Plan. The State Plan is much more than just the CCS and the state mitigation regulations requiring mitigation through the CCS. There are many other policies, actions, and components of the State Plan not included in the CCS. The State Plan is built on the mantra of “avoid, minimize, mitigate.” The CCS kicks in only when the actions of “avoid” and “minimize” have not ameliorated all impacts to sage grouse and mitigation is then required. Compliance with the sage grouse mitigation regulations does not necessarily equal consistency with the State Plan. Analysis regarding consistency with the State Plan is separate from use of the CCS.

4. Noxious Weeds - Please ensure that weed analysis, project treatments and/or weed management planning in or affecting Eureka County is coordinated with the County and our Weed Control District that has a shared statutory and regulatory responsibility for weed control (see NRS 555).
5. Vegetation Resources- Please frame vegetation impacts based on Ecological Site Descriptions (i.e., what is expected to be there) and their associated State and Transition Models and the current state any site is in (i.e., what is there, why, and how movement between states is achieved).
6. Socioeconomics - Please analyze potential socioeconomic impacts to all existing land uses including ranching, hunting, mining, and recreation.

Please work closely with our emergency and fire service providers and responders (County Fire District, EMS and Sheriff) to ensure any safety and emergency response impacts of the GLNP are fully included and addressed. We often see Eureka County excluded which breeds conflict.

Also, related to socioeconomics, we often see grazing AUM loss by projects diminished by the NEPA analysis speaking of impacts of lost AUMs as a percentage of total permitted AUMs and no cross-cutting analysis of the lost AUMs under socioeconomic impacts. There should be analyses where the reduction in AUMs, even if temporary, is quantified and disclosed in the socioeconomics section. Please frame mitigation in the socioeconomic section to counteract the loss of AUMs, regardless of the number. Our County plans and policies require mitigation of lost AUMs regardless of how many. A few AUMS lost temporarily or forever results in major economic losses over time in addition to reduction of long-term socioeconomic stability and custom and culture tied to ranching.

7. Grazing – As noted above, please include language that Eureka County has policy that any loss of AUMs be fully mitigated, even if the losses are temporary. In addition to including impacts to grazing under socioeconomics as discussed above, please include analysis of impacts to range improvements. It would be a relatively simple exercise for BLM to include all known range improvements (including fencing) and stockwatering features on all lease parcels. There are many other potential impacts to grazing that should be included in the EA. Many, if not all, of the exact same potential impacts for various wildlife species apply perfectly to livestock grazing – displacement, dust, noise, traffic collisions, weeds, and disruption of current or creation of new travel corridors/paths, etc. This minimal level of analysis needs to be completed to show the full potential of impacts and to disclose to potential lessees the extent of grazing infrastructure that may need to be mitigated. There are developed stockwater sources in or near the parcel areas with water rights held by the ranchers. These cumulative impacts should be addressed. We request the EA clarify that proponents and BLM will work with the grazing permittees to implement actions that would not displace or stress livestock grazing near projects. Also, it should be required for the operator to notify grazing permittees prior to entering upon their allotments.

8. Road and Access – Many roads and points of public access in the Project area are county roads and public roads under Nevada Revised Statutes chapter 403 and 405, respectively. Most, if not all, of these roads have existed decades before FLPMA was passed. Please ensure no restrictions or stipulations on these roads and any use and upgrades needed are coordinated with the County. Please also ensure that the access remains open and intact for future access and travel as has been customary for decades.

Please include analysis of potential impacts to access on the parcels currently authorized through FLPMA and also pre-FLPMA rights that exist that are not BLM authorizations (e.g., RS 2477). All known roads and access in the parcels should be included in the analysis, not just those with a BLM authorization or right of way. The EA must look at impacts to land, access, and realty, and should look at all access that exists. Data sources to easily complete this analysis are readily available.

Most, if not all, of the existing roads in the parcels are public roads under NRS 405.191. Eureka County holds title ownership of these roads under both federal and state law as trustee for the public. This includes all historic disturbance associated with the road including the travel surface, shoulders, and drainage cuts. Project proponents must work with the County to develop an agreement for any upgrades or improvements of Eureka County public roads. Please also include statements in the respective sections that disclose the County requirement for road maintenance agreements with the project proponents that will increase travel and road-wear above customary use. This has implications for the air quality and recreation sections of the EA as well. Regarding air quality, application of water to these roads to control fugitive dust emissions. In order for the roads to be safe and useful, the roads must be actively maintained and dust must be suppressed. It is proponent responsibility through an Applicant Committed Measure or some other mechanism to ensure that roads are not degraded due to project traffic and fugitive dust is controlled; again, requiring a road maintenance agreement to get all parties, including BLM, on the same page.

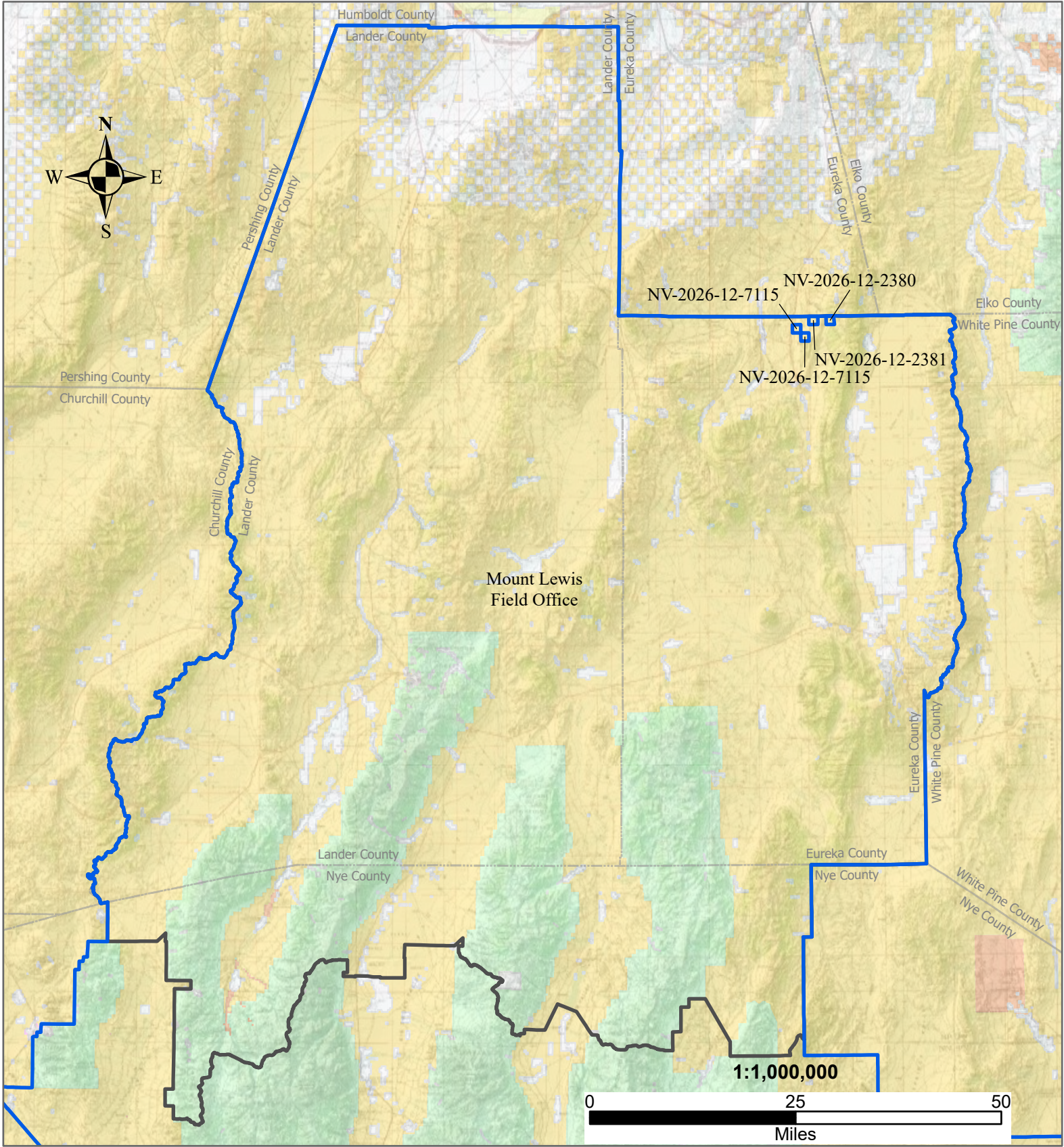
9. Waste, Hazardous and Solid - In our experience, many incidents related to hazardous materials are on the shipment routes where the materials are being transported to or from project sites. We are keenly interested in the transportation routes to be used to ship potentially hazardous materials to and from the sites. We request close coordination on identification of routes to be used. Also, it is important to note that Eureka County emergency services and law enforcement do respond to events, as needed, outside of the County boundaries in the Project vicinity and along the nearby transportation routes. Eureka County would be the first responders for any spill or incident even in neighboring county portions of the routes. We request more than just notification of an incident or accident but pre-incident prep work to include Eureka County in event planning and response preparation in the case of an accident/release. We request BLM and proponents work with us in development of any incident response plans.

Thank you for considering our comments.

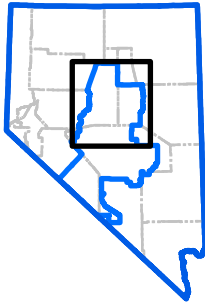
Sincerely,

Rich McKay, Chairman
Eureka County Board of Commissioners

cc: Eureka County NRAC

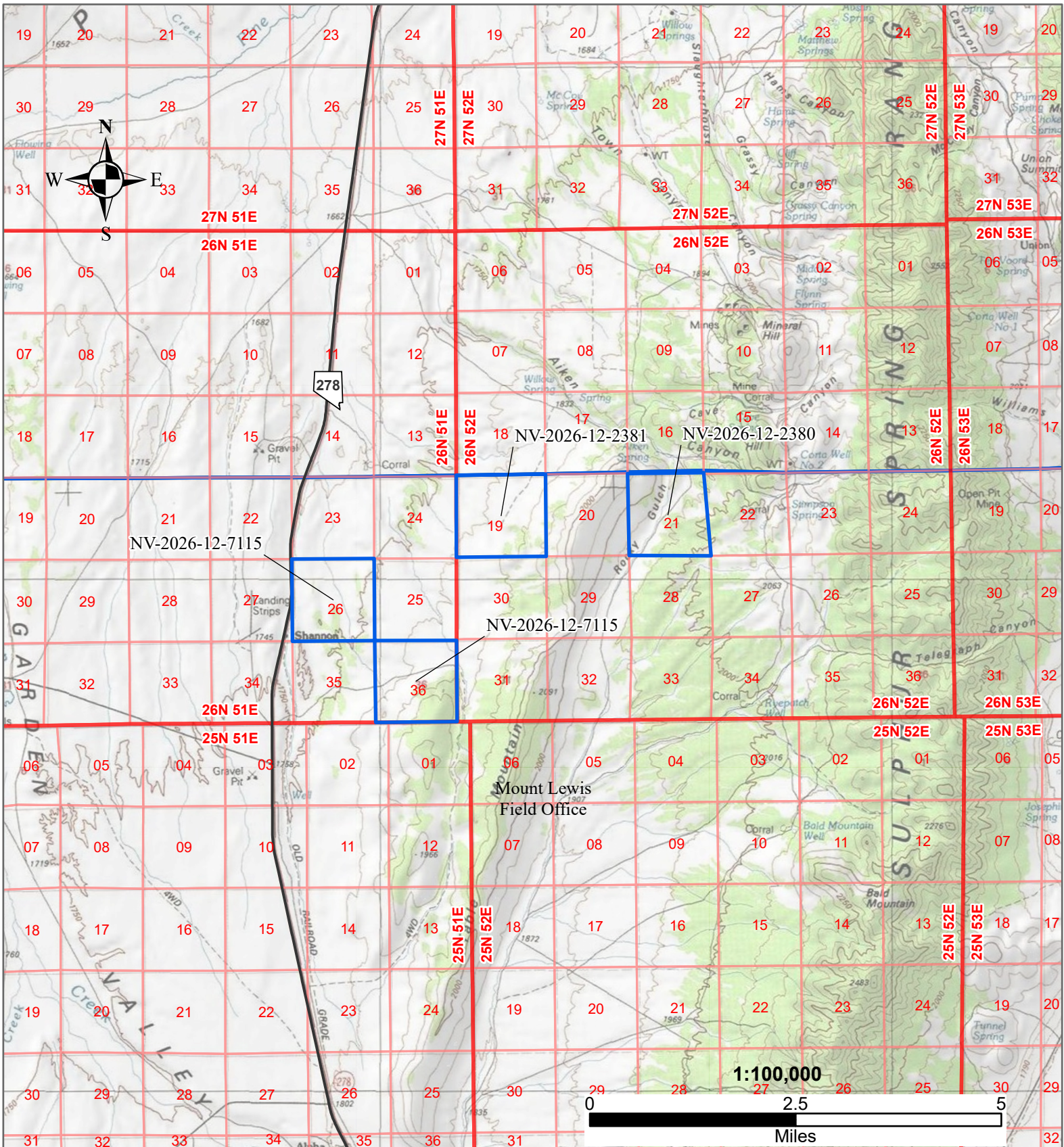


- 2026_BMDO_Oil+Gas_LeaseSale
- County Boundary

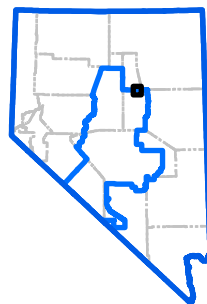


U.S. Department of the Interior
Bureau of Land Management
Battle Mountain District Office
50 Bastian Road
Battle Mountain, NV 89820

No warranty is made by the Bureau of Land Management as to the accuracy, reliability or completeness of these data for individual use or aggregate use with other data.



- 2026_BMDO_Oil+Gas_LeaseSale
- State Highway
- Section
- Township



U.S. Department of the Interior
 Bureau of Land Management
 Battle Mountain District Office
 50 Bastian Road
 Battle Mountain, NV 89820

No warranty is made by the Bureau of Land Management as to the accuracy, reliability or completeness of these data for individual use or aggregate use with other data.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

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

RECEIVED

MAY 14 2026

EUREKA COUNTY COMMISSIONERS

In Reply Refer To:
3809 (NVE0200)
NVN 070708/NVNV106165882

Board of Eureka County Commissioners
Attn: Commissioners
P. O. Box 694
Eureka, NV 89316

Dear Commissioners:

In compliance with the National Environmental Policy Act of 1969, as amended (NEPA), and the Federal Land Policy and Management Act of 1976, as amended, the Bureau of Land Management (BLM) Tuscarora Field Office has begun the environmental review process of preparing to analyze and disclose impacts associated with the Goldstrike Mine Boulder Valley Tailing Storage Facility Modification. The project is located on private and public land administered by the BLM in Eureka County, Nevada.

The Goldstrike Mine is owned and operated by Nevada Gold Mines LLC (NGM) and has been in operation since 1991. NGM submitted a modification to the existing Goldstrike Mine Plan of Operations for the Boulder Valley Tailing Storage Facility (Project). The Project is located at the Goldstrike Mine in the northern portion of the Carlin Trend approximately 25 miles northwest of Carlin Nevada. The Proposed Action includes the construction, operation, reclamation and closure of a new tailing storage facility and its associated facilities such as a pipeline, powerline, collection ponds, monitoring wells and haul roads. The Proposed Action also includes the expansion of the Goldstrike Mine Project Area boundary and fencing the area to exclude livestock from entering the mining operations. The existing Goldstrike Mine Plan of Operations (Plan) consists of approximately 9,170 acres of approved disturbance of which 7,944 acres is on private land and 1,226 acres is on public land. The Proposed Action would create approximately 1,665 acres of new disturbance of which 783 acres would be on private land and 882 acres on public land. The Proposed Action would expand the Goldstrike Mine Plan disturbance to a total of 10,835 acres consisting of 8,727 acres on private land and 2,108 acres on public land.

The proposed Project is considered a Federal Undertaking by the Department of the Interior and the BLM determined that environmental analysis is needed to determine whether implementing the Proposed Action or an alternative may cause significant impacts to the human environment. In the spirit of cooperative consultation and collaborative public involvement, the Tuscarora Field Office is inviting the Board of Eureka County Commissioners to become a Cooperating

INTERIOR REGION 10 • CALIFORNIA-GREAT BASIN

CALIFORNIA*, NEVADA*, OREGON*

* PARTIAL

Agency for the duration of the NEPA process. Cooperating Agency status provides the opportunity for us to work together and to enhance the BLM's planning efforts.

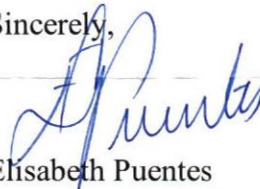
Local and tribal governments, other agencies, and the public have participation opportunities such as attending public scoping meetings and providing public scoping comments on NEPA documents. Being a Cooperating Agency provides the opportunity for interested agencies to take on additional roles and responsibilities beyond basic participation opportunities. Cooperating Agencies have obligations to contribute staff to the inter-disciplinary team (IDT), assist with analysis of a discipline in which they have special expertise or jurisdiction by law, and fund their own participation.

A Cooperating Agency would be expected to provide a person to attend meetings to accomplish the tasks set forth in a Memorandum of Understanding (MOU), as well as to accommodate other time involvement. We anticipate a Cooperating Agency may be involved in five to ten meetings over the course of the project. There will also be specified timelines and deadlines to review and provide comments on documents. To help you decide whether to accept or deny this invitation, specific information about Cooperating Agency relationships is available at the following website: https://www.blm.gov/sites/blm.gov/files/Services_CADRCooperatingAgencyGuide.pdf.

If you become a Cooperating Agency, you will work closely with the BLM and other agencies throughout the NEPA process. While Cooperating Agency status does not eliminate rights to protest or appeal Decision Records or Records of Decision, it is expected that your agency would have had sufficient opportunity to work with the BLM and others during the planning process so that a protest or appeal would not be necessary.

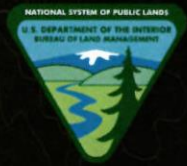
The BLM requests that agencies declining to accept Cooperating Agency status also respond to this invitation. Please respond to the above address within 15 days of receipt of this letter. Subsequent to your acceptance as a Cooperating Agency, you will receive a draft MOU for review. Please provide the name of the person who will represent your government for the planning process. If you have any questions, please contact Kelly Fischer, Planning and Environmental Coordinator (P&EC), via email: kfischer@blm.gov or at 775-753-0296.

Sincerely,



Elisabeth Puentes
Tuscarora Field Manager

Enclosures: Project Map



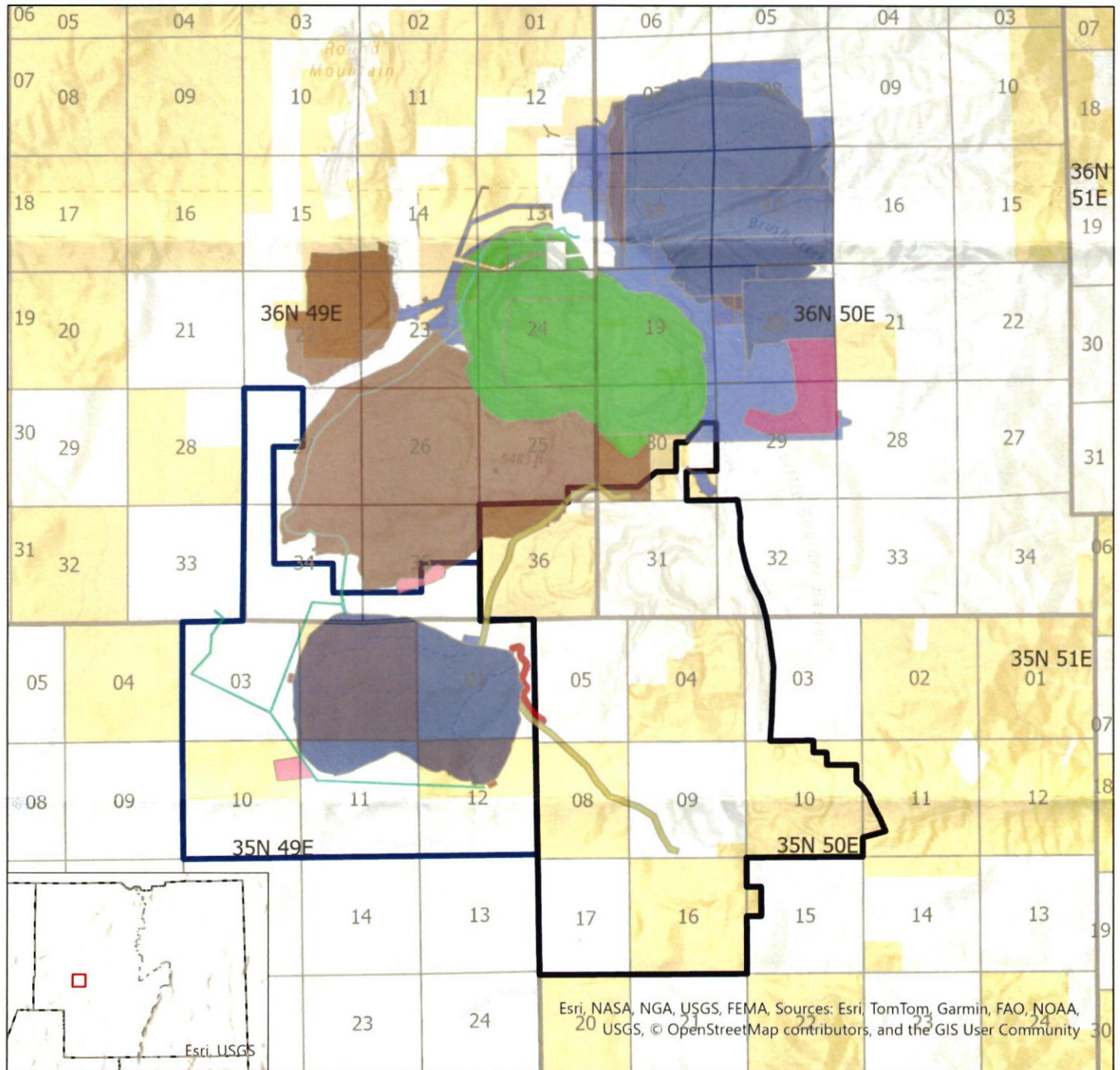
Boulder Valley Tailings Facility

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



Bureau of Land Management - Tuscarora Field Office

2/17/2026



LOM Disturbance 2025 PLG

- Pipeline
- Heap Leach
- Pits
- Pond
- Roads
- TSF
- Topsoil Stockpile

- Utilities
- WRDF
- Yards
- Genesis Bluestar Boundary PLG
- Proposed Goldstrike Boundray Exploration PLG
- Township
- Section
- Bureau of Land Management
- Private



No warranty is made by the Bureau of Land Management as to the accuracy, reliability, or completeness of the maps displayed in this document or the data from which they are based for individual use or aggregate use with other data.

