BOARD OF EUREKA COUNTY COMMISSIONERS

Rich McKay, Chairman **P.O. Box 540 * Eureka, Nevada 89316 * Telephone: 775-237-5263** **Mike Schoenwald, Member**
Marty Plaskett, Vice Chair ***Posted on or before October 15, 2026*** **Kathy Bowling, Clerk Recorder**

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on October 20, 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 2493 428 1581# and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.***

AGENDA

9:30 - CALL TO ORDER

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

9:35 - PUBLIC COMMENT

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

9:40 - 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 ratifying and signing the Indigent Defense Financial Status Report for the 1st quarter of Fiscal Year 2026, which is due to the Department of Indigent Defense Services by October 15, 2026. **(For Possible Action)**
2. Discuss, approve or deny the rental fee waiver of the Opera House for the Veterans of Foreign Wars Post 8194 Veterans Day Dinner on November 7, 2026. **(For Possible Action)**
3. Discuss, approve or deny proposed Scope of Work and Fee Schedule with Arc Dome Strategies, LLC for the NV Legislature Lobbying Contract leading up to and through the 2027 Session and the subsequent two-year Interim. **(For Possible Action)**

COMMISSIONERS – CONTINUED -

4. Discuss, approve or deny uploading the Commission meeting recordings to the Eureka County website. **(For Possible Action)**

10:15 - DAVID CLARK –

1. Report on conditions of a retaining wall located at 400 S Edwards St. Eureka, NV. **(Discussion)**

10:25 - SENIOR CENTERS - Linda Gordon, Senior Center Program Director

1. Report on activities at the Eureka Senior Center and Fannie Komp Senior Center. **(Discussion)**
2. Report on projects and activities with the Senior Center Advisory Board. **(Discussion)**

10:30 - IT – Misty Rowley, CIO

1. Discuss, approve or deny the FirstDigital Communications Universal Terms of Service Agreement and Service Level Agreement governing FirstDigital-provided telecommunications and authorize the CIO to sign the agreements outside of the meeting. **(For Possible Action)**
2. Discuss, approve or deny the FirstDigital Service Order Agreement for Cloud Communications Platform/Teams services, for a 36-month term at an estimated monthly cost of $652.08 and an estimated one-time installation cost of $115.00, based on current services and line counts, with actual charges determined by services, line counts, and usage, plus applicable taxes. Authorize the CIO to sign the agreement outside of the meeting and to add or remove lines as needed throughout the term. **(For Possible Action)**
3. Discuss, approve or deny accepting Quote #Q-011812 from Quest for a three-year Zscaler cybersecurity subscription, for the period of October 31, 2026, through October 30, 2029, for an amount not to exceed $80,775.03, and authorize the CIO to sign the documents outside of the meeting. **(For Possible Action)**

10:40 - CENTRAL NEVADA HEALTH DISTRICT – Shannon Ernst, Administrator

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

10:50 - VITALITY UNLIMITED – Marianne McKown, Outreach and Partnership Development Coordinator

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

11:00 - NEVADA GOLD MINES – Sam Brown, Community Engagement and Development

1. Presentation of activity at the Cortez District of Nevada Gold Mines. **(Discussion)**

11:15 - CRESCENT VALLEY TOWN ADVISORY BOARD – Diana Kersey, Chairman

1. Report on projects and activities with the Crescent Valley Town Advisory Board. **(Discussion)**

11:25 - CRESCENT VALLEY MEDICAL SERVICES ADVISORY COMMITTEE – Kim Sewell, Chair

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

11:35 - CRESCENT VALLEY FIRE DEPARTMENT – Jeremy Rice, Fire Chief

1. Discuss, approve or deny the rental fee waiver of the Crescent Valley Community Center and Snack Shack for the Annual Crescent Valley Trunk or Treat held on October 24, 2026. **(For Possible Action)**

11:40 - <u>TELEVISION DISTRICT BOARD</u> – Randy Klatt, Chairman

1. Report on projects and activities with the Television District Board. **(Discussion)**

11:50 - <u>COUNTY FACILITIES</u> – Brenna Rogne, Facilities/Events Manager

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

12:00 - <u>HUMAN RESOURCES</u> – Stacy Collette, Human Resources Director

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny continued use and extension of Personnel Policy 6.3.1.2.a, the Catastrophic Leave Program, for 2 employees with the understanding Department leadership will work with the individuals throughout this 3-month period as needed **(For Possible Action)**
3. Discuss, approve or deny the reduction of a ¼ time custodial position in Public Works **(For Possible Action)**
4. Discuss, approve or deny job descriptions vetted by Department heads and employees in preparation for the compensation study. **(For Possible Action)**

<u>LUNCH</u> –

12:45 - <u>AMBULANCE AND EMS</u> – Nichole Cooley, EMS Director/Coordinator

1. Report on EMS projects, activities and contract services. **(Discussion)**

1:00 – <u>EUREKA SOLAR PLUS STORAGE PROJECT</u> - Katarina Bagri, Senior Manager of Development, Balanced Rock Power

1. Receive presentation by Balanced Rock Power on their proposed Eureka Solar Plus Storage Project and discuss and consider any response regarding the Project. *Note: Members of the Planning Commission and Natural Resources Advisory Commission have been invited to attend and participate in this discussion.* **(For Possible Action)**

1:30 – <u>SHERIFF</u> - Miles Umina, Sheriff

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

1:40 - <u>PUBLIC WORKS</u> – Jeb Rowley, Public Works Director

1. Update on Public Works projects and activities. **(Discussion)**
2. Report on projects and activities with the Local Emergency Planning Committee (LEPC). **(Discussion)**
3. Discuss, approve or deny applications for a 3/4-inch residential water service for APN 001-012-11 in the town of Eureka. **(For Possible Action)**
4. Discuss, approve or deny renewing the one-year lease agreement with William Bee Ririe Hospital and Rural Health Clinic for the residence located at 351 Well Street in Eureka. **(For Possible Action)**
5. Discuss, approve or deny signing a one-year lease agreement with William Bee Ririe Hospital and Rural Health Clinic for the residence located at 381 Well Street in Eureka. **(For Possible Action)**
6. Discuss, approve or deny the ratification of the proposals for the Courthouse Rooftop HVAC replacement from Snyder Mechanical in the amount of $16,473.00 and Quantum Electric in the amount of $1,672.90 for the total amount of $18,145.90, utilizing funds budgeted for Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**

PUBLIC WORKS – CONTINUED –

7. Discuss, approve or deny the ratification of the proposals for the installation of ductless mini-splits at the Eureka Road Shop, Hog Pen Booster Station, and Well 2 from Snyder Mechanical in the amount of $5,745.00, and for the electrical work at those locations and the Eureka Senior Center from Quantum Electric in the amount of $13,652.50, for a total of $19,397.50, utilizing funds budgeted for Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**

2:10 - NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

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

2:20 – CORRESPONDENCE

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

2:25 - PUBLIC COMMENT

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

2:30 – ADJOURNMENT

1. Adjournment of meeting.

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

Commissioner Approval Report

Eureka County, Nevada

By Fund

Payment Dates 10/7/2026 - 10/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
XEROX CORPORATION	024791065	10/20/2026	MACHINE MAINT	010-001-53010-242	32.31
XEROX CORPORATION	025474572	10/20/2026	MACHINE MAINT	010-001-53010-242	28.07
XEROX CORPORATION	025636393	10/20/2026	MACHINE MAINT	010-001-53010-242	26.56
XEROX CORPORATION	025808802	10/20/2026	MACHINE MAINT	010-001-53010-242	31.82
XEROX CORPORATION	026140951	10/20/2026	MACHINE MAINT	010-001-53010-242	27.69
XEROX CORPORATION	026305687	10/20/2026	MACHINE MAINT	010-001-53010-242	26.56
THE EUREKA COUNTY STAR	1388	10/20/2026	LEGAL ADVERTISING	010-001-53010-220	225.31
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-001-53010-000	243.64
BANKCARD CENTER	1739 SEP26	10/08/2026	OFFICE SUPPLIES	010-001-53010-000	28.79
THE EUREKA COUNTY STAR	1397	10/20/2026	LEGAL ADVERTISING	010-001-53010-220	153.13
EUREKA VET CLINIC LLC	40713	10/20/2026	Spay for Nelson/Gallagher/Be...	010-001-53010-003	200.00
ARC DOME STRATEGIES, LLC	ADS-26-075	10/20/2026	September Retainer Lobbyist	010-001-53010-230	3,000.00
ALLISON MACKENZIE ET AL	21915	10/20/2026	1488-00075 Eureka CO /Baker...	010-001-53010-386	243.75
ALLISON MACKENZIE ET AL	21916	10/20/2026	1488-00076 Eureka CO/Supr...	010-001-53010-386	1,346.25
				Department 001 - COUNTY COMMISSIONERS Total:	**5,613.88**
Department: 002 - TREASURER					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	010-002-53010-087	659.81
DOMINGUEZ, JENESIS	9/18/26	10/20/2026	TRAVEL/TRAINING	010-002-53010-370	20.00
THE EUREKA COUNTY STAR	1394	10/20/2026	2ND QTR TAXES DUE	010-002-53010-220	56.88
BANKCARD CENTER	0291 SEP26	10/08/2026	0291 BANK CARD	010-002-53010-370	452.45
BANKCARD CENTER	1630 SEP26	10/08/2026	1630 BANK CARD	010-002-53010-370	406.27
eFAX CORPORATE	6244609	10/20/2026	Efax	010-002-53010-360	20.99
XEROX CORPORATION	026394198	10/20/2026	MACHINE MAINTENANCE	010-002-53010-242	12.98
FAIRBANKS, NANCY W.	00347208	10/20/2026	003-472-08	010-002-53010-319	28.00
				Department 002 - TREASURER Total:	**1,657.38**
Department: 003 - RECORDER					
BANKCARD CENTER	0947 SEP26	10/08/2026	OFFICE SUPPLIES	010-003-53010-300	91.76
eFAX CORPORATE	6244609	10/20/2026	Efax	010-003-53010-360	20.99
XEROX CORPORATION	026394194	10/20/2026	MACHINE MAINT	010-003-53010-242	68.08
RUBY MOUNTAIN NATURAL S...	1170213	10/20/2026	OFFICE WATER	010-003-53010-000	20.00
				Department 003 - RECORDER Total:	**200.83**
Department: 004 - ASSESSOR					
BANKCARD CENTER	0309 SEP26	10/08/2026	Lodging Expense Mears Crimm	010-004-53010-370	479.60
BANKCARD CENTER	0673 SEP26	10/08/2026	Hotel Fees	010-004-53010-370	119.90
BANKCARD CENTER	0715 SEP26	10/08/2026	fuel in austin - assessor	010-004-53105-130	31.94
eFAX CORPORATE	6244609	10/20/2026	Efax	010-004-53010-360	20.99
IAAO	0067203	10/20/2026	Annual Membership Dues	010-004-53010-000	255.00
				Department 004 - ASSESSOR Total:	**907.43**
Department: 006 - HUMAN RESOURCES					
BANKCARD CENTER	1655 SEP26	10/08/2026	PSHRA: PUBLIC SECTOR HR - T...	010-006-53010-370	445.00
eFAX CORPORATE	6244609	10/20/2026	Efax	010-006-53010-360	20.99
NEOGOV	INV-171450	10/20/2026	Subscription	010-006-53010-112	1,229.27
PRAY & COMPANY HR & BUSI...	4002	10/20/2026	Invoice #2: Week 3	010-006-51010-000	13,612.87
				Department 006 - HUMAN RESOURCES Total:	**15,308.13**
Department: 010 - ELECTION					
BANKCARD CENTER	1739 SEP26	10/08/2026	OFFICE SUPPLIES	010-010-53010-000	96.27
THE EUREKA COUNTY STAR	1393	10/20/2026	LEGAL ADVERTISING	010-010-53010-220	105.00
RANGE MEDIA COMPANY LLC	RGZUSW65-0001	10/20/2026	ELECTION LEGAL AD	010-010-53010-220	5,605.00
RANGE MEDIA COMPANY LLC	RGZUSW65-0002	10/20/2026	ELECTION LEGAL AD	010-010-53010-220	505.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BFE SCREEN PRINTING & EMB...	3366	10/20/2026	ELECTION UNIFORM	010-010-53010-000	719.00
				Department 010 - ELECTION Total:	**7,030.27**
Department: 011 - COMPTROLLER					
BANKCARD CENTER	1044 SEP26	10/08/2026	CFOA Hotel	010-011-53010-370	302.28
BANKCARD CENTER	1051 SEP26	10/08/2026	CFOA Hotel	010-011-53010-370	302.28
eFAX CORPORATE	6244609	10/20/2026	Efax	010-011-53010-360	20.99
BANKCARD CENTER	6396 SEP26	10/08/2026	Office Supplies	010-011-53010-300	81.29
BANKCARD CENTER	6396 SEP26	10/08/2026	CFOA Hotel	010-011-53010-370	419.63
XEROX CORPORATION	026394193	10/20/2026	Machine Maintenance	010-011-53010-242	31.27
RUBY MOUNTAIN NATURAL S...	1170214	10/20/2026	Conference Room Water	010-011-53010-000	18.50
TYLER BUSINESS FORMS - THE...	115063	10/20/2026	Envelopes W-2/1099	010-011-53010-000	162.00
				Department 011 - COMPTROLLER Total:	**1,338.24**
Department: 015 - BUILDINGS & GROUNDS					
SYSCO INTERMOUNTAIN FOOD	785514582	10/20/2026	Supplies	010-015-53740-195	374.70
HOME DEPOT CREDIT SERVICE	2121357	10/20/2026	MAINT/REPAIRS	010-015-53010-000	122.79
SYSCO INTERMOUNTAIN FOOD	785600422	10/20/2026	SUPPLIES	010-015-53010-000	303.75
GRAINGER PARTS OPERATIONS	9091905597	10/06/2026	MAINT/REPAIRS	010-015-53719-330	64.40
WELLS PROPANE	4215062	10/20/2026	Propane - Pine Valley Fire Stat...	010-015-53768-160	141.66
NV ENERGY	3345248 SEP26	10/08/2026	CV Fire House	010-015-53765-105	123.32
NV ENERGY	3352122 SEP26	10/20/2026	RECORDER - CV ADMIN BLDG	010-015-53722-105	69.82
NV ENERGY	3356310 SEP26	10/08/2026	Dunphy Fire Station	010-015-53767-105	44.45
NV ENERGY	3357474 SEP26	10/08/2026	CV Ambulance Bay	010-015-53719-105	158.78
NV ENERGY	3357724 SEP26	10/08/2026	power	010-015-53724-105	376.90
NV ENERGY	3357795 SEP26	10/20/2026	EUCO COMMISS - LIBRARY CV	010-015-53761-105	39.63
NV ENERGY	3357848 SEP26	10/08/2026	Beowawe Hwy 21	010-015-53720-105	35.75
NV ENERGY	3362433 SEP26	10/08/2026	CV Town Hall	010-015-53722-105	377.48
NV ENERGY	3363921 SEP26	10/08/2026	CV Clinic	010-015-53721-105	120.31
NV ENERGY	3364208 SEP26	10/08/2026	Beowawe Fire Station	010-015-53764-105	70.31
NV ENERGY	5171091 SEP26	10/08/2026	CV Fair Building	010-015-53770-105	109.53
NV ENERGY	5173972 SEP26	10/08/2026	CV Justice Facility	010-015-53723-105	378.59
QUILL CORPORATION	50515658	10/20/2026	SO - JANSUPP	010-015-53730-195	79.50
VOGUE LINEN-UNIFORM RENT	3379815	10/20/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	24.83
VOGUE LINEN-UNIFORM RENT	3379816	10/20/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	60.81
VOGUE LINEN-UNIFORM RENT	3379817	10/20/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	158.49
VOGUE LINEN-UNIFORM RENT	3379819	10/20/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.96
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53719-330	268.75
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53721-330	268.75
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53722-330	268.75
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53723-330	268.75
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53724-330	268.75
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53765-330	268.75
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	010-015-53770-330	268.75
APEX PEST CONTROL LLC	384536	10/20/2026	MAINT	010-015-53764-330	450.00
APEX PEST CONTROL LLC	384537	10/20/2026	MAINT	010-015-53767-330	150.00
APEX PEST CONTROL LLC	384541	10/20/2026	MAINT	010-015-53769-330	125.00
APEX PEST CONTROL LLC	384542	10/20/2026	MAINT	010-015-53751-330	150.00
APEX PEST CONTROL LLC	384544	10/20/2026	MAINT	010-015-53740-330	304.00
APEX PEST CONTROL LLC	384545	10/20/2026	MAINT	010-015-53745-330	225.00
APEX PEST CONTROL LLC	384546	10/20/2026	MAINT	010-015-53710-330	250.00
APEX PEST CONTROL LLC	384548	10/20/2026	MAINT	010-015-53762-330	100.00
APEX PEST CONTROL LLC	384549	10/20/2026	MAINT	010-015-53766-330	150.00
APEX PEST CONTROL LLC	384553	10/20/2026	MAINT	010-015-53771-330	150.00
WELLS PROPANE	4215107	10/20/2026	Propane - Beowawe Fire Stati...	010-015-53764-160	345.04
BANKCARD CENTER	0325 SEP26	10/08/2026	Supplies	010-015-53710-195	18.79
BANKCARD CENTER	0327 SEP26	10/08/2026	travel	010-015-53010-000	563.80
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	010-015-53010-000	151.08
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	010-015-53715-330	27.20
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	010-015-53718-330	8.49
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-015-53707-330	76.12
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-015-53718-330	5.58

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-015-53750-330	124.40
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-015-53760-330	195.97
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-015-53773-330	12.99
BANKCARD CENTER	1267 SEP26	10/08/2026	Food/ Supplies	010-015-53729-195	47.79
WELLS PROPANE	131326	10/20/2026	Propane - CV Senior Center	010-015-53724-160	3.00
SUBURBAN PROPANE - ELY	1485-115226	10/20/2026	Propane - Justice Facility	010-015-53730-160	477.18
SUBURBAN PROPANE - ELY	1485-115227	10/20/2026	Propane - Ambulance Bay	010-015-53769-160	220.34
QUILL CORPORATION	50550815	10/20/2026	JAN/OFF SUPP	010-015-53715-195	42.19
QUILL CORPORATION	50550815	10/20/2026	JAN/OFF SUPP	010-015-53730-195	48.73
QUILL CORPORATION	50550815	10/20/2026	JAN/OFF SUPP	010-015-53751-195	52.54
HUNT & SONS, INC	938630	10/20/2026	OPERA HOUSE - HEAT FUEL	010-015-53740-160	460.50
WELLS RURAL ELECTRIC CO	403101 SEPT26	10/20/2026	PV FIRE - POWER	010-015-53768-105	45.00
SILVER STATE ELEVATOR INC	53226	10/20/2026	MONTHLY MAINT	010-015-53710-058	946.50
SILVER STATE ELEVATOR INC	53226	10/20/2026	MONTHLY MAINT	010-015-53740-058	946.50
JD JANITORIAL - DAVILA, JUAN...	AP 20	10/20/2026	JANITORIAL SERVICE	010-015-53707-058	600.00
JD JANITORIAL - DAVILA, JUAN...	BD13	10/20/2026	JANITORIAL SERVICE	010-015-53710-058	3,145.00
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	3 EMS	010-015-53719-400	62.34
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	248 Town Center	010-015-53722-400	144.24
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	177 Senior Center	010-015-53724-400	161.04
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	40 Fairgrounds	010-015-53770-400	76.86
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	265 CRT HS	010-015-53710-400	117.04
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	273 SEN CTR	010-015-53729-400	81.95
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	274 OP HS	010-015-53740-400	190.54
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	264 SWIM POOL	010-015-53750-400	175.84
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	277 AMB BAY	010-015-53769-400	43.91
JD JANITORIAL - DAVILA, JUAN...	FH 54	10/20/2026	JANITORIAL SERVICE	010-015-53751-058	750.00
SUBURBAN PROPANE - ELY	1485-115239	10/20/2026	propane	010-015-53729-160	131.27
VOGUE LINEN-UNIFORM RENT	3380979	10/20/2026	court house contract services	010-015-53710-058	24.83
VOGUE LINEN-UNIFORM RENT	3380980	10/20/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	60.81
VOGUE LINEN-UNIFORM RENT	3380983	10/20/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.96
VOGUE LINEN-UNIFORM RENT	S3382009	10/20/2026	Contract Services - AIRPORT	010-015-53707-058	265.28
QUILL CORPORATION	50670567	10/20/2026	Supplies	010-015-53710-195	299.15
QUILL CORPORATION	50670567	10/20/2026	Supplies	010-015-53715-195	299.15
VOGUE LINEN-UNIFORM RENT	3382095	10/20/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	24.83
VOGUE LINEN-UNIFORM RENT	3382099	10/20/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.96
			Department 015 - BUILDINGS & GROUNDS Total:		**19,486.16**
Department: 018 - TECHNOLOGY SUPPORT					
CDW GOVERNMENT INC	AL11L2H	10/20/2026	Warranty	010-018-53010-058	359.84
CDW GOVERNMENT INC	AL2C83H	10/20/2026	Warranty	010-018-53010-058	359.84
CDW GOVERNMENT INC	AL2Q86C	10/20/2026	VMWARE vsan 9/24/26-4/19/...	010-018-53010-046	812.86
BANKCARD CENTER	0111 SEP26	10/08/2026	software/starlink	010-018-53010-046	2,909.97
BANKCARD CENTER	0111 SEP26	10/08/2026	software/starlink	010-018-53010-224	500.00
BANKCARD CENTER	0434 SEP26	10/08/2026	IT Supplies/Contract Services	010-018-53010-000	312.30
BANKCARD CENTER	0434 SEP26	10/08/2026	IT Supplies/Contract Services	010-018-53010-058	1,000.00
MARKETSHAREPR	2800	10/20/2026	Contract Services	010-018-53010-058	7,500.00
SMARSH INC	INV-384896	10/20/2026	Software	010-018-53010-046	17.08
COMMNET WIRELESS	10000147134	10/20/2026	CV Townhall Broadband Oct26	010-018-53010-224	1,580.00
COMMNET WIRELESS	10000147498	10/20/2026	CV Medical Clinic Broadband ...	010-018-53010-224	393.75
N-ABLE TECHNOLOGIES LTD	5725178	10/20/2026	Software MSP Manager	010-018-53010-046	165.24
QUEST MEDIA & SUPPLIES INC	591435	10/20/2026	Veeam 7/22/26-7/21/27	010-018-53010-046	3,500.00
LENOVO (UNITED STATES) INC	N301252914	10/20/2026	LT	010-018-53010-000	2,985.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LEGALENG CONSULTING GRO...	3421	10/20/2026	Contract Services	010-018-53010-058	2,600.00
GBIS HOLDINGS INC	26777	10/20/2026	yucca mountain website hosti...	010-018-53010-058	104.95
GBIS HOLDINGS INC	26856	10/20/2026	yucca mountain website hosti...	010-018-53010-058	104.95
LEGALENG CONSULTING GRO...	3438	10/20/2026	Contract Services	010-018-53010-058	1,733.33
				Department 018 - TECHNOLOGY SUPPORT Total:	**26,939.11**
Department: 022 - JUVENILE PROBATION					
BANKCARD CENTER	1796 SEP26	10/08/2026	JorForm - Subscription	010-022-53010-000	39.00
BANKCARD CENTER	1796 SEP26	10/08/2026	Blick - Paper for Duckstamp	010-022-53010-200	22.87
BANKCARD CENTER	1796 SEP26	10/08/2026	Nimco - Red Ribbon Week	010-022-53010-200	307.51
BANKCARD CENTER	1796 SEP26	10/08/2026	Amazon-Tissues for Office	010-022-53010-300	22.47
BANKCARD CENTER	1796 SEP26	10/08/2026	Quill - Paper for Printer	010-022-53010-300	43.99
BANKCARD CENTER	0267 SEP26	10/08/2026	Canva - Subscription	010-022-53010-000	25.00
BANKCARD CENTER	0267 SEP26	10/08/2026	Fingerprints - Life skills Facilita...	010-022-53010-098	39.88
BANKCARD CENTER	0267 SEP26	10/08/2026	Fuel - Transport Las Vegas to E...	010-022-53010-370	85.01
BANKCARD CENTER	0267 SEP26	10/08/2026	Lodging - Transport from Las ...	010-022-53010-370	124.85
BANKCARD CENTER	0267 SEP26	10/08/2026	CIC Training Conference - Stev...	010-022-53010-370	225.74
BANKCARD CENTER	0267 SEP26	10/08/2026	Flights to Texas - Marilyn and ...	010-022-53010-370	575.60
BANKCARD CENTER	0267 SEP26	10/08/2026	CASAT - Training	010-022-53010-370	78.00
BANKCARD CENTER	0267 SEP26	10/08/2026	Fuel- Transport Las Vegas to E...	010-022-53010-370	73.95
BANKCARD CENTER	0267 SEP26	10/08/2026	Fuel - Transport Las Vegas to E...	010-022-53010-370	83.40
4IMPRINT INC	15587605	10/20/2026	Red Ribbon Week Employee ...	010-022-53010-200	608.40
REDWOOD TOXICOLOGY LAB...	00216520269	10/20/2026	Drug Testing	010-022-53010-000	12.58
eFAX CORPORATE	6244609	10/20/2026	Efax	010-022-53010-360	20.99
ANDERSON, JANELL MSW LC...	10/6/2026	10/20/2026	Counseling	010-022-53010-359	600.00
REGALADO, VICKIE	SEP 2026	10/20/2026	Tutor	010-022-53010-098	480.00
				Department 022 - JUVENILE PROBATION Total:	**3,469.24**
Department: 024 - DISTRICT ATTORNEY					
QUILL CORPORATION	50514081	10/20/2026	Office Supplies	010-024-53010-300	210.36
BANKCARD CENTER	1168 SEP26	10/08/2026	Notary stamp and Pen refills (...	010-024-53010-300	63.80
BANKCARD CENTER	1168 SEP26	10/08/2026	Notary stamp and Pen refills (...	010-024-53010-370	38.90
eFAX CORPORATE	6244609	10/20/2026	Efax	010-024-53010-360	20.99
XEROX CORPORATION	026394197	10/20/2026	MACHINE MAINTENANCE	010-024-53010-242	86.38
BEUTEL, THEODORE	10/08/26	10/20/2026	Travel to and from C.V for cou...	010-024-53010-370	222.68
				Department 024 - DISTRICT ATTORNEY Total:	**643.11**
Department: 026 - DISTRICT COURT					
REDWOOD TOXICOLOGY LAB...	883751	10/20/2026	DRUG COURT SUPPLIES	010-026-53010-071	274.97
NV DIV PAROLE & PROBATION	EU-OCT-27	10/20/2026	PSI PRODUCTION 2ND QTR	010-026-53010-000	1,958.51
				Department 026 - DISTRICT COURT Total:	**2,233.48**
Department: 028 - JUSTICE COURT					
BANKCARD CENTER	0517 SEP26	10/08/2026	MONTHLY ZOOM FEE	010-028-53010-070	49.00
eFAX CORPORATE	6244609	10/20/2026	Efax	010-028-53010-360	20.99
				Department 028 - JUSTICE COURT Total:	**69.99**
Department: 032 - LAW LIBRARY					
LEXIS NEXIS MATHEW BENDER	49739093	10/20/2026	law library	010-032-53010-000	401.31
LEXIS NEXIS MATHEW BENDER	50574531	10/20/2026	law library	010-032-53010-000	401.31
				Department 032 - LAW LIBRARY Total:	**802.62**
Department: 034 - SHERIFF					
WASHOE COUNTY REGIONAL...	21401	10/20/2026	Thomson, Karen Autopsy	010-034-53010-063	2,897.90
AT&T BOX 5025	77591101372726 OCT26	10/08/2026	911 Usage	010-034-53010-361	0.35
AT&T BOX 5025	77591104684945 OCT26	10/08/2026	911 Usage	010-034-53010-361	0.30
AT&T BOX 5025	77523753053742 OCT26	10/08/2026	ATT PHONE LINE	010-034-53010-360	0.32
BANKCARD CENTER	0111 SEP26	10/08/2026	software/starlink	010-034-53010-256	110.00
BANKCARD CENTER	0558 SEP26	10/08/2026	Car Wash/ PV BBQ Desserts	010-034-53010-082	97.94
BANKCARD CENTER	0558 SEP26	10/08/2026	Car Wash/ PV BBQ Desserts	010-034-53105-245	4.58
BANKCARD CENTER	0558 SEP26	10/08/2026	Car Wash/ PV BBQ Desserts	010-034-53105-245	6.86
BANKCARD CENTER	0608 SEP26	10/08/2026	Intox Mouthpieces	010-034-53010-263	134.65
BANKCARD CENTER	0696 SEP26	10/08/2026	Training Registration, Hotel B...	010-034-53010-370	1,250.00
BANKCARD CENTER	0855 SEP26	10/08/2026	Amazon, Training	010-034-53010-300	31.41