**PLAN OF OPERATIONS (NVNV106724078) AND RECLAMATION
PERMIT APPLICATION (#0444) FOR THE
BULLION HILL UNDERGROUND EXPLORATION PROJECT
LANDER AND EUREKA COUNTIES, NEVADA**

Prepared for:

Barrick Gold U.S., Inc.
1655 Mountain City Highway
Elko, NV 89801

Prepared by:



Stantec Consulting Services Inc.
5390 Kietzke Lane, Suite 103
Reno, NV 89511-2302

Stantec Project Number 203724202

April 2026

2.0 EXISTING AND PROPOSED OPERATIONS

The Project is located approximately 35 miles southeast from Battle Mountain in the Crescent Valley basin within Lander and Eureka counties, Nevada (**Figure 2-1**). The Project will target gold- and silver-bearing ores at depth to the north of the existing Goldrush Underground Mine. The mineral resources associated with these ores are estimated at approximately 7.8 million troy ounces of gold. To beneficiate those ounces, the Project will develop twin underground declines to access drilling areas to complete activities described in this exploration Plan of Operations (Plan; **Figure 2-3**). **Figure 2-4** presents the land status in the Project boundary and vicinity.

Underground exploration of mining claims owned by Barrick is proposed to occur in a mining district with historical operations dating back to the 1860s. Large mining and processing operations started in the 1990s, including open pits and underground mines with associated surface waste rock disposal and a mill, tailings storage facility, and heap leach pad for processing (**Section 2.3.1**). Those operations included mine dewatering and water management activities that involved infiltration of excess produced water via rapid infiltration basins (RIBs).

The BLM has previously authorized Barrick, or its joint venture, NGM, to conduct mineral exploration activities and mining activities under the following:

- Mill Canyon Exploration Plan (NVN-071002);
- Horse Canyon/Cortez Unified Exploration Plan (HCCUEP) (NVN-066621);
- Goldrush Mine Plan (NVNV-106237116); and
- Cortez Mine Plan (NVNV-106163597).

The proposed exploration activities would involve new ground disturbance within the existing NGM Mill Canyon Exploration Plan boundary to access mining claims within the Goldrush Mine Plan boundary, which is operated by NGM. The proposed activities would utilize existing facilities and infrastructure within the Cortez Mine Plan boundary, such as existing waste rock disposal facilities for the placement of development rock produced by the declines, as authorized by NGM for use by Barrick. Therefore, Barrick is seeking to establish a new exploration Plan boundary, overlaying the existing Mill Canyon Exploration Plan boundary, and to utilize existing facilities within the Cortez Mine Plan boundary.

The portal location of the twin declines will be located northeast of the mouth of Mill Canyon where an alluvial fan meets the Cortez Mountains. The location has been selected to minimize effects on known biological and cultural resources identified by past environmental analyses for the surrounding area. The portal pad location would avoid cultural sites and be located more than six miles from the nearest greater sage-grouse (*Centrocercus urophasianus*) lek.



Ancillary facilities to support the Project will include a portal pad supplied with water and electrical power along an access road from the Cortez Mine. The access road will have a 110-foot-wide running surface to allow for large equipment to access the portal pad for construction and for the removal of waste rock from the portal pad for placement on existing waste rock facilities. The overall width of disturbance will be approximately 305 feet and will include road embankments and berms (where needed), pipeline corridor, and electrical lines corridor. The portal pad will contain a lined potentially acid generating (PAG) rock transfer pad, modular trailers, a shotcrete plant, an equipment maintenance area, a laydown area, a fuel storage area, a back-up generator, electrical infrastructure, communications infrastructure, and mine water tanks.

Development rock removed from the twin declines and exploration platforms will be managed in accordance with the Cortez Waste Rock Management Plan. Development rock will be hauled to the existing waste rock storage facilities at the Cortez Mine, with haul being approximately four miles on the existing haul roads within the Cortez Mine. The Cortez Hills Canyon and Cortez waste rock facilities have a currently permitted capacity of 1,400 million tons (Mt) and 163 Mt, respectively. Barrick anticipates that 2.02 Mt of waste rock will be removed to advance the twin declines approximately four miles from the portal location to the orebody. Alternatively, non-PAG waste rock may also be used for road or other construction or as aggregate in backfill at the Cortez and Goldrush operations. Rates of waste rock extraction will increase over time up to approximately 3,300 tons per day.

The approved Cortez Waste Rock Management Plan includes provisions for managing PAG material. The small portions of PAG waste rock will be co-mingled during disposition with neutralizing waste rock. Accordingly, there is no need to segregate PAG waste rock from non-PAG to use non-PAG as a stabilizing barrier. If PAG material from the Project is identified, it will be placed on the lined transfer pad at the portal prior to transportation to the Cortez Mine and/or the Cortez Hills Canyon waste rock facilities. Waste rock will be sampled on a regular basis from advanced drilling for decline development based on advancement spacing or on rock type changes, as appropriate, and analyzed at an internal NGM laboratory to confirm material as non-PAG or PAG. Waste rock will be sampled and analyzed at the external accredited laboratory following the Nevada Modified Sobek Procedure, or an equivalent recognized Nevada state procedure, on a quarterly basis. The waste rock samples will be composited to represent the range of materials being mined and subjected to meteoric water mobility procedure and acid-base accounting tests. Reclamation of the waste rock facilities will be completed per the Cortez Mine Plan (NVNV-106163597) and its associated Reclamation Permit.

If ore-grade material is identified, it will be removed from the underground exploration drifts and placed on the lined transfer pad at the portal site. The ore will be transported to Cortez Mine for use or transport as allowed under the Cortez Mine Plan. Underground decline development and exploration activities are estimated to last about six years, with two additional years for reclamation. Reclamation monitoring will occur for three years after completion of the reclamation or until revegetation is deemed successful.



2.1 List of Bureau of Land Management Claims and Serial Numbers

Proposed underground development and related surface disturbance will be conducted on mining claims owned, leased, or controlled by Barrick on BLM-administered public lands. Barrick controls approximately 95 unpatented lode claims, no placer claims, and no mill site claims within the Project boundary. **Appendix A** summarizes the claims held or controlled by Barrick.

All other mining claims in the Project vicinity are controlled by NGM, a joint venture with the Newmont Corporation that is operated by Barrick.

2.2 Land Description

The Project is located in Lander and Eureka counties, Nevada, as illustrated on **Figure 2-1** and proposes activities on both sides of the boundary between the Elko and Battle Mountain BLM districts. The proposed Plan boundary comprises approximately 998 acres of public lands administered by the BLM Elko Field Office (**Figure 2-2**). The exploration work would utilize existing facilities and would target an orebody within existing mine Plan boundaries authorized by the Battle Mountain BLM District Office. Aside from ground disturbance, the effects of the Project on environmental resources (e.g., geology, water resources) would be realized in areas within those mine plans. No United States Forest Service or State of Nevada-administered lands are located within the Project boundary. The BLM previously authorized Barrick and NGM to perform ground-disturbing activities in the Project vicinity including surface exploration, open pit mining, underground exploration and mining, ore processing and transport, and storage of waste rock and tailings. Existing ground disturbance within the proposed Bullion Hill Exploration Plan boundary is summarized in **Section 2.3**.

Table 2-1 presents the legal description of the Project.

Table 2-1 Legal Description for the Proposed Plan Area

Township	Range	Section
T27N	R48E	08, 09, 16, 17, 19, 20, 21

Table 2-2 presents the legal description of proposed exploration and ancillary activities that would take place on authorized and existing ground disturbance covered by other BLM plan authorizations.

Table 2-2 Legal Description for Proposed Exploration and Ancillary Activities on Existing Disturbance

Township	Range	Section
T27N	R47E	13, 24, 25, 26, 35, 36



2.3 Disturbance: Inactive and Active

2.3.1 Areas Disturbed by Previous Operator and Inactive

Barrick is the current operator within the Plan area, along with its predecessors, conducting exploration and reclamation activities since the 1960s.

The earliest known significant mining began in the 1860s at the Mill Canyon Mine and Cortez Consolidated Mine, located in adjacent Mill Canyon and approximately two miles to the south, respectively. Silver ores from the two underground mines were processed in a mill located in Mill Canyon.

Starting in 1968, open pit mining began at the Cortez Mine south of the Project boundary. The Cortez Joint Venture (between Placer Dome and Kennecott Minerals) was acquired by Barrick in 2006–2007. Gold ores were processed at on-site mill and heap leach facilities until 1999. There is an active groundwater remediation system operating at the Cortez Mine that captures alluvial groundwater impacted by infiltration from 1960s-era unlined tailings storage and heap leach facilities. The captured groundwater is evaporated or used as process make-up water.

In 1996, open pit operations commenced at the Pipeline Mine, approximately nine miles west of the Project boundary. Gold ores are processed at the Pipeline mill and heap leach facilities. In 2008, mining operations were expanded to an additional open pit and underground mine at Cortez Hills, located approximately two miles south of the Project boundary. Gold ores from Cortez Hills Underground are hauled to the Pipeline mill for processing.

In 2024, underground operations commenced at the Goldrush Mine located approximately four miles southeast from the Project. The Goldrush Mine is accessed via HCCUEP exploration decline development, which started in 2016. Gold ores from this underground operation are hauled to processing facilities north of Carlin, Nevada. The proposed Project seeks to explore for gold ores north of this existing underground operation.

Since 1996, mining has been supported by mine dewatering activities that produced groundwater in excess of the consumptive use needs for mining and processing. Up to 36,000 gallons per minute (gpm) of excess water is being recharged to the local aquifer via RIBs located in Crescent Valley, Grass Valley, and Pine Valley depending on the origin of the groundwater being pumped.

The orebody targeted by this Project was initially discovered in 2019 by drillholes from the ground surface. The depth of the gold mineralization (2,300 to 3,200 feet below ground surface) makes underground exploration and development of the orebody more efficient and causes less surface disturbance. Therefore, underground drift access and underground exploration are proposed to collect the necessary geological and mineralogical data to characterize the resource and, if viable, design an underground mine to beneficiate that resource.



2.3.2 Disturbed by Current Operator Prior to January 1, 1981, and Inactive

The Plan area does not include any pre-1981 disturbance that is inactive.

2.3.3 Disturbed by Current Operator Prior to January 1, 1981, and Still Active

The Plan area includes 12.11 acres of pre-1981 road disturbance that is still active. Approximately 2.6 acres of the 12.11 acres are within the proposed disturbance footprint for the Project. The entirety of this pre-1981 active disturbance is on public land.

2.3.4 Disturbed by Current Operator after January 1, 1981, but Prior to October 1, 1990

The Plan area does not include any areas of disturbance post-1981 but prior to October 1, 1990.

2.3.5 Areas That Are Active on or after October 1, 1990

The Plan area includes 19.31 acres of disturbance after October 1, 1990. These areas include the following:

- 1.17 acres of drill roads with <30 percent (%) underlying slope;
- 0.05 acre of drill roads with >30% underlying slope;
- 0.92 acre of drill pads and sumps with <30% underlying slope;
- 1.35 acres of reclaimed drill roads with <30% underlying slope;
- 7.88 acres of reclaimed drill roads with >30% underlying slope;
- 5.42 acres of reclaimed drill pads with <30% underlying slope; and
- 2.52 acres of reclaimed drill pads with >30% underlying slope.

Approximately 4.4 acres of the 19.31 acres are within the proposed disturbance footprint for the Project. The entirety of the post-October 1, 1990, disturbance is located on public lands.

2.3.6 Location of Any Surface Water Bodies within One-Half Mile Downgradient of the Disturbance

Approximately 500 feet south of the portal area, Mill Creek exits Mill Canyon and flows a short distance on the alluvial fan before infiltrating into the subsurface. Mill Creek is a non-jurisdictional surface water. Flows in Mill Creek have been monitored since 2007 as part of the Cortez Operations Integrated Monitoring Plan. The water chemistry of the creek has been impacted by the 19th-century silver tailings deposited in Mill Canyon and does not support aquatic species.



There are no other perennial water bodies within one-half mile of the Project boundary.

2.4 Existing and Authorized Operations

Existing activities in the area involve surface exploration roads, drill pads, and laydown areas.

There are operating open pit and underground mines adjacent to the Project boundary, but these operations do not extend into the area of proposed exploration disturbance.

2.5 Proposed Operations

The proposed Plan would authorize development of twin declines, exploration drifts, and associated surface facilities in a new exploration Plan, overlaying the existing Mill Canyon Exploration Plan (NVN-071002). Barrick is proposing a new Plan because it will be the operator of the Project, while the BLM permittee for the Mill Canyon Exploration Plan is NGM. Creation of the new Plan would allow for the appropriate assignment of ownership and responsibility between Barrick and NGM.

The twin declines (**Figure 2-5**) will allow for technical investigations that include geological characterization, exploration drilling and sampling, geotechnical studies, and bulk sampling. The general layout of surface facilities is shown on **Figure 2-5**, with a cross section through the proposed portal shown on **Figure 2-6**.

In September 2015, the United States Department of the Interior BLM, Washington, DC, published the *Record of Decision and Approved Resource Management Plan Amendments (ARMPA) for the Great Basin Region*. The ARMPA and Nevada and Northeastern California Sub-Region include Management Decision (Mineral Resources) 18, which notes, "Subject to valid existing rights and applicable law, authorize locatable mineral development activity by approving plans of operation and apply mitigation and best management practices (BMPs) that minimize the loss of Priority Habitat Management Areas and General Habitat Management Areas or that enhance greater sage-grouse habitat by applying the 'avoid, minimize, and compensatory mitigation' process through an applicable mitigation system, such as the Nevada Conservation Credit System or the Barrick Nevada Sage-Grouse Bank Enabling Agreement."

The 113 acres proposed for ground disturbance are within the area covered by NGM and Barrick's Bank Enabling Agreement (BEA). The BEA notes that, to the extent practicable, Barrick will propose measures to avoid or minimize impacts to greater sage-grouse (Barrick, 2016). Barrick has complied with the BEA by avoiding higher-value sage-grouse habitat and designing the portal pad to be within general habitat for greater sage-grouse. Furthermore, the portal pad is located more than six miles from the nearest lek. Therefore, effects on sage-grouse habitat will be covered under existing wildlife habitat plans.

Underground Development

The proposed Bullion Hill twin declines will be accessed from portals near the top of the alluvial fan where it contacts the Cortez Mountains north of the mouth of Mill Canyon. The portal entrances



will be constructed in a geotechnically stable manner to maintain the integrity of the colluvium and rock face. A surface water diversion and rock net will be installed above the portal openings to divert any surface water and large-sized rocks from entering the portal area from upslope. Each portal will be excavated to approximately 20 feet wide by 20 feet tall, and those dimensions will be maintained as the declines advance. Construction of the initial decline will be driven at a slightly positive gradient (sloping up) followed by the declining gradient to ensure that surface water will not enter the decline. Barrick is not proposing any vent raises or secondary escape shafts from the twin declines.

The exploration declines will be developed simultaneously toward the southeast for a total distance of 21,800 feet per decline. The alignment may be modified as needed based on geology, rock quality, and other relevant development factors. A geological cross section of the declines from the portal location to their target area is shown on **Figure 2-8**. Barrick estimates up to 3,300 tons of material per day will be removed to develop the declines and exploration drifts.

The engineering design for the declines will accommodate the mining equipment, water piping, electrical power, and ventilation ducting. The twin declines and exploration drifts will be developed using underground mining techniques to fracture the rock; load, haul, dump (LHD) equipment to excavate the rock; and LHDs and/or underground haul trucks to haul the material to the portals. The twin declines will have crosscuts that connect the declines installed approximately every 1,200 feet. There will be a muck bay installed off each decline approximately every 400 feet. When water is encountered underground, sumps will be installed to collect any water encountered locally. A main pump station for the declines will be installed when the declines reach a length of 12,500 feet. The sump will consist of a 230-foot-long excavation (20 feet high by 20 feet wide) installed at a downward angle from the decline and equipped with a pump station to move collected water to the portals. One or more event sumps, approximately 500 feet long, with capacity to contain inflow events will be installed at strategic low points along the decline.

An explosive magazine will be constructed underground in accordance with Mine Safety and Health Administration (MSHA) regulations once the declines have advanced at least 400 feet from the portals. Until the explosive magazine can be constructed underground, explosives will be stored at a magazine location on the Cortez Mine site.

Muck bays may be converted to drill stations for underground exploration drills along the decline development. At strategic locations, more extensive drill stations will be developed.

The total length of the excavation for the twin declines, crosscuts, muck bays, sumps, explosive magazine, and drill stations will be approximately 60,000 feet. All the excavated areas will be supported by bolts and shotcrete to maintain their physical integrity with mesh utilized where appropriate.

A total of approximately 2.02 million tons of waste rock will be removed from these excavations. The waste rock is expected to consist of 1.94 million tons of non-acid-generating material and



81,000 tons of PAG material. The exact determinations of PAG and non-PAG materials will be based on the implementation of the Cortez Waste Rock Management Plan.

Transfer Pad

A lined transfer pad that satisfies the requirements of Nevada Administrative Code (NAC) 445A.438 will be installed at the portal pad for storage of PAG material. The transfer pad will be 480 feet long by 150 feet wide with a capacity to store up to 18,000 tons of material, stacked to an average height of five feet. This would be sufficient to store more than four days' worth of material generated from the excavations. Precipitation on the transfer pad will be captured in lined stormwater pond designed to contain runoff from the 100-year, 24-hour storm event. Non-PAG waste rock may be stored on the lined transfer pad or elsewhere at the portal pad.

Waste rock placed on the transfer pad will be loaded into surface haul trucks for placement on the authorized waste rock facilities at Cortez. PAG waste rock encountered will be managed per the Cortez Waste Rock Management Plan and placed at locations where it will be blended with non-acid-generating materials. In some instances, non-PAG material may also be used for pad, road, or other construction or as aggregate in backfill at the Cortez and Goldrush operations.

If encountered, ore-grade material will be initially placed on the lined transfer pad until it can be transported to Cortez Mine for use or transport as allowed under the Cortez Mine Plan.

Waste Rock Facilities

Once moved from the transfer pad, the waste rock will be placed on the Cortez Mine Waste Rock Facility and/or the Cortez Hills Canyon Waste Rock Facility. Lifts on these existing waste rock storage facilities are approximately 200 feet high with setbacks to yield overall slopes of 2.5 horizontal (H): 1 vertical (V). The additional material will not change the overall approved maximum height or footprint of the waste rock facilities. **Figure 2-9** shows the location of the waste rock placement areas on the existing facilities.

The approved Cortez Waste Rock Management Plan includes provisions for managing PAG material. The small portions of PAG waste rock will be co-mingled during disposition with neutralizing waste rock. Accordingly, there is no need to segregate PAG waste rock from non-PAG to use non-PAG as a stabilizing barrier. If PAG material from the Project is identified, it will be placed on the lined transfer pad at the portal prior to transportation to the Cortez Mine and/or the Cortez Hills Canyon waste rock facilities. Waste rock will be sampled on a regular basis from advanced drilling for decline development based on advancement spacing or on rock type changes, as appropriate, and analyzed at an internal NGM laboratory to confirm material as non-PAG or PAG. Waste rock will be sampled and analyzed at the external accredited laboratory following the Nevada Modified Sobek Procedure, or an equivalent recognized Nevada state procedure, on a quarterly basis. The waste rock samples will be composited to represent the range of materials being mined and subjected to meteoric water mobility procedure and acid-base accounting tests.



General Infrastructure

The portals will be accessed from the Cortez Mine via a new gravel road. The road corridor will also serve as the location for supporting power lines and water pipelines (see below). During the initial construction phase of the portal prior to establishment of the new access road, the portal pad location will be accessed via an existing road (Eureka County Road G-227) for transport of equipment and supplies to the portal pad location.

The portal pad will be constructed from non-PAG waste rock material and clean aggregate produced from Cortez operations. The native ground surface will be grubbed to remove growth media for future reclamation and to create a geotechnically stable base. Following placement, sections of the pad surface may be compacted to meet geotechnical specifications for the infrastructure to be placed there.

The following facilities will be located at the portal pad to provide support for underground exploration:

- Modular trailer for administrative use;
- Sanitary facilities (blue rooms);
- Ventilation fans;
- Petroleum-contaminated soil (PCS) bin;
- Solid waste bin;
- Shotcrete plant with cement silo and sand storage area;
- Two 80,000-gallon water tanks for development water supply and fire water supply;
- 2,000-gallon potable water tank;
- 1.5-million-gallon contact water pond;
- Solid-liquid separation plant;
- Compressors;
- Generators;
- Transfer pad;
- Stormwater controls;
- Electrical power control center;
- Communications relay;



- Equipment maintenance shop;
- Equipment ready line;
- Fuel bay; and
- Laydown yard.

A fuel bay equipped with double-walled storage tanks and secondary containment will be located on the portal pad to refuel equipment. Operators and contractors will be trained in proper fueling procedures and emergency response in the event of a spill.

Power will be provided from the existing Cortez Hills Substation via an overhead single power pole power line to be constructed within existing mine disturbance to the edge of the Cortez Mine property and then along the access road to the portals. There will be minimal disturbance aside from the power poles to establish guy wires as needed. There will be a 2,500-kilowatt diesel back-up generator on the portal pad to provide electrical power for essential functions during construction and in the event there are outages in the line power.

Water for Project use will be provided via a pipeline connecting the existing cross-valley pipeline to the portals, following the route of the access road. Whenever practicable, any water encountered in the declines will be collected via a pipeline at the point it enters the declines and recycled for operational usage. Potable water will be supplied by a pipeline along the access road from the Cortez Mine potable water supply well to the portal or may be trucked from the Cortez Mine to a storage tank at the portal.

When any contact water from the underground exploration activities cannot be recycled for use, it will be conveyed by pipeline to a contact water pond at the portal pad. Water from the pond will be passed through a solid-liquid separator to remove large-sized sediment particles, then transferred via a pipeline to the existing Water Storage Reservoir at the Cortez Mine for consumptive use in ore processing, evaporation, or water treatment.

During initial phase of decline development, support infrastructure (maintenance shop, shotcrete plant) will be located at the Mill 1 area of the Cortez Mine on existing approved disturbance to allow the development of the declines to commence prior to full portal pad buildout.

Equipment

Surface support equipment for the exploration operations is listed in **Table 2-3**, with underground mining equipment listed in **Table 2-4**.

Table 2-3 Surface Support Equipment for the Bullion Hill Exploration Project

Equipment Type	Number
Grader	1
Water truck	1
Diesel generator	1



Equipment Type	Number
Pickup trucks	4
Light plants	5
Forklift	1
Haul trucks	2
Loaders	2

Table 2-4 Underground Mobile Equipment for the Bullion Hill Exploration Project

Equipment Type	Number
LHDs	3
Underground haul trucks	4
Drill jumbos	2
Underground core drills	5
Rock bolters	4
Scissor decks	2
Forklift	1
Flatbed carrier	1
Service truck	1
Fuel truck	1
Shotcrete sprayers	2
Shotcrete trucks	4
Explosive trucks	2
Grader	1
Pickup trucks	4
Personnel carrier	1
Water truck	1

Stormwater

The portal area initially will be graded to facilitate drainage of surface runoff away from each portal. A surface water diversion berm and ditch will be constructed above the portal area to divert upgradient runoff around the site into a natural ephemeral drainage located on the alluvial fan. Stormwater from the portal pad area will be managed according to the BMPs in the Cortez Stormwater Pollution Prevention Plan (SWPPP).