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	0855 SEP26	10/08/2026	Amazon, Training	010-034-53010-370	350.00
BANKCARD CENTER	1010 SEP26	10/08/2026	Training Class	010-034-53010-370	110.00
BANKCARD CENTER	1325 SEP26	10/08/2026	Elko Trophy Engraving	010-034-53010-300	14.00
BANKCARD CENTER	1515 SEP26	10/08/2026	Training Registration, Hotel B...	010-034-53010-370	862.53
BANKCARD CENTER	1705 SEP26	10/08/2026	Hotel for Post class/ Nami Aw...	010-034-53010-370	531.95
BANKCARD CENTER	1705 SEP26	10/08/2026	Hotel for Post class/ Nami Aw...	010-034-53010-370	359.34
BANKCARD CENTER	1705 SEP26	10/08/2026	Hotel for Post class/ Nami Aw...	010-034-53105-245	7.00
BANKCARD CENTER	1762 SEP26	10/08/2026	Amazon, Postage, Tactical Gear	010-034-53010-000	100.04
BANKCARD CENTER	1762 SEP26	10/08/2026	Amazon, Postage, Tactical Gear	010-034-53010-082	236.68
BANKCARD CENTER	1762 SEP26	10/08/2026	Amazon, Postage, Tactical Gear	010-034-53010-300	976.23
BANKCARD CENTER	1762 SEP26	10/08/2026	Amazon, Postage, Tactical Gear	010-034-53010-318	26.44
BANKCARD CENTER	1762 SEP26	10/08/2026	Amazon, Postage, Tactical Gear	010-034-53010-380	294.92
PILOT THOMAS LOGISTICS, LLC..	391889	10/20/2026	Fuel Sheriff's Office	010-034-53105-130	711.54
eFAX CORPORATE	6244609	10/20/2026	Efax	010-034-53010-360	25.13
XEROX CORPORATION	026394190	10/20/2026	CV Substation Printer	010-034-53010-242	38.55
TRITON TRAINING GROUP LLC	5544	10/20/2026	Hoggard Training Class	010-034-53010-370	900.00
THOMSON REUTERS-WEST PA...	854218127	10/20/2026	Clear Services	010-034-53010-058	211.00
RAINES MARKET	9 SEPT26	10/20/2026	Office Tools, Dog Pound Tools,...	010-034-53010-004	32.98
RAINES MARKET	9 SEPT26	10/20/2026	Office Tools, Dog Pound Tools,...	010-034-53010-082	75.41
RAINES MARKET	9 SEPT26	10/20/2026	Office Tools, Dog Pound Tools,...	010-034-53010-082	86.60
RAINES MARKET	9 SEPT26	10/20/2026	Office Tools, Dog Pound Tools,...	010-034-53010-300	37.15
RAINES MARKET	9 SEPT26	10/20/2026	Office Tools, Dog Pound Tools,...	010-034-53010-300	292.54
XEROX CORPORATION	026429609	10/20/2026	SO Main Printer	010-034-53010-242	133.94
AT&T BOX 5025	13125270950926 OCT26	10/20/2026	ATT PHONE LINE	010-034-53010-360	708.79
AMERICA'S FIRST RESPONDER...	000864	10/20/2026	Deputy Evaluation	010-034-53010-248	5,043.97
AT&T BOX 5025	0712741199071 OCT26	10/20/2026	Monthly Access OCT - NOV	010-034-53010-360	7,934.08
OFFENDER WATCH	69269	10/20/2026	Annual Subscription	010-034-53010-058	337.64
UDER, ANDREW	Wash Nat Refund OCT26	10/20/2026	Washington National Refund	010-034-52026-000	76.04
RUBY MOUNTAIN NATURAL S...	1170217	10/20/2026	Office Water	010-034-53010-300	20.00
BFE SCREEN PRINTING & EMB...	3368	10/20/2026	Dispatch Uniforms	010-034-53010-380	484.00
GOSERCO, INC	13660	10/20/2026	911 RECORDING SYSTEM	010-034-55010-095	52,346.10
SHOAF, BRIAN	10/6-8/26	10/20/2026	POST - PLI Training	010-034-53010-370	150.00
SKINNER, REBEKAH	10/7/2026	10/20/2026	OFFENDER WATCH TRAINING -...	010-034-53010-370	35.00
UDER, ANDREW	10/7/2026	10/20/2026	OFFENDER WATCH TRAINING -...	010-034-53010-370	35.00
				Department 034 - SHERIFF Total:	**78,118.90**
Department: 039 - LEPC GRANT					
EUREKA DEPOT, LLC	Sept 21, 2026	10/20/2026	LEPC MEETING 9.21.2026 - 12 ...	010-039-53010-000	216.00
THE EUREKA COUNTY STAR	1395	10/20/2026	LEPC - SARA TITLE III PUB 9.24...	010-039-53010-000	105.00
				Department 039 - LEPC GRANT Total:	**321.00**
Department: 040 - EMERGENCY MNGMNT					
A PLUS TOTAL CARE	4406	10/20/2026	FIRE PHYSICAL - William Bailey...	010-040-53010-000	1,048.00
BANKCARD CENTER	0111 SEP26	10/08/2026	software/starlink	010-040-53010-043	55.00
BANKCARD CENTER	0325 SEP26	10/08/2026	Supplies	010-040-53010-120	178.31
HUNT & SONS, INC	939111	10/20/2026	EMERG MNGMT - EMS FUEL T...	010-040-53010-120	3,500.00
GALENA GROUP INC	2923	10/20/2026	CONTRACT SERVICES	010-040-53010-058	3,637.50
NV DIV OF FORESTRY	4196-27-11-0002	10/20/2026	INTERLOCAL AGREEMENT	010-040-53010-058	16,442.00
				Department 040 - EMERGENCY MNGMNT Total:	**24,860.81**
Department: 042 - PUBLIC WORKS					
HOME DEPOT CREDIT SERVICE	1277291	10/20/2026	MAP STORAGE	010-042-53010-000	82.99
REDI SERVICES LLC	I3953	10/20/2026	CONTRACT SERVICES	010-042-53010-058	240.00
BANKCARD CENTER	0325 SEP26	10/08/2026	Supplies	010-042-53010-300	259.10
BANKCARD CENTER	0325 SEP26	10/08/2026	Supplies	010-042-53010-370	82.00
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	010-042-53010-000	109.98
QUILL CORPORATION	50550815	10/20/2026	JAN/OFF SUPP	010-042-53010-300	76.21
eFAX CORPORATE	6244609	10/20/2026	Efax	010-042-53010-360	20.99
XEROX CORPORATION	026394191	10/20/2026	C8170H PW Machine Maint	010-042-53010-242	60.68
XEROX CORPORATION	026394192	10/20/2026	Machine Maintenance C600DN	010-042-53010-242	122.39
RUBY MOUNTAIN NATURAL S...	1170216	10/20/2026	PW Water	010-042-53010-300	28.50
QUILL CORPORATION	50669089	10/20/2026	PW Office Supplies	010-042-53010-300	78.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	50670567	10/20/2026	Supplies	010-042-53010-300	99.17
				Department 042 - PUBLIC WORKS Total:	**1,260.71**
Department: 052 - D & T CENTER					
GENESIS HOME HEALTH SERVI...	G-00091	10/20/2026	Home Health September 2026	010-052-53010-161	4,085.00
WILLIAM BEE RIRIE HOSPITAL -..	SEP 26	10/20/2026	Sept. Hospital Contract	010-052-53010-058	52,750.00
				Department 052 - D & T CENTER Total:	**56,835.00**
Department: 054 - AMBULANCE					
NORCO	0047204679	10/20/2026	Cylinder Rent	010-054-53010-007	179.74
LARRY H MILLER CHEVROLET	2642712	10/20/2026	CV AMBULANCE - Vehicle Mai...	010-054-53105-245	714.08
JONES, BRENT	9/19/26	10/20/2026	Rental key duplication	010-054-53010-000	28.77
RUBY MOUNTAIN NATURAL S...	113989R	10/20/2026	Spring Water	010-054-53010-300	13.00
REMSA HEALTH	38159	10/20/2026	BLS Cards	010-054-53010-370	19.50
NORCO	0048067611	10/20/2026	Oxygen cylinder rent	010-054-53010-007	204.25
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-054-53010-007	15.98
BANKCARD CENTER	1523 SEP26	10/08/2026	Brent Credit Card	010-054-53010-000	52.94
BANKCARD CENTER	1523 SEP26	10/08/2026	Brent Credit Card	010-054-53010-370	414.00
BANKCARD CENTER	1556 SEP26	10/08/2026	Griffin credit card	010-054-53010-007	279.95
BANKCARD CENTER	1556 SEP26	10/08/2026	Griffin credit card	010-054-53010-300	48.17
BANKCARD CENTER	1572 SEP26	10/08/2026	Cooley credit card	010-054-53010-370	690.00
PILOT THOMAS LOGISTICS, LLC..	391889	10/20/2026	Fuel EMS	010-054-53105-130	88.41
eFAX CORPORATE	6244609	10/20/2026	Efax	010-054-53010-360	20.99
INTERMOUNTAIN MEDICAL T...	INV-1298	10/20/2026	CV Ambulance service subsidy	010-054-53010-356	25,000.00
COOLEY, NICHOLE	10/5/26	10/20/2026	911 call and Gas	010-054-53010-370	158.75
BUSSIAN, GRIFFIN	10/6/26	10/20/2026	911 call	010-054-53010-370	48.00
C & R HILLS LLC	000269	10/20/2026	Man Camp rental	010-054-53010-356	432.00
2862 COMMUNICATIONS LLC	2026055	10/20/2026	ANTENNA REPAIR	010-054-53105-245	734.80
BROWN, TERRI LYNN	10/12/26	10/20/2026	911 Call	010-054-53010-370	56.00
				Department 054 - AMBULANCE Total:	**29,199.33**
Department: 070 - SWIM POOL					
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-070-53010-000	82.67
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-070-53010-315	49.98
BANKCARD CENTER	1242 SEP26	10/08/2026	Supplies	010-070-53010-316	329.20
				Department 070 - SWIM POOL Total:	**461.85**
Department: 072 - SENIOR CENTER					
FLAKE, SHANLEE	9/9/2026	10/20/2026	lunch	010-072-53672-370	19.00
BANKCARD CENTER	0863 SEP26	10/08/2026	Senior Center Supplies	010-072-53672-000	169.15
BANKCARD CENTER	0863 SEP26	10/08/2026	Walmart Food	010-072-53672-326	175.34
BANKCARD CENTER	1267 SEP26	10/08/2026	Food/ Supplies	010-072-53672-000	40.79
BANKCARD CENTER	1267 SEP26	10/08/2026	Food/ Supplies	010-072-53672-326	292.66
BANKCARD CENTER	1648 SEP26	10/08/2026	SC Supplies	010-072-53360-000	23.98
BANKCARD CENTER	1648 SEP26	10/08/2026	Walmart Food	010-072-53360-326	67.91
RAINES MARKET	4 SEP26	10/20/2026	supplies	010-072-53672-000	19.99
RAINES MARKET	4 SEP26	10/20/2026	supplies	010-072-53672-326	20.35
eFAX CORPORATE	6244609	10/20/2026	Efax	010-072-53672-360	20.99
RIDLEY'S FAMILY MARKETS, I...	8 SEP26	10/20/2026	supplies	010-072-53360-000	13.49
RIDLEY'S FAMILY MARKETS, I...	8 SEP26	10/20/2026	supplies	010-072-53360-326	12.78
SYSCO INTERMOUNTAIN FOOD	785658395	10/20/2026	supplies	010-072-53360-000	31.96
SYSCO INTERMOUNTAIN FOOD	185B495OZ	10/20/2026	supplies	010-072-53360-000	30.93
SYSCO INTERMOUNTAIN FOOD	185B4970Z	10/20/2026	supplies	010-072-53360-000	68.17
SYSCO INTERMOUNTAIN FOOD	785668995	10/20/2026	credit	010-072-53672-326	-51.50
FARMER BROS CO	51470469	10/20/2026	supplies	010-072-53672-326	99.98
SYSCO INTERMOUNTAIN FOOD	785671961	10/20/2026	supplies	010-072-53360-326	1,024.03
LICO, DEEJAYE	10/13/2026	10/20/2026	reimbursement	010-072-53360-326	22.88
FLAKE, SHANLEE	10/13/2026	10/20/2026	lunch	010-072-53672-370	19.00
SYSCO INTERMOUNTAIN FOOD	785689481	10/20/2026	supplies	010-072-53672-000	259.43
SYSCO INTERMOUNTAIN FOOD	785689481	10/20/2026	supplies	010-072-53672-326	2,111.28
				Department 072 - SENIOR CENTER Total:	**4,492.59**
Department: 073 - MUSEUM					
A5 RANCH	1008	10/20/2026	Supplies	010-073-53010-259	210.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	010-073-53010-000	47.98
BANKCARD CENTER	1242 SEP26	10/08/2026	Supplies	010-073-53010-000	684.58
				Department 073 - MUSEUM Total:	**942.56**
Department: 074 - PUBLIC PARKS					
NV ENERGY	3357185 SEP26	10/08/2026	CV Park - Outdoor Lights	010-074-53010-105	22.36
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	26 CV Park	010-074-53010-311	918.73
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	14 CV Park	010-074-53010-311	1,124.53
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	371 TOWN PARK	010-074-53010-310	277.01
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	369 BALLFIELD	010-074-53010-310	646.25
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	376 BATHROOM	010-074-53010-310	260.21
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	370 LWR BALLFIELD	010-074-53010-310	591.65
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	358 LWR BATHROOM	010-074-53010-310	50.21
UNITED RENTALS	267794825-001	10/20/2026	CAPITAL OUTLAY	010-074-55010-000	2,395.00
GREGORY INSURANCE AGENCY	3827	10/20/2026	INSURANCE-MOVIE NIGHT, EV...	010-074-53010-170	435.00
				Department 074 - PUBLIC PARKS Total:	**6,945.04**
Department: 086 - COUNTY OPERA HOUSE					
CDW GOVERNMENT INC	AL1GN9P	10/20/2026	OPERA HOUSE	010-086-53010-000	436.00
VOGUE LINEN-UNIFORM RENT	3379819	10/20/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	109.97
BANKCARD CENTER	1242 SEP26	10/08/2026	Supplies	010-086-53010-000	314.77
VOGUE LINEN-UNIFORM RENT	3380983	10/20/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	109.97
VOGUE LINEN-UNIFORM RENT	3382099	10/20/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	109.97
				Department 086 - COUNTY OPERA HOUSE Total:	**1,080.68**
Department: 088 - NATURAL RESOURCES					
BANKCARD CENTER	3096 SEP26	10/08/2026	Lodging for NACO Conference	010-088-53010-370	225.38
XEROX CORPORATION	026394196	10/20/2026	Meter Reading 8/20/26 - 9/21...	010-088-53010-242	52.62
QUILL CORPORATION	50568730	10/20/2026	Office Supplies	010-088-53010-300	27.86
RUBY MOUNTAIN NATURAL S...	1170214	10/20/2026	Conference Room Water	010-088-53010-000	18.50
				Department 088 - NATURAL RESOURCES Total:	**324.36**
				Fund 010 - GENERAL FUND Total:	**290,542.70**
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	014-101-53010-087	45.96
NV PUBLIC EMPLOYEES' BENEF...	737 OCT26	10/20/2026	Retiree Insurance	014-101-53010-169	1,240.40
				Department 101 - RETIREE HLTH INS PREM Total:	**1,286.36**
				Fund 014 - RETIREE HLTH INS PREM FD Total:	**1,286.36**
Fund: 015 - FUTURE RESERVE FUND					
Department: 102 - FUTURE RESERVE FUND					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	015-102-53010-087	195.45
				Department 102 - FUTURE RESERVE FUND Total:	**195.45**
				Fund 015 - FUTURE RESERVE FUND Total:	**195.45**
Fund: 020 - ROAD FUND					
Department: 106 - ROAD DEPT					
HOME DEPOT CREDIT SERVICE	3359048	10/20/2026	MAINT/REPAIRS	020-106-53749-330	323.90
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	020-106-53010-087	84.93
EUREKA SUPPLY	305-279149	10/20/2026	ROAD DEPT REP/MAINT	020-106-53105-330	-39.00
EUREKA SUPPLY	305-279230	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	65.94
SYSCO INTERMOUNTAIN FOOD	785600422	10/20/2026	SUPPLIES	020-106-53010-000	303.75
NAPA AUTO PARTS	821826	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	193.37
EUREKA SUPPLY	305-279238	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	75.96
PETERBILT TRUCK PARTS & E...	X101351032-01	10/20/2026	ROAD DEPT VEH REP/MAINT	020-106-53105-330	-239.16
EUREKA SUPPLY	305-279283	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	122.93
EUREKA SUPPLY	305-279285	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	43.96
NAPA AUTO PARTS	822793	10/20/2026	ROAD DEPT REP/MAINT	020-106-53105-330	292.05
GRAINGER PARTS OPERATIONS	9078975845	10/06/2026	MAINT/REPAIRS	020-106-53105-330	46.92
EUREKA SUPPLY	305-279304	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	44.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GRAINGER PARTS OPERATIONS	9081158827	10/06/2026	MAINT/REPAIRS	020-106-53105-330	122.19
PETERBILT TRUCK PARTS & E...	X101352126-01	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	582.16
EUREKA SUPPLY	305-279387	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	55.98
NAPA AUTO PARTS	824564	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	259.80
GRAINGER PARTS OPERATIONS	9091833401	10/06/2026	MAINT/REPAIRS	020-106-53105-330	-838.93
GRAINGER PARTS OPERATIONS	9091833419	10/06/2026	MAINT/REPAIRS	020-106-53105-330	-684.67
GRAINGER PARTS OPERATIONS	9092371039	10/06/2026	MAINT/REPAIRS	020-106-53105-330	-205.79
NV ENERGY	3358952 SEP26	10/08/2026	Beowawe Well	020-106-53749-105	97.44
NV ENERGY	5970997 SEP26	10/08/2026	CV Road Shop	020-106-53749-105	644.01
SOUTHERN TIRE MART LLC	7590075102	10/20/2026	ROAD DEPT - TIRES	020-106-53105-358	755.32
APEX PEST CONTROL LLC	384535	10/20/2026	MAINT	020-106-53749-330	268.75
BANKCARD CENTER	0574 SEP26	10/08/2026	Supplies	020-106-53010-000	114.32
BANKCARD CENTER	0574 SEP26	10/08/2026	travel/training	020-106-53010-370	519.39
BANKCARD CENTER	0574 SEP26	10/08/2026	Supplies	020-106-53010-371	112.98
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	020-106-53010-000	3.18
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	020-106-53010-371	210.97
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	020-106-53105-330	100.43
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	020-106-53748-330	46.48
JACKSON GROUP PETERBILT, I...	100360EK	10/20/2026	maint/repairs	020-106-53105-330	625.50
ELKO TOOL & FASTENER INC	157546	10/20/2026	ROAD DEPT - SHOP TOOLS	020-106-53010-371	167.05
BANKCARD CENTER	1689 SEP26	10/08/2026	Supplies	020-106-53010-058	90.99
BANKCARD CENTER	1689 SEP26	10/08/2026	Supplies	020-106-53010-370	244.20
PILOT THOMAS LOGISTICS, LLC..	391889	10/20/2026	Fuel Road Dept.	020-106-53105-130	127.29
NORCO	48067771	10/20/2026	ROAD DEPT - SHOP SUPPLIES	020-106-53010-372	28.50
SOUTHERN TIRE MART LLC	7590075153	10/20/2026	ROAD DEPT - TIRES	020-106-53105-358	996.16
SOUTHERN TIRE MART LLC	7590075157	10/20/2026	ROAD DEPT - TIRES	020-106-53105-358	9,294.24
BANKCARD CENTER	9093 SEP26	10/08/2026	services	020-106-53010-058	55.58
WELLS PROPANE	131327	10/20/2026	Propane - CV Road Shop	020-106-53749-160	2.00
SOUTHERN TIRE MART LLC	7580001787	10/20/2026	ROAD DEPT - TIRES	020-106-53105-358	5,783.88
LAWSON PRODUCTS, INC	9313849415	10/20/2026	SHOP SUPPLIES	020-106-53010-372	148.68
CRESCENT VALLEY WATER DPT	CV WATER - SEPT26	10/20/2026	294 Beo Road Shop	020-106-53749-400	76.86
EMPIRE SOUTHWEST, LLC	EMPS7691392	10/20/2026	MAINT/REPAIRS	020-106-53105-330	14.01
EUREKA TOWN WATER	EU WATER - SEPT26	10/20/2026	267 RD SHOP	020-106-53748-400	43.91
JD JANITORIAL - DAVILA, JUAN...	RD 59	10/20/2026	JANITORIAL SERVICE	020-106-53010-058	975.00
SNAP-ON INDUSTRIAL	ARV/69377142	10/20/2026	ROAD DEPT - SHOP TOOLS	020-106-53010-371	600.79
JACKSON GROUP PETERBILT, I...	100484EK	10/20/2026	ROAD DEPT REP/MAINT	020-106-53105-330	226.31
GRAINGER PARTS OPERATIONS	9107775422	10/20/2026	ROAD DEPT - SHOP SUPPLIES	020-106-53010-372	238.36
GRAINGER PARTS OPERATIONS	9108255945	10/20/2026	MAINT/REPAIRS	020-106-53105-330	50.95
VOGUE LINEN-UNIFORM RENT	S3382008	10/20/2026	CONTRACT SERVICES	020-106-53748-058	7.76
MENTABERRY, MICHAEL	10/6-10/8/26	10/20/2026	TRAVEL/TRAINING	020-106-53010-370	183.00
PILOT THOMAS LOGISTICS, LLC	1705920-IN	10/20/2026	CV ROAD DEPT FUEL	020-106-53105-130	5,304.79
PILOT THOMAS LOGISTICS, LLC	1706031-IN	10/20/2026	CV ROAD DEPT FUEL	020-106-53105-130	11,652.82
BROWN BROTHERS WELDING	10302	10/20/2026	ROAD MAINT	020-106-53010-058	6,100.00
BROWN BROTHERS WELDING	10303	10/20/2026	ROAD MAINT	020-106-53010-058	5,655.00
BROWN BROTHERS WELDING	10304	10/20/2026	ROAD MAINT	020-106-53010-058	11,310.00
BROWN BROTHERS WELDING	10305	10/20/2026	ROAD MAINT	020-106-53010-058	10,585.00
GRAINGER PARTS OPERATIONS	9101467158	10/20/2026	SHOP TOOLS	020-106-53010-371	409.65
JACKSON GROUP PETERBILT, I...	100676EK	10/20/2026	ROAD SHOP - Vehicle Repairs...	020-106-53105-330	83.38
				Department 106 - ROAD DEPT Total:	**74,566.21**
				Fund 020 - ROAD FUND Total:	**74,566.21**
Fund: 025 - REG TRANSPORTATION COMM					
Department: 110 - R T C DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	025-110-53010-087	286.68
				Department 110 - R T C DEPT Total:	**286.68**
				Fund 025 - REG TRANSPORTATION COMM Total:	**286.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 030 - AGRICULTURAL EXTENSION					
Department: 120 - AGRICULTURAL EXTENSION					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	030-120-53010-087	12.11
				Department 120 - AGRICULTURAL EXTENSION Total:	**12.11**
				Fund 030 - AGRICULTURAL EXTENSION Total:	**12.11**
Fund: 035 - AGRICULTURAL DIST #15					
Department: 125 - FAIR BOARD DEPT.					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	035-125-53010-087	6.16
MA AND PA'S NDN TACO'S	092326	10/20/2026	Fair 2026 Meal Tickets	035-125-53010-000	75.00
SMITH, ZOE	100726	10/20/2026	Fair Board Secretary	035-125-53010-058	384.00
				Department 125 - FAIR BOARD DEPT. Total:	**465.16**
				Fund 035 - AGRICULTURAL DIST #15 Total:	**465.16**
Fund: 040 - BLDG OPER&MAINT RES FUND					
Department: 130 - BUILDING RESERVE DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	040-130-53010-087	74.82
				Department 130 - BUILDING RESERVE DEPT Total:	**74.82**
				Fund 040 - BLDG OPER&MAINT RES FUND Total:	**74.82**
Fund: 042 - CAPITAL PROJECTS FUND					
Department: 140 - CAPITAL PROJECTS DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	042-140-53010-087	125.29
				Department 140 - CAPITAL PROJECTS DEPT Total:	**125.29**
				Fund 042 - CAPITAL PROJECTS FUND Total:	**125.29**
Fund: 044 - TOWN OF EUREKA FUND					
Department: 151 - EUREKA TOWN FIRE					
L N CURTIS AND SONS	INV1114602	10/20/2026	EU FIRE PPE JOHNNYSHWEBLE...	044-151-53010-320	2,635.00
BANKCARD CENTER	0325 SEP26	10/08/2026	Supplies	044-151-53010-120	178.32
L N CURTIS AND SONS	INV1117329	10/20/2026	EU FIRE - PPE	044-151-53010-320	655.64
				Department 151 - EUREKA TOWN FIRE Total:	**3,468.96**
Department: 160 - STREETS AND GROUNDS					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	044-160-53010-087	22.44
				Department 160 - STREETS AND GROUNDS Total:	**22.44**
				Fund 044 - TOWN OF EUREKA FUND Total:	**3,491.40**
Fund: 045 - EUREKA WTR/SWR UTLTY FD					
Department: 177 - EUREKA WATER DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	045-177-53010-087	40.12
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	045-177-53010-000	-11.19
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	045-177-53010-000	125.04
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	045-177-53010-370	713.12
BANKCARD CENTER	2394 SEP26	10/08/2026	Training	045-177-53010-405	1,995.00
DAY ENGINEERING	3603	10/20/2026	WATER CONSERVATION PLAN	045-177-53010-357	1,120.00
BUNDY, LYNN	10/6-10/8/26	10/20/2026	TRAVEL/TRAINING	045-177-53010-370	183.00
GRAINGER PARTS OPERATIONS	9113433750	10/20/2026	EU Water - S&S	045-177-53010-000	311.31
				Department 177 - EUREKA WATER DEPT Total:	**4,476.40**
Department: 178 - EUREKA SEWER DEPT					
BANKCARD CENTER	0795 SEP26	10/08/2026	Supplies	045-178-53010-000	241.68
				Department 178 - EUREKA SEWER DEPT Total:	**241.68**
				Fund 045 - EUREKA WTR/SWR UTLTY FD Total:	**4,718.08**
Fund: 046 - CRESCENT VALLEY TOWN					
Department: 190 - CV TOWN BOARD					
eFAX CORPORATE	6244609	10/20/2026	Efax	046-190-53010-360	20.99
				Department 190 - CV TOWN BOARD Total:	**20.99**
Department: 194 - FIRE DEPT					
BANKCARD CENTER	0325 SEP26	10/08/2026	Supplies	046-194-53010-000	178.32
				Department 194 - FIRE DEPT Total:	**178.32**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 196 - CV STREET MAINTENANCE					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	046-196-53010-087	4.33
NV ENERGY	4647839 SEP26	10/08/2026	Street Lights	046-196-53010-105	366.05
NV ENERGY	5320298 SEP26	10/08/2026	Street Lights	046-196-53010-105	42.72
				Department 196 - CV STREET MAINTENANCE Total:	**413.10**
				Fund 046 - CRESCENT VALLEY TOWN Total:	**612.41**
Fund: 048 - CV WATER UTILITY FUND					
Department: 209 - CV WATER DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	048-209-53010-087	10.68
NV ENERGY	3345313 SEP26	10/08/2026	Well Backup	048-209-53010-105	951.13
NV ENERGY	3358837 SEP26	10/08/2026	CV Water	048-209-53010-105	669.31
NV ENERGY	3363639 SEP26	10/08/2026	CV Water - McDaniel Street P...	048-209-53010-105	66.06
WESTERN ENVIRONMENTAL T...	26090337	10/20/2026	WATER TESTING	048-209-53010-405	218.16
DAY ENGINEERING	3603	10/20/2026	WATER CONSERVATION PLAN	048-209-53010-357	1,120.00
GRAINGER PARTS OPERATIONS	9113447420	10/20/2026	CV Water Dept - S&S	048-209-53010-000	1,298.54
				Department 209 - CV WATER DEPT Total:	**4,333.88**
				Fund 048 - CV WATER UTILITY FUND Total:	**4,333.88**
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 213 - ADMINISTRATIVE DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	050-213-53010-087	17.10
HUMBOLDT COUNTY	0091	10/20/2026	Sept. 26 Fiber Connection	050-213-53010-058	823.04
ELLIOTT, KIMBERLY DEE	10126	10/20/2026	Oct. Admin Services TV Board	050-213-53010-058	1,500.00
				Department 213 - ADMINISTRATIVE DEPT Total:	**2,340.14**
Department: 214 - TANK HILL					
EAGLE COMMUNICATIONS LLC	INV-30214	10/20/2026	Monthly Maintenance Oct26	050-214-53010-058	1,000.00
				Department 214 - TANK HILL Total:	**1,000.00**
Department: 216 - PROSPECT PEAK					
EAGLE COMMUNICATIONS LLC	INV-30214	10/20/2026	Monthly Maintenance Oct26	050-216-53010-058	1,000.00
SWITCH, LTD	616206	10/20/2026	Fiber Connection	050-216-53010-058	1,456.00
				Department 216 - PROSPECT PEAK Total:	**2,456.00**
Department: 217 - ARGENTA RIDGE					
NV ENERGY	5115478 SEP26	10/08/2026	TV Dist - Argenta	050-217-53010-105	536.58
EAGLE COMMUNICATIONS LLC	INV-30214	10/20/2026	Monthly Maintenance Oct26	050-217-53010-058	1,000.00
				Department 217 - ARGENTA RIDGE Total:	**1,536.58**
				Fund 050 - EUREKA CO TV DISTRICT Total:	**7,332.72**
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	060-218-53010-087	3.87
WILBUR-ELLIS COMPANY LLC	18098657	10/20/2026	Herbicide	060-218-53010-052	16,741.41
EUREKA SUPPLY	305-279284	10/20/2026	WEED DIST - Vehicle Repairs/...	060-218-53105-245	16.99
ROCKY MOUNTAIN AGRONOM...	4005565	10/20/2026	Tank Cleaner	060-218-53105-245	199.96
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	060-218-53010-000	31.99
RAINES MARKET	1 SEP26	10/20/2026	Raine's Receipts	060-218-53105-245	19.96
				Department 218 - WEED DIST DEPT Total:	**17,014.18**
				Fund 060 - DIAMOND VALLEY WEED DIST Total:	**17,014.18**
Fund: 070 - DIAMOND VALLEY RODENT					
Department: 222 - DV RODENT DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	070-222-53010-087	6.14
				Department 222 - DV RODENT DEPT Total:	**6.14**
				Fund 070 - DIAMOND VALLEY RODENT Total:	**6.14**
Fund: 100 - RECREATION FUND					
Department: 236 - RECREATION DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	100-236-53010-087	10.24
VINTAGE KEYS MEDIA LLC	0028	10/20/2026	Media Specialist and Phot for...	100-236-53010-058	2,212.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	6396 SEP26	10/08/2026	Rec Board - WIX site fee	100-236-53010-000	65.60
				Department 236 - RECREATION DEPT Total:	**2,287.84**
				Fund 100 - RECREATION FUND Total:	**2,287.84**
Fund: 110 - TOURISM FUND					
Department: 240 - TOURISM CONTRIBUTIONS					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	110-240-53010-087	0.67
				Department 240 - TOURISM CONTRIBUTIONS Total:	**0.67**
				Fund 110 - TOURISM FUND Total:	**0.67**
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	120-245-53010-087	15.35
DAY ENGINEERING	3603	10/20/2026	WATER CONSERVATION PLAN	120-245-53010-357	1,120.00
				Department 245 - DEVIL'S GATE WATER DEPT Total:	**1,135.35**
				Fund 120 - DEVIL'S GATE WATER DIST Total:	**1,135.35**
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	125-247-53010-087	48.53
				Department 247 - WATER MITIGATION DEPT Total:	**48.53**
				Fund 125 - WATER MITIGATION FUND Total:	**48.53**
Fund: 127 - NAT RES MULT USE FUND					
Department: 263 - NAT RES MULT USE FUND					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	127-263-53010-087	29.53
				Department 263 - NAT RES MULT USE FUND Total:	**29.53**
				Fund 127 - NAT RES MULT USE FUND Total:	**29.53**
Fund: 150 - RANGE IMPROVEMENT DIST 1					
Department: 250 - R I D DIST #1					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	150-250-53010-087	0.43
				Department 250 - R I D DIST #1 Total:	**0.43**
				Fund 150 - RANGE IMPROVEMENT DIST 1 Total:	**0.43**
Fund: 155 - RANGE IMPROVEMENT DIST 6					
Department: 252 - R I D #6					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	155-252-53010-087	1.68
				Department 252 - R I D #6 Total:	**1.68**
				Fund 155 - RANGE IMPROVEMENT DIST 6 Total:	**1.68**
Fund: 160 - DEPT OF MINERAL RESOURCE					
Department: 255 - MIN RES DEPT					
NV DIV OF MINERALS	SEPT26 11907	10/08/2026	MINING CLAIMS	160-255-53010-349	119,070.00
				Department 255 - MIN RES DEPT Total:	**119,070.00**
				Fund 160 - DEPT OF MINERAL RESOURCE Total:	**119,070.00**
Fund: 170 - ACCIDENT INDIGENT FUND					
Department: 266 - INDIG ACCID STATE PYMNT					
NV STATE CONTROLLER	SEPT26	10/08/2026	INDIGENT ACCIDENT	170-266-53010-347	53,948.19
				Department 266 - INDIG ACCID STATE PYMNT Total:	**53,948.19**
				Fund 170 - ACCIDENT INDIGENT FUND Total:	**53,948.19**
Fund: 175 - EUREKA CO INDIGENT FUND					
Department: 270 - COUNTY INDIGENT DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	175-270-53010-087	8.83
				Department 270 - COUNTY INDIGENT DEPT Total:	**8.83**
				Fund 175 - EUREKA CO INDIGENT FUND Total:	**8.83**
Fund: 180 - HOSP CO INDG HOSP FUND					
Department: 272 - HOSP INDIGENT DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	180-272-53010-087	13.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV STATE CONTROLLER	SEPT26	10/08/2026	INDIGENT MEDICAL	180-272-53010-048	35,863.42
			Department 272 - HOSP INDIGENT DEPT Total:		**35,877.26**
			Fund 180 - HOSP CO INDG HOSP FUND Total:		**35,877.26**
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	190-273-53010-087	97.94
HUNT & SONS, INC	939609	10/20/2026	EU LANDFILL - EQUIP FUEL	190-273-53105-130	2,376.18
			Department 273 - LANDFILL PROJECT Total:		**2,474.12**
			Fund 190 - LANDFILL FUND Total:		**2,474.12**
Fund: 220 - ASSR TECH FND NRS361.530					
Department: 271 - ASSESSOR TECH FUND					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	220-271-53010-087	44.75
			Department 271 - ASSESSOR TECH FUND Total:		**44.75**
			Fund 220 - ASSR TECH FND NRS361.530 Total:		**44.75**
Fund: 225 - RECORDER TECHNOLOGY FUND					
Department: 274 - RECORDER TECHNOLOGY					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	225-274-53010-087	1.77
			Department 274 - RECORDER TECHNOLOGY Total:		**1.77**
			Fund 225 - RECORDER TECHNOLOGY FUND Total:		**1.77**
Fund: 227 - DISTRICT COURT IMP FUND					
Department: 279 - DISTRICT COURT IMP FUND					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	227-279-53010-087	0.27
			Department 279 - DISTRICT COURT IMP FUND Total:		**0.27**
			Fund 227 - DISTRICT COURT IMP FUND Total:		**0.27**
Fund: 230 - JUSTICE COURT A A FUND					
Department: 275 - JUSTICE COURT A A DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	230-275-53010-087	1.24
			Department 275 - JUSTICE COURT A A DEPT Total:		**1.24**
			Fund 230 - JUSTICE COURT A A FUND Total:		**1.24**
Fund: 233 - JUV COURT A A FUND					
Department: 276 - JUV COURT A A DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	233-276-53010-087	0.79
			Department 276 - JUV COURT A A DEPT Total:		**0.79**
			Fund 233 - JUV COURT A A FUND Total:		**0.79**
Fund: 235 - JUST CRT FACILITY FUND					
Department: 277 - JUST CRT FACILITY DEPT					
BNY MELLON - BANK OF NEW ...	00252-26-0158076	10/20/2026	INVESTMENT FEES JUN - SEPT	235-277-53010-087	3.25
			Department 277 - JUST CRT FACILITY DEPT Total:		**3.25**
			Fund 235 - JUST CRT FACILITY FUND Total:		**3.25**
Fund: 250 - STATE OF NEVADA					
Department: 280 - PAYMENT TO ST OF NEVADA					
WASHOE COUNTY SHERIFF'S ...	DISTRICT CRT SEPT26	10/08/2026	DISTRICT CRT SEPT	250-280-53010-000	216.00
WASHOE COUNTY SHERIFF'S ...	JUSTICE CRT SEPT26	10/08/2026	JUSTICE CRT	250-280-53010-000	96.00
NV DEPT OF TAXATION	ROOMTAXAUG26	10/08/2026	ROOM TAX AUG 2026	250-280-53010-000	887.61
NV STATE CONTROLLER	SEPT26	10/08/2026	WHIRLWIND	250-280-53010-000	162.60
NV STATE CONTROLLER	SEPT26	10/08/2026	PP TAX	250-280-53010-000	321.26
NV STATE CONTROLLER	SEPT26	10/08/2026	RPPT .55	250-280-53010-000	691.35
NV STATE CONTROLLER	SEPT26	10/08/2026	CRESCENT VALLEY	250-280-53010-000	999.14
NV STATE CONTROLLER	SEPT26	10/08/2026	RPPT 1.30	250-280-53010-000	1,617.76
NV STATE CONTROLLER	SEPT26	10/08/2026	JC AA FEES	250-280-53010-000	2,305.00
NV STATE CONTROLLER	SEPT26	10/08/2026	JC FINES	250-280-53010-000	2,875.00
NV STATE CONTROLLER	SEPT26	10/08/2026	KOBEH VALLEY WATER	250-280-53010-000	3,074.99
NV STATE CONTROLLER	SEPT26	10/08/2026	PINE VALLEY	250-280-53010-000	15,111.09
NV STATE CONTROLLER	SEPT26	10/08/2026	MAGGIE	250-280-53010-000	23,972.21
NV STATE CONTROLLER	SEPT26	10/08/2026	HUMBOLDT	250-280-53010-000	32,640.69

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV STATE CONTROLLER	SEPT26	10/08/2026	BOULDER FLAT	250-280-53010-000	63,366.76
NV STATE CONTROLLER	SEPT26	10/08/2026	DIAMOND VALLEY	250-280-53010-000	187,105.49
NV STATE CONTROLLER	SEPT26	10/08/2026	RP TAX	250-280-53010-000	609,907.10
NV STATE CONTROLLER	SEPT26	10/08/2026	CIVIL ACTION	250-280-53010-000	96.00
NV STATE CONTROLLER	SEPT26	10/08/2026	FOSTER CARE FEES	250-280-53010-000	82.00
NV STATE CONTROLLER	SEPT26	10/08/2026	DISPLACED HOMEMAKER	250-280-53010-000	30.00
NV STATE CONTROLLER	SEPT26	10/08/2026	DC AA FEES	250-280-53010-000	25.00
NV STATE CONTROLLER	SEPT26	10/08/2026	DC DOM VIOLENCE	250-280-53010-000	10.00
NV STATE CONTROLLER	SEPT26	10/08/2026	EST POP FEES	250-280-53010-000	8.00
NV STATE CONTROLLER	SEPT26	10/08/2026	RPPT .10	250-280-53010-000	125.70
NV STATE CONTROLLER	SEPT26	10/08/2026	LOWER REESE	250-280-53010-000	146.39
				Department 280 - PAYMENT TO ST OF NEVADA Total:	**945,873.14**
				Fund 250 - STATE OF NEVADA Total:	**945,873.14**
Fund: 320 - SCHOOL GENERAL FUND					
Department: 286 - EUREKA COUNTY SCHOOL DISTRICT					
NV STATE CONTROLLER	PERSONALSEPT26	10/08/2026	PERSONALSEPT26	320-286-59014-000	185.35
NV STATE CONTROLLER	REALSEPT2026	10/08/2026	REAL PROPERTY SEPT 2026	320-286-59014-000	1,139,383.95
				Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total:	**1,139,569.30**
				Fund 320 - SCHOOL GENERAL FUND Total:	**1,139,569.30**
				Grand Total:	**2,705,440.53**

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	290,542.70
014 - RETIREE HLTH INS PREM FD	1,286.36
015 - FUTURE RESERVE FUND	195.45
020 - ROAD FUND	74,566.21
025 - REG TRANSPORTATION COMM	286.68
030 - AGRICULTURAL EXTENSION	12.11
035 - AGRICULTURAL DIST #15	465.16
040 - BLDG OPER&MAINT RES FUND	74.82
042 - CAPITAL PROJECTS FUND	125.29
044 - TOWN OF EUREKA FUND	3,491.40
045 - EUREKA WTR/SWR UTLTY FD	4,718.08
046 - CRESCENT VALLEY TOWN	612.41
048 - CV WATER UTILITY FUND	4,333.88
050 - EUREKA CO TV DISTRICT	7,332.72
060 - DIAMOND VALLEY WEED DIST	17,014.18
070 - DIAMOND VALLEY RODENT	6.14
100 - RECREATION FUND	2,287.84
110 - TOURISM FUND	0.67
120 - DEVIL'S GATE WATER DIST	1,135.35
125 - WATER MITIGATION FUND	48.53
127 - NAT RES MULT USE FUND	29.53
150 - RANGE IMPROVEMENT DIST 1	0.43
155 - RANGE IMPROVEMENT DIST 6	1.68
160 - DEPT OF MINERAL RESOURCE	119,070.00
170 - ACCIDENT INDIGENT FUND	53,948.19
175 - EUREKA CO INDIGENT FUND	8.83
180 - HOSP CO INDG HOSP FUND	35,877.26
190 - LANDFILL FUND	2,474.12
220 - ASSR TECH FND NRS361.530	44.75
225 - RECORDER TECHNOLOGY FUND	1.77
227 - DISTRICT COURT IMP FUND	0.27
230 - JUSTICE COURT A A FUND	1.24
233 - JUV COURT A A FUND	0.79
235 - JUST CRT FACILITY FUND	3.25
250 - STATE OF NEVADA	945,873.14
320 - SCHOOL GENERAL FUND	1,139,569.30
Grand Total:	**2,705,440.53**

Account Summary

Account Number	Account Name	Payment Amount
010-001-53010-000	SERVICES AND SUPPLIES	272.43
010-001-53010-003	SPAY/NEUTER PROGRAM	200.00
010-001-53010-220	LEGAL ADVERTISING	378.44
010-001-53010-230	LOBBYIST	3,000.00
010-001-53010-242	MACHINE MAINTENANCE	173.01
010-001-53010-386	WATER LEGAL FEES	1,590.00
010-002-53010-087	INVESTMENT FEES	659.81
010-002-53010-220	LEGAL ADVERTISING	56.88
010-002-53010-242	MACHINE MAINTENANCE	12.98
010-002-53010-319	PROPERTY TAX REFUNDS	28.00
010-002-53010-360	TELEPHONE/FAX	20.99
010-002-53010-370	TRAVEL/TRAINING	878.72
010-003-53010-000	SERVICES AND SUPPLIES	20.00
010-003-53010-242	MACHINE MAINTENANCE	68.08
010-003-53010-300	OFFICE SUPPLIES	91.76
010-003-53010-360	TELEPHONE/FAX	20.99
010-004-53010-000	SERVICES AND SUPPLIES	255.00

Account Summary

Account Number	Account Name	Payment Amount
010-004-53010-360	TELEPHONE/FAX	20.99
010-004-53010-370	TRAVEL/TRAINING	599.50
010-004-53105-130	FUEL	31.94
010-006-51010-000	SALARIES AND WAGES	13,612.87
010-006-53010-112	DATA SOFWARE CONTR…	1,229.27
010-006-53010-360	TELEPHONE/FAX	20.99
010-006-53010-370	TRAVEL/TRAINING	445.00
010-010-53010-000	SERVICES AND SUPPLIES	815.27
010-010-53010-220	LEGAL ADVERTISING	6,215.00
010-011-53010-000	SERVICES AND SUPPLIES	180.50
010-011-53010-242	MACHINE MAINTENANCE	31.27
010-011-53010-300	OFFICE SUPPLIES	81.29
010-011-53010-360	TELEPHONE/FAX	20.99
010-011-53010-370	TRAVEL/TRAINING	1,024.19
010-015-53010-000	SERVICES AND SUPPLIES	1,141.42
010-015-53707-058	CONTRACT SERVICES	865.28
010-015-53707-330	REPAIRS/MAINT	76.12
010-015-53710-058	CONTRACT SERVICES	4,141.16
010-015-53710-195	JANITORIAL SUPPLIES	317.94
010-015-53710-330	REPAIRS/MAINT	250.00
010-015-53710-400	WATER	117.04
010-015-53715-058	CONTRACT SERVICES	183.32
010-015-53715-195	JANITORIAL SUPPLIES	341.34
010-015-53715-330	REPAIRS/MAINT	27.20
010-015-53715-400	WATER	117.04
010-015-53718-058	CONTRACT SERVICES	121.62
010-015-53718-330	REPAIRS/MAINT	14.07
010-015-53718-400	WATER	117.04
010-015-53719-105	ELECTRICITY	158.78
010-015-53719-330	REPAIRS/MAINT	333.15
010-015-53719-400	WATER	62.34
010-015-53720-105	ELECTRICITY	35.75
010-015-53721-105	ELECTRICITY	120.31
010-015-53721-330	REPAIRS/MAINT	268.75
010-015-53721-400	WATER	53.53
010-015-53722-105	ELECTRICITY	447.30
010-015-53722-330	REPAIRS/MAINT	268.75
010-015-53722-400	WATER	144.24
010-015-53723-105	ELECTRICITY	378.59
010-015-53723-330	REPAIRS/MAINT	268.75
010-015-53723-400	WATER	39.24
010-015-53724-105	ELECTRICITY	376.90
010-015-53724-160	HEATING FUEL/PROPANE	3.00
010-015-53724-330	REPAIRS/MAINT	268.75
010-015-53724-400	WATER	161.04
010-015-53729-160	HEATING FUEL/PROPANE	131.27
010-015-53729-195	JANITORIAL SUPPLIES	47.79
010-015-53729-400	WATER	81.95
010-015-53730-160	HEATING FUEL/PROPANE	477.18
010-015-53730-195	JANITORIAL SUPPLIES	128.23
010-015-53730-400	WATER	117.04
010-015-53740-058	CONTRACT SERVICES	994.38
010-015-53740-160	HEATING FUEL/PROPANE	460.50
010-015-53740-195	JANITORIAL SUPPLIES	374.70
010-015-53740-330	REPAIRS/MAINT	304.00
010-015-53740-400	WATER	190.54
010-015-53745-330	REPAIRS/MAINT	225.00
010-015-53745-400	WATER	43.91

Account Summary

Account Number	Account Name	Payment Amount
010-015-53750-330	REPAIRS/MAINT	124.40
010-015-53750-400	WATER	175.84
010-015-53751-058	CONTRACT SERVICES	750.00
010-015-53751-195	JANITORIAL SUPPLIES	52.54
010-015-53751-330	REPAIRS/MAINT	150.00
010-015-53751-400	WATER	184.85
010-015-53760-330	REPAIRS/MAINT	195.97
010-015-53761-105	ELECTRICITY	39.63
010-015-53762-330	REPAIRS/MAINT	100.00
010-015-53762-400	WATER	43.91
010-015-53764-105	ELECTRICITY	70.31
010-015-53764-160	HEATING FUEL/PROPANE	345.04
010-015-53764-330	REPAIRS/MAINT	450.00
010-015-53765-105	ELECTRICITY	123.32
010-015-53765-330	REPAIRS/MAINT	268.75
010-015-53765-400	WATER	76.86
010-015-53766-330	REPAIRS/MAINT	150.00
010-015-53767-105	ELECTRICITY	44.45
010-015-53767-330	REPAIRS/MAINT	150.00
010-015-53768-105	ELECTRICITY	45.00
010-015-53768-160	HEATING FUEL/PROPANE	141.66
010-015-53769-160	HEATING FUEL/PROPANE	220.34
010-015-53769-330	REPAIRS/MAINT	125.00
010-015-53769-400	WATER	43.91
010-015-53770-105	ELECTRICITY	109.53
010-015-53770-330	REPAIRS/MAINT	268.75
010-015-53770-400	WATER	76.86
010-015-53771-330	REPAIRS/MAINT	150.00
010-015-53773-330	REPAIRS/MAINT	12.99
010-018-53010-000	SERVICES AND SUPPLIES	3,297.30
010-018-53010-046	COMPUTER SOFTWARE	7,405.15
010-018-53010-058	CONTRACT SERVICES	13,762.91
010-018-53010-224	CIRCUIT/BROADBAND	2,473.75
010-022-53010-000	SERVICES AND SUPPLIES	76.58
010-022-53010-098	PACE COALITION	519.88
010-022-53010-200	JUV PROB RECREATION …	938.78
010-022-53010-300	OFFICE SUPPLIES	66.46
010-022-53010-359	MEDICAID ROOM/BRD …	600.00
010-022-53010-360	TELEPHONE/FAX	20.99
010-022-53010-370	TRAVEL/TRAINING	1,246.55
010-024-53010-242	MACHINE MAINTENANCE	86.38
010-024-53010-300	OFFICE SUPPLIES	274.16
010-024-53010-360	TELEPHONE/FAX	20.99
010-024-53010-370	TRAVEL/TRAINING	261.58
010-026-53010-000	SERVICES AND SUPPLIES	1,958.51
010-026-53010-071	DRUG COURT	274.97
010-028-53010-070	COURT EXPENSES	49.00
010-028-53010-360	TELEPHONE/FAX	20.99
010-032-53010-000	SERVICES AND SUPPLIES	802.62
010-034-52026-000	EMP BENEFITS/SHERIFF …	76.04
010-034-53010-000	SERVICES AND SUPPLIES	100.04
010-034-53010-004	ANIMAL CONTROL	32.98
010-034-53010-058	CONTRACT SERVICES	548.64
010-034-53010-063	CORONER	2,897.90
010-034-53010-082	PUBLIC RELATIONS	496.63
010-034-53010-242	MACHINE MAINTENANCE	172.49
010-034-53010-248	MEDICAL	5,043.97
010-034-53010-256	MISCELLANEOUS	110.00

Account Summary

Account Number	Account Name	Payment Amount
010-034-53010-263	JAIL SERVICES	134.65
010-034-53010-300	OFFICE SUPPLIES	1,371.33
010-034-53010-318	POSTAGE	26.44
010-034-53010-360	TELEPHONE/FAX	8,668.32
010-034-53010-361	911 LINE CHARGES	0.65
010-034-53010-370	TRAVEL/TRAINING	4,583.82
010-034-53010-380	UNIFORMS	778.92
010-034-53105-130	FUEL	711.54
010-034-53105-245	VEHICLE MAINTENANCE	18.44
010-034-55010-095	CAPITAL OUTLAY DATA …	52,346.10
010-039-53010-000	SERVICES AND SUPPLIES	321.00
010-040-53010-000	SERVICES AND SUPPLIES	1,048.00
010-040-53010-043	PUSH-TO-TALK SUBSCRI…	55.00
010-040-53010-058	CONTRACT SERVICES	20,079.50
010-040-53010-120	FIRE/EMS EQUIPMENT	3,678.31
010-042-53010-000	SERVICES AND SUPPLIES	192.97
010-042-53010-058	CONTRACT SERVICES	240.00
010-042-53010-242	MACHINE MAINTENANCE	183.07
010-042-53010-300	OFFICE SUPPLIES	541.68
010-042-53010-360	TELEPHONE/FAX	20.99
010-042-53010-370	TRAVEL/TRAINING	82.00
010-052-53010-058	CONTRACT SERVICES	52,750.00
010-052-53010-161	HOME HEALTH SERVICES	4,085.00
010-054-53010-000	SERVICES AND SUPPLIES	81.71
010-054-53010-007	AMBULANCE SUPPLIES	679.92
010-054-53010-300	OFFICE SUPPLIES	61.17
010-054-53010-356	SERVICE CONTRACTS	25,432.00
010-054-53010-360	TELEPHONE/FAX	20.99
010-054-53010-370	TRAVEL/TRAINING	1,386.25
010-054-53105-130	FUEL	88.41
010-054-53105-245	VEHICLE MAINTENANCE	1,448.88
010-070-53010-000	SERVICES AND SUPPLIES	82.67
010-070-53010-315	POOL SUPPLIES	49.98
010-070-53010-316	POOL SWIM TEAM EXPE…	329.20
010-072-53360-000	C V SENIOR CENTER SERV..	168.53
010-072-53360-326	RAW FOOD	1,127.60
010-072-53672-000	EUREKA CENTER SERVICE..	489.36
010-072-53672-326	RAW FOOD	2,648.11
010-072-53672-360	TELEPHONE/FAX	20.99
010-072-53672-370	TRAVEL/TRAINING	38.00
010-073-53010-000	SERVICES AND SUPPLIES	732.56
010-073-53010-259	MUSEUM MERCHANDISE	210.00
010-074-53010-105	ELECTRICITY	22.36
010-074-53010-170	INSURANCE	435.00
010-074-53010-310	EU PARKS & GROUNDS …	2,010.18
010-074-53010-311	CV PARKS & GROUNDS R…	2,082.50
010-074-55010-000	CAPITAL OUTLAY	2,395.00
010-086-53010-000	SERVICES AND SUPPLIES	750.77
010-086-53010-062	CONVENTION SUPPLIES	329.91
010-088-53010-000	SERVICES AND SUPPLIES	18.50
010-088-53010-242	MACHINE MAINTENANCE	52.62
010-088-53010-300	OFFICE SUPPLIES	27.86
010-088-53010-370	TRAVEL/TRAINING	225.38
014-101-53010-087	INVESTMENT FEES	45.96
014-101-53010-169	RETIREE HEALTH INS CO…	1,240.40
015-102-53010-087	INVESTMENT FEES	195.45
020-106-53010-000	SERVICES AND SUPPLIES	421.25
020-106-53010-058	CONTRACT SERVICES	34,771.57

Account Summary

Account Number	Account Name	Payment Amount
020-106-53010-087	INVESTMENT FEES	84.93
020-106-53010-370	TRAVEL/TRAINING	946.59
020-106-53010-371	SHOP TOOLS	1,501.44
020-106-53010-372	SHOP SUPPLIES	415.54
020-106-53105-130	FUEL	17,084.90
020-106-53105-330	VEHICLE REPAIRS/MAINT	999.28
020-106-53105-358	TIRES	16,829.60
020-106-53748-058	CONTRACT SERVICES	7.76
020-106-53748-330	REPAIRS/MAINT	46.48
020-106-53748-400	WATER	43.91
020-106-53749-105	ELECTRICITY	741.45
020-106-53749-160	HEATING FUEL/PROPANE	2.00
020-106-53749-330	REPAIRS/MAINT	592.65
020-106-53749-400	WATER	76.86
025-110-53010-087	INVESTMENT FEES	286.68
030-120-53010-087	INVESTMENT FEES	12.11
035-125-53010-000	SERVICES AND SUPPLIES	75.00
035-125-53010-058	CONTRACT SERVICES	384.00
035-125-53010-087	INVESTMENT FEES	6.16
040-130-53010-087	INVESTMENT FEES	74.82
042-140-53010-087	INVESTMENT FEES	125.29
044-151-53010-120	FIRE/EMS EQUIPMENT	178.32
044-151-53010-320	PROTECTIVE CLOTHING	3,290.64
044-160-53010-087	INVESTMENT FEES	22.44
045-177-53010-000	SERVICES AND SUPPLIES	425.16
045-177-53010-087	INVESTMENT FEES	40.12
045-177-53010-357	SURVEYING/ENGINEERI…	1,120.00
045-177-53010-370	TRAVEL/TRAINING	896.12
045-177-53010-405	WATER TESTING/PERMI…	1,995.00
045-178-53010-000	SERVICES AND SUPPLIES	241.68
046-190-53010-360	TELEPHONE/FAX	20.99
046-194-53010-000	SERVICES AND SUPPLIES	178.32
046-196-53010-087	INVESTMENT FEES	4.33
046-196-53010-105	ELECTRICITY	408.77
048-209-53010-000	SERVICES AND SUPPLIES	1,298.54
048-209-53010-087	INVESTMENT FEES	10.68
048-209-53010-105	ELECTRICITY	1,686.50
048-209-53010-357	SURVEYING/ENGINEERI…	1,120.00
048-209-53010-405	WATER TESTING/PERMI…	218.16
050-213-53010-058	CONTRACT SERVICES	2,323.04
050-213-53010-087	INVESTMENT FEES	17.10
050-214-53010-058	CONTRACT SERVICES	1,000.00
050-216-53010-058	CONTRACT SERVICES	2,456.00
050-217-53010-058	CONTRACT SERVICES	1,000.00
050-217-53010-105	ELECTRICITY	536.58
060-218-53010-000	SERVICES AND SUPPLIES	31.99
060-218-53010-052	CHEMICALS	16,741.41
060-218-53010-087	INVESTMENT FEES	3.87
060-218-53105-245	VEHICLE MAINTENANCE	236.91
070-222-53010-087	INVESTMENT FEES	6.14
100-236-53010-000	SERVICES AND SUPPLIES	65.60
100-236-53010-058	CONTRACT SERVICES	2,212.00
100-236-53010-087	INVESTMENT FEES	10.24
110-240-53010-087	INVESTMENT FEES	0.67
120-245-53010-087	INVESTMENT FEES	15.35
120-245-53010-357	SURVEYING/ENGINEERI…	1,120.00
125-247-53010-087	INVESTMENT FEES	48.53
127-263-53010-087	INVESTMENT FEES	29.53