Contact water from the transfer pad will be collected to the Solid-Liquid Separation Facility (SLS) and then conveyed via pipeline to the existing Water Storage Reservoir at the Cortez Mine. Water collected in the Water Storage Reservoir will be conveyed to the Pipeline mill for use as make-up water, evaporated, or treated. Post-reclamation water management structures have also been included in the disturbance acreage estimates for completeness.

Fuel and Reagent Storage and Use

Fuel will be stored on the portal pad in a double-walled storage tank installed with secondary containment.

Table 2-5 shows reagent storage and use for the Project.



Table 2-5 Summary of Material Use

Material	Storage	Amount/Delivery	Anticipated Trucks/Month to Portal Pad	Approximate Consumption per Day
Diesel Fuel	20,000-gallon tank	10,000 gallons	4	1,000 gallons
Cement	200-ton silo	40 tons	12	16 tons
Shotcrete Accelerator	1,500-gallon tank	500 gallons	2	26 gallons
Plasticizer	3,500-gallon tank	500 gallons	4	58 gallons
Contact Water Flocculant	55-pound bags	220 pounds	1	5 pounds

Petroleum-Contaminated Soil

PCS generated as a result of a spill will be disposed of within a closed bin(s) and transported either to an authorized facility at Cortez Mine or off-site to an approved facility for proper disposal.

Water Management

During development, passive inflow water is expected to seep into the twin declines.

An insert model based on the NGM four-basin groundwater flow model was used to simulate passive inflows to the declines and exploration drifts during the six years of development (Itasca, 2025; to be submitted). Packer testing and rock quality data used to inform model development indicate that the permeability of rock units in the vicinity of the decline will be less than 10⁻² feet per day. At that permeability, the average annual inflows are estimated to be less than 100 gpm. The insert numerical groundwater flow model will be employed to provide a more precise estimate of groundwater inflow over the six-year duration of the Project. The passive inflow water will be captured to the extent practicable and diverted to a sump or pond for consumptive use underground as drill water or dust suppression. Any excess water will be pumped via a pipeline to the portal to the contact water pond. A solid-liquid separator will be used to remove large-sized sediment from the contact water, which will then be piped to the existing Water Storage Reservoir. Water from the Water Storage Reservoir will be conveyed to the Pipeline mill for use as make-up water, evaporated, or treated.

Growth Media Stockpile

Growth media salvaged from the portal pad area will be stockpiled at a growth media stockpile on the alluvial fan west of Mill Creek.

Workforce

The development of the declines and exploration drifts will be 24 hours per day, 365 days per year. Barrick estimates that the development and exploration drilling program will require up to 130 workers; this number includes both Barrick and contract underground workers plus support staff on the surface. Note that 130 workers is the headcount across all shifts, and it is when drilling and development are occurring concurrently.



Table 2-6 Proposed Project Surface Disturbance Areas

Disturbance Category	Authorized Acres	Proposed Acres			Total Authorized and Proposed Acres
		Repurposed Authorized Acres	New Acres	Total Repurposed and New Acres	
Fuel area	–	–	0.08	0.08	0.08
On-/off-loading pad area	–	–	1.65	1.65	1.65
Ponds	–	–	2.11	2.11	2.11
Haul roads	–	–	7.44	7.44	7.44
Road access to ponds/public access reroute	–	–	2.57	2.57	2.57
Access road corridor to Cortez Mill 1 (includes road, power line, and pipeline corridor)	–	–	27.48	27.48	27.48
Growth media stockpile (including access road)	–	–	11.74	11.74	11.74
Ancillary disturbance	–	–	33.36	33.36	33.36
Disturbance within Cortez Plan	6.48	6.48 ^a	20.83	27.31	27.31
Proposed Total Bullion Hill Plan Only			86.43	86.43	86.43
Proposed Total with Cortez Plan			107.26	113.74	113.74

^a Converting acres previously authorized for ancillary/growth stockpile to access road corridor.



Schedule

The proposed exploration activities will occur over approximately six years from issuance of the Project Decision. Initially, there will be up to a four-year period of construction followed by approximately two years of exploration and continued access and drill station development. Following the active exploration period, closure and reclamation activities are expected to require an additional three years (**Figure 2-10**).

Project Boundary

The proposed Plan boundary has been developed to include the new ground disturbance associated with the portal pad. The Plan boundary will overlay the current Mill Canyon Exploration Plan boundary (NVN-071002). There are 998 acres within the proposed Plan boundary.

No changes are proposed to the Cortez Plan and Mill Canyon Exploration Plan boundary acres. The current and proposed boundaries are presented on **Figure 2-2** and **Figure 2-3**, respectively. The Plan boundary areas are also summarized in **Table 2-7**.

Table 2-7 Plan Boundary Areas Summary

Project	Current Area (acres)	Plan Boundary Notes	Resulting Area (acres)
Bullion Hill Exploration Plan	N/A	New Plan of Operations boundary proposed	998
Mill Canyon Exploration Plan	6,496	New 998-acre overlap with Bullion Hill Exploration Plan Existing 326-acre overlap with Cortez Mine Plan	6,496
Cortez Mine Plan	61,957	No changes proposed	61,957

2.5.1 Underground Exploration

Access Development

Primary access drifts are designed as being 20 feet wide and 20 feet high to permit 60-ton haulage trucks and provide a large cross section for ventilation. Drift gradients will vary from -15% to +15% to reach the desired elevation.

When hauled to the surface, underground PAG material will be placed in the lined transfer pad on the portal pad. The transfer area will be used to segregate material into PAG waste and non-PAG waste plus any ore incidentally encountered, as needed. Material that can be visibly classified may be segregated directly. Any material identified as non-PAG may be placed outside of the lined transfer pad within the portal pad footprint. Material that requires assays to determine acid-generating potential will be placed for sampling and later segregated.

From the transfer pad, material will be hauled to the appropriate destination. PAG waste will be taken to a waste rock storage facility area at the Cortez Mine where it can be blended with non-PAG material. The non-PAG waste may also be used as backfill in the Cortez Hills or Goldrush mines (cemented or dry). If encountered, ore-grade material will be initially placed on the transfer pad



until it can be transported to the Cortez Mine for use or transport as allowed under the Cortez Mine Plan.

Ground Support

The ground conditions at the Project are typical of or slightly better than the northern Nevada extensional tectonic environment. Joint spacing varies from a few inches to one foot or more. It is expected that rock bolts along with fiber-reinforced shotcrete will be able to control conditions encountered during decline development. Shotcrete will also be applied as needed to prevent long-term deterioration of the rock mass. Under more extreme conditions, high-capacity bolts or cable bolts can be used to supplement the primary support. Steel sets and spiling may also be used to support areas with the most severe ground conditions.

Ventilation

Mechanized underground mining uses diesel equipment to extract the mineralized material and waste rock and to transport backfill to the stopes. Diesel combustion emissions will require substantial amounts of fresh ventilation air to remove the diesel exhaust and maintain a healthy working environment. The twin declines are arranged in a manner to provide a complete ventilation circuit capable of supplying the underground workings with 600,000 cubic feet per minute of fresh air (**Figure 2-7**). Air movement is facilitated by primary ventilation fans placed underground in strategic locations. Small auxiliary fans and ducting will draw ventilation air directly into the working faces.

Dewatering and Water Management

For the proposed Project, no active dewatering is proposed. Water will be produced from passive groundwater seepage into the underground workings and captured in drillholes drilled in advance of face development.

The volume of residual seepage is expected to be insignificant compared to other nearby mine dewatering operations. Where practicable, the water encountered will be collected via cover drillholes and pumped to a collection sump for drill use and dust suppression underground. Contact water will be collected in sumps and routed to a contact water pond at the portal pad. Large-sized sediment will be removed by a solid-liquid separator at the portal pad, with the contact water piped to the Water Storage Reservoir at the Cortez Mine for use as processing make-up water, evaporated, or treated. Sediment solids generated will be placed in the existing Cortez Hills Canyon Waste Rock Facility.

On-site Consumptive Water Use

As much of the water encountered underground as practicable will be diverted for consumptive use to support underground operations (e.g., drill water, road maintenance). Water for the portal pad and supplemental water supply for underground activities will be supplied by Cortez operations via a pipeline from the cross-valley water pipeline to the portal pad. Consumptive use estimates for these Project activities are listed below (**Table 2-8**).



Table 2-8 Consumptive Use Estimates

Project Application	Consumptive Use (gpm)
Underground Exploration	80
Surface Dust Suppression	
Summer Peak	20
Annual Average	10
Total Consumptive Use	
Summer Peak	100
Annual Average	90

Potable water for use by employees, contractors, and visitors on-site would be supplied from a dedicated potable water well located at the Cortez Mine and piped to a potable water tank at the portal pad. Expected consumptive use of groundwater for potable water would be approximately five gpm.

2.5.2 Ore Processing

No ore is expected to be generated by the Project.

If encountered, ore-grade material will be initially placed on the transfer pad until it can be transported to the Cortez Mine for use or transport as allowed under the Cortez Mine Plan.

2.6 Committed Environmental Protection Measures

During construction and exploration activities of the proposed Project described in **Section 2.5**, Barrick will implement committed environmental protection measures to avoid, minimize, or mitigate potential impacts of the Project on environmental resources and to prevent unnecessary or undue degradation of the environment in the Project boundary as part of the proposed Project and its standard operating procedures. Pre-development planning, pollution prevention measures, and pollution control measures and equipment will be used to reduce potential Project-generated environmental effects. Environmental protection measures described in the 2023 Goldrush Mine Plan (DOI-BLM-NV-B010-2021-0006-EIS) and 2019 Deep South Expansion Plan (DOI-BLM-NV-B010-2016-0052-EIS) are already in place under existing approval plans and will continue to be used under the proposed Plan. No riparian areas are expected to be affected by the Plan, so mitigation would not be necessary.

2.6.1 Cultural Resources

The Project falls within the Area of Implementation of the 2018 Programmatic Agreement for the Cortez District (Programmatic Agreement).

All areas of proposed disturbance have been inventoried for historic properties by archaeologists conducting Class III archaeological surveys. The resulting inventory reports have been submitted to the BLM and Nevada State Historic Preservation Office (SHPO).



Facilities have been located and designed to avoid cultural resources eligible for listing in the National Register of Historic Places (NRHP). Unevaluated cultural resources will be avoided as if they were eligible pending completion of their evaluation by the BLM in consultation with the Nevada SHPO.

If previously undocumented cultural resource sites are discovered during construction of the exploration facilities, Barrick would implement the procedures set forth in the Programmatic Agreement, which requires the following measures: All ground-disturbing activities will be halted in the discovery area, and the BLM Authorized Officer will be contacted. If the site is eligible, impacts will be mitigated through avoidance or an appropriate data recovery program developed pursuant to the Programmatic Agreement. All ground-disturbing activities within 50 meters of the initial location of a discovery or an unanticipated physical effect will cease immediately, and Barrick shall take adequate steps to ensure the protection of the discovered resource and notify the BLM Authorized Officer within 24 hours of the discovery. Activity within 50 meters of the initial location of the discovery or unanticipated physical effect will remain halted until the BLM Authorized Officer issues a Notice to Proceed following the procedure outlined in the Programmatic Agreement. Consistent with the Programmatic Agreement, the BLM shall make an initial determination of eligibility for the NRHP and what actions must be taken to avoid, minimize, or mitigate any identified adverse effects.

Barrick will train employees and contractors to avoid disturbance to cultural resources and off-road travel. Cultural clearance is required in areas of proposed disturbance through utilization of an approved cultural resources contractor in collaboration with the BLM cultural resources specialist.

2.6.2 Paleontological Resources

If vertebrate fossils are discovered during construction, operation, or reclamation, activities will be halted in the area of discovery and Barrick will contact the BLM Authorized Officer and, if requested, may also contact a qualified paleontologist. The BLM Authorized Officer and/or the qualified paleontologist will evaluate the discovery within five working days of being notified. If the discovered paleontological resource is determined significant, appropriate measures will be developed to mitigate potential adverse effects. Activities will not resume until a Notice to Proceed is granted by the BLM Authorized Officer.

2.6.3 Safety and Fire Protection

The proposed Project will operate in conformance with all MSHA safety regulations (30 CFR 1–199).

The Cortez District's existing Fire Protection Plan will be implemented for the proposed Project. A copy of the Fire Protection Plan is on file with the Nevada State Fire Marshal. The procedures outlined in the Fire Protection Plan are in accordance with MSHA and applicable state fire code regulations. Adequate fire protection equipment will be maintained in the facility water supply tanks. Site access will be restricted to employees and authorized visitors for safety and security reasons. Access to public lands outside of the portal infrastructure area will be maintained.



2.6.4 Geology and Geological Hazards

Geotechnical monitoring, consisting of geologic structure mapping, groundwater monitoring, and rock quality observations, will be conducted during active exploration development to assist in optimizing the underground design and development method.

Waste rock characterization will be performed in accordance with the BLM's waste rock characterization requirements and Nevada Division of Environmental Protection – Bureau of Mining Regulation and Reclamation (NDEP-BMRR) water pollution control permit (WPCP) requirements. The sampling, monitoring, and waste rock placement procedures from the Cortez Waste Rock Management Plan will be applied to this Project.

Stormwater diversions will intercept and route surface water runoff away from exploration facilities.

Conventional drilling and blasting techniques will be used to facilitate the proposed underground development. Blasting techniques will be designed to control blast vibrations that reduce the risk of off-site damage. Blasting activities would maintain the minimum safe vibration threshold for residential structures of 0.5 inch per second within a site-to-source distance of up to 1,500 feet.

Placement of waste rock on the existing waste rock disposal facilities will maintain their minimum static and pseudostatic factors of safety. These designs were based on the peak ground acceleration for an operational basis earthquake.

2.6.5 Air Quality

Barrick currently holds a Class II Surface Area Disturbance Permit for Mill Canyon exploration activities (AP10413690) issued by the NDEP – Bureau of Air Pollution Control (NDEP-BAPC). A Class II Air Quality Permit will be required for new point sources associated with the proposed Project. In accordance with NDEP-BAPC regulations, the Project air quality permit must be authorized by the NDEP-BAPC prior to Project construction.

Fugitive dust controls, including water application on roads and other disturbed areas; chemical dust suppressant application (e.g., magnesium chloride), where appropriate; and application of other BMPs, as approved by the NDEP-BAPC, will be implemented as described in the Project's Fugitive Dust Management Plan (**Appendix B**).

Speed limits of a maximum of 35 miles per hour would be enforced on unpaved/ungraveled roads that do not have dust suppression mechanisms in use.

Barrick will seed temporary disturbance areas (e.g., growth media stockpiles, cut-and-fill embankments, etc.) with a BLM-approved interim seed mix, and concurrent reclamation will be implemented on completed portions of waste rock facilities when safe and practical to do so, thereby minimizing fugitive dust emissions from these Project components.

To control combustion emissions, all manufacturer-installed pollution control equipment will be operated and maintained in good working order.



2.6.6 Erosion and Sediment Control

BMPs will be used to limit erosion and reduce sediment in precipitation runoff from Project facilities and disturbed areas during construction, operations, and the initial stages of reclamation. BMPs may include, but are not limited to, diversion of stormwater using accepted engineering practices, such as diversion ditches, and the placement of erosion control devices, such as sediment traps and rock/gravel covers.

Revegetation of disturbed areas will reduce the potential for wind and water erosion. Following construction activities, Barrick will seed areas such as growth media stockpiles and cut-and-fill embankments as soon as is safe and practical. Sediment and erosion control measures will be inspected periodically and repairs performed as needed.

The Project will be covered under NDEP's general stormwater permit (NVR300000). The SWPPP is included as **Appendix C**. To limit erosion and reduce sediment transport from the Project disturbance areas, erosion control measures as outlined in the SWPPP and Reclamation Plan will be installed, as needed, and maintained. Stormwater diversions will be installed around Project facilities to divert stormwater runoff around their disturbance areas. Facilities will be monitored following spring snowmelt and intense rain events to ensure that drainage and sediment control measures are effective and operating properly.

2.6.7 Spill Prevention and Emergency Response

There are several regulatory frameworks relative to spill prevention and releases of hazardous substances and petroleum. The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) creates a framework for planning and response to hazardous substance releases. The part of CERCLA that governs emergency planning is the Emergency Planning and Community Right-to-Know Act (EPCRA), which was part of the Superfund Amendments and Reauthorization Act (SARA). The basis of emergency planning begins with requirements set forth in the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard and MSHA hazard communications program (also known as HazCom).

Under EPCRA, facilities that are required by OSHA or MSHA to have safety data sheets (SDS) on hand for hazardous chemicals are also subject to certain reporting and planning requirements dependent on threshold amounts of those chemicals or threshold planning quantities (TPQs). The TPQ for EPCRA hazardous chemicals is 10,000 pounds. The TPQ for materials designated as extremely hazardous substances (EHSs) is 500 pounds or less depending on the hazard posed by the particular EHS. Under the reporting requirements set forth in Sections 311 and 312 of SARA Title III, the Project will be subject to certain reporting and emergency planning requirements because the amounts of certain hazardous chemicals on-site will exceed 10,000 pounds. Some of those materials include lime, diesel fuel, and gasoline. Cyanide, a typical listed EHS associated with mine properties, will not be present at the proposed Project because no ore processing would be conducted at the Project site.

Reporting and emergency planning under EPCRA includes the following requirements:



- The facility must notify state and emergency planning committees that the facility is subject to emergency planning requirements.
- The facility must submit to state and local emergency planning committees and local fire departments copies of SDS or a list of those materials defined as hazardous under the OSHA Hazard Communication Standard that are present in excess of 10,000 pounds or in amounts greater than the TPQ for EHSs.
- The facility must submit an annual inventory of such materials stating the maximum amounts of those materials at any given time throughout the calendar year, an estimate of average daily amounts of those materials, and the location of those materials at the facility.
- The annual inventories must be submitted by March 1 for materials at the facility.
- Reporting, notification, and other plans supplied to local, state, or federal authorities under EPCRA are available to the public.

Barrick previously provided information relative to hazardous materials on-site to the Nevada State Fire Marshal. The types of materials required to support the proposed Project will be the same as those currently utilized. Barrick will continue to provide annual inventories to the appropriate agencies, including the Nevada State Fire Marshal's office.

CERCLA also established reportable quantities (RQs) for releases of hazardous substances. If a hazardous substance is released in an amount greater than the RQ, then a facility is required to report the release to the National Response Center and to state and local authorities.

The United States Department of Transportation (USDOT) has developed a list of materials that are classified as hazardous for transportation purposes (49 CFR 172.101) and prescribes packaging and labeling requirements for each designated hazardous material. The USDOT hazardous materials list includes the hazardous substances regulated under CERCLA and other types of chemicals. The hazardous substances to be used in Project activities under the proposed Plan will be transported to the site in accordance with USDOT and applicable Nevada Department of Transportation regulations.

The Cortez District's Emergency Response Plan, included in **Appendix D**, will be maintained and implemented, as needed, throughout the life of the Project. This Emergency Response Plan describes the system that will be used for the prevention, response, containment, and safe cleanup of any spills or discharges of substances that potentially may degrade the environment. The procedures outlined in this Emergency Response Plan apply to potential leaks and spills that will remain within the Project boundary or flow off-site.

Petroleum products are excluded from regulation as hazardous substances under CERCLA. Standards for the storage and spill prevention of petroleum products are established by regulations issued under the Clean Water Act. These regulations are contained in 40 CFR Part 112. In compliance with Part 112, the Cortez District's Emergency Response Plan describes the systems



and procedures to prevent and contain spills of petroleum fuels, lubrication oil, coolant, and used oil. The Emergency Response Plan also identifies the spill discovery, notification, and general cleanup procedures.

Chemicals will be stored and handled in accordance with manufacturers' recommendations and applicable regulations. The SDS for chemicals used on the Project site will be kept at locations that are accessible to working personnel in accordance with the OSHA and MSHA Hazard Communication Standard.

Procedures for reagent transportation, storage, waste management, and spill prevention and emergency response programs will be in place during operations.

2.6.8 Water Resources

Mineral exploration and development drillholes and monitoring wells will be properly abandoned following completion of their functions to prevent migration of potential contaminants to groundwater.

Project components will be designed, constructed, and operated in accordance with NDEP regulations.

Monitoring of surface water quantity, surface water quality, groundwater quantity, and groundwater quality will be conducted under requirements developed by the NDEP-BMRR for compliance with its WPCP(s) plus any monitoring measures identified by the BLM.

Waste rock characterization will be conducted in accordance with the BLM waste rock characterization requirements and the NDEP-BMRR water pollution control requirements.

2.6.9 Soils, Vegetation, and Invasive and Non-Native Species

Growth media, surface preparation, grading, revegetation (including seed mixture), and associated BMPs are described in the Reclamation Plan in **Section 3.0**. To minimize impacts to soils and to provide for re-establishment of vegetation, suitable growth media will be salvaged and stockpiled for subsequent use in reclamation.

Following stripping, growth media will be stockpiled within the proposed disturbance areas. Growth media stockpiles will be located such that Project operations will not disturb them. The surfaces of the stockpiles will be shaped after construction with slopes no steeper than 2.5H:1V to reduce erosion. To further minimize wind and water erosion, the growth media stockpiles will be interim-seeded after shaping. Diversion channels and/or berms will be constructed around the stockpiles as needed to prevent erosion from overland runoff. BMPs such as silt fences or staked straw bales will be used as necessary to contain sediment liberated from direct precipitation.

Prior to the initiation of ground-disturbing activities in any unsurveyed areas, Barrick will obtain information from the Nevada Natural Heritage Program regarding any known occurrences of special status plant species that occur within this area. If known populations occur within the



proposed disturbance area, an additional field survey will be conducted for the appropriate species prior to surface disturbance in order to determine the extent of these populations. A survey report, which will include survey methods, results, a summary, a map illustrating the areas surveyed, and any populations observed during the survey, will be submitted to the BLM. After the BLM's review of the report, Barrick will coordinate with the BLM to develop appropriate mitigation measures.

Revegetation of disturbance areas will be conducted as soon as practical to reduce the potential for wind and water erosion, minimize impacts to soils and vegetation, help prevent the spread of invasive and non-native species in disturbance areas, and facilitate post-mining land uses. Following construction activities, areas such as cut-and-fill embankments and growth media stockpiles will be seeded. Concurrent reclamation will be conducted to the extent practical to accelerate revegetation of disturbance areas. Areas undergoing concurrent reclamation will be fenced as necessary to minimize livestock and wildlife access until vegetation has been re-established. Sediment and erosion control measures and revegetated areas will be inspected periodically to ensure long-term erosion control and successful reclamation. Certified weed-free seed mixes will be used for reclamation. Implementation of the Project's Fire Control Plan will minimize potential fire-related impacts to vegetation.

To minimize the introduction and spread of noxious weeds in Project-related disturbance areas, the Noxious Weed Management Plan (**Appendix E**) will continue to be utilized. The Noxious Weed Management Plan contains a risk assessment, management strategies, provisions for annual monitoring and treatment evaluation, and provisions for treatment. The results from annual monitoring will be the basis for updating the Noxious Weed Management Plan and developing annual treatment programs.

2.6.10 Wildlife, Special Status Species, and Livestock Protection

Implementation of the proposed Reclamation Plan will minimize habitat impacts to wildlife species and will also minimize impacts to range resources through the re-establishment of forage and habitat.

Barrick will work with the BLM and local permittees to develop livestock fencing that will preserve grazing to the extent possible while providing protection for both reclaimed Project facilities and livestock. The proposed Plan is within NGM's allotment that is currently leased to a non-NGM party.

If active pygmy rabbit (*Brachylagus idahoensis*) burrows are observed, Barrick will coordinate with the Nevada Department of Wildlife (NDOW) regarding potential mowing in the vicinity of the active burrows in advance of ground disturbance to minimize potential impacts to this species.

If dark kangaroo mouse (*Microdipodops megacephalus*) and pale kangaroo mouse (*Microdipodops pallidus*) habitat has the potential to occur in disturbance areas based on habitat mapping from the BLM, NDOW, and any existing Project studies, habitat surveys will occur and a report will be submitted to the BLM prior to ground-disturbing activities.



In the event that initiation of the proposed Project should occur during the migratory bird breeding and nesting season (March 1 through July 31 for migratory birds, March 1 through July 31 for raptors, and April 1 through July 31 for the burrowing owl [*Athene cunicularia*]), a migratory bird survey will be conducted following the BLM's Statewide Wildlife Protocols. Project-related disturbance for a specific location will be conducted within 14 days of the survey, or another survey will be conducted. If active nests are located, or if other evidence of nesting (e.g., mated pairs, territorial defense, carrying nesting material, transporting food) is observed, a protective buffer (the size depending on the habitat requirements of the species and location of the nest) will be established around the nests following consultation with NDOW. No construction will occur within the avoidance buffer until the birds are no longer actively breeding or rearing young or until the young have fledged.

Raptor surveys will be conducted annually during the raptor breeding and nesting season in the spring per the Eagle Conservation Plan for Cortez, utilizing the methods outlined in Pagel et al. (2010) and the United States Fish and Wildlife Service's (USFWS') *Interim Golden Eagle Breeding Survey Recommendations in Nevada* (2023). These include three rotor-wing (helicopter) aerial surveys per breeding and nesting season within a survey area of the Plan area and the agency-specified buffer. The annual survey report will be provided to the BLM; data from each survey will be provided to NDOW and the USFWS. Should take of an eagle (Accipitridae spp.) need to occur, the terms and conditions of the existing eagle take permits for the Cortez District would be utilized instead of a new eagle take permit.

Transmission lines will be designed and constructed in accordance with applicable regulations to minimize raptor electrocution and collision potential. To minimize the collision potential for foraging raptors and other birds, standard safe designs as outlined in *Reducing Avian Collisions with Power Lines* (Avian Power Line Interaction Committee [APLIC], 2012) will be incorporated as applicable. To minimize the potential for electrocution of raptor species attempting to perch on the lines in areas of identified avian concern, standard safe designs as outlined in *Suggested Practices for Avian Protection on Power Lines: The State of the Art in 2006* (APLIC, 2006) and *Avian Protection Plan Guidelines* (APLIC and USFWS, 2005) will be incorporated as applicable.

Potential impacts to greater sage-grouse habitat from the proposed Plan will be evaluated under the Nevada Conservation Credit System and mitigation determined in accordance with the Sagebrush Ecosystem Technical Team, NDOW, the BLM, and the USFWS.

2.6.11 Land Use and Access

Development of post-mining land use plans may include future utilization of Project infrastructure for long-term economic benefits for the region.

2.6.12 Visual Resources and Noise

Impacts to visual resources will be minimized through careful location, minimal disturbance, and reclamation activities that provide for a more natural post-exploration landscape. Following the completion of exploration operations, structures and buildings will be dismantled and removed



from the site. With successful reclamation and revegetation of the exploration roads, drill sites, and Project facilities, long-term visual impacts will be minimized, and the Class III and Class IV objectives will be met.

Concurrent reclamation will be implemented to the extent practical.

To minimize effects from lighting, hooded stationary lights and light plants will be used. Lighting will be directed onto the work area only and away from adjacent areas not in use, with safety and proper lighting of the active work areas being the primary goal. Lighting fixtures will be hooded and shielded as appropriate. Lighting designed to reduce the impacts to night skies will be used.

The color of buildings will be selected to blend with the adjacent landscape.

2.6.13 Hazardous Materials

The Cortez District's Emergency Response Plan (**Appendix D**) describes the prevention, containment, and cleanup procedures to minimize the potential for related impacts to soils, vegetation, wildlife, and water resources.

Implementation of the management procedures for the handling of solid and hazardous waste generated at the site, reagent storage, transportation, and handling requirements will minimize the potential for related impacts to soils, vegetation, wildlife, and water resources.

A training program will be implemented to inform employees of their responsibilities regarding proper waste disposal procedures.

2.6.14 Protection of Survey Monuments

To the extent practical, Barrick will protect all survey monuments, witness corners, reference monuments, bearing trees, and line trees against unnecessary or undue destruction, obliteration, or damage. Public land survey system monuments will be protected and preserved in accordance with Nevada BLM Instruction Memorandum No. NV-2007-003. If, in the course of operations, monuments, corners, or accessories are destroyed, Barrick will immediately report the matter to the BLM Authorized Officer. Barrick will replace the damaged monuments precisely with the approval of the Authorized Officer.

2.6.15 Operational Monitoring Plan

The Project Monitoring Plan will include monitoring of surface water quality, surface water quantity, groundwater quality, groundwater quantity, revegetation, slope stability, air quality, cultural resources, noxious weeds, stormwater, waste rock chemistry, and wildlife in accordance with applicable federal, state, and local permits. In particular, the Monitoring Plan will include the following:

- One bedrock monitoring well near the end of the decline monitored quarterly for water level and NDEP Profile I. The access road and pad for this well would be located within



existing disturbance authorization.

- Two alluvial monitoring wells by the Portal Pad contact water ponds monitored quarterly for water level and NDEP Profile I. The access roads and pads for these wells would be located within the proposed disturbance for the Bullion Hill declines portal pad.
- Contact water volume reporting to the Portal Pad monitored monthly with quarterly NDEP Profile I analysis.
- Development rock monitored monthly for tonnage produced and quarterly for tons acid-generating potential by the Nevada Modified Sobek Procedure and Meteoric Water Mobility Procedure (with NDEP Profile I analysis).
- Any responses to spill events would be documented per occurrence.
- Any wildlife mortality would be documented per occurrence.

Monitoring results will be submitted to BLM quarterly with an annual summary report submitted by February 28 of each year of exploration activities. Adverse monitoring results inconsistent with the Plan and the BLM Decision would be reported to the BLM upon detection with an action plan prepared per an agreed-upon schedule with the BLM. Any additional monitoring well requirements determined by the BLM and NDEP will be incorporated into this Monitoring Plan with closure costs for monitoring wells added to the reclamation cost estimate (RCE).

Regional monitoring will continue per the existing Cortez District Integrated Monitoring Plan and Contingency Monitoring and Mitigation Plan.

2.6.16 Interim Closure Management

The standard operating schedules at the Project will be up to 24 hours a day, 365 days a year, for the exploration activities. No temporary or interim closures of the facility are planned. However, it is possible that, due to weather conditions, mechanical or technical difficulties, unfavorable economic conditions, litigation, severe seismic events, or other unforeseen events, Project facilities may have to be temporarily closed. In the event of an unplanned temporary closure, the following plan will be activated:

- Pursuant to NAC 445.445(1)(a), Barrick will notify NDEP and the BLM within 30 days of the temporary closure of the Project. This notification will include a description of the procedures and controls that have been or will be initiated to maintain the Project components during the temporary closure period.
- Barrick will supply the BLM and NDEP with a list of supervisory personnel who will oversee the Project facilities during the temporary closure period. This list will also include the number of support staff required in each department to maintain the facility during the closure period. Standard security procedures will remain in place for the duration of the



temporary closure period. Access to the site will be allowed for appropriate regulatory agency personnel.

- Pursuant to NAC 445.445(1)(b)(1), if the interim closure period exceeds 90 days, Barrick will begin to evaluate procedures required to carry out a permanent closure of the Project components. These procedures will be reviewed and approved by NDEP and the BLM. As stipulated by NAC 445.445(1)(b)(2), Barrick may petition NDEP for an extension that will delay permanent closure. These actions will be coordinated between Barrick and NDEP.

No additional measures will be necessary to stabilize excavations and workings during an unplanned temporary closure. Interim reclamation procedures will be implemented as necessary to stabilize disturbed sites during the temporary closure period as described in **Section 3.23**. These procedures will be coordinated with the BLM and NDEP.

Barrick will follow the waste rock management procedures to isolate waste rock as necessary during unplanned temporary closure.

In the event of a temporary unplanned closure, the following activities will be undertaken for the storage or removal of equipment, supplies, and structures:

- Explosives will continue to be stored and handled according to federal and state regulations.
- Hazardous materials will continue to be stored, handled, transported, and disposed of according to federal and state regulations.
- Equipment and machinery will be stored in a safe and clean condition.
- Mine equipment remaining in operation during the temporary closure, including haul trucks, loaders, drills, and personal vehicles, will continue to be maintained according to standard company procedures.
- Following the temporary closure period, mine equipment will be inspected for compliance with appropriate federal and state mining regulations before Project activities recommence. A thorough inspection of pipelines, drainage channels, ponds, and pumping equipment will be made prior to start-up if they have not been maintained during this period. The water management system will be visually inspected and repaired, as necessary.

Supervisory personnel will ensure that regulatory requirements continue to be met during the temporary closure period. This will include monitoring, notifications, and report submittals.

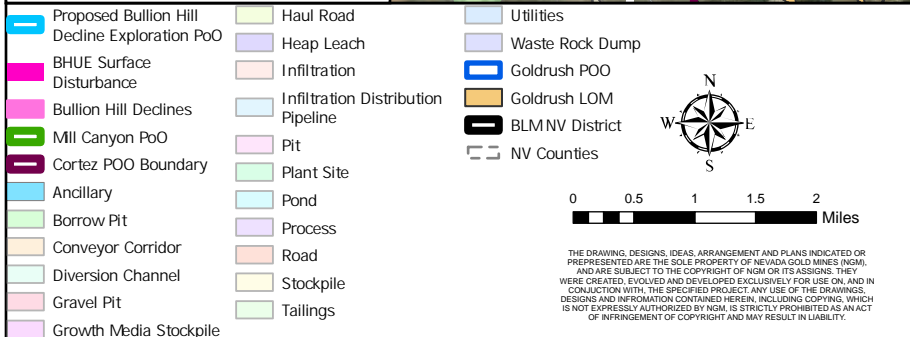
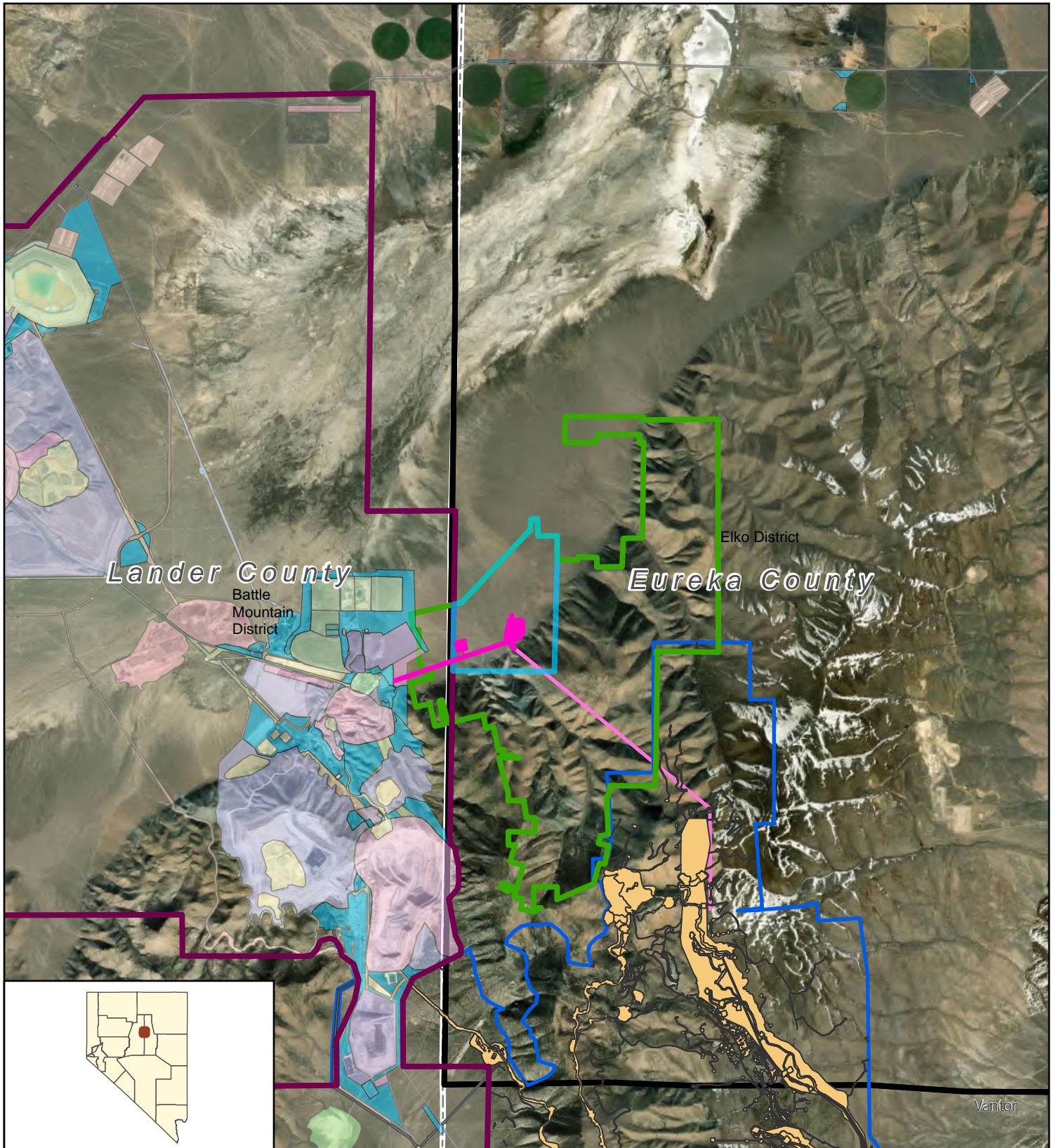
2.6.17 Sustainability Activities


Barrick currently incorporates, and will continue to incorporate, sustainability activities into day-to-day operations to minimize impacts to the human environment. In summary, the activities include



creating a positive work environment for employees; working proactively with federal, state, county, and local agencies and stakeholders; incorporating environmentally sound practices into operations; addressing legacy issues associated with older mining operations in the Project boundary; working with other mining companies and affected communities on an overall plan to minimize post-closure impacts to communities, including identification of post-mining land uses of the Project site that may provide long-term economic stability to the local area; maintaining an active donation and scholarship program; and encouraging employees to be active in their local communities.







1655 Mountain City Hwy.
Elko, Nevada 89801
Telephone: (775) 778-4000

Bullion Hill Decline Underground Exploration Project

FIGURE 2-3 - PROPOSED PLAN OF OPERATIONS BOUNDARIES

PROJECT AREA: BULLION HILL DECLINE	MAP SCALE: 1:100,000	COORD. SYSTEM: NAD83 UTM-11M
COMPILED BY: KC	PLOT DATE: 2/18/2026	
DRAFTED BY: KC	TOPOGRAPHY/DATA SOURCE:	
DIGITAL FILE NAME: BHD_POO		



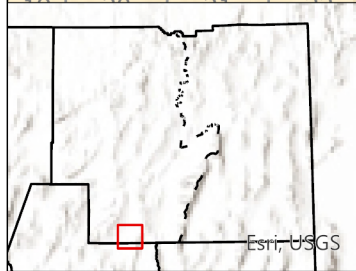
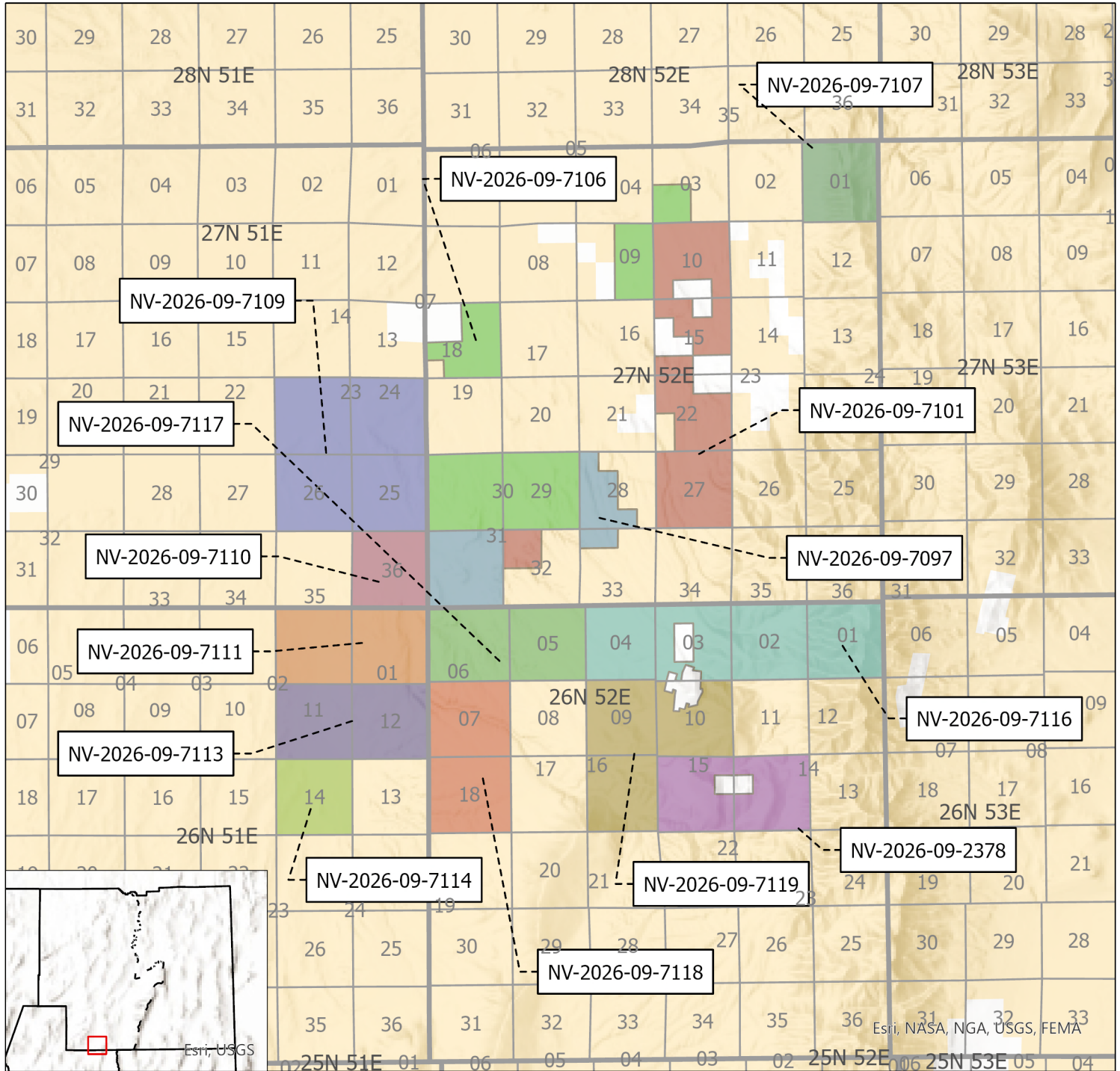
Oil and Gas Lease Sale 2026

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

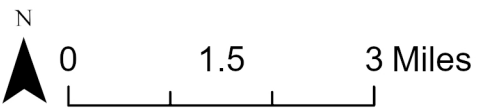


Bureau of Land Management - Elko District

1/30/2026



- NV-2026-09-7119
- NV-2026-09-7107
- NV-2026-09-7118
- NV-2026-09-7110
- NV-2026-09-7111
- Township
- NV-2026-09-7097
- NV-2026-09-7113
- NV-2026-09-7116
- NV-2026-09-7117
- NV-2026-09-7106
- NV-2026-09-7114



No warranty is made by the Bureau of Land Management as to the accuracy, reliability, or completeness of the maps displayed in this document or the data from which they are based for individual use or aggregate use with other data.

September 2026 Oil and Gas Lease Sale

<https://eplanning.blm.gov/Project-Home/?id=6824e840-5501-f1111-8407-001dd8084607>

Project Description

The Bureau of Land Management (BLM), Elko District Office (EDO) has completed the September 2026 Oil and Gas Lease Sale Draft Environmental Assessment (EA) and is initiating a 30-day public review period beginning May 12, 2026, and ending June 11, 2026. Comments may be submitted by mail to: Bureau of Land Management, Attn. Kelly Fischer, 3900 E. Idaho St., Elko NV, 89801; by fax to 775-753-0347; by email to BLM_NV_ELDO_TFO_Projects@blm.gov.

From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 05-22-26
Date: Friday, May 22, 2026 10:03:17 AM

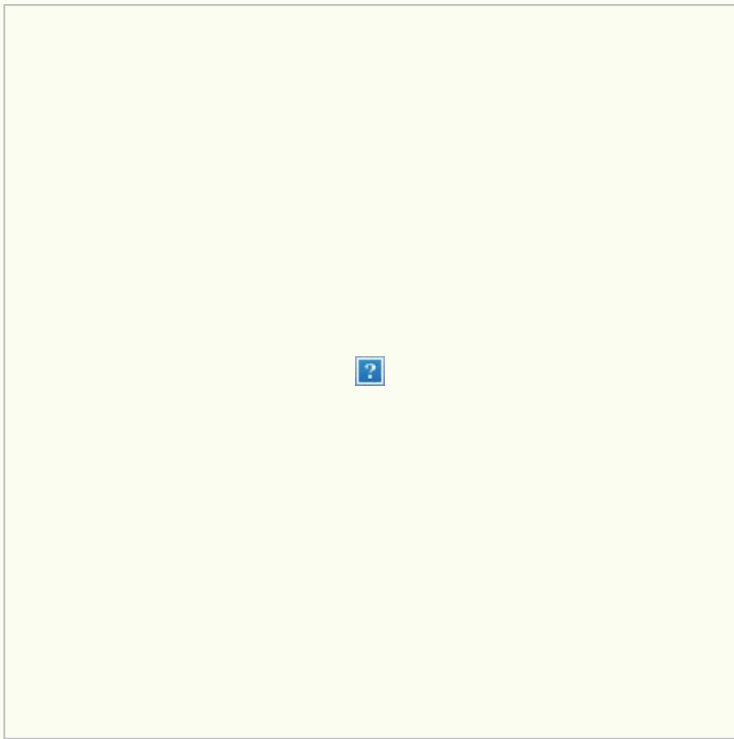
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NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

May 22, 2026



We wish you all a safe and peaceful Memorial Day.