Account Summary

Account Number	Account Name	Payment Amount
150-250-53010-087	INVESTMENT FEES	0.43
155-252-53010-087	INVESTMENT FEES	1.68
160-255-53010-349	ST OF NEVADA-MINERALS	119,070.00
170-266-53010-347	ST OF NEVADA PAYMEN…	53,948.19
175-270-53010-087	INVESTMENT FEES	8.83
180-272-53010-048	STATE COUNTY MATCH	35,863.42
180-272-53010-087	INVESTMENT FEES	13.84
190-273-53010-087	INVESTMENT FEES	97.94
190-273-53105-130	FUEL	2,376.18
220-271-53010-087	INVESTMENT FEES	44.75
225-274-53010-087	INVESTMENT FEES	1.77
227-279-53010-087	INVESTMENT FEES	0.27
230-275-53010-087	INVESTMENT FEES	1.24
233-276-53010-087	INVESTMENT FEES	0.79
235-277-53010-087	INVESTMENT FEES	3.25
250-280-53010-000	SERVICES AND SUPPLIES	945,873.14
320-286-59014-000	PASS THRU SCHOOL COL…	1,139,569.30
	Grand Total:	**2,705,440.53**

Project Account Summary

Project Account Key		Payment Amount
None		2,705,440.53
	Grand Total:	**2,705,440.53**

Fund Balance Report

Eureka County, Nevada

As Of 10/20/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	52,945,864.29	4,218,526.38	13,939,128.07	43,225,262.60
012 - PROPERTY SALE TRUST FUND	47,824.86	0.00	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,595,144.59	518,147.24	93,319.73	3,019,972.10
015 - FUTURE RESERVE FUND	13,007,319.35	77,083.91	195.45	13,084,207.81
020 - ROAD FUND	4,881,568.74	1,555,881.36	1,016,402.04	5,421,048.06
025 - REG TRANSPORTATION COMM	13,567,909.41	5,881,928.71	1,558,089.13	17,891,748.99
030 - AGRICULTURAL EXTENSION	791,182.02	40,776.13	12.11	831,946.04
035 - AGRICULTURAL DIST #15	452,513.15	43,379.62	94,493.71	401,399.06
040 - BLDG OPER&MAINT RES FUND	4,868,231.44	229,866.94	19,188.82	5,078,909.56
042 - CAPITAL PROJECTS FUND	8,221,855.02	228,744.38	-13,531.06	8,464,130.46
044 - TOWN OF EUREKA FUND	1,480,469.92	34,052.81	24,163.29	1,490,359.44
045 - EUREKA WTR/SWR UTLTY FD	21,079,916.91	1,592,479.51	911,608.59	21,760,787.83
046 - CRESCENT VALLEY TOWN	297,783.49	9,354.89	23,774.87	283,363.51
048 - CV WATER UTILITY FUND	3,245,169.62	54,682.34	67,046.27	3,232,805.69
050 - EUREKA CO TV DISTRICT	1,126,126.68	62,968.22	50,401.34	1,138,693.56
060 - DIAMOND VALLEY WEED DIST	244,282.68	31,567.26	47,113.50	228,736.44
070 - DIAMOND VALLEY RODENT	400,974.58	13,899.86	2,276.19	412,598.25
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	697,216.79	35,422.45	38,432.12	694,207.12
110 - TOURISM FUND	49,912.69	3,073.14	6,493.67	46,492.16
120 - DEVIL'S GATE WATER DIST	2,499,275.87	38,829.08	32,829.86	2,505,275.09
125 - WATER MITIGATION FUND	4,172,566.50	-784,723.54	457,942.91	2,929,900.05
127 - NAT RES MULT USE FUND	1,954,780.99	29,589.70	29.53	1,984,341.16
150 - RANGE IMPROVEMENT DIST 1	28,526.19	151.20	0.43	28,676.96
155 - RANGE IMPROVEMENT DIST 6	111,813.55	631.19	1,501.68	110,943.06
160 - DEPT OF MINERAL RESOURCE	0.00	249,360.00	249,360.00	0.00
165 - EUREKA CO. GAME BOARD	2,676.20	4,239.20	238.87	6,676.53
170 - ACCIDENT INDIGENT FUND	515.80	53,872.54	53,948.19	440.15
175 - EUREKA CO INDIGENT FUND	579,706.76	17,152.35	566.81	596,292.30
180 - HOSP CO INDG HOSP FUND	900,423.17	41,335.09	35,877.26	905,881.00
190 - LANDFILL FUND	5,948,799.48	796,098.88	142,768.52	6,602,129.84
220 - ASSR TECH FND NRS361.530	2,963,277.40	57,068.23	13,256.70	3,007,088.93
225 - RECORDER TECHNOLOGY FUND	116,851.09	2,332.36	1.77	119,181.68
226 - TREASURER TECH FUND	2,579.80	15.35	0.00	2,595.15
227 - DISTRICT COURT IMP FUND	17,499.23	501.74	0.27	18,000.70
230 - JUSTICE COURT A A FUND	81,699.56	1,235.59	1.24	82,933.91
233 - JUV COURT A A FUND	52,169.84	523.85	0.79	52,692.90
235 - JUST CRT FACILITY FUND	215,492.01	2,340.40	3.25	217,829.16
240 - FORENSIC FEE	1,203.01	7.12	0.00	1,210.13
250 - STATE OF NEVADA	3,429.15	947,518.44	945,945.48	5,002.11
320 - SCHOOL GENERAL FUND	48,016.53	2,692,093.27	2,695,934.93	44,174.87
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	**149,702,568.36**	**18,782,007.19**	**22,508,816.33**	**145,975,759.22**

Pooled Cash Report

Eureka County, Nevada

For the Period Ending 10/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	44,366,609.56	(1,416,983.55)	42,949,626.01
012-000-10101-000	CLAIM ON CASH - PROPERTY SALE TRUST FUND	47,824.86	0.00	47,824.86
014-000-10101-000	CLAIM ON CASH - RETIREE HLTH INS PREM FD	3,033,834.52	(33,101.08)	3,000,733.44
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,987,975.70	(195.45)	12,987,780.25
020-000-10101-000	CLAIM ON CASH - ROAD FUND	5,656,388.92	(234,528.47)	5,421,860.45
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	18,733,838.74	(954,045.14)	17,779,793.60
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	820,118.95	(12.11)	820,106.84
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	398,809.56	(796.74)	398,012.82
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	5,053,548.41	(11,183.82)	5,042,364.59
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,401,872.89	(125.29)	8,401,747.60
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,486,943.61	(8,085.28)	1,478,858.33
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTLTY FD	1,960,386.85	(158,569.34)	1,801,817.51
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	285,885.34	(4,590.38)	281,294.96
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	711,768.11	(7,337.55)	704,430.56
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,142,541.30	(12,180.00)	1,130,361.30
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	249,417.80	(21,087.31)	228,330.49
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	409,636.39	(6.14)	409,630.25
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	694,917.27	(5,787.84)	689,129.43
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	46,132.44	(0.67)	46,131.77
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,024,884.82	(47.68)	1,024,837.14
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	3,244,243.80	(345,532.16)	2,898,711.64
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,969,849.12	(29.53)	1,969,819.59
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	28,558.19	(0.43)	28,557.76
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	111,906.68	(1,501.68)	110,405.00
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	119,070.00	(119,070.00)	0.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,446.43	4,210.14	6,656.57
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	53,948.19	(53,948.19)	0.00
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	591,993.63	(8.83)	591,984.80
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	935,042.89	(35,877.26)	899,165.63
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	6,586,987.99	(24,565.77)	6,562,422.22
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,987,721.25	(1,941.79)	2,985,779.46
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	118,317.20	(1.77)	118,315.43
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	2,576.03	0.00	2,576.03
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	17,871.24	(0.27)	17,870.97
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	82,329.48	(1.24)	82,328.24
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	52,305.65	(0.79)	52,304.86
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	216,234.89	(3.25)	216,231.64
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,201.21	0.00	1,201.21
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	945,873.14	(945,873.14)	0.00
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	1,161,671.16	(1,139,569.30)	22,101.86
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	29,480.94	(6,272.49)	23,208.45
TOTAL CLAIM ON CASH		126,772,965.15	(5,538,651.59)	121,234,313.56
CASH IN BANK				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(997.78)	0.00	(997.78)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	23,861.36	11,400.40	35,261.76
999-000-10104-000	CASH IN BANK - CONCENTRATION	3,782,040.74	0.00	3,782,040.74
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	5,791,465.71	0.00	5,791,465.71
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	17,776,793.99	0.00	17,776,793.99
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	99,592,353.32	0.00	99,592,353.32

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(192,552.19)	(5,550,051.99)	(5,742,604.18)
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00
TOTAL: Cash in Bank		126,772,965.15	(5,538,651.59)	121,234,313.56
Wages Payable				
999-000-20200-000	WAGES PAYABLE	0.00	0.00	0.00
TOTAL: Wages Payable		0.00	0.00	0.00
TOTAL CASH IN BANK		126,772,965.15	(5,538,651.59)	121,234,313.56
DUE TO OTHER FUNDS				
999-000-24910-000	DUE TO OTHER FUNDS	126,772,965.15	(5,538,651.59)	121,234,313.56
TOTAL DUE TO OTHER FUNDS		126,772,965.15	(5,538,651.59)	121,234,313.56

Claim on Cash	121,234,313.56	**Claim on Cash**	121,234,313.56	**Cash in Bank**	121,234,313.56
Cash in Bank	121,234,313.56	**Due To Other Funds**	121,234,313.56	**Due To Other Funds**	121,234,313.56
Difference	0.00	**Difference**	0.00	**Difference**	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-000-29300-000	ACCOUNTS PAYABLE	(65,906.53)	249,293.11	183,386.58
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	(8,945.72)	44,883.57	35,937.85
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	(980.06)	5,894.21	4,914.15
046-000-29300-000	ACCOUNTS PAYABLE	(57.89)	213.65	155.76
048-000-29300-000	ACCOUNTS PAYABLE	(1,518.69)	4,060.30	2,541.61
050-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
060-000-29300-000	ACCOUNTS PAYABLE	(595.66)	2,027.12	1,431.46
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	(211.21)	601.08	389.87
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	(608.24)	5,335.04	4,726.80
220-000-29300-000	ACCOUNTS PAYABLE	(501.82)	1,182.39	680.57
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		(79,325.82)	313,490.47	234,164.65
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	65,906.53	(249,293.11)	(183,386.58)
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	8,945.72	(44,883.57)	(35,937.85)
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	980.06	(5,894.21)	(4,914.15)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	57.89	(213.65)	(155.76)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	1,518.69	(4,060.30)	(2,541.61)
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	595.66	(2,027.12)	(1,431.46)
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	211.21	(601.08)	(389.87)
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	608.24	(5,335.04)	(4,726.80)
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	501.82	(1,182.39)	(680.57)
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		79,325.82	(313,490.47)	(234,164.65)
ACCOUNTS PAYABLE				
999-000-29300-000	ACCOUNTS PAYABLE	(79,325.82)	313,490.47	234,164.65
TOTAL ACCOUNTS PAYABLE		(79,325.82)	313,490.47	234,164.65

AP Pending	234,164.65	**AP Pending**	234,164.65	**Due From Other Funds**	234,164.65
Due From Other Funds	234,164.65	**Accounts Payable**	234,164.65	**Accounts Payable**	234,164.65
Difference	0.00	**Difference**	0.00	**Difference**	0.00

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

Zions Bank 5129, Statement Period 09/01/2026 to 09/30/2026

Andrew Uder

Posting Date	Tran Date	Account	Supplier	Amount	
09/27/2026	09/24/2026	XXXX-XXXX-XXXX-0608	Cmi Inc	134.65	
			Debit Total USD	134.65	
			Credit Total USD	0.00	
			Total USD	134.65	

Annelle Spracklen

Posting Date	Tran Date	Account	Supplier	Amount	
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* 532ku5zp1	17.53	
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-0434	Amazon Mktpl	169.99	
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* 5l2ul1z52	12.55	
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* 5l35y73p0	54.24	
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-0434	Amazon Mark* 5l6hl46c1	57.99	
09/28/2026	09/27/2026	XXXX-XXXX-XXXX-0434	Mondaymouse.Com	1,000.00	
			Debit Total USD	1,312.30	
			Credit Total USD	0.00	
			Total USD	1,312.30	

ASHLEY KEMP

Posting Date	Tran Date	Account	Supplier	Amount	
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1168	Fivestarstamp.Com	38.90	
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-1168	Amazon Reta* 5l2gr6yj2	63.80	
			Debit Total USD	102.70	
			Credit Total USD	0.00	
			Total USD	102.70	

Betty Overson

Posting Date	Tran Date	Account	Supplier	Amount	
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-1044	Golden Nugget Hotel Gnlt	302.28	
			Debit Total USD	302.28	
			Credit Total USD	0.00	
			Total USD	302.28	

Brandy Mahoney

Posting Date	Tran Date	Account	Supplier	Amount	
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-0947	Amazon Mktpl	91.76	
			Debit Total USD	91.76	
			Credit Total USD	0.00	
			Total USD	91.76	

Brenna Rogne

Posting Date	Tran Date	Account	Supplier	Amount	
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	49.97	
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	70.58	
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	37.73	
09/06/2026	09/04/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	134.61	
09/07/2026	09/06/2026	XXXX-XXXX-XXXX-1242	Canva* I04994-54036762	120.00	
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	564.03	
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	64.98	
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-1242	Amazon Reta* 5302v1930	129.79	
09/14/2026	09/13/2026	XXXX-XXXX-XXXX-1242	Amazon Mktpl	156.86	
			Debit Total USD	1,328.55	
			Credit Total USD	0.00	
			Total USD	1,328.55	

Brent Jones

Posting Date	Tran Date	Account	Supplier	Amount	
09/22/2026	09/20/2026	XXXX-XXXX-XXXX-1523	Maverick Casinohotel Elko	414.00	
09/27/2026	09/25/2026	XXXX-XXXX-XXXX-1523	The Home Depot #3320	52.94	
			Debit Total USD	466.94	
			Credit Total USD	0.00	
			Total USD	466.94	

Brian Shoaf

Posting Date	Tran Date	Account	Supplier	Amount	
09/01/2026	08/30/2026	XXXX-XXXX-XXXX-1705	Carson Valley Inn	359.34	
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-1705	Hotelcom73539223596413	531.95	
09/09/2026	09/07/2026	XXXX-XXXX-XXXX-1705	Elko Express Car Wash 2	7.00	
			Debit Total USD	898.29	
			Credit Total USD	0.00	
			Total USD	898.29	

Clara Bundy

Posting Date	Tran Date	Account	Supplier	Amount	
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-0696	Sun Ridge * Rimscon 20	500.00	

Posting Date	Tran Date	Account	Supplier	Amount
09/04/2026	09/02/2026	XXXX-XXXX-XXXX-0696	Atlantis Casino Resort	120.65
09/04/2026	09/02/2026	XXXX-XXXX-XXXX-0696	Atlantis Casino Resort	157.94
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0696	Atlantis Casino Resort	-120.65
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0696	Atlantis Casino Resort	-157.94
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-0696	In *police Records & Info	750.00
			Debit Total USD	1,528.59
			Credit Total USD	-278.59
			Total USD	1,250.00

Control Account

Posting Date	Tran Date	Account	Supplier	Amount
09/09/2026	09/09/2026	XXXX-XXXX-XXXX-0191	Payment - Payment - Thank You	-15,586.94
			Debit Total USD	0.00
			Credit Total USD	-15,586.94
			Total USD	-15,586.94

Cristina Lopez

Posting Date	Tran Date	Account	Supplier	Amount
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-1655	Pshra Public Sector Hr	445.00
			Debit Total USD	445.00
			Credit Total USD	0.00
			Total USD	445.00

David Hicks

Posting Date	Tran Date	Account	Supplier	Amount
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-1515	Sun Ridge * Rimscon 20	500.00
09/04/2026	09/02/2026	XXXX-XXXX-XXXX-1515	Atlantis Casino Resort	120.65
09/04/2026	09/02/2026	XXXX-XXXX-XXXX-1515	Atlantis Casino Resort	157.94
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-1515	Raines Market	83.94
			Debit Total USD	862.53
			Credit Total USD	0.00
			Total USD	862.53

David Jones

Posting Date	Tran Date	Account	Supplier	Amount
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-0574	Amazon Mark* 5q6f57wx2	114.32
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-0574	Summit Racing Mail Order	112.98
09/18/2026	09/16/2026	XXXX-XXXX-XXXX-0574	Southwes	459.39
			Debit Total USD	746.69
			Credit Total USD	0.00
			Total USD	746.69

Posting Date	Tran Date	Account	Supplier	Amount	
09/20/2026	09/16/2026	XXXX-XXXX-XXXX-0574	Rc Booking.Com	60.00	?
			Debit Total USD	746.69	
			Credit Total USD	0.00	
			Total USD	746.69	

Deeanna Colby

Posting Date	Tran Date	Account	Supplier	Amount	
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-1051	Golden Nugget Hotel Gnlt	-24.00	?
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-1051	Golden Nugget Hotel Gnlt	326.28	?
			Debit Total USD	326.28	
			Credit Total USD	-24.00	
			Total USD	302.28	

Deejaye Lico

Posting Date	Tran Date	Account	Supplier	Amount	
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1648	Wm Supercenter #2402	32.08	?
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-1648	Wm Supercenter #2402	59.81	?
			Debit Total USD	91.89	
			Credit Total USD	0.00	
			Total USD	91.89	

Dorothy Rowley

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

Griffin Bussian

Posting Date	Tran Date	Account	Supplier	Amount	
09/27/2026	09/25/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* 5x8v37eo2	48.17	?
09/27/2026	09/25/2026	XXXX-XXXX-XXXX-1556	Amazon Mark* 5x3338uf1	279.95	?
			Debit Total USD	328.12	
			Credit Total USD	0.00	
			Total USD	328.12	

Jake Tibbitts

Posting Date	Tran Date	Account	Supplier	Amount	
			Debit Total USD	225.38	
			Credit Total USD	0.00	
			Total USD	225.38	

Posting Date	Tran Date	Account	Supplier	Amount
09/27/2026	09/25/2026	XXXX-XXXX-XXXX-3095	Golden Nugget Hotel Gnlt	225.38
			Debit Total USD	225.38
			Credit Total USD	0.00
			Total USD	225.38

Jayme Halpin

Posting Date	Tran Date	Account	Supplier	Amount
09/02/2026	09/01/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	3.39
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	43.32
09/06/2026	09/04/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	2.90
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	0.97
09/23/2026	09/21/2026	XXXX-XXXX-XXXX-9093	Gsm Llc	5.00
			Debit Total USD	55.58
			Credit Total USD	0.00
			Total USD	55.58

Jenesis Dominguez

Posting Date	Tran Date	Account	Supplier	Amount
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-1630	Maverik #416	52.05
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-1630	Maverik #416	51.94
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-1630	Golden Nugget Hotel Gnlt	302.28
			Debit Total USD	406.27
			Credit Total USD	0.00
			Total USD	406.27

Jessica Santoyo

Posting Date	Tran Date	Account	Supplier	Amount
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-0111	Cloudflare	2,400.00
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-0111	Godaddy#4186157656	509.97
09/28/2026	09/27/2026	XXXX-XXXX-XXXX-0111	Starlink	665.00
			Debit Total USD	3,574.97
			Credit Total USD	0.00
			Total USD	3,574.97

Jessica Smith

Posting Date	Tran Date	Account	Supplier	Amount
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-1325	Elkotrophye	14.00
			Debit Total USD	14.00
			Credit Total USD	0.00
			Total USD	14.00

Kimberly Christiansen

Posting Date	Tran Date	Account	Supplier	Amount	
09/25/2026	09/24/2026	XXXX-XXXX-XXXX-1739	Amazon Mktpl	125.06	
			Debit Total USD	125.06	
			Credit Total USD	0.00	
			Total USD	125.06	

Kimberly Todd

Posting Date	Tran Date	Account	Supplier	Amount	
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-6396	Amazon Mktpl	23.95	
09/21/2026	09/19/2026	XXXX-XXXX-XXXX-6396	Golden Nugget Hotel Gnlt	419.63	
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-6396	Wix.Com 1263503309	65.60	
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-6396	Amazon.Com*511k25x61	57.34	
			Debit Total USD	566.52	
			Credit Total USD	0.00	
			Total USD	566.52	

Leah Smith

Posting Date	Tran Date	Account	Supplier	Amount	
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	15.76	
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	65.34	
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	534.95	
09/18/2026	09/18/2026	XXXX-XXXX-XXXX-0325	Amazon Mktpl	178.00	
09/27/2026	09/25/2026	XXXX-XXXX-XXXX-0325	Amazon Reta* 5x8o81iu1	18.79	
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-0325	Wf4nvsosrflm	2.00	
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-0325	Nv Sos Silverflume	80.00	
			Debit Total USD	894.84	
			Credit Total USD	0.00	
			Total USD	894.84	

Lena Engeseth

Posting Date	Tran Date	Account	Supplier	Amount	
09/07/2026	09/05/2026	XXXX-XXXX-XXXX-1010	Apco International Inc	110.00	
			Debit Total USD	110.00	
			Credit Total USD	0.00	
			Total USD	110.00	

LESTER PORTER

Posting Date	Tran Date	Account	Supplier	Amount	
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-2394	California Rural Water As	665.00	
			Debit Total USD	1,995.00	
			Credit Total USD	0.00	
			Total USD	1,995.00	

Posting Date	Tran Date	Account	Supplier	Amount
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-2394	California Rural Water As	665.00
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-2394	California Rural Water As	665.00
			Debit Total USD	1,995.00
			Credit Total USD	0.00
			Total USD	1,995.00

Linda Gordon

Posting Date	Tran Date	Account	Supplier	Amount
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-0863	Amazon Mktpl	75.95
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-0863	Wal-Mart #2402	19.96
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-0863	Wal-Mart #2402	12.68
09/22/2026	09/21/2026	XXXX-XXXX-XXXX-0863	Wm Supercenter #2402	95.95
09/27/2026	09/26/2026	XXXX-XXXX-XXXX-0863	Grammarly Co	139.95
			Debit Total USD	344.49
			Credit Total USD	0.00
			Total USD	344.49

Lynn Bundy

Posting Date	Tran Date	Account	Supplier	Amount
09/01/2026	08/31/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* 5q8rc6gb2	231.92
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-0795	Amazon Reta* 5q3nu62f2	27.20
09/03/2026	09/02/2026	XXXX-XXXX-XXXX-0795	Amazon Reta* 5q5ah1k50	55.95
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-0795	Res* Nuggetcasi	413.04
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* 5r9sx27z1	179.97
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* 5r41317f1	184.05
09/24/2026	09/22/2026	XXXX-XXXX-XXXX-0795	Holiday Inn Exp & Suites	244.20
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-0795	Amazon Mark* 5x5g10ft2	29.07
			Debit Total USD	1,365.40
			Credit Total USD	0.00
			Total USD	1,365.40

Marilyn Strickland-Adams

Posting Date	Tran Date	Account	Supplier	Amount
09/06/2026	09/04/2026	XXXX-XXXX-XXXX-1796	Dbc	22.87
09/08/2026	09/07/2026	XXXX-XXXX-XXXX-1796	Jotform Inc	39.00
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1796	Amazon.Com*536gl66k2	22.47
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-1796	Nimco Inc	307.51
09/27/2026	09/23/2026	XXXX-XXXX-XXXX-1796	Quill Corporation	43.99
			Debit Total USD	435.84
			Credit Total USD	0.00
			Total USD	435.84

Matthew Crimm

Posting Date	Tran Date	Account	Supplier	Amount
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0715	Joe Dorys Station	31.94
			Debit Total USD	31.94
			Credit Total USD	0.00
			Total USD	31.94

Michael Mears

Posting Date	Tran Date	Account	Supplier	Amount
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0309	Holiday Inn Express	239.80
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0309	Holiday Inn Express	239.80
			Debit Total USD	479.60
			Credit Total USD	0.00
			Total USD	479.60

Michael Mentaberry

Posting Date	Tran Date	Account	Supplier	Amount
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1689	Stealthcam.Com	90.99
09/24/2026	09/22/2026	XXXX-XXXX-XXXX-1689	Holiday Inn Exp & Suites	244.20
			Debit Total USD	335.19
			Credit Total USD	0.00
			Total USD	335.19

Michael Nunn

Posting Date	Tran Date	Account	Supplier	Amount
09/17/2026	09/15/2026	XXXX-XXXX-XXXX-0673	Holiday Inn Express	119.90
			Debit Total USD	119.90
			Credit Total USD	0.00
			Total USD	119.90

Miles Umina

Posting Date	Tran Date	Account	Supplier	Amount
09/16/2026	09/15/2026	XXXX-XXXX-XXXX-0855	Amazon Mktpl	31.41
09/30/2026	09/30/2026	XXXX-XXXX-XXXX-0855	Gdp*the Nvsca/Fbinaa Annu	350.00
			Debit Total USD	381.41
			Credit Total USD	0.00
			Total USD	381.41

Nichole Cooley

Posting Date	Tran Date	Account	Supplier	Amount
09/22/2026	09/20/2026	XXXX-XXXX-XXXX-1572	Maverick Casinohotel Elko	690.00

Posting Date	Tran Date	Account	Supplier	Amount
			Debit Total USD	690.00
			Credit Total USD	0.00
			Total USD	690.00

Pernecia Johnson

Posting Date	Tran Date	Account	Supplier	Amount
09/18/2026	09/17/2026	XXXX-XXXX-XXXX-0291	Www.Gioa.Us	300.00
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0291	Park/The Reserve Fdesk	122.45
09/30/2026	09/29/2026	XXXX-XXXX-XXXX-0291	Guardianshipcenter.Org	30.00
			Debit Total USD	452.45
			Credit Total USD	0.00
			Total USD	452.45

Rebekah Skinner

Posting Date	Tran Date	Account	Supplier	Amount
09/03/2026	09/03/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	21.65
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	10.45
09/04/2026	09/03/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	18.04
09/06/2026	09/04/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	19.92
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1762	Usps Po 3128000812	19.20
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	71.79
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	160.28
09/09/2026	09/08/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	164.89
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	128.24
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	194.71
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-1762	Wf4nvsosrflm	2.00
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-1762	Nv Sos Silverflume	80.00
09/15/2026	09/14/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	94.91
09/23/2026	09/22/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	207.09
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-1762	Usps Po 3128000812	7.24
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-1762	Amazon Mktpl	89.99
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-1762	Sp First Tactical	294.92
09/27/2026	09/25/2026	XXXX-XXXX-XXXX-1762	Amazon.Com*5x2r991h2	48.99
			Debit Total USD	1,634.31
			Credit Total USD	0.00
			Total USD	1,634.31

SHANLEE MOYLE

Posting Date	Tran Date	Account	Supplier	Amount
09/10/2026	09/09/2026	XXXX-XXXX-XXXX-1267	Wal-Mart #2402	381.24
			Debit Total USD	381.24

Posting Date	Tran Date	Account	Supplier	Amount
			Credit Total USD	0.00
			Total USD	381.24

Steve Zimmerman

Posting Date	Tran Date	Account	Supplier	Amount
09/11/2026	09/09/2026	XXXX-XXXX-XXXX-0267	American Air	287.80
09/11/2026	09/09/2026	XXXX-XXXX-XXXX-0267	American Air	287.80
09/13/2026	09/11/2026	XXXX-XXXX-XXXX-0267	Atlantis Casino Resort	225.74
09/20/2026	09/18/2026	XXXX-XXXX-XXXX-0267	Casat - Web	78.00
09/20/2026	09/19/2026	XXXX-XXXX-XXXX-0267	Canva* 05009-35430392	25.00
09/22/2026	09/22/2026	XXXX-XXXX-XXXX-0267	Chevron 0390737	85.01
09/24/2026	09/22/2026	XXXX-XXXX-XXXX-0267	Shell Oil10007513012	73.95
09/24/2026	09/22/2026	XXXX-XXXX-XXXX-0267	Champs Eureka	83.40
09/24/2026	09/22/2026	XXXX-XXXX-XXXX-0267	Holiday Inn Express & Su	124.85
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-0267	Wf4nvdpsrccd	0.88
09/24/2026	09/23/2026	XXXX-XXXX-XXXX-0267	Nv Dps Records	39.00
			Debit Total USD	1,311.43
			Credit Total USD	0.00
			Total USD	1,311.43