Get Involved! Join A New NACO Subcommittee

NACO has created two new Subcommittees to support counties with a forum for collective action. The Subcommittee on Housing will support counties with coordination and resources to address housing challenges. The Subcommittee on Extension will work to strengthen and

broaden coordination between counties and the programs provided by Extension statewide.

We encourage Commissioners and county staff to join, learn from peers, and work collaboratively on these key programs and issues to benefit all our communities. Click [here](#) to let us know which Subcommittee you would like to join!

Upcoming Events & Meetings

[Rural Child Welfare Workshop Series](#) - **March - June** - Virtual Attendance Only

NACO Board of Directors - **May 29**

[National Association of Counties \(NACo\) Annual Conference](#), Orleans Parish, LA - July 17-20 (*Advanced registration ends June 17*)

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

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)

[From Classroom to County: Leading with High-Performance Results](#) - **May 26**

[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

Humboldt County County Manager - Closing Date May 31, 2026

NACO Chief Executive Officer Position Opening

NACO is recruiting a Chief Executive Officer to lead the organization.

The Chief Executive Officer of the Nevada Association of Counties (NACO) provides leadership and coordination to and amongst Nevada's county officials and staff, and represents the interests of NACO to the Nevada Legislature, the U.S. Congress, federal, state, and local governmental agencies, private stakeholder and citizens groups. The CEO actively manages the business affairs and staff of the Association. Learn more [here](#).

2026 National Association of Counties Policy Resolution Submission Period is Open

In preparation for the National Association of Counties (NACo) 2026 Annual Conference, members are encouraged to get involved and have your voice heard in Washington by submitting a policy resolution or platform change.

Policy resolutions are generally single-purpose documents addressing a specific issue or piece of legislation. Resolutions draw attention to a topic of current concern, clarify parts of the broadly worded platform or set policy in areas not covered by the platform.

All policy resolutions and platform changes must be submitted electronically by Wednesday, June 17, 2026. Learn more [here](#).

News from the National Association of Counties (NACo)

[House Transportation Committee Unveils Transportation Reauthorization with Key County Wins](#)
The U.S. House Transportation and Infrastructure Committee has unveiled the BUILD America 250 Act, a landmark surface transportation reauthorization bill that directs hundreds of billions of dollars of federal investment over the next five years. Thanks to sustained county advocacy, the bill delivers real, measurable wins for local governments across the country. Learn more [here](#).

[NACo Launches FY27 Appropriations Tracker as](#)

White Pine County
[Chief Deputy Finance Director](#) - Open until filled

[Finance Clerk](#) - Open until filled

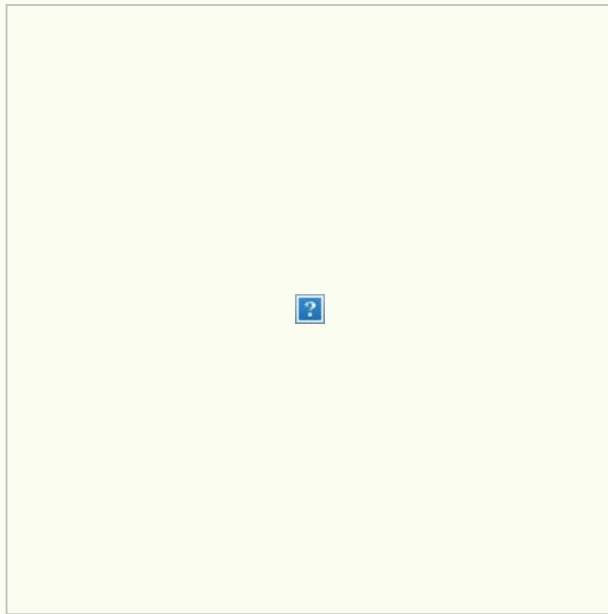
[Carson City](#) - [Churchill](#) - [Clark Douglas](#) - [Elko](#) - [Esmeralda Eureka](#) - [Humboldt](#) - [Lincoln Lyon](#) - [Mineral](#) - [Nye](#) - [Pershing Storey](#) - [Washoe](#) - [White Pine](#)

If your county has open positions you would like us to showcase please email [Amanda](#) with the details.

Congress Kicks Off Next Budget Cycle

Each year, Congress is responsible for passing twelve annual appropriations bills that fund the discretionary side of the federal government — the programs counties rely on every day to deliver public health, public safety, transportation, housing, emergency management, elections, rural development and public lands services to our residents.

To help county leaders navigate that process, NACo has launched the FY 2027 Appropriations Tracker as a centralized resource that follows each of the twelve spending bills from introduction through enactment and highlights what each one means for counties. Discover more [here](#).



[Register Today!](#)

Do you know private sector partners that provide goods or services to counties?
[Sponsor Registration](#) is open!

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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Constant Contact



From: [SOS - PIO](#)
To: [SOS - PIO](#)
Subject: [EXTERNAL] Secretary of State Francisco Aguilar launches youth vote survey to strengthen civic participation
Date: Thursday, May 21, 2026 12:03:18 PM
Attachments: [Outlook-Inserting .png](#)

CAUTION: This Message originated outside your organization.



FOR IMMEDIATE RELEASE

May 21, 2026

CONTACT: Cecilia Heston

Public Information Officer

SOSPIO@sos.nv.gov

Secretary of State Francisco Aguilar launches youth vote survey to strengthen civic participation

CARSON CITY, NV – Nevada Secretary of State Francisco Aguilar’s new initiative aims to strengthen civic engagement of and improve the voting experience for young Nevadans. Developed by the Secretary’s Youth Advisory Task Force, the [Youth Vote Survey](#), will focus on understanding how young Nevadans experience the election process, and barriers to their participation. It will also gather feedback to inform future election policies, outreach efforts and voter education initiatives throughout the state.

“Young Nevadans are some of the most powerful voices when it comes to civic engagement, and we want to understand how they’re voting and how we can break down barriers that might discourage them from participating,” said Secretary Aguilar, “The Youth Advisory Task Force spent months curating these questions and talking with their peers to design this survey, and I’m excited to see the valuable insight gained from this new initiative to help improve the accessibility and transparency of our elections.”

The survey has been live since May 4, 2026 and will remain active through June

26, 2026 for the Primary Election. The Secretary of State's Office will release a second survey for the General Election. The Youth Vote Survey can be accessed [here](#).

The Youth Vote Survey was developed by Youth Advisory Task Force member Elisa Martinez, in collaboration with other members of the task force and the Secretary of State's Office.

The Youth Advisory Task Force, established in 2024, became the country's most inclusive committee of its kind created by a Secretary of State's Office. With a focus to promote youth civic engagement, the Task Force includes high school students, college students, working youth and youth in vocational programs. For more information on their work and youth civic engagement initiatives across the state, visit the Youth Vote Nevada website:

<https://www.nvsos.gov/elections/youth-vote-nevada>.

Information regarding election dates and resources for all voters for the 2026 election cycle in Nevada can be found [here](#).

###



Eureka County,

After reviewing our production numbers for Eureka, we have noticed an increased interest in dental care within the community. Initially, we believed staffing needs would be manageable without a receptionist/scheduling position; however, it has become necessary to add this position to the current payroll.

Our Elko office produces approximately \$9250.00 daily with a reimbursement rate of approximately 80%. This is accomplished with six treatment rooms. The Eureka office generates approximately \$1,850.00 daily with a reimbursement rate of 70%, operating with one operatory and one hygiene room.

Based on what we now know, if the county could reimburse us for the six months we operated the Eureka Dental Clinic without the stipend of \$20,000 and consider increasing the stipend to \$25,000 monthly moving forward, it would greatly assist with the covering of lost revenues, increased wages, and travel expenses.

The ability to function as an efficient practice is currently challenged by limited space, office design, and the realities of operating in a rural setting. None of these challenges are surprising after the first year of operation.

With the county's assistance in improving office design, office flow, and staffing, I truly believe we can continue to improve treatment and care in the area while creating opportunities for future expansion.

Thank you.

Dr. Morris Gallagher D.D.S



Commissioner Approval Report By Fund

Payment Dates 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-001-53010-242	68.93
THE EUREKA COUNTY STAR	113659	06/02/2026	LEGAL ADVERTISING	010-001-53010-220	201.25
EUREKA COUNTY SENIOR CEN...	113589	06/02/2026	COMMISIONER LUNCHES	010-001-53010-252	83.00
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-001-52010-000	115.60
Department 001 - COUNTY COMMISSIONERS Total:					468.78
Department: 002 - TREASURER					
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-002-53010-242	68.93
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-002-53010-242	68.93
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-002-52010-000	115.60
THE EUREKA COUNTY STAR	113659	06/02/2026	EUREKA STAR MAY 26 DELIN...	010-002-53010-220	1,508.75
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-002-53010-318	6.79
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-002-53010-318	2.22
PRE-SORT CENTER OF STOCKT...	113635	06/02/2026	PREPAID POSTAGE TAX BILLS ...	010-002-53010-318	1,789.00
Department 002 - TREASURER Total:					3,560.22
Department: 003 - RECORDER					
QUILL CORPORATION	113638	06/02/2026	OFFICE INK SUPPLY	010-003-53010-300	183.58
AT&T MOBILITY	113573	06/02/2026	Phone	010-003-53010-360	33.74
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-003-53010-242	68.93
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-003-52010-000	192.66
RUBY MOUNTAIN NATURAL S...	113642	06/02/2026	OFFICE WATER	010-003-53010-000	28.50
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-003-53010-318	11.90
Department 003 - RECORDER Total:					519.31
Department: 004 - ASSESSOR					
AT&T MOBILITY	113573	06/02/2026	Phone	010-004-53010-360	49.99
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-004-53010-242	68.93
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-004-53010-242	68.93
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-004-52010-000	154.13
OFFICE PRODUCTS INC	113630	06/02/2026	konica contract	010-004-53010-242	35.63
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-004-53010-318	48.99
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-004-53010-318	365.43
Department 004 - ASSESSOR Total:					792.03
Department: 006 - HUMAN RESOURCES					
AT&T MOBILITY	113573	06/02/2026	Phone	010-006-53010-360	49.99
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-006-52010-000	38.53
Department 006 - HUMAN RESOURCES Total:					88.52
Department: 010 - ELECTION					
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-010-53010-318	68.93
THE EUREKA COUNTY STAR	113659	06/02/2026	LEGAL ADVERTISING - REGIST ...	010-010-53010-220	105.00
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-010-53010-318	58.56
Department 010 - ELECTION Total:					232.49
Department: 011 - COMPTRROLLER					
AT&T MOBILITY	113573	06/02/2026	Phone	010-011-53010-360	36.74
QUILL CORPORATION	113638	06/02/2026	Finger Grips	010-011-53010-300	20.90
SETON IDENTIFICATION PROD	113645	06/02/2026	Property Tags	010-011-53010-000	1,082.92
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-011-52010-000	115.60
Department 011 - COMPTRROLLER Total:					1,256.16
Department: 012 - ANNUAL AUDIT & BUDGET					
THE EUREKA COUNTY STAR	113659	06/02/2026	Legal Ad - Public Budget Heari...	010-012-53010-220	297.50
Department 012 - ANNUAL AUDIT & BUDGET Total:					297.50

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Department: 015 - BUILDINGS & GROUNDS					
SUBURBAN PROPANE - ELY	113654	06/02/2026	Propane EU Fire Station	010-015-53751-160	303.89
QUILL CORPORATION	113638	06/02/2026	SPLIT BETWEEN DEPTS	010-015-53751-195	33.03
QUILL CORPORATION	113638	06/02/2026	OPERA HOUSE - Janitorial	010-015-53740-195	258.75
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	149.51
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
SUBURBAN PROPANE - ELY	113654	06/02/2026	Propane - Ambulance Bay	010-015-53769-160	152.49
MT WHEELER POWER INC	113625	06/02/2026	11 N Main St-Caboose	010-015-53760-105	77.56
MT WHEELER POWER INC	113625	06/02/2026	31 S Main St	010-015-53740-105	899.60
MT WHEELER POWER INC	113625	06/02/2026	701 S Main St	010-015-53715-105	470.61
MT WHEELER POWER INC	113625	06/02/2026	381 Well St - PA House	010-015-53773-105	36.26
MT WHEELER POWER INC	113625	06/02/2026	Clinic	010-015-53718-105	506.86
MT WHEELER POWER INC	113625	06/02/2026	Eureka Fire Station	010-015-53751-105	369.19
MT WHEELER POWER INC	113625	06/02/2026	DV Fire Station	010-015-53766-105	293.45
MT WHEELER POWER INC	113625	06/02/2026	Ambulance Bay	010-015-53769-105	227.55
MT WHEELER POWER INC	113625	06/02/2026	Sheriffs Office	010-015-53730-105	930.15
MT WHEELER POWER INC	113625	06/02/2026	Fairgrounds Lg Arena	010-015-53771-105	39.29
MT WHEELER POWER INC	113625	06/02/2026	Fairgrounds Horseshoe Pits	010-015-53771-105	144.43
MT WHEELER POWER INC	113625	06/02/2026	Senior Center	010-015-53729-105	548.06
MT WHEELER POWER INC	113625	06/02/2026	Library	010-015-53762-105	183.35
MT WHEELER POWER INC	113625	06/02/2026	Courthouse	010-015-53710-105	3,062.28
MT WHEELER POWER INC	113625	06/02/2026	Museum	010-015-53745-105	308.27
MT WHEELER POWER INC	113625	06/02/2026	Swimming Pool	010-015-53750-105	841.69
MT WHEELER POWER INC	113625	06/02/2026	Security Lights	010-015-53774-105	268.98
MT WHEELER POWER INC	113625	06/02/2026	Airport	010-015-53707-105	269.83
MT WHEELER POWER INC	113625	06/02/2026	Airport Security	010-015-53707-105	139.85
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	23.44
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	57.37
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.18
CODALE ELECTRIC SUPPLY	113581	06/02/2026	MAINT/REPAIRS	010-015-53724-330	63.22
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-015-52010-000	77.06
SUBURBAN PROPANE - ELY	113654	06/02/2026	Propane-Opera House	010-015-53740-160	180.12
HUNT & SONS, INC	113603	06/02/2026	FUEL	010-015-53740-160	2,979.06
SUBURBAN PROPANE - ELY	113654	06/02/2026	PA HOUSE	010-015-53773-160	301.22
SUBURBAN PROPANE - ELY	113654	06/02/2026	Propane-Annex	010-015-53715-160	407.36
GRAINGER PARTS OPERATIONS	113592	06/02/2026	MAINT/REPAIRS	010-015-53707-330	136.17
HIGH DESERT RTO	113596	06/02/2026	MAINT/REPAIRS	010-015-53750-330	125.00
Department 015 - BUILDINGS & GROUNDS Total:					14,952.68
Department: 016 - AIRPORT					
LA PERKS PETROLEUM SPECIAL..	113612	06/02/2026	REPAIR/MAINT	010-016-53010-000	150.00
LUMOS & ASSOCIATES	113621	06/02/2026	Airport SRE Building & Lighted...	010-016-55010-000	18,645.00
Department 016 - AIRPORT Total:					18,795.00
Department: 017 - NRAC COMMITTEE					
CONLEY, RUSSELL	113583	06/02/2026	Regular NRAC Meeting on 5/1...	010-017-53010-370	14.50
BLISS, CHAD D	113578	06/02/2026	Regular NRAC Meeting on 5/1...	010-017-53010-370	11.60
SLAGOWSKI, CARL F	113649	06/02/2026	Regular NRAC Meeting on 5/1...	010-017-53010-370	87.00
Department 017 - NRAC COMMITTEE Total:					113.10
Department: 018 - TECHNOLOGY SUPPORT					
QUEST MEDIA & SUPPLIES INC	113637	06/02/2026	Telephone	010-018-53010-360	242.84
AT&T MOBILITY	113573	06/02/2026	Phone	010-018-53010-224	96.38
AT&T MOBILITY	113573	06/02/2026	Phone	010-018-53010-360	384.66
LEGALENG CONSULTING GRO...	113617	06/02/2026	CONTRACT SERVICES	010-018-53010-058	1,733.33
SHI INTERNATIONAL CORP.	113647	06/02/2026	Software	010-018-53010-046	169.92
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-018-52010-000	115.60
LUMOS & ASSOCIATES	113621	06/02/2026	Phase 2c - CM Services	010-018-55010-203	75.42
SYBER NETWORKS LLC	113656	06/02/2026	MS&Datto	010-018-53010-058	6,575.00
Department 018 - TECHNOLOGY SUPPORT Total:					9,393.15

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Department: 022 - JUVENILE PROBATION					
BFE SCREEN PRINTING & EMB...	113576	06/02/2026	Supplies- YB/SB Program	010-022-53010-200	125.50
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-022-53010-242	68.93
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-022-52010-000	77.06
ZIMMERMAN, STEVE	113670	06/02/2026	Grad Night Supplies	010-022-53010-135	4,174.44
ZIMMERMAN, STEVE	113670	06/02/2026	Grad Night Supplies	010-022-53010-135	1,032.42
BFE SCREEN PRINTING & EMB...	113576	06/02/2026	Program Supplies- Grad Night	010-022-53010-135	706.00
MOODY, LINDA DARLENE	113622	06/02/2026	Supplies Grad Night	010-022-53010-135	450.00
Department 022 - JUVENILE PROBATION Total:					6,634.35
Department: 024 - DISTRICT ATTORNEY					
AT&T MOBILITY	113573	06/02/2026	Phone	010-024-53010-360	77.80
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-024-52010-000	154.15
WASHINGTON DEPT OF LICEN...	113666	06/02/2026	certified records request	010-024-53010-176	15.00
BEUTEL, THEODORE	113575	06/02/2026	travel to and from CV for court	010-024-53010-370	194.30
Department 024 - DISTRICT ATTORNEY Total:					441.25
Department: 026 - DISTRICT COURT					
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-026-53010-318	68.93
RESERVE ACCOUNT	113641	06/02/2026	Apr 29 - May 26 2026 Postage	010-026-53010-318	170.08
Department 026 - DISTRICT COURT Total:					239.01
Department: 028 - JUSTICE COURT					
LARRY H MILLER CHEVROLET	113615	06/02/2026	MAINT/REPAIRS - Justice Court	010-028-53105-245	884.64
LARRY H MILLER CHEVROLET	113615	06/02/2026	MAINT/REPAIRS - Justice Court	010-028-53105-245	127.17
QUILL CORPORATION	113638	06/02/2026	SUPPLIES	010-028-53010-300	63.38
QUILL CORPORATION	113638	06/02/2026	SUPPLIES-ENVELOPES	010-028-53010-300	109.68
AT&T MOBILITY	113573	06/02/2026	Phone	010-028-53010-360	87.88
BISHOP, STEPHEN J	113577	06/02/2026	1/2 day pro tem fee 23CR81	010-028-51035-000	100.00
PILOT THOMAS LOGISTICS, LLC..	113633	06/02/2026	Fuel Justice Court	010-028-53105-130	57.82
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-028-52010-000	154.13
RUBY MOUNTAIN NATURAL S...	113642	06/02/2026	WATER	010-028-53010-000	45.50
Department 028 - JUSTICE COURT Total:					1,630.20
Department: 032 - LAW LIBRARY					
US GOV'T PUBLISHING OFFICE	113663	06/02/2026	law library	010-032-53010-000	1,894.00
Department 032 - LAW LIBRARY Total:					1,894.00
Department: 034 - SHERIFF					
ELKO COUNTY SHERIFFS OFFI...	113587	06/02/2026	BAIL Refund	010-034-36003-000	855.00
AT&T LONG DISTANCE	113572	06/02/2026	ATT Long Distance	010-034-53010-360	102.60
HOGGARD, WILLIAM	113598	06/02/2026	TRAVEL	010-034-53010-370	150.00
AT&T MOBILITY	113573	06/02/2026	287290828555X05192026	010-034-53010-360	1,799.42
AT&T MOBILITY	113573	06/02/2026	Phone	010-034-53010-044	341.32
AT&T MOBILITY	113573	06/02/2026	Phone	010-034-53010-360	73.48
AT&T BOX 5001	113570	06/02/2026	775 71E-0950 044 1	010-034-53010-361	8.76
THOMAS, TYLER	113660	06/02/2026	Travel to Carson for POST Gra...	010-034-53010-370	22.00
SEWELL, KIMBERLY	113646	06/02/2026	Travel for POST Graduation	010-034-53010-370	55.00
SHOAF, BRIAN	113648	06/02/2026	Travel POST Graduation	010-034-53010-370	55.00
UMINA, MILES	113662	06/02/2026	Travel to Carson for POST Gra...	010-034-53010-370	22.00
PILOT THOMAS LOGISTICS, LLC..	113633	06/02/2026	Fuel Sheriff's Office	010-034-53105-130	1,726.16
AMERICA'S FIRST RESPONDER...	113568	06/02/2026	COUNSELING SERVICES	010-034-53010-248	700.00
FLEMING, ERICK	113590	06/02/2026	POST Attendance Per Diam	010-034-53010-370	3,019.00
SALT LAKE WHOLESALE SPORT ..	113643	06/02/2026	11238 AMMUNITION	010-034-53010-010	4,811.90
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-034-52020-000	192.66
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-034-52022-000	269.72
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-034-52024-000	231.19
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-034-52026-000	346.79
HARRIS, NICHOLAS	113595	06/02/2026	Training/Travel Rangemaster	010-034-53010-370	267.00
SUBURBAN PROPANE - ELY	113654	06/02/2026	Propane-Dog Pound	010-034-53010-004	263.45
2862 COMMUNICATIONS LLC	113567	06/02/2026	SO - Radios	010-034-55010-092	11,789.20
DEPT OF MOTOR VEHICLES	113586	06/02/2026	LICENSE PLATES	010-034-53105-245	6.00

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
DEPT OF MOTOR VEHICLES	113586	06/02/2026	LICENSE PLATES	010-034-53105-245	6.00
Department 034 - SHERIFF Total:					27,113.65
Department: 040 - EMERGENCY MNGMNT					
AT&T MOBILITY	113573	06/02/2026	Phone	010-040-53010-000	244.48
AT&T MOBILITY	113573	06/02/2026	Phone	010-040-53010-043	1,365.14
L N CURTIS AND SONS	113611	06/02/2026	PROTECTIVE CLOTHING-EXTRI...	010-040-53010-320	54.95
WILLIAM BEE RIRIE HOSPITAL...	113669	06/02/2026	DV FIRE - VFD Physical	010-040-53010-000	385.00
WILLIAM BEE RIRIE HOSPITAL...	113669	06/02/2026	EU FIRE - VFD PHYSICAL	010-040-53010-000	325.00
SYBER NETWORKS LLC	113656	06/02/2026	CONTRACT SERVICES	010-040-53010-058	300.00
Department 040 - EMERGENCY MNGMNT Total:					2,674.57
Department: 042 - PUBLIC WORKS					
QUILL CORPORATION	113638	06/02/2026	SPLIT BETWEEN DEPTS	010-042-53010-300	92.20
AT&T MOBILITY	113573	06/02/2026	Phone	010-042-53010-044	307.40
AT&T MOBILITY	113573	06/02/2026	Phone	010-042-53010-360	322.02
QUILL CORPORATION	113638	06/02/2026	PW Office Supplies	010-042-53010-300	108.78
STEWART TITLE COMPANY	113652	06/02/2026	TITLE REPORT: 320 S EDWARD...	010-042-53010-058	350.00
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-042-52010-000	308.26
RUBY MOUNTAIN NATURAL S...	113642	06/02/2026	OFFICE SUPPLIES	010-042-53010-300	20.00
KANSAS CITY LIFE INSURANCE...	113609	06/02/2026	COBRA Vision L. Cantrell	010-042-52010-000	7.71
KANSAS CITY LIFE INSURANCE...	113609	06/02/2026	COBRA Life L. Cantrell	010-042-52010-000	15.09
KANSAS CITY LIFE INSURANCE...	113609	06/02/2026	COBRA Dental L. Cantrell	010-042-52010-000	43.56
PROMINENCE HEALTH PLANS	113636	06/02/2026	L. Cantrell JUN26	010-042-52010-000	942.99
Department 042 - PUBLIC WORKS Total:					2,518.01
Department: 054 - AMBULANCE					
LIFE ASSIST, INC	113618	06/02/2026	Ambulance Supplies	010-054-53010-007	377.36
HSI INC	113600	06/02/2026	Billing Service Fee	010-054-53010-019	50.00
TIMECLOCK PLUS, LLC	113661	06/02/2026	Scheduling System	010-054-53010-356	3,528.00
AT&T MOBILITY	113573	06/02/2026	Phone	010-054-53010-044	195.04
AT&T MOBILITY	113573	06/02/2026	Phone	010-054-53010-360	325.62
JONES, BRENT	113608	06/02/2026	Donation for Dog Trials	010-054-53010-000	120.37
LIFE ASSIST, INC	113618	06/02/2026	Ambulance Supplies	010-054-53010-007	220.24
PILOT THOMAS LOGISTICS, LLC.	113633	06/02/2026	Fuel EMS	010-054-53105-130	67.15
COOLEY, NICHOLE	113584	06/02/2026	EMS Call	010-054-53010-370	84.00
LIFE ASSIST, INC	113618	06/02/2026	Ambulance Supplies	010-054-53010-007	640.32
LIFE ASSIST, INC	113618	06/02/2026	Ambulance Supplies	010-054-53010-007	88.52
STRYKER	113653	06/02/2026	New AEDS	010-054-55010-000	21,448.30
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-054-52010-000	192.66
LIFE ASSIST, INC	113618	06/02/2026	Ambulance Supplies	010-054-53010-007	292.64
JONES, BRENT	113608	06/02/2026	Supply run to Eureka	010-054-53010-000	194.30
BUSSIAN, GRIFFIN	113579	06/02/2026	New Decals for EMS	010-054-53010-000	561.88
SYSCO INTERMOUNTAIN FOOD	113657	06/02/2026	EMS Days food for CV and Eur...	010-054-53010-000	1,527.05
BUSSIAN, GRIFFIN	113579	06/02/2026	Simulator for training dummy	010-054-53010-000	152.25
REMSA HEALTH	113640	06/02/2026	BLS Cards	010-054-53010-370	84.50
BUSSIAN, GRIFFIN	113579	06/02/2026	EMS Call	010-054-53010-370	57.00
BUSSIAN, GRIFFIN	113579	06/02/2026	EMS Call	010-054-53010-370	32.00
Department 054 - AMBULANCE Total:					30,239.20
Department: 070 - SWIM POOL					
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-070-52010-000	38.53
Department 070 - SWIM POOL Total:					38.53
Department: 072 - SENIOR CENTER					
LARRY H MILLER CHEVROLET	113615	06/02/2026	MAINT/REPAIRS - CV SENIOR ...	010-072-53876-245	574.27
AT&T MOBILITY	113573	06/02/2026	Phone	010-072-53360-360	49.99
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	LEASE -MAR30 - JUNE29 2026	010-072-53876-275	69.00
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	Machine Maintenance	010-072-53360-242	61.72
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-072-52032-000	115.60
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-072-52033-000	115.60
SYSCO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53672-000	100.64
SYSCO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53672-326	562.65
SYSCO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53360-326	677.91

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SYSKO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53672-000	32.31
SYSKO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53672-000	98.95
SYSKO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53672-326	758.91
SYSKO INTERMOUNTAIN FOOD	113657	06/02/2026	supplies	010-072-53360-326	575.88
Department 072 - SENIOR CENTER Total:					3,793.43
Department: 074 - PUBLIC PARKS					
WESTERN NV SUPPLY CO	113668	06/02/2026	MAINT/REPAIRS	010-074-53010-311	2,720.33
MT WHEELER POWER INC	113625	06/02/2026	41 N Buel St Park #2	010-074-53010-105	74.40
MT WHEELER POWER INC	113625	06/02/2026	Parks	010-074-53010-105	130.06
MT WHEELER POWER INC	113625	06/02/2026	Ball Field	010-074-53010-105	68.43
MT WHEELER POWER INC	113625	06/02/2026	31 Tannehill Rd	010-074-53010-105	41.53
GREGORY INSURANCE AGENCY	113593	06/02/2026	INSURANCE	010-074-53010-170	2,542.91
GREGORY INSURANCE AGENCY	113593	06/02/2026	INSURANCE	010-074-53010-170	145.00
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broler Insurance Fee	010-074-52010-000	38.53
Department 074 - PUBLIC PARKS Total:					5,761.19
Department: 076 - LIBRARY					
PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	Machine Lease	010-076-53010-000	61.72
Department 076 - LIBRARY Total:					61.72
Department: 086 - COUNTY OPERA HOUSE					
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
GREGORY INSURANCE AGENCY	113593	06/02/2026	INSURANCE	010-086-53010-170	435.00
VOGUE LINEN-UNIFORM RENT	113665	06/02/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	104.65
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-086-52010-000	38.53
Department 086 - COUNTY OPERA HOUSE Total:					682.83
Department: 088 - NATURAL RESOURCES					
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	010-088-52010-000	77.06
CONLEY, LYNN	113582	06/02/2026	Firesafe plants for Firewise	010-088-53010-106	425.00
Department 088 - NATURAL RESOURCES Total:					502.06
Fund 010 - GENERAL FUND Total:					134,692.94
Fund: 012 - PROPERTY SALE TRUST FUND					
Department: 000 - NON DEPARTMENTAL					
LEFEBVRE, NICHOLAS	113616	06/02/2026	2025 EXCESS PROCEEDS	012-000-36028-000	3,453.44
ASSET RECOVERY INC	113569	06/02/2026	2025 EXCESS PROCEEDS	012-000-36028-000	28,501.63
TAYLOR, DONALD	113658	06/02/2026	2025 EXCESS PROCEEDS	012-000-36028-000	3,453.44
Department 000 - NON DEPARTMENTAL Total:					35,408.51
Fund 012 - PROPERTY SALE TRUST FUND Total:					35,408.51
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
KANSAS CITY LIFE INSURANCE...	113609	06/02/2026	Retiree Life	014-101-53010-169	407.49
AUCH, SHARON	113574	06/02/2026	Retiree HRA Payment	014-101-53010-169	375.54
GARNER, MAUREEN	113591	06/02/2026	Retiree HRA Payment	014-101-53010-169	107.71
KANSAS CITY LIFE INSURANCE...	113609	06/02/2026	Retiree Vision	014-101-53010-169	327.21
HARLAND, BRUCE	113594	06/02/2026	Retiree HRA Payment	014-101-53010-169	297.56
ITHURRALDE, JAMES	113605	06/02/2026	Retiree HRA Payment	014-101-53010-169	586.85
HOPPER, HEIDI	113599	06/02/2026	HRA Payment	014-101-53010-169	225.80
KANSAS CITY LIFE INSURANCE...	113609	06/02/2026	Retiree Dental	014-101-53010-169	1,837.89
CASTANEDA, MARYJO	113580	06/02/2026	Retiree HRA Payment	014-101-53010-169	481.20
JEPPESEN, JERRY	113607	06/02/2026	Retiree HRA Payment	014-101-53010-169	435.97
HUBBARD, JANINE	113601	06/02/2026	Retiree HRA Payment	014-101-53010-169	121.47
MORRISON, CHERYL	113623	06/02/2026	HRA Retiree Premium	014-101-53010-169	367.05
KINKADE, KATHLEEN	113610	06/02/2026	Retiree HRA Payment	014-101-53010-169	202.90
LABARRY, KAREN	113613	06/02/2026	Retiree HRA Payment	014-101-53010-169	445.98
HODSON, RAYMOND	113597	06/02/2026	Retiree HRA Payment	014-101-53010-169	473.66
LINK, MAXIMINA M	113619	06/02/2026	Retiree HRA Payment	014-101-53010-169	523.87
PROMINENCE HEALTH PLANS	113636	06/02/2026	Retiree Insurance	014-101-53010-169	11,324.72
REBALEATI, MICHAEL	113639	06/02/2026	Retiree HRA Payment	014-101-53010-169	284.10

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
PROMINENCE HEALTH PLANS	113636	06/02/2026	Retiree Insurance	014-101-53010-172	13,254.55
Department 101 - RETIREE HLTH INS PREM Total:					32,081.52
Fund 014 - RETIREE HLTH INS PREM FD Total:					32,081.52

Fund: 020 - ROAD FUND

Department: 104 - ROAD DEPT

HUBBARD, ROGER	113602	06/02/2026	New York Life Refund	020-104-52010-000	49.47
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	020-104-52010-000	616.51
Department 104 - ROAD DEPT Total:					665.98

Department: 106 - ROAD DEPT

QUILL CORPORATION	113638	06/02/2026	SPLIT BETWEEN DEPTS	020-106-53748-195	21.23
AT&T MOBILITY	113573	06/02/2026	Phone	020-106-53010-360	91.22
NORCO	113627	06/02/2026	SHOP SUPPLIES	020-106-53010-372	10.53
CUMMINS INC.	113585	06/02/2026	MAINT/REPAIRS	020-106-53105-330	199.00
NORTHERN TOOL & EQUIPME...	113628	06/02/2026	MAINT/REPAIRS	020-106-53105-330	183.62
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	MAINT/REPAIRS	020-106-53105-330	311.10
SESTANOVICH, TY	113644	06/02/2026	TRAVEL/TRAINING	020-106-53010-370	52.00
GRAINGER PARTS OPERATIONS	113592	06/02/2026	020-106-53010-371	020-106-53010-371	273.38
MT WHEELER POWER INC	113625	06/02/2026	Road Shop	020-106-53748-105	330.69
MT WHEELER POWER INC	113625	06/02/2026	Road Shop Plug In	020-106-53748-105	51.00
MT WHEELER POWER INC	113625	06/02/2026	900 Holly Rd	020-106-53748-105	36.00
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	MAINT/REPAIRS	020-106-53105-330	581.68
GRAINGER PARTS OPERATIONS	113592	06/02/2026	MAINT/REPAIRS	020-106-53105-330	13.08
INTERWEST SUPPLY COMPANY	113604	06/02/2026	MAINT/REPAIRS	020-106-53105-330	2,599.00
PILOT THOMAS LOGISTICS, LLC	113632	06/02/2026	FUEL	020-106-53105-130	41,227.91
JACKSON GROUP PETERBILT, I...	113606	06/02/2026	MAINT/REPAIRS	020-106-53105-330	156.72
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	MAINT/REPAIRS	020-106-53105-330	919.62
SMITH POWER PRODUCTS INC	113650	06/02/2026	MAINT/REPAIRS	020-106-53105-330	1,700.17
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	MAINT/REPAIRS	020-106-53105-330	252.50
SOUTHERN TIRE MART LLC	113651	06/02/2026	TIRES	020-106-53105-358	6,475.00
GRAINGER PARTS OPERATIONS	113592	06/02/2026	SHOP SUPPLIES	020-106-53010-372	40.54
Department 106 - ROAD DEPT Total:					55,525.99
Fund 020 - ROAD FUND Total:					56,191.97

Fund: 025 - REG TRANSPORTATION COMM

Department: 110 - R T C DEPT

LUMOS & ASSOCIATES	113621	06/02/2026	Phase 2c - CM Services	025-110-55010-357	829.68
Department 110 - R T C DEPT Total:					829.68
Fund 025 - REG TRANSPORTATION COMM Total:					829.68

Fund: 044 - TOWN OF EUREKA FUND

Department: 151 - EUREKA TOWN FIRE

SOUTHERN TIRE MART LLC	113651	06/02/2026	TIRES	044-151-53105-330	4,552.00
Department 151 - EUREKA TOWN FIRE Total:					4,552.00

Department: 162 - STREET LIGHTING

MT WHEELER POWER INC	113625	06/02/2026	Buel & Clark St Light	044-162-53010-105	31.00
MT WHEELER POWER INC	113625	06/02/2026	Main & Mineral St Light	044-162-53010-105	34.44
MT WHEELER POWER INC	113625	06/02/2026	Monroe & Mineral St Light	044-162-53010-105	31.38
MT WHEELER POWER INC	113625	06/02/2026	Security Lights	044-162-53010-105	625.00
MT WHEELER POWER INC	113625	06/02/2026	Street Lights	044-162-53010-105	60.00
MT WHEELER POWER INC	113625	06/02/2026	Street Lights	044-162-53010-105	4.00
MT WHEELER POWER INC	113625	06/02/2026	Clark & Monroe St Light	044-162-53010-105	36.99
MT WHEELER POWER INC	113625	06/02/2026	Hwy 50 Roadside Rest St Light	044-162-53010-105	8.00
Department 162 - STREET LIGHTING Total:					830.81
Fund 044 - TOWN OF EUREKA FUND Total:					5,382.81

Fund: 045 - EUREKA WTR/SWR UTILITY FD

Department: 177 - EUREKA WATER DEPT

USA BLUE BOOK	113664	06/02/2026	REPAIRS/MAINT	045-177-53010-330	1,039.53
USA BLUE BOOK	113664	06/02/2026	REPAIRS/MAINT	045-177-53010-330	389.97
WESTERN NV SUPPLY CO	113668	06/02/2026	WELL 1 REPAIRS - 8" CHECK V...	045-177-53010-330	4,736.88

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	113625	06/02/2026	DV Well 2 Hogpen	045-177-53010-105	458.04
MT WHEELER POWER INC	113625	06/02/2026	DV Well 1	045-177-53010-105	2,529.50
MT WHEELER POWER INC	113625	06/02/2026	Water Tower	045-177-53010-105	54.26
MT WHEELER POWER INC	113625	06/02/2026	11th St Well	045-177-53010-105	109.43
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	045-177-52010-000	38.53
LUMOS & ASSOCIATES	113621	06/02/2026	Phase 2c - CM Services	045-177-55010-357	301.70
WESTERN ENVIRONMENTAL T...	113667	06/02/2026	WATER TESTING	045-177-53010-405	318.00

Department 177 - EUREKA WATER DEPT Total: 9,975.84

Department: 178 - EUREKA SEWER DEPT

LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	045-178-52010-000	38.53
LUMOS & ASSOCIATES	113621	06/02/2026	Phase 2c - CM Services	045-178-55010-357	301.70

Department 178 - EUREKA SEWER DEPT Total: 340.23

Fund 045 - EUREKA WTR/SWR UTLTY FD Total: 10,316.07

Fund: 046 - CRESCENT VALLEY TOWN

Department: 190 - CV TOWN BOARD

PITNEY BOWES GLOBAL FINA...	113634	06/02/2026	Machine Maintenance	046-190-53010-318	61.72
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Department 190 - CV TOWN BOARD Total: 61.72

Fund 046 - CRESCENT VALLEY TOWN Total: 61.72

Fund: 048 - CV WATER UTILITY FUND

Department: 209 - CV WATER DEPT

USA BLUE BOOK	113664	06/02/2026	REPAIRS/MAINT	048-209-53010-330	1,039.53
USA BLUE BOOK	113664	06/02/2026	REPAIRS/MAINT	048-209-53010-330	389.97
WESTERN ENVIRONMENTAL T...	113667	06/02/2026	WATER TESTING	048-209-53010-405	138.08
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	048-209-52010-000	77.06

Department 209 - CV WATER DEPT Total: 1,644.64

Fund 048 - CV WATER UTILITY FUND Total: 1,644.64

Fund: 050 - EUREKA CO TV DISTRICT

Department: 213 - ADMINISTRATIVE DEPT

MOYLAN, TRACY	113624	06/02/2026	TV District Monthly & Special...	050-213-53010-370	213.30
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Department 213 - ADMINISTRATIVE DEPT Total: 213.30

Department: 214 - TANK HILL

MT WHEELER POWER INC	113625	06/02/2026	Tank Hill	050-214-53010-105	331.86
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Department 214 - TANK HILL Total: 331.86

Department: 216 - PROSPECT PEAK

SUBURBAN PROPANE - ELY	113654	06/02/2026	Tank Rent - TV District - Prosp...	050-216-53010-160	2.00
MT WHEELER POWER INC	113625	06/02/2026	Prospect Peak	050-216-53010-105	551.71
SWITCH, LTD	113655	06/02/2026	Fiber Connection	050-216-53010-058	2,266.85

Department 216 - PROSPECT PEAK Total: 2,820.56

Department: 217 - ARGENTA RIDGE

AT&T BOX 5019	113571	06/02/2026	Fiber Connection - Argenta	050-217-53010-058	1,092.46
LANDER CO TREASURER	113614	06/02/2026	Communications Equip. May ...	050-217-53010-058	250.00

Department 217 - ARGENTA RIDGE Total: 1,342.46

Fund 050 - EUREKA CO TV DISTRICT Total: 4,708.18

Fund: 060 - DIAMOND VALLEY WEED DIST

Department: 218 - WEED DIST DEPT

AT&T MOBILITY	113573	06/02/2026	Phone	060-218-53010-360	44.94
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	060-218-52010-000	38.53
SOUTHERN TIRE MART LLC	113651	06/02/2026	TIRES	060-218-53105-245	997.08

Department 218 - WEED DIST DEPT Total: 1,080.55

Fund 060 - DIAMOND VALLEY WEED DIST Total: 1,080.55

Fund: 120 - DEVIL'S GATE WATER DIST

Department: 245 - DEVIL'S GATE WATER DEPT

USA BLUE BOOK	113664	06/02/2026	REPAIRS/MAINT	120-245-53010-330	1,039.51
USA BLUE BOOK	113664	06/02/2026	REPAIRS/MAINT	120-245-53010-330	389.96
MT WHEELER POWER INC	113625	06/02/2026	US 50 & 278 Water Tank	120-245-53010-105	487.85
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	120-245-52010-000	38.53

Commissioner Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WESTERN NV SUPPLY CO	113668	06/02/2026	SUPPLIES	120-245-53010-000	95.16
WESTERN ENVIRONMENTAL T...	113667	06/02/2026	WATER TESTING	120-245-53010-405	200.72
Department 245 - DEVIL'S GATE WATER DEPT Total:					2,251.73
Fund 120 - DEVIL'S GATE WATER DIST Total:					2,251.73
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
LUMOS & ASSOCIATES	113621	06/02/2026	Kobeh Valley Well Project Ad...	125-247-55010-745	58,442.05
Department 247 - WATER MITIGATION DEPT Total:					58,442.05
Fund 125 - WATER MITIGATION FUND Total:					58,442.05
Fund: 160 - DEPT OF MINERAL RESOURCE					
Department: 255 - MIN RES DEPT					
NV DIV OF MINERALS	113629	06/02/2026	MINING CLAIMS	160-255-53010-349	30.00
Department 255 - MIN RES DEPT Total:					30.00
Fund 160 - DEPT OF MINERAL RESOURCE Total:					30.00
Fund: 175 - EUREKA CO INDIGENT FUND					
Department: 270 - COUNTY INDIGENT DEPT					
WILLIAM BEE RIRIE HOSPITAL...	113669	06/02/2026	Inmate Medical	175-270-53010-186	65.74
Department 270 - COUNTY INDIGENT DEPT Total:					65.74
Fund 175 - EUREKA CO INDIGENT FUND Total:					65.74
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
SUBURBAN PROPANE - ELY	113654	06/02/2026	EU LANDFILL	190-273-53010-000	160.47
LP INSURANCE SERVICES LLC	113620	06/02/2026	Broker Insurance Fee	190-273-52010-000	77.06
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	MAINT/REPAIRS	190-273-53105-330	1,681.30
OLCESE WASTE SERVICES	113631	06/02/2026	TRASH HAULING	190-273-53010-058	2,790.60
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	MAINT/REPAIRS	190-273-53105-330	-809.28
EMPIRE SOUTHWEST, LLC	113588	06/02/2026	REPAIRS/MAINT	190-273-53105-330	1,447.84
Department 273 - LANDFILL PROJECT Total:					5,347.99
Fund 190 - LANDFILL FUND Total:					5,347.99
Grand Total:					348,536.10

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	134,692.94
012 - PROPERTY SALE TRUST FUND	35,408.51
014 - RETIREE HLTH INS PREM FD	32,081.52
020 - ROAD FUND	56,191.97
025 - REG TRANSPORTATION COMM	829.68
044 - TOWN OF EUREKA FUND	5,382.81
045 - EUREKA WTR/SWR UTLTY FD	10,316.07
046 - CRESCENT VALLEY TOWN	61.72
048 - CV WATER UTILITY FUND	1,644.64
050 - EUREKA CO TV DISTRICT	4,708.18
060 - DIAMOND VALLEY WEED DIST	1,080.55
120 - DEVIL'S GATE WATER DIST	2,251.73
125 - WATER MITIGATION FUND	58,442.05
160 - DEPT OF MINERAL RESOURCE	30.00
175 - EUREKA CO INDIGENT FUND	65.74
190 - LANDFILL FUND	5,347.99
Grand Total:	348,536.10