Trent Gordon

Posting Date	Tran Date	Account	Supplier	Amount
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-0327	Delta Air	563.80
			Debit Total USD	563.80
			Credit Total USD	0.00
			Total USD	563.80

Tyler Thomas

Posting Date	Tran Date	Account	Supplier	Amount
09/11/2026	09/10/2026	XXXX-XXXX-XXXX-0558	Splash Car Wash	4.58
09/17/2026	09/16/2026	XXXX-XXXX-XXXX-0558	Ridleys Family Markets	97.94
09/29/2026	09/28/2026	XXXX-XXXX-XXXX-0558	Splash Car Wash	6.86
			Debit Total USD	109.38
			Credit Total USD	0.00
			Total USD	109.38

Order Date	Account Group	Account User	Title	Purchase PPU	Item Quantity	Item Net Total
9/30/2026	Sheriff Office	Andrew Uder	PAG-Mass Mail Sorter - Adjustable Mail Holder, Countertop Literature Organizer, Student Mailbox for Classroom, Desktop Bill Paper Organizer for Office & Home, 27 Compartments, Brown	128.22	1	128.22
9/30/2026	Juvenile Probation	Marilyn Strickland-Adams	Curvier 200PCS Red Satin Ribbons for Red Ribbon Week HIV and AIDS Awareness Ribbon Pin	17.99	1	17.99
9/30/2026	Sheriff Office	Tyler Thomas	INTGET Center Console Armrest Cover for 2026 Ford F150 Accessories 2015-2023 2024 2025/for F250 F350 F450 F550 2017-2026 40/20/40 Jump Seat Car Arm Rest Lid Seat(black stitches, 2015-2026 Jump Seat)	19.99	1	19.99
9/30/2026	Comptroller	Kim Todd	Post-it Super Sticky Notes, 3 in. x 8 in., Energy Boost Collection - 2 Pads/Pack, 45 Sheets/Pad - Lined, Recyclable, Assorted Colors	7.11	1	7.11
9/30/2026	Comptroller	Kim Todd	Mr. Pen- Metal Ruler with Non-Slip Cork Back, 12 Inch	4.34	1	4.34
9/30/2026	Comptroller	Kim Todd	Westcott 10414 Stainless Steel Metal Ruler with Non-Slip Cork Base, 6 in	4.6	2	9.2
9/30/2026	Comptroller	Kim Todd	Duchong 30 Count Highlighters Assorted Colors, No Bleed Highlighter Markers for Teacher Students, Classroom Must Have, School Supplies for Adult Kids	9.99	1	9.99
9/30/2026	Comptroller	Kim Todd	36 Pack Thank You Cards with Envelopes, 4x6 Inch Thank You Card Bulk	8.89	1	8.89
9/30/2026	Comptroller	Kim Todd	52 Pack 210GSM | Thank You Cards | Thank You Cards & Notes with Envelopes | Pefect for Baby Shower, Wedding, Teacher, Graduation, Business, Holiday, and Christmas | Teacher Appreciation Gifts	6.99	1	6.99
9/30/2026	Comptroller	Kim Todd	ZICOTO Beautiful Thank You Cards Set of 30 With Envelopes and Stickers	6.99	1	6.99
9/28/2026	Public Works	Leah Smith	U Brands Family Command Center, Cork Board and Calendar Whiteboard Combo	0	1	0
9/24/2026	Sheriff Office	Reba Skinner	Magicard MC300YMCKO/2 for 300 series printers	67.89	1	67.89
9/24/2026	Sheriff Office	Reba Skinner	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box	20.97	1	20.97
9/24/2026	Sheriff Office	Reba Skinner	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 10 Reams (5,000 Sheets), 92 Bright White	48.99	1	48.99
9/24/2026	Public Works	Leah Smith	Behold Furniture Polish, Citrus, 6 Count	18.79	1	18.79
9/23/2026	Recorder	Kathy	MUCHII 8.375 Inch Paper Plates, 300 Count Disposable Plates Bulk Pack	28.79	1	28.79
9/23/2026	Recorder	Kathy	SC Johnson Professional Ziploc Brand Food Storage 2 Gallon Bags	32.09	3	96.27
9/23/2026	Public Works	Christina Tucker	Hyceker 3-Pack Air Fuel Filter Tune Up Kit for Husqvarna 455 460 Rancher 461 Jonsered CS2255 RedMax GZ550 Chainsaw Parts, 599333701 455R 460R Chainsaw Maintenance Service Kit w/Spark Plug Primer Bulb	19.99	1	19.99
9/23/2026	Public Works	Christina Tucker	Lesurey Handle Bar 1143 791 1706 Compatible with Chainsaw Stihl MS231 MS251	22	1	22
9/23/2026	Public Works	Christina Tucker	AUMEL Air Filter for Stihl MS231 MS241 MS251 MS261 MS271 MS291 MS311 MS381 Chainsaw, MS271 MS291 Air Filter with Spark Plug Fuel Filter Replace 1141 120 1600	16.32	1	16.32
9/23/2026	Public Works	Christina Tucker	AILEETE Chain Brake Handle for Stihl Chainsaw MS231 MS231C MS251 MS251C Brake Handle Hand Guard, Replaces 1143 792 9103	16.99	1	16.99
9/23/2026	EMS	Griffin Bussian	Nightstick XPR-5582GX INTEGRITAS 82 CID1 Lantern - Li-Ion - UL913	279.95	1	279.95
9/23/2026	EMS	Griffin Bussian	Drift Home Scent Diffuser Starter Kit in Teak - Adjustable and Long Lasting Diffuser Aroma - Clean Ingredients, Pet Safe	35.23	1	35.23
9/23/2026	EMS	Griffin Bussian	Mr. Clean 2X Concentrated Multi Surface Cleaner with Unstopables Fresh Scent 99 fl oz	12.94	1	12.94
9/21/2026	Public Works	Lynn Bundy	Fire Riser Room Sign, 7x10 Inches, Aluminum Engineer Grade Reflective Film	9.69	3	29.07
9/21/2026	Sheriff Office	Reba Skinner	Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, EnduraGlide, Assorted Colors, 12 Pack (5001-20MA)	20.44	1	20.44
9/21/2026	Sheriff Office	Reba Skinner	OORUN Touch Bedside Table Lamp,13 RGB Colors & 5 Brightness, USB Rechargeable Desk Lamp, Remote Control Dimmable Night Light with RGB Color Changing,Portable Lamp for Baby (2 Pack White)	27.99	1	27.99
9/21/2026	Sheriff Office	Reba Skinner	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 10 Reams (5,000 Sheets), 92 Bright White	48.99	1	48.99
9/21/2026	Sheriff Office	Reba Skinner	SUNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three Ring Binders PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Classic 6 Colors	23.74	1	23.74
9/21/2026	Sheriff Office	Reba Skinner	To Do List Spiral Notepad 8.5x11 52 Sheets, Daily Planner Notebook for Work	9.98	2	19.96
9/21/2026	Sheriff Office	Reba Skinner	500 Sheets1000 Shipping Labels 8.5" x 5.5" Half Sheet Self Adhesive Mail Labels for Laser & Inkjet Printers, AveneMark 2 per Page Shipping Paper 5 1/2 x 8 1/2 Half Page Labels	38.99	1	38.99
9/21/2026	Sheriff Office	Reba Skinner	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, Clear	10.7	1	10.7
9/21/2026	Sheriff Office	Reba Skinner	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 3 Reams (1,500 Sheets), 92 Bright White for Home Use	16.28	1	16.28
9/21/2026	Sheriff Office	Reba Skinner	IRONCK Console Table with Power Outlet, One Piece Top, Sofa Table 43"	89.99	1	89.99
9/17/2026	Sheriff Office	Brian Shoaf	IBF Low 3 Tier Bookshelf, Rustic Horizontal Bookcase Rustic Brown 47 Inch	159.98	1	149.98
9/16/2026	Public Works	Lynn Bundy	GICOOL 13x5.00-6 Flat Free Lawn Mower Tire and Wheel, 13x5-6 Riding Lawnmower Tire with 3" Centered Hub and 3/4" & 5/8" Bearings, Tractor Turf Tire Turf-Friendly, 2 Pack	59.99	3	179.97
9/16/2026	Public Works	Leah Smith	218X Toner Cartridges 4 Pack High Yield for HP 218A 3301fdw 3201dw Toner	178	1	178
9/16/2026	Public Works	Lynn Bundy	32 Pcs Walnut Dowel Rods 4 Size Unfinished Round Hardwood Sticks 6 Inch Long Dowel Rods 3/4/5/6mm Wood Sticks for Building Model Macrame DIY Craft - Coconut Brown	8.49	1	8.49
9/16/2026	Public Works	Lynn Bundy	YXYYXY 6 Way Cleanout Plug Wrench for Pasco J40042, red	20.57	3	56.77
9/16/2026	Public Works	Lynn Bundy	Heavy Duty Mini Split Wall Mounting Bracket, 550 lb, Fits 9000-36000 BTU AC	41.68	3	118.79
9/15/2026	District Attorney	Ashley Adams	Schneider Slider 755 XB (Extra Broad) Ballpoint Pen Refill, 1.4 mm, ISO Format G2, Blue Ink, Box of 10 Refills (175503)	31.9	2	63.8
9/14/2026	Sheriff Office	Miles Umina	Kroey NEVADA MAP Print, USA Travel Poster, Vintage Map of Nevada, Retro Art, Classroom Poster, Geograp Unframe-style 24x36inch(60x90cm)	34.9	1	31.41
9/10/2026	Public Works	Leah Smith	YSHIHE Colored Sticker Labels,12 Colors,1" x 3/8" Small Label-2496 Pack	7.69	1	7.69
9/10/2026	Public Works	Leah Smith	50 Pcs Calendar Magnet Numbers for Whiteboard, 10.4 x 6.7 Inch	8.49	1	8.07
9/10/2026	Public Works	Leah Smith	2 Pack Stop Slow Sign 18 x 18 Inches with 66" Telescopic Handle, Double Sided Handheld Stop/Slow Paddle Sign, Adjustable Reflective Aluminum Traffic Signs with Engineer Grade Film for Road Street	106.99	5	534.95
9/10/2026	Public Works	Leah Smith	Noble Anti-Fog Pre-Moistened Lens and Screen Cleaning Wipes for Glasses Eyewear, Smartphones, Camera Lenses, Small Electronic Devices, Touchscreens, Individually Wrapped, Residue-Free, 5"x 6" (150)	18.45	3	55.35
9/10/2026	Public Works	Leah Smith	Deekin 60 Pack 2.36 x 0.51 Inches Magnetic Baseball Lineup Board Tabs	9.99	1	9.99
9/10/2026	IT	Annelle Spracklen	Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip for Office & Classroom, Black	15.99	1	15.99
9/10/2026	IT	Annelle Spracklen	Amazon Basics 8-Sheet High Security Cross Cut Paper and Credit Card Shredder with P-4 Security, Auto Shut-off, Black	38.25	1	38.25
9/10/2026	IT	Annelle Spracklen	Puffs Facial Tissues Plus Lotion, 10 Cube Boxes, 56 Facial Tissues per Box, Allergies and Colds (Packaging May Vary)	14.77	1	12.55
9/10/2026	IT	Annelle Spracklen	Sandisk 1TB Portable SSD, Up to 800MB/s Read Speeds, Black (Old Model)	169.99	1	169.99
9/10/2026	Comptroller	Kim Todd	Computer Speakers for Desktop PC Monitor, USB Plug-in, Wired, Computer Soundbar for PC, Laptop Speakers with Adaptive-Channel-Switching, Loud Sound, Deep Bass, USB C Adapter, Easy to Clip on Monitor	23.95	1	23.95
9/10/2026	Sheriff Office	Reba Skinner	400lbs Executive Office Chair with Foot Rest for Heavy People, Ergonomic Big and Tall Desk Chair with Adjustable Headrest, High Back PU Leather Comfy Heavy Duty Computer Chair with Spring Cushion	128.24	1	128.24
9/10/2026	Sheriff Office	Reba Skinner	Giftgarden 8x10 Picture Frame Brown Set of 12, Multi Rustic Walnut Wood-Color 8 by 10 Photo Frames Bulk for Wall or Tabletop Display	34.91	2	69.82
9/10/2026	Sheriff Office	Reba Skinner	OLIXIS Office Waiting Room Chairs Set of 2, Stationary Side Guest Chair	124.89	1	124.89
9/10/2026	Sheriff Office	Reba Skinner	Metrex CaviWipes Disinfecting Wipes, 160 Ct Canister, 12-Pack Case	94.91	1	94.91
9/9/2026	IT	Annelle Spracklen	SUNEE Monthly Planner November 2026 to December 2028-7" x 10" Large Calendar Book - Big Size Desk Organizer for Business, School, Notes, 100 GSM Paper, Greenery	9.99	1	9.99
9/9/2026	IT	Annelle Spracklen	Apple 240W USB-C to USB-C Woven Charge Cable (2 m): Fast and Convenient Charging	24	2	48
9/9/2026	Swimming Pool	Brennas Rogne	Coca-Cola Soda Soft Drinks, 12 fl oz Bottles, 8 Pack - Classic Cola Soft Drink Pack	0	1	0
9/8/2026	Swimming Pool	Brennas Rogne	H.VERSAILTEX Charcoal Grey Linen Sheer Curtains 72" 2 Panels Grommet	32.49	2	64.98
9/8/2026	Swimming Pool	Brennas Rogne	Rod Dessyne Magnetic Rod 7/16 inch 48-84 inch (Set of 2) - Satin Nickel	79	1	79
9/8/2026	Swimming Pool	Brennas Rogne	Rod Dessyne Magnetic Rod 7/16 inch 48-84 inch (Set of 2) - Satin Nickel	79	1	79

9/8/2026	Swimming Pool	Brennas Rogne	Wilson Jones S491 Detailed Visitor Register Book, Black Cover, 208 Ruled Pages, 9 1/2 x 12 1/4	129.79	1	129.79
9/8/2026	Juvenile Probation	Marilyn Strickland-Adams	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 160), Packaging May Vary	22.47	1	22.47
9/3/2026	Recorder	Kathy	Amazon Basics Everyday Paper Napkins, 400 Count	4.99	1	4.99
9/3/2026	Recorder	Kathy	Aiibe 10 Pack 8GB USB Flash Drive Flash Drives USB 2.0 Thumb Drive Memory Stick Zip Drives Bulk (8GB, 10 Pack, Black)	34.19	1	34.19
9/3/2026	Recorder	Kathy	HI-CHEW Assorted Bulk Candy Bag, Green Apple Strawberry Mango Grape, Soft & Chewy Candy 2lb - 185+ Pieces Individually Wrapped Variety Pack - Made with Immensely Juicy Fruity Flavors	19.99	1	17.99
9/3/2026	Recorder	Kathy	LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 3 Pack	6.05	1	6.05
9/3/2026	Recorder	Kathy	Pure Life Purified Bottled Water - 24 Pack, Mini 8 Fl Oz Bottles	3.49	2	6.98
9/3/2026	Recorder	Kathy	LIFE SAVERS Wint O Green Breath Mints Hard Candy Bulk Bag, 44.93 oz	13.97	1	13.97
9/3/2026	Recorder	Kathy	Syruvia Pumpkin Spice Syrup for Coffee 25.4 Ounces Pumpkin Spice Flavored Coffee Syrup	7.59	1	7.59
9/3/2026	Sheriff Office	Reba Skinner	Movie Night Gift Basket - Movie Night Supplies, Candy & Popcorn Gift Set	39.95	1	39.95
9/3/2026	Sheriff Office	Reba Skinner	Franklin Sports 1000 Junior Youth Football - Brown + White	12.97	1	12.97
9/3/2026	Sheriff Office	Reba Skinner	Yungyan Movie Night Supplies Snack Tray Basket with Handles	19.99	1	19.99
9/3/2026	Sheriff Office	Reba Skinner	Portable Bluetooth Speaker Beach Essentials: IPX5 Waterproof for Outdoor	19.99	1	19.99
9/3/2026	Sheriff Office	Reba Skinner	FAIR WIND Oversized Fully Padded Camping Chair Folding Loveseat Camping Couch Double Duo Chair Heavy Duty Quad Fold Arm Chair with Cup Hold - Supports 650 LBS Blue	71.99	1	71.99
9/3/2026	Sheriff Office	Reba Skinner	ZOCO - Gift Pack: 3 Adult Coloring Books Set with Colored Pencils - Oceans, Patterns & Nature - Relaxing Activity for Women, Seniors & Teens	21.91	1	21.91
9/3/2026	Sheriff Office	Reba Skinner	Simple Modern Tumbler with Handle, Water Jug | 40oz | Green	29.39	1	29.39
9/3/2026	Sheriff Office	Reba Skinner	Contigo Superior 2.0 Stainless Steel Travel Mug with Handle Leak-Proof Lid Double-Wall Insulation for Hot & Cold Beverages, 20oz, Juniper, Ideal for Commuting and Travel	20.49	1	20.49
9/2/2026	Sheriff Office	Reba Skinner	ExcelMark Notary Stamp for All 50 States - Official State Seal - Nevada	18.04	1	18.04
9/2/2026	Sheriff Office	Reba Skinner	Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, EnduraGlide, Assorted Colors, 12 Pack (5001-20MA)	21.65	1	21.65
9/2/2026	Sheriff Office	Reba Skinner	Bertiveny Date-Stamps Self Inking Personalized Siganture Stamps with Date Custom Name Date Stamps for Office Business Adjustable Date Stamper,2 Line Text with Border,2-Colored Ink Pad	15.95	1	19.92
9/2/2026	Sheriff Office	Reba Skinner	Spacrea Desk Organizers and Accessories, Printer Stand with Storage, Blue	19.99	1	19.99
9/2/2026	Sheriff Office	Reba Skinner	BLELEYLL Drip Tray for Blackstone Griddles - Heavy Duty Grease Catcher Fits 17, 22, 28, 30 & 36 Inches, Includes Cup & 20 Disposable Liners, Easy Cleanup	19.99	1	19.99
9/2/2026	Sheriff Office	Reba Skinner	4Pcs Envelope Moistener, Envelope Wetter Envelope Sealers, Envelopes Sealer Moistener with Brush Head, Pencil Style Envelope and Stamp Moisteners	5.98	1	5.98
9/2/2026	Sheriff Office	Reba Skinner	CrayonKing 600 Bulk Crayons, 150 Individually Wrapped 4-Packs	27.63	1	27.63
9/2/2026	Sheriff Office	Reba Skinner	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 4-Pack	4.72	1	4.72
9/2/2026	Sheriff Office	Reba Skinner	Desk Pad Blotters Protector Clear 14x30 in Plastic Desktopper Writing Surface Cover Desk Organizer Mat with Mouse Pad for Office Home Laptop Computer Tabletop Keyboard Mat Easy Clean Waterproof Glass	11.99	1	11.99
9/2/2026	Sheriff Office	Reba Skinner	YAOHUOO Printer Stand with Power Outlet/Drawers, Printer and Shredder Stand	69.98	1	69.98
9/2/2026	Sheriff Office	Reba Skinner	Promot Personalized Signature Stamp - Custom Self Inking Stamp (Medium)	10.45	1	10.45
9/2/2026	Public Works	David Jones	Epson LABELWORKS 224MTBWPX-4.9-5PK Label Tape - Black on White - 1" (24mm)	57.16	2	114.32
9/1/2026	Public Works	Leah Smith	Schlage SP455A3 Kick Down Door Holder, 4 in H, Aluminum, Bright Brass	6.8	4	27.2
9/1/2026	IT	Annelle Spracklen	2027 Monthly Planner/Calendar - January 2027 - December 2027, Monthly Planner 2027, 12 Months Planner with Tabs & Note Pages, 9" x 11", Twin-Wire Binding and Two-Side Pocket, Perfect Organizer	9.96	2	17.53
9/1/2026	Public Works	Lynn Bundy	Cap Staples, 7/8" StaplePac, 1" Caps, 7/16" Crown Staples 18ga (2000 ct) for use with CS150B Pneumatic Cap Stapler, STINGER 0136044	55.95	1	55.95

xerox

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660502
DALLAS, TX 75266-0502

Telephone: 888-435-6333

www.xerox.com/eSupportCentre

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VND00000X-000
Contract number
NET 30
Terms and Condition of Payment
12/04/25
Invoice Date
024791065
Invoice Number
725583538
Customer Number

Ship To/Installed At
COUNTY OF EUREKA
COMMISSIONERS OFFICE

10 S MAIN ST
EUREKA NV
89316

Bill To:
EUREKA COUNTY
COMMISSIONER OFFICE

PO BOX 540
EUREKA NV
89316-0540

Invoice

C7025S2 XEROX C7025S SER.# 9TX-223814

SPLY-MAINT - COST PER COPY PLAN

	METER READ 10-30-25	METER READ TO 11-30-25	NET COPIES	
METER USAGE				
TOTAL BLACK	55143	55893	750	
TOTAL COLOR	25435	26005	570	
METER CHARGES				
TOTAL BLACK	750			
BLACK BILLABLE PRINTS	750	.008200	6.15	
TOTAL COLOR	570			
COLOR BILLABLE PRINTS	570	.045900	26.16	
NET PRINT CHARGE				32.31
OFFICE FINISHER LX	SER.# OFFINLX			INCL
POSTSCRIPT	SER.# POSCRIPT3			INCL
SUB TOTAL				32.31
TOTAL				32.31

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE, SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Payment

Please detach the payment portion and return with your remittance

Ship To/Installed At
COUNTY OF EUREKA
COMMISSIONERS OFFICE

10 S MAIN ST
EUREKA NV
89316

Bill To
EUREKA COUNTY
COMMISSIONER OFFICE

PO BOX 540
EUREKA NV
89316-0540

Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

For Xerox Use Only

PLEASE PAY THIS AMOUNT -> $32.31

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266-0501

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

SIGNED XOA
Purchase Order Number

Special Reference
VND00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF EUREKA
COMMISSIONERS OFFICE
10 S MAIN ST
EUREKA NV
89316

Bill To:

EUREKA COUNTY
COMMISSIONER OFFICE
PO BOX 540
EUREKA NV
89316

04-04-26
Invoice Date
025474572
Invoice Number
725583538
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

Invoice

C7025S2 XEROX C7025S SER.# 9TX-223814
SPLY-MAINT - COST PER COPY PLAN

	METER READ 02-28-26 TO	METER READ 03-30-26	NET COPIES	AMOUNT
METER USAGE				
TOTAL BLACK	58065	58801	736	
TOTAL COLOR	27535	28015	480	
METER CHARGES				
TOTAL BLACK	736			
BLACK BILLABLE PRINTS	736	.008200		6.04
TOTAL COLOR	480			
COLOR BILLABLE PRINTS	480	.045900		22.03
NET PRINT CHARGE				28.07
OFFICE FINISHER LX	SER.# OFFINLX			INCL
POSTSCRIPT	SER.# POSCRIPT3			INCL
SUB TOTAL				28.07
TOTAL				28.07

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE, SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.
THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF EUREKA
COMMISSIONERS OFFICE
10 S MAIN ST
EUREKA NV
89316

Bill To
EUREKA COUNTY
COMMISSIONER OFFICE
PO BOX 540
EUREKA NV
89316

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY
THIS AMOUNT $28.07

61-432-4432 4 725583538 025474572 04-04-26
RR002798 S 110125 WAS01
03 6M1B 4U15 D W0225 2933 2 115

ARC DOME STRATEGIES

STRATEGIES for RESILIENT SYSTEMS

SCOPE OF WORK
Eureka County

Submitted October 5, 2026
By Arc Dome Strategies, LLC

A. STATEMENT OF PURPOSE: *To provide legislative and policy support to Eureka County and their Board of County Commissioner members during legislative sessions and interim periods.*

B. REPRESENTATION RELATIONSHIPS: *Arc Dome Strategies will work collaboratively with and on behalf of the Eureka County leadership to best achieve the objectives outlined below.*

C. EUREKA COUNTY OBJECTIVES: *Based upon our correspondence, we understand Eureka County seeks to achieve the following objectives:*

- Representation before Nevada legislative, policy, regulatory, and state agencies in order to:
  - Communicate support of Eureka County's policy positions to executive branch, legislative branch, and regulatory bodies as appropriate.
  - Build alliances with key stakeholders.
- Identify gaps and develop solutions in all policy areas, and particularly in the areas of conservation and natural resources and related industries in Eureka County.
- Communicate information and guidance to Eureka County leadership regarding policy and budgetary matters in the state.

D. SCOPE OF WORK: *The scope of work for Arc Dome Strategies to assist Eureka County in achieving the above objectives may include the following:*

- Represent Eureka County before the Executive Branch, Nevada Legislature, and local governments during regular and special sessions of the Legislature, as well as during the interim.
- Monitor and track of bill draft requests, bills, and legislative activities during regular and special sessions of the Legislature, as well as during the interim.
- Provide strategic guidance on legislative policy and approach as well as toward passage and approval of policies that support Eureka County objectives in Nevada during regular and special sessions of the Legislature, as well as during the interim.

P.O. Box 19207 | Reno, Nevada 89511
caleb.cage@arcdomestrategies.com | 775.338.9151

- Facilitate the education of policymakers and related stakeholders as well as the strengthening and development of long-term relationships for the county.
- Advise Eureka County regarding political and other non-policy matters impacting and influencing its objectives.
- When appropriate, identify opportunities to build and foster alliances and partnerships with key industry and community stakeholders, nonprofit organizations, governmental and quasi-governmental entities, and other relevant communities that may impact or influence the achievement of Eureka County objectives.
- Provide guidance on, and as needed representation of, Eureka County before state regulatory agencies in furtherance of statewide goals.
- Monitor agendas of state, regional, and local governmental agencies and boards impacting Eureka County goals.

E. FEES: *The fees listed below are provided on this Scope of Work for Eureka County. We are happy to discuss these fees and the Scope of Work further and as necessary.*

- *Arc Dome Strategies, LLC: $4,000/month*

F. PERIOD OF PERFORMANCE: *Two years, December 1, 2026 through November 30, 2028.*

IN WITNESS WHEREOF, the parties hereto have caused this Scope of Work to be signed and intend to be bound thereby.

CONTRACTOR: ARC DOME STRATEGIES, LLC

By: _____ Date: _____
Caleb S. Cage, President

EUREKA COUNTY:
Approved by the Board of Eureka County Commissioners the _____ day of _____, 2026.

By: _____ Date: _____
Rich McKay, Eureka County Commission Chair

Attest: _____ Date: _____
Clerk of the Board

Nevada Department of Indigent Defense Services
Financial Status Report

Reporting County: **FISCAL YEAR:** 2027

Section 1

Submitter's Information

Name: BRANDY MAHONEY, CHIEF DEPUTY CLERK RECORDER Email: BMahoney@EurekaCountyNV.Gov

Address: PO BOX 540, 10 S MAIN ST., EUREKA, NV 89316 Phone: 775 237-5263

Section 2

Reporting Period

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

Section 3

Expenditures

	Indigent Defense Expenditures (*Exclude Capital*)	Capital 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	$	$ -
Indigent Defense Appointed Attorneys Costs (NRS 7.115)	$ 1,665.50	$ -
Other Indigent Defense Expenses		
Appointed Indigent Defense Counsel Administrator	$ -	$ -
Mitigation Specialist (non-salary)	$ -	$ -
Defense-Hired Interpreter	$ -	$ -
Investigative (non-salary)	$ -	$ -
Defense-Hired Expert	$ -	$ -
Evaluation Costs (excludes court or P&P imposed evaluations)	$ -	$ -
Social Worker (non-salary)	$ -	$ -
Transcription Services (other than NRS 3.370(4))	$ -	$ -
Travel (appointed counsel only)	$ -	$ -
Other (please describe below in Remarks/Notes)	$ -	$ -
Total	**$ 1,665.50**	**$ -**

Section 4

Revenues/Reimbursements

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

Section 5

Total Spent on Indigent Defense this Quarter:

Total Expenditures (All Indigent Defense Expenditures)	$ 1,665.50
Total Revenues/Reimbursements	$ -
Grand Total	**$ 1,665.50**

Section 6

Remarks/Notes:

Contract Public Defender, Jane Eberhardy, Esq. did not submit invoices for her July, August and September, 2026 services. Jane Eberhardy, Esq's 1st quarter services will be paid in July, 2026 (not paid yet). Indigent Defense Appointed Attorney, Mark Van Bavel, Esq., was paid $1,665.50 in August 2026, for fiscal year 25/26 services.