Account Summary

Account Number	Account Name	Payment Amount
010-001-52010-000	EMPLOYEES BENEFITS	115.60
010-001-53010-220	LEGAL ADVERTISING	201.25
010-001-53010-242	MACHINE MAINTENANCE	68.93
010-001-53010-252	MEETING EXPENSES	83.00
010-002-52010-000	EMPLOYEES BENEFITS	115.60
010-002-53010-220	LEGAL ADVERTISING	1,508.75
010-002-53010-242	MACHINE MAINTENANCE	137.86
010-002-53010-318	POSTAGE	1,798.01
010-003-52010-000	EMPLOYEES BENEFITS	192.66
010-003-53010-000	SERVICES AND SUPPLIES	28.50
010-003-53010-242	MACHINE MAINTENANCE	68.93
010-003-53010-300	OFFICE SUPPLIES	183.58
010-003-53010-318	POSTAGE	11.90
010-003-53010-360	TELEPHONE/FAX	33.74
010-004-52010-000	EMPLOYEES BENEFITS	154.13
010-004-53010-242	MACHINE MAINTENANCE	173.49
010-004-53010-318	POSTAGE	414.42
010-004-53010-360	TELEPHONE/FAX	49.99
010-006-52010-000	EMPLOYEES BENEFITS	38.53
010-006-53010-360	TELEPHONE/FAX	49.99
010-010-53010-220	LEGAL ADVERTISING	105.00
010-010-53010-318	POSTAGE	127.49
010-011-52010-000	EMPLOYEES BENEFITS	115.60
010-011-53010-000	SERVICES AND SUPPLIES	1,082.92
010-011-53010-300	OFFICE SUPPLIES	20.90
010-011-53010-360	TELEPHONE/FAX	36.74
010-012-53010-220	LEGAL ADVERTISING	297.50
010-015-52010-000	EMPLOYEES BENEFITS	77.06
010-015-53707-105	ELECTRICITY	409.68
010-015-53707-330	REPAIRS/MAINT	136.17
010-015-53710-058	CONTRACT SERVICES	23.44
010-015-53710-105	ELECTRICITY	3,062.28
010-015-53715-058	CONTRACT SERVICES	149.51
010-015-53715-105	ELECTRICITY	470.61
010-015-53715-160	HEATING FUEL/PROPANE	407.36
010-015-53718-058	CONTRACT SERVICES	114.74
010-015-53718-105	ELECTRICITY	506.86

Account Summary

Account Number	Account Name	Payment Amount
010-015-53724-330	REPAIRS/MAINT	63.22
010-015-53729-105	ELECTRICITY	548.06
010-015-53730-105	ELECTRICITY	930.15
010-015-53740-058	CONTRACT SERVICES	30.36
010-015-53740-105	ELECTRICITY	899.60
010-015-53740-160	HEATING FUEL/PROPANE	3,159.18
010-015-53740-195	JANITORIAL SUPPLIES	258.75
010-015-53745-105	ELECTRICITY	308.27
010-015-53750-105	ELECTRICITY	841.69
010-015-53750-330	REPAIRS/MAINT	125.00
010-015-53751-105	ELECTRICITY	369.19
010-015-53751-160	HEATING FUEL/PROPANE	303.89
010-015-53751-195	JANITORIAL SUPPLIES	33.03
010-015-53760-105	ELECTRICITY	77.56
010-015-53762-105	ELECTRICITY	183.35
010-015-53766-105	ELECTRICITY	293.45
010-015-53769-105	ELECTRICITY	227.55
010-015-53769-160	HEATING FUEL/PROPANE	152.49
010-015-53771-105	ELECTRICITY	183.72
010-015-53773-105	ELECTRICITY	36.26
010-015-53773-160	HEATING FUEL/PROPANE	301.22
010-015-53774-105	ELECTRICITY	268.98
010-016-53010-000	SERVICES AND SUPPLIES	150.00
010-016-55010-000	CAPITAL OUTLAY	18,645.00
010-017-53010-370	TRAVEL/TRAINING	113.10
010-018-52010-000	EMPLOYEES BENEFITS	115.60
010-018-53010-046	COMPUTER SOFTWARE	169.92
010-018-53010-058	CONTRACT SERVICES	8,308.33
010-018-53010-224	CIRCUIT/BROADBAND	96.38
010-018-53010-360	TELEPHONE/FAX	627.50
010-018-55010-203	CAPITAL OUTLAY FIBER ...	75.42
010-022-52010-000	EMPLOYEES BENEFITS	77.06
010-022-53010-135	GRAD NITE	6,362.86
010-022-53010-200	JUV PROB RECREATION ...	125.50
010-022-53010-242	MACHINE MAINTENANCE	68.93
010-024-52010-000	EMPLOYEES BENEFITS	154.15
010-024-53010-176	INVESTIGATIONS	15.00
010-024-53010-360	TELEPHONE/FAX	77.80
010-024-53010-370	TRAVEL/TRAINING	194.30
010-026-53010-318	POSTAGE	239.01
010-028-51035-000	PRO TEM SALARIES	100.00
010-028-52010-000	EMPLOYEES BENEFITS	154.13
010-028-53010-000	SERVICES AND SUPPLIES	45.50
010-028-53010-300	OFFICE SUPPLIES	173.06
010-028-53010-360	TELEPHONE/FAX	87.88
010-028-53105-130	FUEL	57.82
010-028-53105-245	VEHICLE MAINTENANCE	1,011.81
010-032-53010-000	SERVICES AND SUPPLIES	1,894.00
010-034-36003-000	REFUNDS	855.00
010-034-52020-000	EMP BENEFITS/SHERIFF ...	192.66
010-034-52022-000	EMP BENEFITS/SHERIFF ...	269.72
010-034-52024-000	EMP BENEFITS/SHERIFF ...	231.19
010-034-52026-000	EMP BENEFITS/SHERIFF ...	346.79
010-034-53010-004	ANIMAL CONTROL	263.45
010-034-53010-010	RANGE EXPENSE	4,811.90
010-034-53010-044	COMMUNICATION SUP/...	341.32
010-034-53010-248	MEDICAL	700.00
010-034-53010-360	TELEPHONE/FAX	1,975.50

Account Summary

Account Number	Account Name	Payment Amount
010-034-53010-361	911 LINE CHARGES	8.76
010-034-53010-370	TRAVEL/TRAINING	3,590.00
010-034-53105-130	FUEL	1,726.16
010-034-53105-245	VEHICLE MAINTENANCE	12.00
010-034-55010-092	CAPITAL OUTLAY SHERIF...	11,789.20
010-040-53010-000	SERVICES AND SUPPLIES	954.48
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	1,365.14
010-040-53010-058	CONTRACT SERVICES	300.00
010-040-53010-320	PROTECTIVE CLOTHING	54.95
010-042-52010-000	EMPLOYEES BENEFITS	1,317.61
010-042-53010-044	COMMUNICATION SUP/...	307.40
010-042-53010-058	CONTRACT SERVICES	350.00
010-042-53010-300	OFFICE SUPPLIES	220.98
010-042-53010-360	TELEPHONE/FAX	322.02
010-054-52010-000	EMPLOYEES BENEFITS	192.66
010-054-53010-000	SERVICES AND SUPPLIES	2,555.85
010-054-53010-007	AMBULANCE SUPPLIES	1,619.08
010-054-53010-019	BILLING EXPENSES	50.00
010-054-53010-044	COMMUNICATION SUP/...	195.04
010-054-53010-356	SERVICE CONTRACTS	3,528.00
010-054-53010-360	TELEPHONE/FAX	325.62
010-054-53010-370	TRAVEL/TRAINING	257.50
010-054-53105-130	FUEL	67.15
010-054-55010-000	CAPITAL OUTLAY	21,448.30
010-070-52010-000	EMPLOYEES BENEFITS	38.53
010-072-52032-000	EMP BENEFITS/EUREKA	115.60
010-072-52033-000	EMP BENEFITS/CV CENT...	115.60
010-072-53360-242	MACHINE MAINTENANCE	61.72
010-072-53360-326	RAW FOOD	1,253.79
010-072-53360-360	TELEPHONE/FAX	49.99
010-072-53672-000	EUREKA CENTER SERVICE..	231.90
010-072-53672-326	RAW FOOD	1,321.56
010-072-53876-245	VEHICLE MAINTENANCE	574.27
010-072-53876-275	PUBLIC INFORMATION	69.00
010-074-52010-000	EMPLOYEES BENEFITS	38.53
010-074-53010-105	ELECTRICITY	314.42
010-074-53010-170	INSURANCE	2,687.91
010-074-53010-311	CV PARKS & GROUNDS R...	2,720.33
010-076-53010-000	SERVICES AND SUPPLIES	61.72
010-086-52010-000	EMPLOYEES BENEFITS	38.53
010-086-53010-062	CONVENTION SUPPLIES	209.30
010-086-53010-170	INSURANCE	435.00
010-088-52010-000	EMPLOYEES BENEFITS	77.06
010-088-53010-106	FIREWISE PROGRAM	425.00
012-000-36028-000	PROP TRUST REVENUE	35,408.51
014-101-53010-169	RETIREE HEALTH INS CO...	18,826.97
014-101-53010-172	INSURANCE LOSS DEDU...	13,254.55
020-104-52010-000	EMPLOYEES BENEFITS	665.98
020-106-53010-360	TELEPHONE/FAX	91.22
020-106-53010-370	TRAVEL/TRAINING	52.00
020-106-53010-371	SHOP TOOLS	273.38
020-106-53010-372	SHOP SUPPLIES	51.07
020-106-53105-130	FUEL	41,227.91
020-106-53105-330	VEHICLE REPAIRS/MAINT	6,916.49
020-106-53105-358	TIRES	6,475.00
020-106-53748-105	ELECTRICITY	417.69
020-106-53748-195	JANITORIAL SUPPLIES	21.23
025-110-55010-357	CAPITAL OUTLAY SURVEY..	829.68

Account Summary

Account Number	Account Name	Payment Amount
044-151-53105-330	VEHICLE REPAIRS/MAINT	4,552.00
044-162-53010-105	ELECTRICITY	830.81
045-177-52010-000	EMPLOYEES BENEFITS	38.53
045-177-53010-105	ELECTRICITY	3,151.23
045-177-53010-330	REPAIRS	6,166.38
045-177-53010-405	WATER TESTING/PERMI...	318.00
045-177-55010-357	CAPITAL OUTLAY SURVEY..	301.70
045-178-52010-000	EMPLOYEES BENEFITS	38.53
045-178-55010-357	CAPITAL OUTLAY SURVEY..	301.70
046-190-53010-318	POSTAGE	61.72
048-209-52010-000	EMPLOYEES BENEFITS	77.06
048-209-53010-330	REPAIRS/MAINT	1,429.50
048-209-53010-405	WATER TESTING/PERMI...	138.08
050-213-53010-370	TRAVEL/TRAINING	213.30
050-214-53010-105	ELECTRICITY	331.86
050-216-53010-058	CONTRACT SERVICES	2,266.85
050-216-53010-105	ELECTRICITY	551.71
050-216-53010-160	HEATING FUEL/PROPANE	2.00
050-217-53010-058	CONTRACT SERVICES	1,342.46
060-218-52010-000	EMPLOYEES BENEFITS	38.53
060-218-53010-360	TELEPHONE/FAX	44.94
060-218-53105-245	VEHICLE MAINTENANCE	997.08
120-245-52010-000	EMPLOYEES BENEFITS	38.53
120-245-53010-000	SERVICES AND SUPPLIES	95.16
120-245-53010-105	ELECTRICITY	487.85
120-245-53010-330	REPAIRS	1,429.47
120-245-53010-405	WATER TESTING/PERMI...	200.72
125-247-55010-745	CAPITAL OUTLAY KOBEH...	58,442.05
160-255-53010-349	ST OF NEVADA-MINERALS	30.00
175-270-53010-186	INDIGENT - PRISONER M...	65.74
190-273-52010-000	EMPLOYEES BENEFITS	77.06
190-273-53010-000	SERVICES AND SUPPLIES	160.47
190-273-53010-058	CONTRACT SERVICES	2,790.60
190-273-53105-330	VEHICLE REPAIRS/MAINT	2,319.86
	Grand Total:	348,536.10

Project Account Summary

Project Account Key	Payment Amount
None	348,536.10
Grand Total:	348,536.10



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	45,837,393.07	29,931,181.13	25,861,182.86	49,907,391.34
012 - PROPERTY SALE TRUST FUND	86,405.30	47,824.86	0.00	134,230.16
014 - RETIREE HLTH INS PREM FD	2,243,211.56	573,824.14	225,464.20	2,591,571.50
015 - FUTURE RESERVE FUND	12,603,632.17	367,816.26	4,751.01	12,966,697.42
020 - ROAD FUND	2,616,766.57	4,839,629.27	2,701,405.28	4,754,990.56
025 - REG TRANSPORTATION COMM	9,842,754.53	10,270,289.31	5,013,655.33	15,099,388.51
030 - AGRICULTURAL EXTENSION	1,353,078.76	339,164.52	111,034.42	1,581,208.86
035 - AGRICULTURAL DIST #15	347,331.69	179,504.54	76,794.51	450,041.72
040 - BLDG OPER&MAINT RES FUND	4,209,258.58	1,008,760.24	324,254.95	4,893,763.87
042 - CAPITAL PROJECTS FUND	6,952,374.39	1,792,970.29	321,202.08	8,424,142.60
044 - TOWN OF EUREKA FUND	1,379,477.08	148,634.64	48,576.18	1,479,535.54
045 - EUREKA WTR/SWR UTLTY FD	20,224,370.08	2,347,983.21	3,884,289.81	18,688,063.48
046 - CRESCENT VALLEY TOWN	301,957.76	48,019.35	48,611.61	301,365.50
048 - CV WATER UTILITY FUND	2,395,057.94	1,172,639.46	1,465,165.23	2,102,532.17
050 - EUREKA CO TV DISTRICT	911,849.54	357,839.70	157,427.76	1,112,261.48
060 - DIAMOND VALLEY WEED DIST	271,983.45	53,702.47	90,737.83	234,948.09
070 - DIAMOND VALLEY RODENT	370,343.20	30,520.15	4,659.18	396,204.17
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	674,260.10	104,344.86	117,917.09	660,687.87
110 - TOURISM FUND	40,808.42	8,869.02	3,451.12	46,226.32
120 - DEVIL'S GATE WATER DIST	2,601,001.72	97,620.04	264,890.54	2,433,731.22
125 - WATER MITIGATION FUND	3,892,691.52	1,475,607.49	1,089,011.05	4,279,287.96
127 - NAT RES MULT USE FUND	1,752,264.46	200,270.25	668.99	1,951,865.72
150 - RANGE IMPROVEMENT DIST 1	48,223.80	998.22	26,393.95	22,828.07
155 - RANGE IMPROVEMENT DIST 6	116,436.32	2,940.93	16,746.76	102,630.49
160 - DEPT OF MINERAL RESOURCE	0.00	259,270.00	259,240.00	30.00
165 - EUREKA CO. GAME BOARD	2,201.40	1,525.52	984.27	2,742.65
170 - ACCIDENT INDIGENT FUND	466.18	129,420.49	125,722.68	4,163.99
175 - EUREKA CO INDIGENT FUND	498,907.66	120,126.46	42,170.03	576,864.09
180 - HOSP CO INDG HOSP FUND	653,975.26	323,999.05	84,059.39	893,914.92
190 - LANDFILL FUND	4,042,088.32	2,276,399.24	342,459.11	5,976,028.45
220 - ASSR TECH FND NRS361.530	2,532,986.56	759,756.78	321,643.92	2,971,099.42
225 - RECORDER TECHNOLOGY FUND	125,184.45	7,838.69	17,875.72	115,147.42
226 - TREASURER TECH FUND	0.00	0.00	0.00	0.00
227 - DISTRICT COURT IMP FUND	13,002.00	4,117.42	5.71	17,113.71
230 - JUSTICE COURT A A FUND	74,683.34	6,115.79	29.07	80,770.06
233 - JUV COURT A A FUND	51,211.40	2,544.82	1,749.91	52,006.31
235 - JUST CRT FACILITY FUND	202,534.88	11,410.87	77.64	213,868.11
240 - FORENSIC FEE	1,166.72	32.71	0.28	1,199.15
250 - STATE OF NEVADA	5,679.76	1,802,910.97	1,801,881.99	6,708.74
320 - SCHOOL GENERAL FUND	28,343.46	6,522,810.14	6,528,820.69	22,332.91
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	129,305,363.40	67,629,233.30	51,385,012.15	145,549,584.55



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 5/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	37,267,479.61	11,932,584.45	49,200,064.06
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	134,230.16	0.00	134,230.16
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,605,816.70	(33,652.59)	2,572,164.11
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,848,434.48	9,361.13	12,857,795.61
020-000-10101-000	CLAIM ON CASH - ROAD FUND	3,050,991.18	1,632,270.02	4,683,261.20
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	10,712,919.14	4,292,413.00	15,005,332.14
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,388,066.44	181,059.09	1,569,125.53
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	339,699.23	107,317.86	447,017.09
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,213,671.95	643,663.50	4,857,335.45
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	7,302,529.39	1,061,401.54	8,363,930.93
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,478,512.72	(10,955.39)	1,467,557.33
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,013,443.83	(15,744.88)	2,997,698.95
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	302,899.91	(4,945.53)	297,954.38
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	700,042.96	(7,736.77)	692,306.19
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	934,808.33	167,898.06	1,102,706.39
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	243,443.04	(13,136.61)	230,306.43
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	392,951.61	(42.16)	392,909.45
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	662,443.98	(7,508.70)	654,935.28
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	45,887.07	(4.89)	45,882.18
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,012,913.14	888.58	1,013,801.72
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	3,986,590.32	261,118.46	4,247,708.78
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,829,541.04	107,158.68	1,936,699.72
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,621.15	(2.42)	22,618.73
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	102,121.33	(10.93)	102,110.40
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	30.00	0.00	30.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,979.67	(248.83)	2,730.84
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	3,697.81	0.00	3,697.81
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	511,657.81	60,884.97	572,542.78
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	673,588.56	214,633.35	888,221.91
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	4,491,525.46	1,442,659.99	5,934,185.45
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,473,993.32	474,188.04	2,948,181.36
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	114,076.56	(12.18)	114,064.38
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	0.00	0.00	0.00
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	17,003.00	(1.78)	17,001.22
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	80,132.46	(8.54)	80,123.92
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	51,565.29	(5.51)	51,559.78
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	212,138.51	(22.65)	212,115.86
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,189.18	(0.13)	1,189.05
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	12,873.04	(11,225.60)	1,647.44
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	191,061.03	(191,061.03)	0.00
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	31,748.29	(362.34)	31,385.95
TOTAL CLAIM ON CASH		103,461,318.70	22,292,811.26	125,754,129.96
CASH IN BANK				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,149.77)	0.00	(1,149.77)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	3,089.68	25,801,182.73	25,804,272.41
999-000-10104-000	CASH IN BANK - CONCENTRATION	4,238,221.73	0.00	4,238,221.73
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	789,958.89	0.00	789,958.89
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	10,066,576.31	0.00	10,066,576.31
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	88,525,750.33	0.00	88,525,750.33

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(161,128.47)	(3,508,371.47)	(3,669,499.94)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>103,461,318.70</u>	<u>22,292,811.26</u>	<u>125,754,129.96</u>	
Wages Payable					
999-000-20200-000	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>103,461,318.70</u>	<u>22,292,811.26</u>	<u>125,754,129.96</u>	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	103,461,318.70	22,292,811.26	125,754,129.96	
TOTAL DUE TO OTHER FUNDS		<u>103,461,318.70</u>	<u>22,292,811.26</u>	<u>125,754,129.96</u>	
Claim on Cash	125,754,129.96	Claim on Cash	125,754,129.96	Cash in Bank	125,754,129.96
Cash in Bank	<u>125,754,129.96</u>	Due To Other Funds	<u>125,754,129.96</u>	Due To Other Funds	<u>125,754,129.96</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-000-29300-000	ACCOUNTS PAYABLE	70,527.74	(2,099.30)	68,428.44
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
015-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
020-000-29300-000	ACCOUNTS PAYABLE	8,628.35	606.89	9,235.24
025-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
030-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
035-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
040-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
042-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
044-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
045-000-29300-000	ACCOUNTS PAYABLE	921.97	(97.33)	824.64
046-000-29300-000	ACCOUNTS PAYABLE	119.63	(41.41)	78.22
048-000-29300-000	ACCOUNTS PAYABLE	882.64	(327.40)	555.24
050-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
060-000-29300-000	ACCOUNTS PAYABLE	581.53	(8.24)	573.29
070-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
100-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
110-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
120-000-29300-000	ACCOUNTS PAYABLE	146.46	377.30	523.76
125-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
127-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
150-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
155-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
160-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
165-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
170-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
175-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
180-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
190-000-29300-000	ACCOUNTS PAYABLE	1,305.48	0.00	1,305.48
220-000-29300-000	ACCOUNTS PAYABLE	504.01	0.02	504.03
225-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
230-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
233-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
235-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
320-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE PENDING		83,617.81	(1,589.47)	82,028.34
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(70,527.74)	2,099.30	(68,428.44)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	0.00	0.00	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	0.00	0.00	0.00
999-000-16020-000	DUE FROM ROAD FUND	(8,628.35)	(606.89)	(9,235.24)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	0.00	0.00	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	0.00	0.00	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	0.00	0.00	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	0.00	0.00	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	0.00	0.00	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	0.00	0.00	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTLTY FD	(921.97)	97.33	(824.64)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(119.63)	41.41	(78.22)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(882.64)	327.40	(555.24)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	0.00	0.00	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(581.53)	8.24	(573.29)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	0.00	0.00	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	0.00	0.00	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(146.46)	(377.30)	(523.76)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	0.00	0.00	0.00	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	0.00	0.00	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	0.00	0.00	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	0.00	0.00	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	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	0.00	0.00	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	0.00	0.00	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(1,305.48)	0.00	(1,305.48)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(504.01)	(0.02)	(504.03)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	0.00	0.00	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	0.00	0.00	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	0.00	0.00	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	0.00	0.00	0.00	
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
999-000-16250-000	DUE FROM STATE OF NEVADA	0.00	0.00	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	0.00	0.00	0.00	
TOTAL DUE FROM OTHER FUNDS		<u>(83,617.81)</u>	<u>1,589.47</u>	<u>(82,028.34)</u>	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	<u>83,617.81</u>	<u>(1,589.47)</u>	<u>82,028.34</u>	
TOTAL ACCOUNTS PAYABLE		<u>83,617.81</u>	<u>(1,589.47)</u>	<u>82,028.34</u>	
AP Pending	82,028.34	AP Pending	82,028.34	Due From Other Funds	82,028.34
Due From Other Funds	82,028.34	Accounts Payable	82,028.34	Accounts Payable	82,028.34
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

Board Agenda Item 3 – Supporting Information

3. Juvenile Probation Office – Double Fill Request

Agenda Item

Discuss, approve or deny a request to authorize double filling of a currently occupied position within the Juvenile Probation Office, and approve the corresponding position justification form. (For Possible Action)

Summary

The Juvenile Probation Office is requesting authorization to temporarily double fill a currently occupied position to facilitate knowledge transfer and support operational continuity during an anticipated staffing transition.