Section 7

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

10-1-2026 Katherine Bowling kbowling@EurekaCountyNV.gov

Date Authorizing Signature Email:

Katherine Bowling - Eureka County Clerk Recorder (775) 237-5263

Name and Position or Title Phone

Revised 10/2025

Nevada Department of Indigent Defense Services
Financial Status Report

COUNTY: EUREKA COUNTY **FISCAL YEAR:** 2027

Section 1

Name and Address of Individual Completing Report:

Name: Amy Jensen

Address/Contact Information: PO Box 496, Eureka, NV 89316; (775)237-5540

Section 2

Report Period:

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

Section 3

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	$ -	$ -
Indigent Defense Appointed Attorneys Cost (NRS 7.115)	$ 1,665.50	$ -
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	**$ -**	**$ -**

Reimbursement of Indigent Defense Expenses:	
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)	$ 1,665.50
Total Reimbursement	$ -
Grand Total	**$ 1,665.50**

Section 4

Remarks/Notes:

Section 5

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.

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

Authorizing Signature	Date	Email
Amy Jensen	10-14-26	ajensen@eurekacountynv.gov
Court Manager		(775)237-5540
Position or Title		Phone

Amy Jensen

From: Mark E-File <efile.markvanbavel@gmail.com>
Sent: Wednesday, July 29, 2026 6:22 PM
To: Brandy Mahoney; Amy Jensen
Subject: [EXTERNAL] APPROVED Request for Attorney's Fee; 25 CR 00047 7D; Reed, Daniel Patrick; Mark Van Bavel, Esq.
Attachments: Reed - Approved request 10.23.25 - 2.26.26.pdf

CAUTION: This Message originated outside your organization.

This message needs your attention

- This is a personal email address.
- This is their first mail to some recipients.

Report or Mark Safe

Powered by Mimecast

Hello Eureka County,

Please find the APPROVED Request for Attorney Fees for:

25 CR 00047 7D	25-0133229	REED, DANIEL PATRICK	MARK VAN BAVEL	$1,665.50

Thank you,

Janet Kameehonua
Legal Assistant to Mark Van Bavel, Esq.
Law Office of Mark Van Bavel
251 S Green Valley Pkwy, Unit 1313
Henderson, NV 89012
Email:efile.markvanbavel@gmail.com

NEVADA
Department of Indigent Defense Services

Request for Attorney Fees

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

JUN 1 2026
DIRECTOR'S OFFICE

Invoice No: _____
Appointed Attorney: Mark Van Bavel
Address: Law Office of Mark Van Bavel

Email: vanbavel@msn.com
Phone: 410-207-1514
State Vendor No.: _____

Today's Date: 05/24/2026
Client: Daniel Patrick Reed
Case No(s).: State v. Reed 25CR.00047 ID
LegalServer Case ID: 25-0133229
County: Eureka
Is this billing pursuant to a contract? No
Is this a Muni or Death Penalty case? No

APPROVAL STATUS
(To be completed by the Department)

The Department has reviewed this request and
☐ denies the request – **OR** –
☑ approves payment in a total amount of $ 1,665.50

Reviewed by _____ Date: 7/20/26

GENERAL INFORMATION

Invoice period: 10/23/2025 to 02/26/2026 Total Requested: $ ~~1,662.50~~ 1665.50

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

CASE STATUS (Select One)

◉ Currently Active / Interim Billing – **OR** –
○ A final bill. Case closed in LegalServer on _____. Representation terminated on _____.

BILLING STATUS (Select One)

◉ This is my initial billing in this case – **OR** –
○ This is not my initial billing in this case, and I have previously billed $_____ in attorney fees for representation in this matter.

_____ LS _____ Log

Request for ATTORNEY FEES, cont'd

Invoice No: _____ Client: Daniel Patrick Reed LegalServer ID: 25-0133229

Does this billing include expenses that are shared among one or more indigent defense cases? No
If you answered "Yes," list the other LegalServer Case ID(s) and name(s). Attach additional pages if necessary. *Submit billing for other cases simultaneously.*

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

Attorney: 9.5 8 hrs.; $ 175 /hour = $ ~~1,662.50~~ 1400 Attorney: 1.5 hrs.; $ 177 /hour = $ 0.00 265.50

Travel: _____ hrs.; $_____ /hour = $ 0.00 Travel: _____ hrs.; $_____ /hour = $ 0.00

EXPENSES

Mileage: _____ miles; $ .70 /mi. = $ 0.00 Mileage: _____ miles; $ .67 /mi. = $ 0.00

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

_____ = $_____

_____ = $_____

_____ = $_____

_____ = $_____

_____ = $_____

Total Request (Time and Expenses): $ ~~1,662.50~~ 1665.50

SWORN STATEMENT

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

Matt Van Baalt 5/31/24

Appointed Attorney Signature Date

Cause Number	Matter/Case ID#	Full Name (Last, First)	Caseworker Name	Date of Service	Activity Type	Time Spent	Activity Details
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	10/23/2025	Attorney	1.5	Appointed as Counsel; Review File
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	11/11/2025	Attorney	2.5	Discovery Review
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	11/13/2025	Attorney	1.5	Plea Offer
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	11/21/2025	Attorney	0.5	Prepare Written Plea and Review
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	12/03/2025	Attorney	2	Zoom Hearing
						8	
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	02/09/2026	Attorney	0.5	Email from Court
25 CR 00047 7D	25-0133229	Reed, Daniel Patrick	Van Bavel, Mark	02/26/2026	Attorney	1	Status Hearing
						1.5	

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

Section 1

Reporting County:	EUREKA			
Information of Individual Completing Form				
Contact Name:	Last:	MAHONEY	First:	BRANDY
Contact Title:	CHIEF DEPUTY CLERK RECORDER			
Address:	10 S MAIN ST., PO BOX 540 EUREKA, NV 89316			
Email Address:	Bmahoney@eurekacountynv.gov			
Telephone No:	(775) 237-5263			

Section 2

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

Reporting Quarter:	Q1	X	Q2		Q3		Q4	

Section 3

Please answer the following questions.

During the reporting period:

Subsection A - Regarding Judges

1. How many stipends were paid to judges during the reporting period? 12.00
2. Did the total stipend expenses equal $5,400.00 ?

Yes		No	

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

Subsection B - Regarding Prosecutors

1. How many stipends were paid to prosecutors during the reporting period? 12.00
2. Did the total stipend expenses equal $5,400.00 ?

Yes		No	

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

Subsection C - Regarding Defense Attorneys

1. How many stipends were paid to defense attorneys during the reporting period?
2. Did the total stipend expenses equal $0.00 ?

Yes		No	

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

Subsection D - Additional Question

Would more stipends or higher amounts have been paid if greater funding were available?

After Verifying the Numbers Above, Please Certify the Claim Below

Section 4 - Certification

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

Kathy Bowcin

Authorizing Signature

Eureka County Clerk Recorder

Position or Title

10/1/2026

Date

Revised 10/2025

Eureka County, Nevada

Pay Code Report

Pay Code Summary

7/1/2026 - 9/30/2026

Payroll Set: 01-Eureka County, NV

Pay Code	Description	# of Payments	Units	Pay Amount
BY-S - Standby-Salary	Standby-Salary	12	24.00	10,800.00
		Report Total:	**24.00**	**10,800.00**

Eureka County, Nevada

Pay Code Report

Summary By Employee

7/1/2026 - 9/30/2026

Payroll Set: 01-Eureka County, NV

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
039	BEUTEL, THEODORE	BY-S - Standby-Salary	6	12.00	5,400.00
		039 - BEUTEL Total:		**12.00**	**5,400.00**
253	ROWLEY, DOROTHY	BY-S - Standby-Salary	6	12.00	5,400.00
		253 - ROWLEY Total:		**12.00**	**5,400.00**
		Report Total:		**24.00**	**10,800.00**

Eureka County, Nevada

Pay Code Report

Account Summary

7/1/2026 - 9/30/2026

Payroll Set: 01-Eureka County, NV

Account	Account Description		Units	Pay Amount
010-024-51010-000	SALARIES AND WAGES		12.00	5,400.00
010-028-51010-000	SALARIES AND WAGES		12.00	5,400.00
		010 - GENERAL FUND Total:	**24.00**	**10,800.00**
		Report Total:	**24.00**	**10,800.00**

AB 518 Stipend ($450/per weekend)

Name: THEODORE BEUTEL

X	District Attorney
	Justice of the Peace

	Date		Date
X	June 27, 2026		December 26, 2026
X	July 4, 2026		January 2, 2027
	July 11, 2026		January 9, 2027
	July 18, 2026		January 16, 2027
	July 25, 2026		January 23, 2027
	August 1, 2026		January 30, 2027
	August 8, 2026		February 6, 2027
	August 15, 2026		February 13, 2027
	August 22, 2026		February 20, 2027
	August 29, 2026		February 27, 2027
	September 5, 2026		March 6, 2027
	September 12, 2026		March 13, 2027
	September 19, 2026		March 20, 2027
	September 26, 2026		March 27, 2027
	October 3, 2026		April 3, 2027
	October 10, 2026		April 10, 2027
	October 17, 2026		April 17, 2027
	October 24, 2026		April 24, 2027
	October 31, 2026		May 1, 2027
	November 7, 2026		May 8, 2027
	November 14, 2026		May 15, 2027
	November 21, 2026		May 22, 2027
	November 28, 2026		May 29, 2027
	December 5, 2026		June 5, 2027
	December 12, 2026		June 12, 2027
	December 19, 2026		June 19, 2027

Signature _____ Date 6 JULY 26

AB 518 Stipend ($450/per weekend)

Name: THEODORE BEUTEL

X	District Attorney
	Justice of the Peace

	Date
	June 27, 2026
	July 4, 2026
X	July 11, 2026
X	July 18, 2026
	July 25, 2026
	August 1, 2026
	August 8, 2026
	August 15, 2026
	August 22, 2026
	August 29, 2026
	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

Signature _____ **Date** 19 JULY 26

024

AB 518 Stipend ($450/per weekend)			
Name: THEODORE BEUTEL		X	District Attorney
			Justice of the Peace

	Date
	June 27, 2026
	July 4, 2026
	July 11, 2026
	July 18, 2026
X	July 25, 2026
	August 1, 2026
	August 8, 2026
	August 15, 2026
	August 22, 2026
	August 29, 2026
	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

Signature _____ Date 1AUG26

024

AB 518 Stipend ($450/per weekend)

Name: THEODORE BEUTEL	X	District Attorney
		Justice of the Peace

	Date		Date
	June 27, 2026		December 26, 2026
	July 4, 2026		January 2, 2027
	July 11, 2026		January 9, 2027
	July 18, 2026		January 16, 2027
	July 25, 2026		January 23, 2027
	August 1, 2026		January 30, 2027
X	August 8, 2026		February 6, 2027
X	August 15, 2026		February 13, 2027
	August 22, 2026		February 20, 2027
	August 29, 2026		February 27, 2027
	September 5, 2026		March 6, 2027
	September 12, 2026		March 13, 2027
	September 19, 2026		March 20, 2027
	September 26, 2026		March 27, 2027
	October 3, 2026		April 3, 2027
	October 10, 2026		April 10, 2027
	October 17, 2026		April 17, 2027
	October 24, 2026		April 24, 2027
	October 31, 2026		May 1, 2027
	November 7, 2026		May 8, 2027
	November 14, 2026		May 15, 2027
	November 21, 2026		May 22, 2027
	November 28, 2026		May 29, 2027
	December 5, 2026		June 5, 2027
	December 12, 2026		June 12, 2027
	December 19, 2026		June 19, 2027

Signature _____ Date 15AN626

AB 518 Stipend ($450/per weekend)

Name: THEODORE BEUTEL

X	District Attorney
	Justice of the Peace

	Date
	June 27, 2026
	July 4, 2026
	July 11, 2026
	July 18, 2026
	July 25, 2026
	August 1, 2026
	August 8, 2026
	August 15, 2026
X	August 22, 2026
X	August 29, 2026
	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

Signature _____ **Date** 29AUG26

AB 518 Stipend ($450/per weekend)

Name: THEODORE BEUTEL	X	District Attorney
		Justice of the Peace

	Date
	June 27, 2026
	July 4, 2026
	July 11, 2026
	July 18, 2026
	July 25, 2026
	August 1, 2026
	August 8, 2026
	August 15, 2026
	August 22, 2026
	August 29, 2026
X	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

Signature _____ Date 12 SEP 26

024

AB 518 Stipend ($450/per weekend)

Name: Dorothy Rowley			
			District Attorney
		X	Justice of the Peace

	Date		Date
X	June 27, 2026		December 26, 2026
X	July 4, 2026		January 2, 2027
	July 11, 2026		January 9, 2027
	July 18, 2026		January 16, 2027
	July 25, 2026		January 23, 2027
	August 1, 2026		January 30, 2027
	August 8, 2026		February 6, 2027
	August 15, 2026		February 13, 2027
	August 22, 2026		February 20, 2027
	August 29, 2026		February 27, 2027
	September 5, 2026		March 6, 2027
	September 12, 2026		March 13, 2027
	September 19, 2026		March 20, 2027
	September 26, 2026		March 27, 2027
	October 3, 2026		April 3, 2027
	October 10, 2026		April 10, 2027
	October 17, 2026		April 17, 2027
	October 24, 2026		April 24, 2027
	October 31, 2026		May 1, 2027
	November 7, 2026		May 8, 2027
	November 14, 2026		May 15, 2027
	November 21, 2026		May 22, 2027
	November 28, 2026		May 29, 2027
	December 5, 2026		June 5, 2027
	December 12, 2026		June 12, 2027
	December 19, 2026		June 19, 2027

PERS eligible receive Stated Hourly Not Paid Holiday

Signature: Dorothy Rowley **Date:** 7/6/2026

028

AB 518 Stipend ($450/per weekend)			
Name: Dorothy Rowley			District Attorney
		X	Justice of the Peace

	Date
	June 27, 2026
	July 4, 2026
X	July 11, 2026
X	July 18, 2026
	July 25, 2026
	August 1, 2026
	August 8, 2026
	August 15, 2026
	August 22, 2026
	August 29, 2026
	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

Signature: Dorothy Rowley **Date: 7/20/2026**

028

AB 518 Stipend ($450/per weekend)

Name: Dorothy Rowley	
	District Attorney
X	Justice of the Peace

	Date
	June 27, 2026
	July 4, 2026
	July 11, 2026
	July 18, 2026
X	July 25, 2026
X	August 1, 2026
	August 8, 2026
	August 15, 2026
	August 22, 2026
	August 29, 2026
	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

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

Signature: Dorothy Rowley **Date: 8/3/2026**

AB 518 Stipend ($450/per weekend)

Name: Dorothy Rowley

	District Attorney
X	**Justice of the Peace**

	Date
	June 27, 2026
	July 4, 2026
	July 11, 2026
	July 18, 2026
	July 25, 2026
	August 1, 2026
X	August 8, 2026
X	August 15, 2026
	August 22, 2026
	August 29, 2026
	September 5, 2026
	September 12, 2026
	September 19, 2026
	September 26, 2026
	October 3, 2026
	October 10, 2026
	October 17, 2026
	October 24, 2026
	October 31, 2026
	November 7, 2026
	November 14, 2026
	November 21, 2026
	November 28, 2026
	December 5, 2026
	December 12, 2026
	December 19, 2026

	Date
	December 26, 2026
	January 2, 2027
	January 9, 2027
	January 16, 2027
	January 23, 2027
	January 30, 2027
	February 6, 2027
	February 13, 2027
	February 20, 2027
	February 27, 2027
	March 6, 2027
	March 13, 2027
	March 20, 2027
	March 27, 2027
	April 3, 2027
	April 10, 2027
	April 17, 2027
	April 24, 2027
	May 1, 2027
	May 8, 2027
	May 15, 2027
	May 22, 2027
	May 29, 2027
	June 5, 2027
	June 12, 2027
	June 19, 2027

Signature: Dorothy Rowley **Date:** 8/17/2026

AB 518 Stipend ($450/per weekend)			
Name: Dorothy Rowley			**District Attorney**
		X	**Justice of the Peace**

	Date		Date
	June 27, 2026		December 26, 2026
	July 4, 2026		January 2, 2027
	July 11, 2026		January 9, 2027
	July 18, 2026		January 16, 2027
	July 25, 2026		January 23, 2027
	August 1, 2026		January 30, 2027
	August 8, 2026		February 6, 2027
	August 15, 2026		February 13, 2027
X	August 22, 2026		February 20, 2027
X	August 29, 2026		February 27, 2027
	September 5, 2026		March 6, 2027
	September 12, 2026		March 13, 2027
	September 19, 2026		March 20, 2027
	September 26, 2026		March 27, 2027
	October 3, 2026		April 3, 2027
	October 10, 2026		April 10, 2027
	October 17, 2026		April 17, 2027
	October 24, 2026		April 24, 2027
	October 31, 2026		May 1, 2027
	November 7, 2026		May 8, 2027
	November 14, 2026		May 15, 2027
	November 21, 2026		May 22, 2027
	November 28, 2026		May 29, 2027
	December 5, 2026		June 5, 2027
	December 12, 2026		June 12, 2027
	December 19, 2026		June 19, 2027

PERS eligible (active SLGID/BY-SI Not PERS Eligible (active Extra Duty (ED)

Signature: Dorothy Rowley **Date: 8/31/2026**

AB 518 Stipend ($450/per weekend)

Name: Dorothy Rowley

	District Attorney
X	**Justice of the Peace**

	Date		Date
	June 27, 2026		December 26, 2026
	July 4, 2026		January 2, 2027
	July 11, 2026		January 9, 2027
	July 18, 2026		January 16, 2027
	July 25, 2026		January 23, 2027
	August 1, 2026		January 30, 2027
	August 8, 2026		February 6, 2027
	August 15, 2026		February 13, 2027
	August 22, 2026		February 20, 2027
	August 29, 2026		February 27, 2027
X	September 5, 2026		March 6, 2027
X	September 12, 2026		March 13, 2027
	September 19, 2026		March 20, 2027
	September 26, 2026		March 27, 2027
	October 3, 2026		April 3, 2027
	October 10, 2026		April 10, 2027
	October 17, 2026		April 17, 2027
	October 24, 2026		April 24, 2027
	October 31, 2026		May 1, 2027
	November 7, 2026		May 8, 2027
	November 14, 2026		May 15, 2027
	November 21, 2026		May 22, 2027
	November 28, 2026		May 29, 2027
	December 5, 2026		June 5, 2027
	December 12, 2026		June 12, 2027
	December 19, 2026		June 19, 2027

Signature: Dorothy Rowley **Date:** 9/14/2026

-COUNTY-

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)**
David Clark II

2. **Contact Information (email address, telephone, mailing address):**
775-267-7988

3. **Date of Commission meeting for which you are making this request:**
20 Oct. 2026

4. **Agenda Item:** Report Condition of Retaining Wall on 400 S. Edwards St. property

5. **Select one:** ☐ **FOR POSSIBLE ACTION** ☒ **FOR DISCUSSION ONLY**
For ACTION items, please describe the specific action you are requesting from the Board:

6. **List any supporting materials and attach copies to this request form:**
Construction plans, Engineering Report from Lumos

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

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

STATE OF NEVADA EUREKA COUNTY SENIOR CENTER

County of Eureka

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

ACCT. NUMBER	ACCT. DESCRIPTION	ACCT. TOTALS		
	MISC. REVENUE			
010-000-36002-000	Building Rent			
	Sub Total Acct. # 36002			
010-000-34009-000	Fax & Copies Fees	$5.00	E	CV 5.00
	Sub Total Acct. # 34009	$5.00		
010-072-34080-000	Housekeeping Fees			
	Sub Total Acct. # 34080			
	ENTERPRISE ACCOUNTS			
010-072-36008-000	Eureka Donations			
	Sub Total Acct. # 36008			
010-072-36081-000	CV Donations			
	Sub Total Acct. # 36081	0.00		
	INCOME ACCOUNTS			
010-072-33082-000	SC Nutrition Grant 07-000-07-1H1			
010-072-34082-000	SC Nutrition Program CI	$1,186.00	E 917.00	CV 269.00
010-072-33083-000	SC HMBD Nutrition Grant 07-000-04-2X			
010-072-34083-000	SC Homebound CII	$564.00	E 564.00	CV
010-072-34085-000	SC Non Seniors Fee	$698.00	E 474.00	CV 242.00
010-072-33087-000	NSIP Grant 07-000-57-NX			
175-000-33002-000	CSBG GRANT			
	Sub Total Acct.	$2,448.00		
	TRANSPORTATION			
010-072-33086-000	Transportation Grant 07-000-10-LX-26			
010-072-34087-000	Transportation Program	$45.00	E	CV 45.00
010-072-34088-000	Transportation Program Medical	$25.00		
	Sub Total Acct.	$70.00		
	SENIOR CENTERS INCOME GRAND TOTAL	$2,523.00		

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

Linda Gord

SENIOR CENTER DIRECTOR

EUREKA MEAL COUNT 2026-2027							
MONTH	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2026	343	203	0	59	49	654	30
August. 2026	316	234	0	35	56	641	31
September. 26	316	240	0	53	52	661	31
October. 2026	0	0	0	0	0	0	0
November. 26	0	0	0	0	0	0	0
December. 26	0	0	0	0	0	0	0
January. 2027	0	0	0	0	0	0	0
February. 2027	0	0	0	0	0	0	0
March. 2027	0	0	0	0	0	0	0
April. 2027	0	0	0	0	0	0	0
May. 2027	0	0	0	0	0	0	0
June. 2027	0	0	0	0	0	0	0
Total	975	677	0	147	157	1956	92

CRESCENT VALLEY MEAL COUNT 2026-2027

Month	Seniors	Home-bound	At Risk	Non-Sen.	Staff	Total	Avg. per day
July. 2026	379	280	0	36	29	724	33
August. 2026	344	263	0	24	16	647	29
September. 26	351	227	0	8	19	605	28
October. 2026	0	0	0	0	0	0	0
November. 26	0	0	0	0	0	0	0
December.26	0	0	0	0	0	0	0
January. 2027	0	0	0	0	0	0	0
February. 27	0	0	0	0	0	0	0
March. 2027	0	0	0	0	0	0	0
April. 2027	0	0	0	0	0	0	0
May. 2027	0	0	0	0	0	0	0
June. 2027	0	0	0	0	0	0	0
Total	1074	770	0	68	64	1976	90

Pricing Proposal
Quotation #: 28010278
Created On: 9/23/2026
Valid Until: 10/30/2026

NV-County Of Eureka

Misty Rowley
10 S. Main St
Eureka, NV 89316
United States
Phone:
Email: mrowley@eurekacountynv.gov

PubSec Inside Account Executive

Jeremy Roach
300 Davidson Avenue
Somerset, NJ 08873
Phone: +17325648530
Email: jeremy_roach@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Annual Subscription to Zscaler Platform that includes: Zscaler Essentials Platform, Data Protection, Private Access, and additional standard offerings from other Zscaler product lines. (Per User / Per Year) Zscaler - Part#: ZS-PLATFORM Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/31/2026 - 10/30/2027 **Note:** ESD, 1YR	108	$156.62	$16,914.96
2	Zscaler Inline Cyber Threat Protection- Firewall Advanced Zscaler - Part#: ZS-CTP-FIREWALL Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/31/2026 - 10/30/2027 **Note:** ESD, 1YR	108	$33.09	$3,573.72
3	Annual Subscription to Zscaler Privileged Remote Access Advanced for SSH, RDP and VNC system, Clipboard / File Transfer, Credential Mapping, Session Recording (10 hrs monthly) (Per System / Per Year) Zscaler - Part#: ZS-PRA-ADV Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/31/2026 - 10/30/2027 **Note:** ESD, 1YR	10	$352.97	$3,529.70
4	Annual Zscaler Support Essentials (20% of List Price) 24/7 support. The published price is not the Customer's final price. The purchase price of the software maintenance is based on a Commercial List Price that is 20.0% of the price you paid for the	1	$4,803.66	$4,803.66

	Zscaler - Part#: ZCES-SUP-ESS Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/31/2026 - 10/30/2027 **Note:** ESD, 1YR			
5	Year 2 Annual Subscription to Zscaler Platform that includes: Zscaler Essentials Platform, Data Protection, Private Access, and additional standard offerings from other Zscaler product lines. (Per User / Per Year) Zscaler - Part#: ZS-PLATFORM Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/30/2027 - 10/29/2028 **Note:** ESD, 1YR	108	$156.62	$16,914.96
6	Year 2 Zscaler Inline Cyber Threat Protection- Firewall Advanced Zscaler - Part#: ZS-CTP-FIREWALL Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/30/2027 - 10/29/2028 **Note:** ESD, 1YR	108	$33.09	$3,573.72
7	Year 2 Annual Subscription to Zscaler Privileged Remote Access Advanced for SSH, RDP and VNC system, Clipboard / File Transfer, Credential Mapping, Session Recording (10 hrs monthly) (Per System / Per Year) Zscaler - Part#: ZS-PRA-ADV Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/30/2027 - 10/29/2028 **Note:** ESD, 1YR	10	$352.97	$3,529.70
8	Year 2 Annual Zscaler Support Essentials (20% of List Price) 24/7 support. The published price is not the Customer's final price. The purchase price of the software maintenance is based on a Commercial List Price that is 20.0% of the price you paid for Zscaler - Part#: ZCES-SUP-ESS Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/30/2027 - 10/29/2028 **Note:** ESD, 1YR	1	$4,803.66	$4,803.66
9	Year 3 Annual Subscription to Zscaler Platform that includes: Zscaler Essentials Platform, Data Protection, Private Access, and additional standard offerings from other Zscaler product lines. (Per User / Per Year) Zscaler - Part#: ZS-PLATFORM Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02	108	$156.62	$16,914.96

	Coverage Term: 10/29/2028 - 10/28/2029 **Note:** ESD, 1YR			
10	Year 3 Zscaler Inline Cyber Threat Protection- Firewall Advanced Zscaler - Part#: ZS-CTP-FIREWALL Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/29/2028 - 10/28/2029 **Note:** ESD, 1YR	108	$33.09	$3,573.72
11	Year 3 Annual Subscription to Zscaler Privileged Remote Access Advanced for SSH, RDP and VNC system, Clipboard / File Transfer, Credential Mapping, Session Recording (10 hrs monthly) (Per System / Per Year) Zscaler - Part#: ZS-PRA-ADV Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/29/2028 - 10/28/2029 **Note:** ESD, 1YR	10	$352.97	$3,529.70
12	Year 3 Annual Zscaler Support Essentials (20% of List Price) 24/7 suppt. The published price is not the Customer's final price. The purchase price of the software maintenance is based on a Commercial List Price that is 20.0% of the price you paid Zscaler - Part#: ZCES-SUP-ESS Contract Name: OMNIA Partners IT Solutions, Products & Services - Las Vegas Convention and Visitors Authority Contract #: 2024056-02 Coverage Term: 10/29/2028 - 10/28/2029 **Note:** ESD, 1YR	1	$4,803.66	$4,803.66
			Total	$86,466.12

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Zscaler has a no returns policy.

State of Nevada NASPO Contract: ADSPO16-130651
PA #8496

First time user for SHI Direct website? Please use the following information when registering.

Nevada Gov't:
http://www.publicsector.shidirect.com/slg/nv
Token: 8521
Access Key: PQ7Z7MHZ!A

Invoice terms are Net30. Invoices not paid within Net30 will be assessed 1% late charge per month until paid.

Returns on unopened, not yet downloaded software will be granted up to 30 days, unless otherwise stated. After 30 days the publisher may deny request for return and/or will include a restocking fee.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Aman Cloty

(916) 338-7070
Amandeep_Cloty@questsys.com

Zscaler Renewal - 3YR

Bill To:

Eureka County NV

P.O. Box 287
Eureka, NV 89316
Misty Rowley
(775) 237-6128
MRowley@eurekacountynv.gov

Ship To:

Eureka County NV

10 S. Main Street
Attn: Receiving Dept
Eureka, NV 89316
Misty Rowley
(775) 237-6128
MRowley@eurekacountynv.gov

Quote Information:

Quote #: Q-011812

Version: 1
Delivery Date: 10/12/2026
Expiration Date: 10/04/2026

Products

Description	Price	Qty	Ext. Price
Year 1. Start Date: 10/31/2026 - End Date: 10/30/2027			
Annual Subscription to Zscaler Platform that includes: Zscaler Essentials Platform, Data Protection, Private Access, and additional standard offerings from other Zscaler product lines.	$146.31	108	$15,801.48
Zscaler Inline Cyber Threat Protection- Firewall	$30.91	108	$3,338.28
Annual Subscription to Zscaler Privileged Remote Access Advanced for SSH, RDP and VNC system, Clipboard / File Transfer, Credential Mapping, Session Recording (10 hrs monthly) (Per System / Per Year)	$329.75	10	$3,297.50
Annual Zscaler Support Essentials 24/7 support.	$4,487.75	1	$4,487.75
Year 2. Start Date: 10/31/2027 - End Date: 10/30/2028			
Annual Subscription to Zscaler Platform that includes: Zscaler Essentials Platform, Data Protection, Private Access, and additional standard offerings from other Zscaler product lines.	$146.31	108	$15,801.48
Zscaler Inline Cyber Threat Protection- Firewall	$30.91	108	$3,338.28
Annual Subscription to Zscaler Privileged Remote Access Advanced for SSH, RDP and VNC system, Clipboard / File Transfer, Credential Mapping, Session Recording (10 hrs monthly) (Per System / Per Year)	$329.75	10	$3,297.50
Annual Zscaler Support Essentials 24/7 support.	$4,487.75	1	$4,487.75
Year 3. Start Date: 10/31/2028 - End Date: 10/30/2029			
Annual Subscription to Zscaler Platform that includes: Zscaler Essentials Platform, Data Protection, Private Access, and additional standard offerings from other Zscaler product lines.	$146.31	108	$15,801.48
Zscaler Inline Cyber Threat Protection- Firewall	$30.91	108	$3,338.28

Aman Cloty

(916) 338-7070
Amandeep_Cloty@questsys.com

Annual Subscription to Zscaler Privileged Remote Access Advanced for SSH, RDP and VNC system, Clipboard / File Transfer, Credential Mapping, Session Recording (10 hrs monthly) (Per System / Per Year)	$329.75	10	$3,297.50
Annual Zscaler Support Essentials 24/7 support.	$4,487.75	1	$4,487.75
Pricing is based on a 36-month commitment. While payments are invoiced annually, the customer is committing to the full 36-month term. Early termination does not eliminate the obligation to pay remaining contracted amounts.			
		Subtotal:	**$80,775.03**

Disclaimer

Part Number	Description	Qty

- Pricing expiration: Due to recent fluctuations in the global marketplace, pricing may be subject to change without notice.
- Shipping: Freight costs to be determined at time of shipping. Quest bills actual freight costs.
- Sales Tax: Any sales tax included on this quote is an estimate only. Final tax amount to be determined at time of invoicing based on rates applicable to physical shipping location.
- Manufacturer terms and conditions apply.

Quote Summary

Description	Amount
Products	$80,775.03
Total:	**$80,775.03**

The above quote is being provided per customer request. Supply subject to availability. Quest has not evaluated the suitability or compatibility of the product within the Customer's technology environment. Similarly, Quest does not warrant that the functions of the product or software will meet Customer's requirements or that the product or software will operate in combination with other products selected by Customer or Customer use. Please be advised that many software and product manufacturers will not accept returns, which may affect your ability to return or exchange newly purchased products and software. Quest can provide, upon request, Professional Services to assist in determining suitability and compatibility of products or software within customer's technology environment. Shipping charges and taxes are estimated. All charges are subject to change without notice. Client is responsible for all charges and taxes unless specifically agreed upon by both parties. This quoted price includes an additional 5% discount for payment made in cash or check, not involving the use of a credit card. Payment made by credit card will waive this discount. By purchasing any products, Client agrees to abide by Manufacturer’s terms and conditions. Terms and conditions can change at any time. Client is responsible for being aware of those changes. Any reference to Client’s own terms or conditions within the PO shall be for informational purposes only and shall not be construed as acceptance by Quest of Client’s terms and conditions.

Due to recent fluctuations in the global marketplace, pricing may be subject to change without notice.

Remit payments to: Quest, PO Box 8259, Pasadena, CA 91109-8259

Aman Cloty

(916) 338-7070
Amandeep_Cloty@questsys.com

Quest and Q are registered trademarks of Quest Media & Supplies, Inc.

FirstDigital

Service Order Agreement

Company Name:	**Eureka County**	Service Order Number:	**Quote**
Contact Name:	Misty Rowley	Sales Rep:	Brett Atkinson
Contact Number:	775-237-5201	Date:	9/29/26
Email:	Mrowley@eurekacountynv.gov	Partner:	Quest Technology Management

SERVICE SUMMARY	CCP Services	Term Length:	36 Month
Requested Service Date:		Services:	CCP Network
Purchase Order Number:		Delivery Mechanism:	FD Voice Network

CUSTOMER INFORMATION / SERVICE SITE

Customer Business Name:	*Eureka County*				Main Phone:		
Servicing Customer name	*10 South Main Street*				Main Fax:		
Service Address:		City:		State:		Zip:	
Billing Address:	10 South Main Street	City:	Eureka	State:	NV	Zip:	89316
Bill Options: ☐ Paper ☐ Email:				If multiple locations:		☐ One Bill	☐ Separate Bills
For Internal Use Only		CAS Number:			Site Number:		

MONTHLY CHARGES

Description	Cost Per Unit		Quantity		Total
CCP/Teams Named user (Includes Unlimited inbound and outbound calling in the US)	$ 4.50	X	125		$ 562.50
CCP/Teams Telecom Recovery Fee	$ 3.16	X	13		$ 41.08
CCP/Teams Federal Access Charge	$ 0.50	X	13		$ 6.50
CCP/Teams DID	$ 0.35	X	115		$ 40.25
CCP/Teams Teas DID	$ 0.35	X	5		$ 1.75
	$ -				$ -
Rates					
Rate-plan - 683033 $0.0000/min US Lower 48 States	$ -	X	per minute		$ -
$0.01667/min Canada all NPAs (*except $0.0500/min Canada NPA-867 Yukon/North West Territory)	$ 0.0167	X	per minute		$ -
$0.02093/min Hawaii NPA-808, $0.07583/min Alaska NPA-907	$ -	X	per minute		$ -
International Calling follows the international rate deck.	$ -	X	per minute		$ -
Toll Free Per minute rate	$ 0.0110	X	per minute		$ -
			Total Monthly Charges:		**$ 652.08**

INSTALL CHARGES

Description	Cost Per Unit		Quantity		Total
DID Activation fee	$ 1.00	X	115		$ 115.00
	$ -	X	0		$ -
	$ -	X	0		$ -
			Total Install Charges		**$ 115.00**

By signing this order form, Customer agrees to pay all charges incurred on Customer's FirstDigital Telecom's ("FirstDigital") account, including any applicable federal, state, or local use, excise, sales, privilege taxes, duties, or similar liabilities, by the stated due date and to adhere to all of the terms and conditions as set forth at www.firstdigital.com/legal and in FirstDigital's applicable tariffs, if any, and promotional offerings and the terms and conditions included with this Service Order Agreement, which FirstDigital terms and conditions and applicable tariffs are hereby incorporated by reference. Customer also authorizes FirstDigital to obtain any credit information necessary and/or customer proprietary network information, necessary to provision FirstDigital Service and to establish this FirstDigital account, and authorizes release of said information by any and all third parties to FirstDigital. Further, the undersigned represents that he/she is authorized to approve and accept the responsibility of the terms and conditions herein. Customer understands that, pursuant to tariff, number assignments are not guaranteed, and should not be relied on before service is activated. Customer understands there is a charge for changing Preferred (InterLATA and/or IntraLATA long distance Carrier(s)).

Authorized Signature: _____ Title _____

Customer Name: _____ Date _____

Company Name: _____ Name: _____

FirstDigital Signature _____ Date _____

FIRSTDIGITAL INTERNET PROTOCOL ("IP") DEDICATED SERVICES

SERVICE LEVEL AGREEMENTS ("SLA")

1. POLICY

FirstDigital is committed to providing reliable, high-quality Internet and Dedicated services on its IP network. One indicator of FirstDigital's service commitment is our Service Level Agreement covering these services and ongoing measurement of Network Delay, Port Installation Intervals, Packet Loss, and Port Availability. If an Eligible Customer experiences performance that does not meet the applicable metric set forth in this SLA, then FirstDigital will issue the Eligible Customer a service credit. All defined terms are set forth in section 10.

This SLA is valid for the duration in which customer subscribes services from the Company. For purposes of this SLA services shall be defined as telecommunication services provided in the specific Service Agreement ("SA"), which, the Parties mutually agreed and signed.

The captions or headings in this SLA are strictly for convenience and shall not be considered in interpreting this SLA or as amplifying or limiting any of its content. Words in this SLA, which import the singular connotation, shall be interpreted as plural, and words that import the plural connotation shall be interpreted as singular, as the identity of the Parties or objects referred to may require. Capitalized terms used herein that are not defined in this SLA shall have the same meaning attributed to them in the UTOS.

2. FIRSTDIGITAL'S NETWORK

Inclusive of this SLA are the components used on behalf of the Customer to deliver service (routers, servers, access ports - the port on FirstDigital's aggregation router upon which the Customer's circuit terminates) and the FirstDigital owned IP Network. This SLA does not include networks owned and/or controlled by other carriers or third parties; local access circuits (local loop); Customer Premise Equipment (CPE); Customer's local area network (LAN), internal cabling as well as cable extension from the Demarc; interconnection to or from and connectivity within other Internet Service Provider (ISP) network; any act or omission by Customer, its officers, directors, employees, subcontractors, agents, or any other entity under Customer's control; and/or any circumstances beyond FirstDigital's reasonable control including internet attacks (denial of service, virus, work activity, etc.) or force majeure event as described in the UTOS.

3. COMMITTED NETWORK DELAY

a. Service Quality. FirstDigital's commitment to service quality requires having our network available and capable of delivering service to Customers 100% of the time. FirstDigital is steadfast in achieving the highest level of reliability. Our NOC is staffed and managed to 24 hours a day, 7 days a week, 365 days a year to respond to service and equipment interruptions. FirstDigital utilizes several methodologies and tools to monitor the network and engages in preventive diagnosis to determine potential network failures and corrective actions.

b. **Network Delay Commitment**. If the average FirstDigital IP roundtrip Network Delay exceeds the applicable time set forth in the table below, then FirstDigital will provide a Service Credit to the Eligible Customer. If an Eligible Customer believes FirstDigital has failed to meet the Committed Network Delay set forth in Table 1, Eligible Customer must contact its FirstDigital representative in writing within 15 business days of the Network Delay metrics being generated for the current period. Service credit is defined in Section 9.

TABLE 1: Committed Network Delay by Customer Port Location

Service Level Agreement	Service Availability	Commitment
Intralata	99.99 %	<4.38 minutes per month

4. COMMITTED PACKET LOSS

a. **Packet Loss Performance Commitment**. If the average IP roundtrip Packet Loss exceeds the applicable percentage set forth in Table 2, then FirstDigital will provide a Service Credit to the Eligible Customer. Our frame loss performance parameters are defined as the percentage of frames dropped within, or between, network devices on our network. Items impacting packet delivery, not within the control of FirstDigital, include inadequate signal strength at the destination, natural or human-made interference, excessive noise, hardware failure, software corruption or overburden network nodes. . If an Eligible Customer believes FirstDigital has failed to meet its Committed Packet Loss performance commitment as set forth in subsection 4.A, Table 2. Eligible Customer must contact its FirstDigital representative in writing within 15 business days of the Packet Loss metrics being generated for the current period. Service credit is defined in Section 9.

TABLE 2: Committed Packet Loss

Customer Port Location	Service Level Agreement	Commitment
United States	Intra-United States	Less than 0.3%

b. **Latency.** For purposes of this SLA latency shall be defined to mean the elapsed time interval between the transmission and reception of a packet of data from one point to another. FirstDigital's latency assumption is data should be transmitted instantly between one point and another, there are however several contributing factors to consider when calculating latency. These are:

Transmission: The medium used for transmission (fiber, cooper, coax, or some other form) introduces some delay. The size of the packet introduces delay in a round trip since larger packet will take longer to receive and return than a short one.

Router and other processing: Each gateway node time to examine and possibly change the header in a packet.

Propagation: This is simply the time it takes for a packet to travel between one place and another at the speed of light.

c. **Network Jitter**. Jitter delay is expected to not exceed 5ms during any calendar month. Where jitter is defined as a variation in the delay of received packets. At the sending site,

packets are sent in a continuous stream with the packets spaced apart evenly. Due to network congestion, improper queuing, or configuration errors , delay between each packet can vary instead of remaining constant. Average Network Jitter will be measured as the average of 15-minute samples across the network taken throughout the calendar month. Reference section 9 for applicable credits.

5. COMMITTED PORT AVAILABILITY

a. **Port Availability Commitment**. If the average IP Port Availability is less than the applicable amount set forth in Table 3, then FirstDigital will provide a Service Credit to the Eligible Customer. If an Eligible Customer believes they have experienced an outage longer than the committed Outage time as defined in table 3. Eligible Customer must contact its FirstDigital representative in writing within 15 business days of such failure. Service credit is defined in Section 9.

TABLE 3: Committed Port Availability

Region	Access	Committed Metric	Outage Time
United States	SPA	99.999%	Between 44 Minutes and 1 hour
			Each additional whole hour over 1 hour

6. MAINTENANCE

FirstDigital recognizes two types of maintenance "Routine" and "Emergency" as affecting service availability.

Routine Maintenance: shall be defined as any planned maintenance required to maintain, operate and expand the FirstDigital network or related services. Routine maintenance may temporarily degrade the quality of the Service, including possible outages. For purposes of this MSLA maintenance outages are not considered service interrupting and therefore will not be considered for an Outage Credit. Routine maintenance will occur between the hours of Midnight and 6:00 am Local Time, with Local Time defined as the local time in the service area. Customers will receive advanced notice of the maintenance outage at least seven (7) Calendar Days in advance and should plan accordingly.

Emergency Maintenance: shall be defined as the efforts necessary to correct a service-impacting event requiring immediate and prompt action. Emergency maintenance may degrade the quality of service, including possible outages. FirstDigital will make reasonable and practical efforts to notify customers of emergency maintenance requirements and may, if necessary, provide an RFO ("Request for Outage") providing details of the outage and steps taken to correct the outage. Outages resulting from emergency maintenance outside the normal maintenance window of Midnight and 6:00 AM Local Time, will be deemed service interrupting and subject to an outage credit.

Notifications: Customers are required to provide a contact person and an escalation list for notification purposes. FirstDigital will provide notifications via email, direct calls, and on our website. Customers are obliged to provide confirmation of the acknowledgement of receipt of notification by either sending an email to CustomerService@firstdigital.com or calling 801-456-1000.

7. CUSTOMER TERMINATION RIGHTS

Customer may terminate the Affected Services without penalty if, in any single calendar month: (i) Network Downtime exists for at least twenty-four (24) hours in the aggregate; or (ii) any single event entitling Customer to credits under Network Availability exists for a period of at least eight (8) consecutive hours. Such termination must be conducted by written notice to FirstDigital within five (5) business days following the end of the relevant calendar month. Termination of the Affected Services shall be effective as of cessation of use of such services by Customer and receipt by FirstDigital of written notice of termination from Customer.

8. EXCLUSIONS FOR FIRSTDIGITAL DEDICATED IP SERVICE LEVEL AGREEMENT

a. Exclusions. The IP Dedicated Services SLAs are not valid for:
   i. Customer delays including, but not limited to: (i) acts or omissions by the customer, his agents or vendors; (ii) inaccurate, incomplete or changes to previously accepted orders; (iii) unavailability/faulty customer premises, customer premise equipment (CPE) and/or facilities necessary to install the services; or, (iv) extension of access circuit demarcation point; or,
   ii. Force majeure events, as defined in the applicable FirstDigital services agreement between the parties; or,
   iii. Customer's failure to materially comply with its obligations as defined in customer's Agreement for IP Services, including failure to pay valid past-due amounts; order suspensions due to customer's credit worthiness; or,
   iv. Scheduled standard maintenance window; or,
   v. FirstDigital-operated modems and FirstDigital Domain Name Servers ("DNS"); or,
   vi. Any components operated by an Internet Service Provider or a network operator other than FirstDigital; or,
   vii. Failure of customer-provided local access within the Intra-United States used to access the IP network; or,
   viii. Failure of customer premise equipment not owned or provided by FirstDigital; or,
   ix. Troubles resolved as "No Trouble Found"; or,
   x. Outages less than 60 seconds in duration or time attributed to customer's delay in responding to FirstDigital's requests for assistance to repair and outage; or,
   xi. Collocation Center Port Availability does not include local access from the Eligible Customer's hosted/collocated equipment cabinet to other sites outside of the Collocation/Hosting Facility/Internet Center.

b. Amendments. FirstDigital reserves the right to amend the SLA from time to time. All Amendments shall be in writing.

9. MAXIMUM SERVICE CREDITS

a. **Monthly Service Credit**. Service Credits issued in any month under any SLA will not exceed Eligible Customer's total monthly recurring charges for the affected FirstDigital IP Dedicated Port(s).

b. **Yearly Service Credit**. The combined cumulative total of Service Credits issued during a Contract Year under these SLAs will not exceed 20% of an Eligible Customer's total monthly recurring charges for all FirstDigital IP Dedicated Port(s) invoices during the Contract Year.

TABLE 4. Service Credits

Service	Availability Objective	Credit
Network	99.99% (< 4.38 Minutes of unavailability per month)	1/30th of the Monthly Recurring Charge (MRC)
Packet Loss	<3.0ms	1/30th MRC for each day FirstDigital fails to meet the jitter for real time quality of service during a calendar month.
Port Availability	>.444 minutes < 1 hour	1/30th of monthly recurring charge
	>1 hour and < 2 hours	2/30th of MRC
	>2 hour and < 3 hours	3/30th of MRC
	>3 hour and < 4 hours	4/30th of MRC
	>4 hour and < 5 hours	5/30th of MRC
	>5 hour and < 6 hours	6/30th of MRC
	>6 hour and < 7 hours	7/30th of MRC
	>7 hour and < 8 hours	8/30th of MRC
	>8 hour and < 9 hours	9/30th of MRC
	>9 hour and < 10 hours	10/30th of MRC
	>10 hour and < 11 hours	11/30th of MRC
	>11 hour and < 12 hours	12/30th of MRC
	>12	13/30th of MRC

c. FirstDigital will issue a Service Credit to the Eligible Customer. The Service Credit will equal the applicable amount set forth in Table 4, not to exceed the limits in Section 9. Approved Service Credit(s) will be applied to an Eligible Customer's invoice during the next billing cycle. Any decision made by FirstDigital concerning this SLA or associated credits will be final, binding and conclusive, and is within FirstDigital's sole discretion.

10. DEFINITIONS

a. **As Scheduled**- means the scheduled date as determined to by the FirstDigital representative.

b. **AV Interval**- means the actual number of days between FirstDigital placing the order for the local access with the access vendor and FirstDigital's acceptance of the local access from the access vendor.

c. **BMAN**- Broadband Metropolitan Area Network

d. **Contract Year**- means the 12-month billing period commencing on the first day of the month after the customer's FirstDigital IP services agreement is effective and each successive 12-month billing period.

e. **Eligible Customer**- means any customer who has purchased FirstDigital Services on or after December 15, 2002, with a minimum 1-year commitment (or an existing FirstDigital IP Services customer that renews its existing agreement for an additional term of 1 year or longer), is in full compliance with the terms of its FirstDigital IP Service Agreement and is not blocking ICMP traffic.

f. **Demarc** – means the point at which FirstDigital's network ends and connects to the Customers network.

g. **Internet Control Message Protocol ("ICMP**") – means the network layer used by network devices to diagnose network communication issues. ICMP is used to determine if data is reaching its intended destination.

h. **Measurement Period**- means a calendar month

i. **Network Delay**- means the average time in the Measurement Period for data traffic to be transmitted between all applicable FirstDigital Access Nodes.

j. **No Trouble Found**- means a FirstDigital customer reports a problem that cannot be duplicated by FirstDigital. For example, Customer reports an out-of-service condition, but FirstDigital sees its service up and active with no evidence of a recent outage.

k. **Packet Loss**- means the average percentage of packets in the Measurement Period that are dropped between applicable FirstDigital Access Nodes.

l. **Port**- means a customer's physical entrance to, and/or exit from the IP Network.

m. **Port Availability**- means the percentage of time in a month the FirstDigital Network was available to the customer.

n. **Port Installation Interval**- means the total number of business days between days between the operational order entry data of a FirstDigital order, excluding network design and order preparation time, and the date the applicable IP Port is installed and available for use, as solely determined by FirstDigital.

o. **FirstDigital Access Node**- means FirstDigital points of presence connected by long-distance fiber lines that collective form FirstDigital's IP Network.

p. **Collocation Center**- a FirstDigital designed and built collocation and web hosting services center.

q. **FirstDigital Provide Access**- means FirstDigital coordinates, orders and provisions, installs, and maintains access facilities from end to end for telecommunications service.

EUREKA COUNTY
SEPTEMBER 2026

CENTRAL NEVADA
HEALTH DISTRICT
EST. 2022



CLINICAL SERVICES

Family Planning

- Patients seen by MD- 0
- No shows – 0
- Birth control given – **0**
- Pap Tests – 0
- Resource Liaison referrals – **0**

STD Testing & Treatment

- Patients STI tested – **0**
- Patients Treated for STI – **0**

Other Services

- TB Testing - **0**

Immunizations

- Childhood Vaccines Administered – **0**
- Adult Vaccines Administered – **3**
- Home Visits - **0**

Outreach Events

- **Nurse education, immunizations, and education offered at Senior Center.**

Upcoming Events

- Eureka Senior Center - Flu POD October 21, 2026, 12:00-1:00 pm
- Eureka Clinic Services (Vaccines and Family Planning) – October 21, 2026,10:00 - 3:00 pm
- Eureka Opera House- Flu POD October 21, 2026, 3:00 pm-6:00 pm
- Crescent Valley Senior Center- Flu POD 10:00 am -2:00 pm

Family Planning, STD, Women's Health, and Vaccine services have returned to Crescent Valley. Our clinic days in Crescent Valley will be determined by the number of patients that wish to be scheduled.

We have posted on social media and emailed flyer to CV Clinic to post.

We have not received any inquiries for appointments yet.



ENVIRONMENTAL HEALTH SERVICES

Inspections

- Routine – 0
- Plan Review – 0
- Non-Operational Inspection - 0
- Opening - 0
- Investigation – 0
- Temporary Event Inspections – 0
- Complaint - 0
- Consultation – 0
- Follow Up- 0
- Change of Ownership – 0

Complaints

- Sewage – 0
- Solid Waste Disposal – 0
- Food Establishment - 0

Business Operation Reviews/Approvals

- Septic System Requests – 0
- Cottage Food Operation Requests - 0

Partnership Collaboration and Relationships

- Public Works Department
- Bureau of Drinking Water Partnerships
- Nevada Department of Environmental Protection
- State of Nevada Department of Agriculture
- NV Food Safety Taskforce
- NVEHA

Planned Activities and Events for August 2026

- CNHD and Southern Nevada Health District FDA Retail Food Flexible Funding Model Mentorship Program Site Visit in Las Vegas, NV

Closures/Emergencies

- Sewage Water Shut Off – 0
- Unpermitted Operator Vending – 0
- Unpermitted Sewage Disposal - 0

Other Services and Meetings

- Nevada Childhood Lead Poisoning Prevention



PUBLIC HEALTH PREPAREDNESS

Partnership Collaboration and Relationships

- Emergency Manager(s)
- Public Works
- Local Emergency Services Fire Department

Meetings and Trainings

- Local Emergency Planning Committee (LEPC) – 1
- Quads, NNPH, NV County, CNHD Monthly Meeting
- Resources & Supply Chain Work Group Meeting
- Statewide Pediatric Workshop
- Public Health Preparedness Q3 Quarterly Partner Meeting

Planned Activities and Events for May 2026

- Quads, NNPH, NV County, CNHD Monthly Meeting
- Epi, EH, and PHP Monthly Meeting
- Statewide Pediatric Workgroup Meeting



EPIDEMIOLOGY & SURVEILLANCE

Case Counts

STDS
- No cases

General Communicable Diseases
- 1 Carbapenem Resistant Organism case

Non-infectious Environmental
- 2 Adult Lead Exposure cases



Respiratory Cases and Surveillance:

RSV
- No cases

COVID-19
- No cases

Influenza
- No cases

CENTRAL NEVADA HEALTH DISTRICT REPORT – September 2026

Clinic Services

Family Planning
- Patients seen by MD: 9
- Patients seen by RN: 3
- Birth control provided: 5
- Pregnancy confirmations: 1
- Pap tests: 3
- Breast Cancer Screen: 0
- Resource Liaison referrals: 0

STD Testing & Treatment 6
- Patients STI tested: 1
- Patients treated for STI: 2
- Otherurogenitainfectiontreatment: 0

Immunizations:
- **Childhood vaccines administered: 42**
- Adult vaccines administered: 12

Other Services/Senior Centers:
- TB screening (New Frontier Treatment Center): 19
- Other TB screening - 0
- TB treatment: 0
- Senior Center Visits – 4
- Vaccines administered at Senior Centers - 12
- Vaccine verification: 12
- Health/vaccine Ed: 5
- Blood Pressure: checks: 8
- Audit f/u of VFC provider - 0

Outreach Events:
- Flu PODs Planning, Pershing schools-Health Fair for students

Environmental Health

Inspections:
- Routine – 1
- Plan Review – 0
- Non-Operational - 0
- Temporary Event Inspections – 262
- Complaint Investigation - 0
- Opening Inspection – 2
- Follow-Up – 1
- Change of Ownership - 0
- Lead Inspection Risk Assessment: 2

Complaints:
- Septic System Failure: 0
- Food Establishment: 2

Business Operation Reviews/Approvals:
- Septic System Reviews: 0
- Cottage Food Operation Review: 0
- New Establishment Plan Review: 0
- New HACCP Review: 0

Closures/Emergencies:
- Voluntary Closure: 0
- Mandatory Closure: 0

Partnerships, Collaboration, and Relationships:
- Nevada Department of Environmental Protection
- State of Nevada Department of Agriculture
- Northern NV Food Safety Task Force
- Churchill/Mineral County Building Department
- Churchill County Code Enforcement Eureka County Public Works
- Nevada Childhood Lead Poisoning Prevention
- Churchill County Sherrif's Department
- City of Fallon Police Department

Other Services and Meetings :
- CNHD/SNHD Monthly RFFM Mentorship Meeting & Site Visit

Public Health Preparedness

Partnerships, Collaboration, and Relationships:
- Local Emergency Services Fire Department
- Emergency Manager(s)
- Search and Rescue

Meetings and Trainings:
- Local Emergency Planning Committee (LEPC)
- State PHP Partners Quarterly Meeting
- CNHD Epi/EH/PHP Meeting
- PHP Quads, NNPH, and NV County Monthly Meeting

Activities and Events – April 2026:
- Preparedness Summitt Conference
- Nevada Public Health Association
- Environmental Health Services Facebook Live – April 29, 2026 at 2:00 P.S.T

Epidemiology

Confirmed cases investigated:

STDs:
- 4 Chlamydia cases
- 2 Gonorrhea case

General Communicable Diseases:
- 1 Shiga toxin-producing e-coli
- 1 Campylobacter
- 1 IPD
- 1 Salmonellosis
- 1 CRO

Non-infectious Environmental
- 2 Adult Lead Poisoning

RSV:
- No cases

COVID-19:
- 21 cases

Influenza:
- 6 cases

Shannon Ernst, Administrator's Report month end September 2026

Next CNHD Board of Health Meeting: November 18, 2026, 1:30 pm – Physical location: 485 West B Street, Fallon, Nevada and Virtual

Staffing:

- Environmental Health Manager: Closed 10/4/2026, interviews the week of 10/19/2026
- Fallon / Mineral Resource Liaison: Closed 9/30/2026, interviews week of 10/13/2026
- Public Health Preparedness Planner: Closes 11/2/2026
- Clinical Manager – Closes 10/11/2026
- Fallon Office Specialist – Lisa Watson joined our team 9/14/2026
- Eureka Resource Liaison – Open until filled, challenge of finding someone in Eureka
- Public Health Program Coordinator – Elizabeth Wille joined our team 9/21/2026

Environmental Health:

- Ms. Diaz continues to do a tremendous job working with the Department of Agriculture.
- Burningman was completed with 100% inspections of pumper trucks and 60% of camps serving food and / or alcohol.
- There has been a huge increase in applications for new facilities, cottage food vendors / expanded labeling, and food trucks. We have aligned with others for a 30-day turn-round, once 100% of all items are turned in with an application and paid.
- There is an evaluation of mobile home park regulator authority being completed. This has been unclear, since before CNHD took from the State of Nevada
- Regulations are being reviewed for completeness.