Approving the double fill request would allow the department to recruit and onboard a new employee while the incumbent remains employed, providing an opportunity for training, mentorship, and continuity of services. This approach is intended to minimize disruptions to department operations, reduce onboarding challenges, and preserve institutional knowledge.

Funding for the position has been reviewed by the Comptroller's office and the department has submitted the required Position Justification Form outlining the operational need and anticipated duration of the overlap period.

Supporting Documentation

- Position Justification Form

Recommendation

Human Resources recommends the approval of this item to authorize temporary double filling of the position and approve the accompanying justification documentation.

EUREKA COUNTY – VACANCY JUSTIFICATION FORM

Department: Juvenile Probation

Division (if applicable):

Date Submitted: May 20, 2026

Department Head: Stephen Zimmerman

Contact Person: Stephen Zimmerman

1. Type of Request

- Fill existing vacant position
- Create new position
- Reclassification (cost increase)
- Requested (FY Budgeted)

Position Title: JPO Department Assistant I

Number of Vacancies: This is a request to double fill existing position for a period of three months. No vacancies available at this time.

FLSA Status: Exempt Non-Exempt

Funding Source: General Fund Grant Other: ____

2. Reason for Request

Describe why this position is needed at this time
This position is needed to ensure that youth programming is scheduled in a timely manner, vouchers are prepared, and to with youth under the supervision of the Juvenile Probation Office.

3. Consequences of Not Filling This Position

What service levels, compliance requirements, timelines, or operations would be affected?
Youth programming will potentially not be scheduled and vendors may not be paid in a timely manner for their services.

4. Workload & Demand

Has workload increased, decreased, or remained stable? Provide metrics if available (caseloads, permits, response times, etc.).
Workload has increased over the past few years with the addition of new programming for youth in the community.

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?

These alternatives are not sufficient due to the ongoing workload with planning and implementation of programs, preparation of vouchers, and preparation of grant paperwork.

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 \$53976.00

Estimated annual benefits cost: \$44610.00

Additional cost: non-union

Is funding ongoing and sustainable? 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: May 20, 2026

HR / Comptroller / BOCC Use Only

HR Review: Cristina Lopez Date: 5/21/2026

Comptroller Review: Kimberly Todd Date: 05/21/2026

BOCC Decision: Approved Denied Deferred

Commissioner Review: _____ Date: _____

Comments:

Board Agenda Item 6 – Supporting Information

6. IT to Recruit Request – IT Professional Trainee I

Agenda Item

Discuss, approve or deny Human Resources to use the Commissioners Misc. account (010-001-53-10-085) to fund the Eureka County College Internship Pilot Summer Program, \$15,000 for the month of June and \$15,000 for the months of July and August. (For Possible Action)

Summary

The pilot program was developed to provide local college students and recent graduates with meaningful public sector work experience while assisting County departments with projects, administrative support, and workforce development initiatives. Participating departments include Human Resources, Information Technology, Public Works, Recorder's Office, Juvenile Probation, and EMS Office.

The program is intended to strengthen workforce development efforts, introduce participants to local government careers, and create a potential pipeline of future employees for Eureka County.

Recommendation

Human Resources recommends the approval of funding in the amount of \$15,000 for June and an additional \$15,000 for July and August, for a total program allocation of \$45,000 to support participant wages and related program expenses.

Board Agenda Item 2 – Supporting Information

2. Justice Court Deputy Clerk position – Retroactive Pay for FY 2024

Agenda Item

Discuss, approve or deny retroactive pay for Lindsay Stith for Fiscal Year 2024 related to a prior classification error involving the Justice Court Deputy Clerk position. (For Possible Action)

Summary

Background

On March 3, 2026, the Board of County Commissioners approved a classification reallocation, compensation adjustment, and retroactive pay for Lindsay Stith related to an administrative classification error involving the Justice Court Deputy Clerk position.

At that time, retroactive pay was approved effective July 6, 2025, for Fiscal Year 2025 only. During discussions associated with that agenda item, the employee expressed concern that the compensation correction should also apply to Fiscal Year 2024, as the classification error and resulting wage impact originated prior to FY2025.

Following additional review and discussions between Human Resources, the Comptroller's Office, department leadership, and the employee, all parties agreed that retroactive compensation for Fiscal Year 2024 is justified and consistent with the circumstances previously presented to the Board.

HR Review and Findings

The original classification change was processed administratively without required supporting documentation, signed job description acknowledgment, or proper HR review.

The county-wide compensation study evaluated the position under the incorrect classification, resulting in continued compensation misalignment.

Prior communications identifying the classification discrepancy had been made before corrective action occurred.

Fiscal Impact

HR requested final payroll calculations, including applicable PERS contributions and total fiscal impact to the Comptroller. The Comptroller's office indicated in the attached Payroll 2024-2025 document that the applicable compensation adjustments associated with the approved wage range correction will be calculated according to the rates in the payroll system.

Summary Information

- **Employee:** Lindsay Stith
- **Classification:** Deputy Court Clerk
- **Retroactive Pay Effective:** Fiscal Year 2024-2025
- **Effective Date:** June 26, 2026

- **Total Retroactive Pay:** \$3,203.20
- **Payroll Burden (Taxes, Benefits):** TBD
- **Total Fiscal Impact:** TBD

Supporting Documentation

- Payroll 2024-2025 (Stith Pay Adjust 2026)
- Personnel Policy 4.2.2-2

Recommendation

Human Resources respectfully recommends that the Board of County Commissioners:

Approve retroactive pay for Lindsay Stith for Fiscal Year 2024 related to the previously identified classification error, and authorize payroll processing of the approved retroactive compensation, including applicable employer contributions and withholdings to be paid on June 26, 2026.

Additional BOCC Information

HR Fiscal Clarification and Transparency

During the March 3, 2026 Board meeting, Human Resources presented the retroactive pay request based on information and discussions available at that time with parties involved in the review process. HR indicated that the requested retroactive adjustment was not expected to create additional fiscal impact beyond the compensation adjustment presented.

During the meeting, questions were also raised regarding whether additional fiscal impacts to the County would result from the retroactive payment. At that time, no additional concerns or clarifications were verbally presented indicating otherwise.

Following the Board meeting, additional review and payroll reconciliation identified that the retroactive adjustment did in fact carry associated fiscal implications related to employer contributions, including PERS, applicable taxes, payroll deductions, and other related compensation impacts.

In the interest of maintaining transparency and ensuring the Board receives the most accurate fiscal information possible, Human Resources is providing this clarification for the official record.

For the FY2024 retroactive pay request, Human Resources coordinated directly with the Comptroller's Office to request a complete calculation of retroactive compensation, including all applicable employer costs, deductions, contributions, and total fiscal impact to the County. The Comptroller's Office provided the attached Payroll 2024-2025 document.

Lindsay Stith Adjustment
 Commissioner Approved June 2, 2026

Paid 6/26/26

Payroll 2024-2025	Hours	E07		E08		Difference	Amount Owed	PERS Month	EE Pay
		Previous Pay	New Pay	Previous Pay	New Pay				
July 7 - July 20	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	July	EE Pay
July 21 - August 3	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	August	EE Pay
August 4 - August 17	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	August	EE Pay
August 18 - August 31	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	September	EE Pay
September 1 - September 14	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	September	EE Pay
September 15 - September 28	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	October	EE Pay
September 29 - October 12	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	October	EE Pay
October 13 - October 26	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	November	EE Pay
October 27 - November 9	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	November	EE Pay
November 10 - November 23	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	November	EE Pay
November 24 - December 7	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	December	EE Pay
December 8 - December 21	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	January	EE Pay
December 22 - January 4	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	January	EE Pay
January 5 - January 18	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	February	EE Pay
January 19 - February 1	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	February	EE Pay
February 2 - February 15	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	February	EE Pay
February 16 - March 1	80	\$32.86	\$34.47	\$32.86	\$34.47	\$1.61	\$128.80	March	EE Pay
March 2 - March 15	80	\$33.25	\$34.88	\$33.25	\$34.88	\$1.63	\$130.40	March	EE Pay
March 16 - March 29	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	April	ER Pay
March 30 - April 12	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	April	ER Pay
April 13 - April 26	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	May	ER Pay
April 27 - May 10	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	May	ER Pay
May 11 - May 24	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	June	ER Pay
May 25 - June 7	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	June	ER Pay
June 8 - June 21	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	June	ER Pay
June 22 - July 5	80	\$28.16	\$29.54	\$28.16	\$29.54	\$1.38	\$110.40	July	ER Pay

26 Payrolls

Total:

\$3,203.20

** All applicable PERS, Federal Withholding and Medicare will deduct according to the rates in the payroll system when Retro pay is calculated**

Merit
 Changed to ER Pay

classification review to Human Resources who will review the request and, if appropriate, send it with a written memorandum explaining the reasons the request meets the criteria for a classification study to the Commissioners. At a minimum, the request shall include the specific duty and responsibility changes, and a verification that the changes are to be permanent. Human Resources will review the request and indicate if the request meets the required criteria and whether or not a study will be conducted.

- An employee may request the classification review be forwarded to Human Resources even if the department head does not concur. The employee will request in writing s/he wants Human Resources to review the denied request. The reasons for disagreeing with the employee's request shall accompany any request forwarded to Human Resources.

2. Criteria for Determining the Need for Classification Review

- Human Resources may authorize a classification review when, in his/her judgment, permanent and substantial changes in the duties assigned to a position have occurred.
- The new duties must be clearly defined and assigned before a review is begun.
- Human Resources may include in any classification review any positions which are in the same work unit, have related duties, or are in the same class series as the position for which classification review is requested.

4.2.2 *Effective Date*

1. Reclassification/Reallocation

The effective date of a reclassification or a class reallocation shall be the first day of the pay period following the **employer's** approval of the action. If the position is reclassified or reallocated upward, the anniversary date for future step increases shall be established as the first day of the pay period following 12 months in the new classification, and will not include the period for which retroactive pay is granted, if any. (See also Work Out-of-Class, Section 5.13.) If the position is reclassified/reallocated at the same level or at a lower level the anniversary date will remain unchanged.

2. Working Out of Class

At the discretion of the **employer**, out-of-class pay may be paid back to the date on which a formal reclassification request was made if the reclassification is *subsequently* approved.

Board Agenda Item 4 – Supporting Information

4. IT Reclassification Request – Assistant CIO

Agenda Item

Discuss, approve or deny a request to reclassify Jessica Santoyo from IT Professional Trainee III to Assistant Chief Information Officer Assistant CIO, effective July 5th, along with the position justification form and to be reclassified after the new fiscal year budget becomes effective. (For Possible Action)

Summary

Over the past several years, Jessica Santoyo has assumed progressively higher-level responsibilities beyond those typically associated with her current classification. Her duties now include significant leadership, project management, strategic planning, departmental oversight, technology administration, and support of countywide information technology initiatives.

The proposed reclassification recognizes the level of responsibility currently being performed and aligns the position title with the operational needs of the department. The reclassification has been reviewed by Human Resources and is supported by the submitted Position Justification Form.

Funding Review

The IT department submitted the Position Justification form to the Comptroller’s Office to verify the availability of funds. While the Comptroller had previously verified the availability of funds for this position during the last Board meeting on May 19th, it appears that this information was not included in the justification form. Additionally, the Comptroller did not sign the form, citing that this is a promotion.

Supporting Documentation

- Position Justification Form
- Eureka County Personnel Policy 4.1.5
- Additional Justification Information

Recommendation

Human Resources recommends the approval of this item to authorize the proposed reclassification.

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:
 Estimated annual benefits cost:
 Additional cost:
 Is funding ongoing and sustainable? Yes No

Comptroller will not approve until proper hiring process is completed per County Policy + Federal Laws

9. Department Head Certification

I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: *[Signature]*
 Date: 5/28/2026

HR / Comptroller / BOCC Use Only

HR Review: *Cristina Lopez* Date: 5/28/2026
 Comptroller Review: *Denied until proper hiring completed* Date: _____
 BOCC Decision: Approved Denied Deferred
 Commissioner Review: _____ Date: _____
 Comments:

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:

Estimated annual benefits cost:

Additional cost:

Is funding ongoing and sustainable? Yes No

Comptroller will not approve until proper hiring process is completed per County Policy + Federal laws

9. Department Head Certification

I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: _____

Date: 5/28/2026

HR / Comptroller / BOCC Use Only

HR Review: Cristina Lopez Date: 5/28/2026

Comptroller Review: _____ Date: _____ *Denied until paper hiring completed*

BOCC Decision: Approved Denied Deferred

Commissioner Review: _____ Date: _____

Comments:

assigned to the new position.

4.1.5 *Reclassification*

1. When a department manager believes the duties/essential functions of a position have changed to the extent they no longer fit within the current class, the duties/essential functions will be reviewed and, if appropriate, the position reclassified to the appropriate class. Reclassification will not be undertaken as a substitute for discipline or hiring practices, nor to effect a change in salary in the absence of a significant change in assigned duties/essential functions and responsibilities.
2. Reclassification must be confirmed by the Human Resources or Comptroller's Office and presented to the Board of County Commissioners and will become effective no earlier than the first day of the next pay period following approval.
3. A change in a position's classification does not constitute the sole basis for determining whether the employee in a position will also be assigned to the new position.
 - The decision as to a reclassification of a position shall be made by the department head with the concurrence of the Commissioners. The decision to place the current employee in the new class shall be based upon the qualifications and job performance of the employee. The employee will be assigned to the class whenever a position is reallocated to a higher level class and the employee has satisfied the following requirements:
 - Completes the introductory period for the position as previously allocated;
 - Demonstrates acceptable or better job performance; and
 - Possesses the knowledge, skills, and ability required for the higher class.
 - Whenever a position is reclassified to a lower level class, the employee will be placed in the lower level class effective the first day of the pay period in which the reclassification is approved by the Board of County Commissioners.

4.1.6 *Reallocation*

A class may be reallocated to a higher salary range or to a lower salary range based *on a change* in duties/essential functions and responsibilities for all positions in the class or based upon salaries paid by other comparable employers for comparable work.

4.2 Procedure

4.2.1 *Requests for Classification Review*

1. Submission Process
 - Requests for classification review are made by the employee to the department head who will submit a request for

IT Reclassification Request

Additional Justification Information

Background

This request is based on the operational needs of the department and the significant changes that have occurred in the duties and responsibilities assigned to this position over time.

As technology has become more critical to County operations, the responsibilities within the IT Department have expanded far beyond traditional technical support. Today, the department is responsible for supporting all County departments, the Sheriff's Office, Dispatch, EMS, cybersecurity systems, public records systems, financial software, HR systems, communications platforms, cloud services, and numerous other technology resources that are essential to daily County operations.

The proposed Assistant CIO position is intended to provide leadership support, operational continuity, project coordination, staff supervision, succession planning, and backup capacity for the Chief Information Officer. In a small rural county such as Eureka, the loss or absence of a key employee can create significant operational challenges. This position helps ensure the County has the leadership depth necessary to continue providing reliable technology services and support.

This request is not for additional staffing. Rather than requesting a new management position, the department is proposing to reclassify an existing position to better reflect the duties currently being performed and the operational needs of the department. As a result, the County gains additional leadership capacity without increasing headcount.

Rural counties face unique challenges when recruiting and retaining qualified information technology professionals. Specialized IT positions are difficult to fill, and recruitment efforts often require extended timelines and significant resources. Maintaining organizational knowledge and developing internal talent are important strategies for ensuring continuity of service and reducing operational risk.

The department considered maintaining the current structure, assigning leadership responsibilities informally, and relying on outside vendors for additional support. While those options may provide temporary assistance, they do not create clear accountability, leadership continuity, or long-term succession planning. Vendors can support specific projects, but they cannot replace the day-to-day knowledge of County systems, operations, staff, and public safety needs.

The County Personnel Policy allows positions to be reclassified when the duties and responsibilities of a position have changed significantly and no longer align with the existing classification. Human Resources reviewed the request and determined that the proposed classification better reflects the leadership, operational, project management, cybersecurity, and supervisory responsibilities now associated with the position.

In accordance with Section 4.1.5 of the Personnel Policy, Human Resources also reviewed the qualifications, experience, performance, and knowledge, skills, and abilities of the employee currently assigned to the position. Based on that review, Human Resources determined the employee meets the requirements established by County policy for placement into the reclassified position.

Approving this request will strengthen operational continuity, support succession planning, reduce reliance on a single leadership position within the department, and better align the position classification with the work being performed.

For these reasons, Human Resources recommends approval of the reclassification effective July 5, 2026, contingent upon implementation of the Fiscal Year 2026-2027 budget.

Board Agenda Item 5 – Supporting Information

5. IT to Recruit Request – IT Professional Trainee I

Agenda Item

Discuss, approve or deny a request to authorize immediate recruitment and posting for a previously approved part-time (3/4 benefited) IT Professional Trainee I position, to be hired after Fiscal Year 2026-2027, along with the corresponding position justification and hiring freeze forms. (For Possible Action)

Summary

Although the position is included in the upcoming Fiscal Year 2026-2027 budget and would not be filled until after the new fiscal year becomes effective, early recruitment is being requested to allow sufficient time to advertise, recruit, screen applicants, and complete the hiring process.

Due to the limited labor market and specialized technical skills often required for information technology positions, early recruitment efforts are expected to improve the County's ability to attract qualified candidates and reduce potential vacancies after the fiscal year begins.

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

Funding Review

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

Supporting Documentation

- Position Justification Form
- Hiring Freeze Waiver
- Additional Justification Information

Recommendation

Human Resources recommends the approval of this item to authorize immediate recruitment and posting of the position, with appointment and employment occurring after the Fiscal Year 2026-2027 budget becomes effective.

EUREKA COUNTY – VACANCY JUSTIFICATION FORM

Department: IT Department

Division (if applicable):

Date Submitted: 5/28/26

Department Head: Misty Rowley

Contact Person: Misty Rowley

1. Type of Request

- Fill existing vacant position
 Create new position
 Reclassification (cost increase)
 Requested (FY Budgeted)

Position Title: IT Trainee Professional I

Number of Vacancies: 1 part time 3/4 time vacancy

FLSA Status: Exempt Non-ExemptFunding Source: General Fund Grant Other: ____

2. Reason for Request

Describe why this position is needed at this time

See attached.

3. Consequences of Not Filling This Position

What service levels, compliance requirements, timelines, or operations would be affected?

See attached.

4. Workload & Demand

Has workload increased, decreased, or remained stable? Provide metrics if available (caseloads, permits, response times, etc.).

See attached.

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?

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): Casual IT Professional Trainee I

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: ~~EO9/1~~ ~~\$32,68~~ ~~EE~~ ~~\$27.23~~ ~~ER~~ ~~\$70,956.29~~

Estimated annual benefits cost: \$50,776.31

Additional cost: non-union

Is funding ongoing and sustainable? Yes No

Budgeted for FY 2027 - July 5th start date following recruitment

9. Department Head Certification

I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: _____

Date: 5/28/26

HR / Comptroller / BOCC Use Only

HR Review: _____ Date: 6/1/2026

Comptroller Review: _____ Date: 5/28/26

BOCC Decision: Approved Denied Deferred

Commissioner Review: _____ Date: _____

Comments:



Hiring Freeze Waiver Justification

The purpose of the Reduction in Labor Force Policy is to reduce the overall labor force of Eureka County when an employee leaves county employment. This helps the County preserve resources while limiting the financial impact on current employees. During this time, departments are tasked with evaluating the need for all open the position and determining what alternatives may be used instead of re-hiring for the position.

In submitting the justification to hire, a department needs to demonstrate the role of the position and the adverse impact the County will suffer if the position is not filled.

The purpose of the Attrition Policy is to ensure that only those positions critical to the County’s ongoing operations are filled. Departments are to evaluate their structure and function and evaluate alternatives to re-filling the position. In submitting the justification to fill a vacant position, a

department needs to demonstrate the role of the position in addressing a critical function.

Submissions that contain non-specific language (e.g. “the position is critical to the successful operation of the department” or “the department cannot function without this position”) will be returned for additional information. The justification must identify the specific population served by the position and the consequences of not effecting the requested action, to include how the functions would be fulfilled if the request were not approved.

Once completed, forms should be submitted to the County Budget Director. Requests will be reviewed and considered by the Board of County Commissioners. The requesting Department Head or Elected Official will have an opportunity to meet with the Board of County Commissioners to address questions and elaborate on their request.

Department: IT Department

Job Title: IT Professional Trainee I

Range: E09

Requestor/Title: Misty Rowley, CIO

Signature:

Date: 6/2/26

Board of Eureka County Commissioners Use Only

Board Meeting Date: _____

- Approved
- Denied
- Approved with the following conditions: _____
- Other (describe): _____

Comptroller Office: Budget Funds
 Available Not available

Notes: _____

Signature: _____ Date: _____

Form Replaced

Human Resources Office: Job description
 Has been recently updated Needs to be updated

Notes: _____

Signature: _____ Date: _____

Board Signature

To be completed by requestor:

Why is it critical to retain this position?

To provide boots on the ground and assistance with the administration of daily business operations and projects.

IT Professional Trainee I - Justification for the Requested Action, Alternatives Evaluated, Urgency, and Consequences of Not Filling the Position

We are requesting to establish and fill an IT Trainee position to support the County's growing technology, communications, and operational needs. The County has invested heavily in technology, equipment, software, cybersecurity tools, infrastructure, and communications platforms that support the Sheriff's Office and all other County departments. These investments require ongoing maintenance, user support, monitoring, coordination, and care to ensure they remain reliable, secure, and effective for County operations and public service delivery.

The IT Trainee position provides a practical way to build internal capacity while training an employee on County systems, procedures, cybersecurity expectations, and public-sector responsibilities. Existing IT staff currently support the Sheriff's Office and all County departments while also carrying significant operational, project, user support, infrastructure, cybersecurity, and communications responsibilities. As County operations continue to rely more heavily on technology, cybersecurity, digital records, online services, and public communication platforms, IT responsibilities are likely to continue growing.

This position would also support the County's public relations and communications efforts. Although the County has a contractor that specializes in public relations, there is still significant internal work required to coordinate with departments, communicate with individuals submitting posts, gather and clarify information, review content for accuracy, and help ensure public-facing information is timely and reliable. This "boots on the ground" work requires internal staff who understand County departments, operations, and day-to-day needs.

Alternatives evaluated included delaying hiring, relying on existing IT staff, and outsourcing additional support. The IT Department has already delayed hiring and attempted to absorb the workload with current staff. However, continuing without additional coverage may delay routine maintenance, user support, project completion, cybersecurity work, public communications, and support for departments that rely on technology to provide services. Outsourcing can provide specialized expertise, but it does not replace the need for internal staff who understand County systems, departments, public safety needs, and daily operations.

It is urgent to fill this position now to provide additional IT coverage, support the County's technology investment, assist with daily operational needs, and reduce the risk of staff burnout. If the position is not filled, IT services and projects may be delayed, daily operations may experience setbacks, public communications work may be harder to sustain, and support for the Sheriff's Office and other County departments may be impacted. The County may also have less capacity to properly maintain, support, and protect its technology investment as technology needs continue to grow.