Public Health Preparedness:

- Flu Pod Month
    - 10/6/2026 Mineral County
    - 10/7/2026 Churchill County
    - 10/14/2026 Imlay, Pershing County
    - 10/15/2026 Pershing County
    - 10/22/2026 Eureka County
    - 10/23/2026 Cresent Valley, Eureka County
- Full calendars and flyers attached

Grants:

- Rural Health Transformation Program:
    - Awarded and contract executed $273,950.89 – Technical assistance to increase Resource Liaison training and Medicaid eligibility for reimbursement.



NEVADA GOLD MINES
OPERATED BY BARRICK

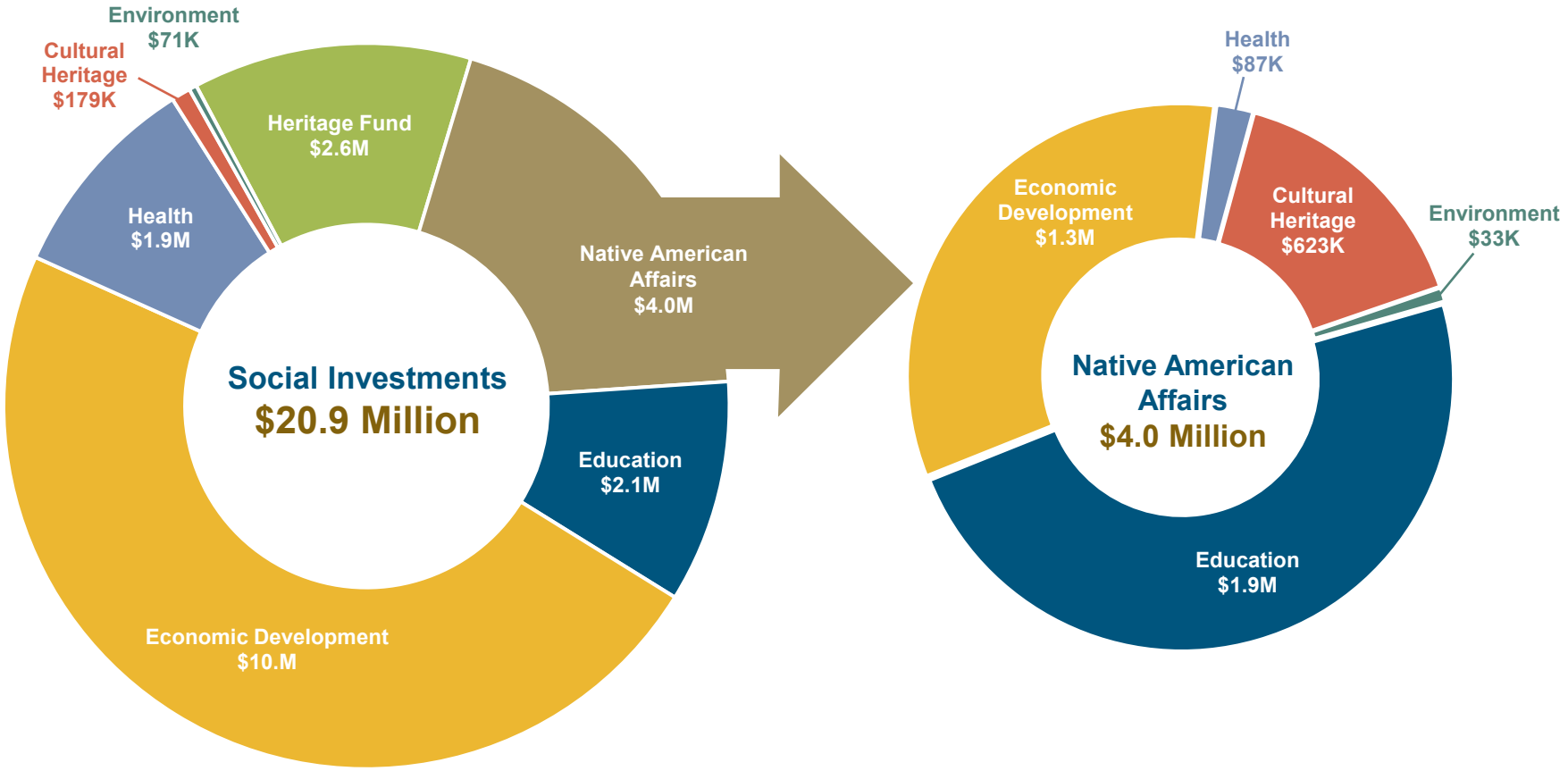
COMMUNITY IMPACT

Northern Nevada 2025

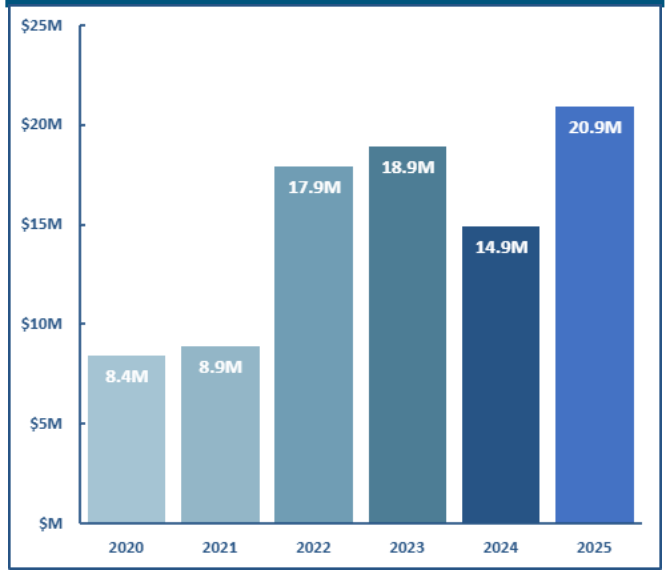
NGM Community Benefit Footprint 2025

NEVADA GOLD MINES OPERATED BY BARRICK

$3.07 Billion
Total Community Investment



Social Investment Annual Totals



$524M
Taxes

$1.33B
Personnel Costs

$1.2B
Goods and Services Purchased in Nevada

$20.9M
Social Investments

Education Initiatives – Key Partners

Communities In Schools

- Provides support for students across the state including dropout prevention and basic need services and connects students to mental health supports
- 12 CIS schools supported in ECSD – giving students to case management, school-wide support, basic needs, and mental health supports
- All schools in ECSD are supported with basic needs services

$500k

DRI - Nevada Robotics

- Provides drone and robotics professional development to teachers in their communities, schools, and sites
- Robotics trainees receive free robots, lessons, books for classrooms and students, and all the supplies needed to complete lessons and activities.
- Supported community outreach events- Elko County STEM Fair, Mountain View STEAM Night, Robotics Camp at GBC

$210k



Eureka County School District School Grant Program

- Provides grant funding for educators to support classroom initiatives, athletics, and other school-based needs
- Partner with EuCo SD to prioritize applications and maximize student and school impact
- Coordinates to ensure funding requests align with curriculum, technology compatibility, and existing resources

$10k

Community Events





- Cortez Family Days





- Life of Mine event at Crescent Valley Elementary



- Teacher Appreciation event

NGM Heritage Fund

NEVADA GOLD MINES
HERITAGE FUND

350
Non-profit recipients

$6.8M
Contributions made to NV non-profits

18%
Employee participation

1,394
Active employee participants

The Heritage Fund:

- NGM's employee charitable giving program – December 2020
- Matches employee donations to qualifying Nevada non-profit organizations at 120%
- Currently 18% of employees participating
- Managed by a 9-person board with representatives from NGM operations

The NGM Community Endowment Fund (CEF):

- A segment of the Heritage Fund, created to benefit communities after we cease operations
- Launched with a $500K investment by NGM
- Employees can choose to donate directly to the CEF
- Contributions that do not qualify for the Heritage Fund match are instead matched to the Endowment Fund

The mission of the Heritage Fund is to support the communities where we live and operate through employee and company contributions, now and into the future.

Economic Development: I-80 Fund

NEVADA GOLD MINES
OPERATED BY BARRICK

The I-80 Fund was established in response to the economic impacts of COVID-19 to provide support through relief and recovery loans to eligible small businesses along the Nevada I-80 corridor, specifically in Elko, Lander, Humboldt, and Eureka counties.

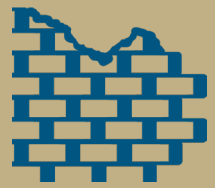
To date, the I-80 Fund has approved 126 small business loans totaling $14.1M.


Wellness/ Beauty


Construction


Geological Consulting


Photography


Building Restoration


Education


Car Wash


Welding

cyanco
Your Mining Solution

SMD
UNDERGROUND MINING CONTRACTORS

NVEnergy
FOUNDATION
More Than Keeping the Lights On

SANDVIK

JENNMAR
MINING · INFRASTRUCTURE · MANUFACTURING

PROSPECTOR PIPELINE COMPANY

"Just love RNDC! They are extremely friendly and cater to your needs. They make everything simple to do and apply for. Can't thank them enough for everything they have helped us with our business. Will always go to them first."

- I-80 Fund Recipient

Nevada Gold Mines Recreation and Aquatic Center









Celebrated the opening of the Recreation Center (JAN 2026) with strong attendance from community members, local leadership, and state officials

Provides a safe, accessible, and affordable space for families to gather

Supports active lifestyles and promotes long-term community well-being

Facility enables the region to host local swim meets and events, driving increased economic activity and visitation

Funding Request Workstreams

Community Investment Committees (CIC's)

Site directed and **employee led** from different areas within NGM

Investments approved **up to $5,000** per program or organization

Community Development Committees (CDC's)

Advisory groups consisting of **local stakeholders and leaders**

Nominates projects **greater than $20,000** for funding consideration

Contact Information

NEVADA GOLD MINES
OPERATED BY BARRICK

NEVADA GOLD MINES

COMMUNITY RELATIONS

Connect with us;
we welcome your feedback!

775.748.1001

COMPLAINTS 800.719.0400

community@nevadagoldmines.com

www.nevadagoldmines.com

@NevadaGoldMines



Sam Marich
General Manager – Cortez District
samuel.marich@nevadagoldmines.com



Sam Brown
Specialist, CED – Cortez District, Long Canyon
smbrown@nevadagoldmines.com
Cell (775) 388-1557

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)

Sam Brown, Nevada Gold Mines

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

smbrown@nevadagoldmines.com; 775-388-1557; 1655 Mountain City Hwy, Elko NV 89801

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

October 20, 2026

4. Agenda Item:

Presentation of activity at Cortez District of Nevada Gold Mines

5. Select one: ☐ FOR POSSIBLE ACTION ☑ FOR DISCUSSION ONLY
For ACTION items, please describe the specific action you are requesting from the Board:

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

PowerPoint slides to be submitted Oct. 15

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

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

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)

Crescent Valley Fire Department

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

Jeremy Rice 775-304-0440

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

As soon as possible

4. Agenda Item: Request that Fees be waved for use of Community Center and Snack Shack on October 24, 2024.
For CV Trunk OR Treat

5. Select one: ☒ **FOR POSSIBLE ACTION** ☐ **FOR DISCUSSION ONLY**
For ACTION items, please describe the specific action you are requesting from the Board:
Waved Fees for Community Center and Snack Shack

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

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

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

EUREKA
-COUNTY-

Job Title:	Juvenile Probation Officer	**Department:**	7th Judicial District Court
Classification Range:	ELE 13	**Reports To:**	Chief Probation Officer
		FLSA:	Non-Exempt
		Safety Sensitive:	Yes
		Probation Period:	6 months
		Adopted/Revised:	

Summary of Job Purpose: Under direction of the 7th Judicial District Court, conducts investigations of juveniles alleged to have committed crimes; makes recommendations to the court; supervises juveniles on probation; acts as a recreational administrator for juvenile programs. This is a class in which the incumbent is responsible for the juvenile probation and juvenile recreation program within the County, as well as the after school tutorial program.

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

- Represents the County with dignity, integrity, and a spirit of cooperation in all relationships with staff and the public.
- Gathers and evaluates information regarding alleged criminal offenses committed by juveniles; makes decisions regarding release of detention of juveniles pending court appearance; releases juveniles or delivers to custody; schedules juveniles for detention hearing; explains procedures to parents.
- Reviews police reports and gathers information to develop recommendations for the disposition of the juvenile's case; reviews school and criminal records; meets with parents, school staff, law enforcement officers, and district attorney's staff to gather additional information; conducts home visits to meet with parents and make observations regarding the juvenile's home; prepares written reports for the court; makes recommendations to the court.
- Supervises juveniles placed on formal probation, informal probation, and consent agreements; conducts periodic meetings with the juveniles to review activities, provide information; advises and counsels youth and family; refers juveniles to other service agencies; verifies the attendance of probationers at school and at court-ordered activities; visits probationers homes to observe conditions and activities; organizes restitution programs; makes reports to the court regarding the activities and progress of probationers; assists in resolving runaway problems.
- Oversees and administers various youth programs (Back to School Parties, Soccer, Youth Basketball, Red Ribbon Week, Dance, Duck Stamp, Wrestling, Ski Trip, Grad Night, Crescent Valley Swim Program, & Youth Baseball); recruits and supervises volunteers and staff to conduct program activities.
- Locates potential sources of grant funding for juvenile programs; gathers information in support of funding requests; writes grant proposals; conducts special programs funded by grants; prepares narrative and statistical reports to funding agencies.
- Maintains detailed records of information received and contacts made with juveniles and others regarding each case; summarizes information and prepares narrative reports.
- Performs other duties as assigned.

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

Education and Experience: *The knowledge and ability listed may be acquired through different types of education, training and experience. An example of a typical way to acquire the qualifying knowledge and ability is listed below:*

The knowledge and ability listed above may be acquired through different types of education, training, and experience. An example of a typical way to acquire the qualifying knowledge and ability is listed below:

Completion of a four (4) year college degree in criminal justice, sociology, or a closely-related field, and one (1) year of experience working with youth; or equivalent work experience, including administrative responsibility in the Juvenile Justice field.

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

- Valid Nevada Driver's license

Required Knowledge and Skills:

Knowledge of principles and practices of juvenile probation and social case work; federal, state and local laws, and court decisions applicable to juvenile probation work; principles of applied psychology; currently accepted ideas related to the cause, prevention, and control of crime and delinquency; interviewing and counseling techniques; functions and general practices of law enforcement agencies and of the courts.

Ability to work with juveniles and their families; analyze investigation material and make appropriate decisions; determine the truth of statements; work cooperatively with peace officers, school officials, and other agencies providing services to probationers; read and apply regulations and policies; communicate with individuals in a variety of different emotional states, from a variety of different socioeconomic backgrounds; respond to and make decisions under stress of emergency and confrontation; observe and record interactions with juveniles; apply classification and coding systems; apply general information and principles to specific situations.

Special Requirements: Possession of a valid Nevada State driver's license. Must respond to alleged crimes involving juveniles when on-call and to make home visits during evening and weekend hours. Must be able to obtain and maintain a POST certificate for probation officers.

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

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

The physical requirements described herein are representative of those that must be met by an employee to successfully perform the essential functions of this position.

Strength, stamina, and coordination to sit, stand, and walk for long periods, bend and reach to conduct inspections, carry equipment and supplies; vision to see detail in low light; hearing to perceive conversation and activities; coordination, vision, and dexterity for use of computer terminals. Strength and stamina to sit at a desk; vision to read reports; strength and stamina to drive long distances, including travel over rough roads, and to perform occasional lifting of items weighing up to fifty (50) pounds; to walk over uneven surfaces, bending, climbing, and long periods of standing. Strength and stamina to physically restrain or avoid uncooperative and violent individual.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and applicants who have been offered employment by Eureka County are encouraged to discuss potential accommodations with the employer.

WORKING CONDITIONS:

Work in office and field situations including homes, detention facilities, and isolated geographic areas. Work may be outside in all types of weather conditions; movement from indoor to outdoor environments. Situations may include stress of working with detainees, persons under the influence of alcohol and drugs, emotional individuals, and resistive and combative persons; stress of exposure to personally dangerous individuals and circumstances including possible exposure to individuals with communicable diseases.

APPROVAL AND ACKNOWLEDGMENT OF RECEIPT

Designate Position Held:

☐ TYPE I
☐ TYPE II
☐ TYPE III

Department Head/Supervisor: _____ Date: _____
(Signature)

*Employee: _____ Date: _____
(Signature)

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

EUREKA
-COUNTY-

Job Title:	Juvenile Probation Administrative Assistant	**Department:**	Juvenile Probation
Classification Range:	JP Admin Assistant I E08	**Reports To:**	JP Officer
	JP Admin Assistant II E09	**FLSA:**	Non-Exempt
	JP Admin Assistant III E10	**Safety Sensitive:**	Yes
		Probation Period:	6 Months
		Adopted/Revised:	

Summary of Job Purpose: Under direct supervision; assists Probation Officer in providing probation services by performing intake procedures for clients, assisting monitoring probationers' progress, which may include receptionist duties, typing, word processing, data entry, record keeping, filing, and billing.

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

J. P. Administrative Assistant I: Juvenile Probation Assistant is the experienced working level class in the Administrative Assistant series. Incumbents work independently within established guidelines. Positions are characterized by the presence of` fairly clear guidelines from which to make decisions and the availability of supervision in non-routine circumstances.

J. P. Administrative Assistant II: Juvenile Probation Assistant II is the experienced working level class in the Administrative Assistant series. Incumbents work independently within established guidelines. Positions are characterized by the presence of` fairly clear guidelines from which to make decisions and the availability of supervision in non-routine circumstances.

J. P. Administrative Assistant III: This class is distinguished from Department Assistant I and II in which incumbent performs the most difficult, technical, complex, and/or specialized office support duties which may include budget control, legal procedures, and office management.

- Represents the County with dignity, integrity, and a spirit of cooperation in all relationships with staff and the public.
- Acts as receptionist and receives and screens visitors and telephone calls and takes messages; greets people visiting the office; provides factual information regarding department or program activities and functions which require some interpretation of rules, policies, and/or procedures.
- Manage the activities and programs of the Eureka County Juvenile Probation Department;
- Overseeing at least eleven different recreational programs (Back to School Parties, Soccer, Youth Basketball, Red Ribbon Week, Dance, Duck Stamp, Wrestling, Ski Trip, Grad Night, Crescent Valley Swim Program, & Youth Baseball).
- Plans and organizes work to be done by contractors; schedules and coordinates activities of contractors eg. Coaches, dance instructors
- Types correspondence, reports, forms, newsletters, and specialized documents related to the functions of the assigned unit from drafts, notes, dictated tapes, or brief instructions using a typewriter or word processor; may compose standard correspondence from brief instructions; assembles monthly reports or newsletters.

- Checks typed and other materials for accuracy, completeness, compliance with departmental policies and applicable regulations, and corrects English usage, including grammar, punctuation, and spelling.
- Enters, edits, retrieves data, and prepares periodic or special reports from computer systems following established formats and menus; may create reports, spreadsheets, and other formats using programmed software to meet departmental needs.
- Prepares and updates a variety of records, forms, and reports, which require the use of arithmetic calculations and consolidation of materials from several sources.
- Maintains, records, and processes forms, such as work orders, vouchers, billings, and other documents specific to the department.
- Establishes and maintains office files; researches and compiles information from files; purges files as required; maintains department specific library; indexes documents; microfilms documents.
- Maintains calendar of appointments and events; assists in planning and organizing meetings and special events.
- Compiles materials for meetings; may prepare agendas and attend such meetings to take summary notes as required.
- Opens and distributes mail; processes outgoing mail; posts and distributes notices, flyers, and bulletins; performs other general office support services.
- Maintains all grant records and data. Overseeing the different grant programs and their facilitators (Girls Circle in White Pine, Eureka, and Lincoln Counties, Boys Council White Pine and Eureka Counties, Lifeskills Eureka and Crescent Valley Elementary Schools, Afterschool Tutoring, & Community Corrections Partnership Block Grant).
- Under limited circumstances, may accompany officers into the field to check on the location of clients, assist in transportation of clients, verify addresses and assist with evaluating home environments for risk factors.
- Collects samples for the purpose of testing, which includes but is not limited to urine; follows specific procedures to preserve the chain of evidence.
- Represents the County with dignity, integrity, and a spirit of cooperation in all relationships with staff and the public.
-

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

Education and Experience: *The knowledge and ability listed may be acquired through different types of education, training and experience. An example of a typical way to acquire the qualifying knowledge and ability is listed below:*

J. P. Administrative Assistant I: High School diploma/GED; AND one (1) year of administrative support experience is preferred.

J. P. Administrative Assistant II: High School diploma/GED; AND two (2) years of verifiable Juvenile Probation support experience; OR one (1) year of experience as a Eureka County J. P. Administrative Assistant I; OR an Associate's Degree in a related field.

J. P. Administrative Assistant III: High School diploma/GED; AND four (4) years of verifiable Juvenile Probation support experience; OR two (2) year as an Eureka County Juvenile Probation II; OR a Bachelor's Degree in a related field. Equivalent combination of formal education and work experience may be considered. Formal education and work experience for consideration such as a two (2) years Associates Degree in related field or appropriate related experience and two (2) years of professional experience in related field.

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

Special Requirements:

- Valid Nevada Driver's license
- Must be at least 18 years of age
- J. P. Administrative Assistant II and III must obtain within one year a minimum of 32 continuing education credits in the areas of mental health, substance use/abuse, juvenile justice, and/or any other type of training that is germane to working with families in crisis. Must obtain and maintain a certification in Arrest & Control Tactics.

Required Knowledge and Skills:

Knowledge of: practices and procedures, including filing and the operation of standard office equipment; basic record keeping principles and practices; correct English usage, including spelling, grammar, and punctuation; business arithmetic.

Skills in: perform detailed office support work; operate standard office equipment including a word processor or computer terminal; organize and maintain accurate files and records; provide factual information both in person and on the telephone; establish and maintain working relationships with staff and the public; accurately type at a rate sufficient to perform assigned duties

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

Strength, dexterity, coordination, and vision to use keyboard and video display terminal for prolonged periods. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of items weighing up to twenty-five (25) pounds, files, stacks of paper, reference, and other materials. Moving from place to place within the office; some reaching for items above and below desk level.

Generally clean work environment with limited exposure to conditions such as dust, fumes, odors, or noise.

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

APPROVAL AND ACKNOWLEDGMENT OF RECEIPT

Designate Position Held:

☐ TYPE I
☐ TYPE II
☐ TYPE III

Department Head/Supervisor: _____ Date: _____
(Signature)

*Employee: _____ Date: _____
(Signature)

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

EUREKA
-COUNTY-

Job Title:	Chief Juvenile Probation Officer	**Department:**	7th Judicial District Court
Classification Range:	ELE 14	**Reports To:**	District Court Judges
		FLSA:	Non-Exempt
		Safety Sensitive:	Yes
		Probation Period:	6 months
		Adopted/Revised:	

Summary of Job Purpose: Under direction, conducts investigations of juveniles alleged to have committed crimes; makes recommendations to the court; supervises juveniles on probation; acts as a recreational administrator for juvenile programs. This is a class in which the incumbent is responsible for the juvenile probation and juvenile recreation program with the County.

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

- Represents the County with dignity, integrity, and a spirit of cooperation in all relationships with staff and the public.
- Gathers and evaluates information regarding alleged criminal offenses committed by juveniles; makes decisions regarding release of detention of juveniles pending court appearance; releases juveniles or delivers to custody; schedules juveniles for detention hearing; explains procedures to parents.
- Reviews police reports and gathers information to develop recommendations for the disposition of the juvenile's case; reviews school and criminal records; meets with parents, school staff, law enforcement officers, and district attorney's staff to gather additional information; conducts home visits to meet with parents and make observations regarding the juvenile's home; prepares written reports for the court; makes recommendations to the court.
- Supervises juveniles placed on formal probation, informal probation, and consent agreements; conducts periodic meetings with the juveniles to review activities, provide information; advises and counsels youth and family; refers juveniles to other service agencies; verifies the attendance of probationers at school and at court-ordered activities; visits probationers homes to observe conditions and activities; organizes restitution programs; makes reports to the court regarding the activities and progress of probationers; assists in resolving runaway problems.
- Oversees and administers various youth programs (Back to School Parties, Soccer, Youth Basketball, Red Ribbon Week, Dance, Duck Stamp, Wrestling, Ski Trip, Grad Night, Crescent Valley Swim Program, & Youth Baseball). ; recruits and supervises volunteers and staff to conduct program activities.
- Locates potential sources of grant funding for juvenile programs; gathers information in support of funding requests; writes grant proposals; conducts special programs funded by grants; prepares narrative and statistical reports to funding agencies.
- Maintains detailed records of information received and contacts made with juveniles and others regarding each case; summarizes information and prepares narrative reports.
- Represent the Seventh Judicial District Court Juvenile Probation Department at state meetings (i.e.; Nevada Association of Juvenile Justice Administrators, China Springs/Aurora Pines Advisory Committee, and district meetings).
- Performs other duties as assigned.

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

Required Knowledge and Skills:
Knowledge of principles and practices of juvenile probation and social case work; federal, state and local laws, and court decisions applicable to juvenile probation work; principles of applied psychology; currently accepted ideas related to the cause, prevention, and control of crime and delinquency; interviewing and counseling techniques; functions and general practices of law enforcement agencies and of the courts.

Ability to work with juveniles and their families; analyze investigation material and make appropriate decisions; determine the truth of statements; work cooperatively with peace officers, school officials, and other agencies providing services to probationers; read and apply regulations and policies; communicate with individuals in a variety of different emotional states, from a variety of different socioeconomic backgrounds; respond to and make decisions under stress of emergency and confrontation; observe and record interactions with juveniles; apply classification and coding systems; apply general information and principles to specific situations.

Education and Experience: *The knowledge and ability listed may be acquired through different types of education, training and experience. An example of a typical way to acquire the qualifying knowledge and ability is listed below:*

Special Requirements: Must respond to alleged crimes involving juveniles when on-call and to make home visits during evening and weekend hours. Must be able to obtain and maintain a POST certificate for probation officers.

Experience and Training: The knowledge and ability listed above may be acquired through different types of education, training, and experience. An example of a typical way to acquire the qualifying knowledge and ability is listed below:

Completion of a four (4) year college degree in criminal justice, sociology, or a closely-related field, and one (1) year of experience working with youth; or equivalent work experience, including administrative responsibility in the Juvenile Justice field.

(133, 135) Supervisor must have three (3) years of verifiable management experience and be able to complete the Essential Management Skills within 18 months of employment.

High School diploma/GED; AND five (5) years of verifiable experience; OR two (2) years as a [EC POSITION] III; OR a Master's Degree in a related field. An equivalent combination of formal education and work experience may be considered. Formal education and work experience for consideration such as a four (4) years Bachelor's Degree in a related field or appropriate related experience and two (2) years of professional experience in a related field.

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

- Valid Nevada Driver's license
- Within 18 months of employment, must take and complete the Essential Management Training.

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

This position description indicates, in general, the nature and levels of work, knowledge, skills, abilities, and other essential functions (as covered under the Americans with Disabilities Act) expected of the incumbent. It is not designed to cover or

contain a comprehensive listing of activities, duties or responsibilities required of the incumbent. Incumbent may be asked to perform other duties as required. In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and applicants who Eureka County has offered employment are encouraged to discuss potential accommodations with the employer.

The physical requirements described herein are representative of those that must be met by an employee to successfully perform the essential functions of this position. Strength, stamina, and coordination to sit, stand, and walk for long periods, bend and reach to conduct inspections, carry equipment and supplies; vision to see detail in low light; hearing to perceive conversation and activities; coordination, vision, and dexterity for use of computer terminals. Strength and stamina to sit at a desk; vision to read reports; strength and stamina to drive long distances, including travel over rough roads, and to perform occasional lifting of items weighing up to twenty-five (25) pounds; to walk over uneven surfaces, bending, climbing, and long periods of standing. Strength and stamina to physically restrain or avoid uncooperative and violent individual.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and applicants who have been offered employment by Eureka County are encouraged to discuss potential accommodations with the employer.

WORKING CONDITIONS:

Work in office and field situations including homes, detention facilities, and isolated geographic areas. Work may be outside in all types of weather conditions; movement from indoor to outdoor environments. Situations may include stress of working with detainees, persons under the influence of alcohol and drugs, emotional individuals, and resistive and combative persons; stress of exposure to personally dangerous individuals and circumstances including possible exposure to individuals with communicable diseases.

APPROVAL AND ACKNOWLEDGMENT OF RECEIPT

Designate Position Held:

☐ TYPE I
☐ TYPE II
☐ TYPE III

Department Head/Supervisor: _____ Date: _____
(Signature)

*Employee: _____ Date: _____
(Signature)

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

Board of County Commissioners Meeting

Date: 10/20/26

1. Total runs for (September): **36**
   Eureka-15 Med X-9
   CV-0 Med X-12
2. EMS financials for (September): **$18,740.28**
3. Genesis Home Health visits for (September):
   a. Nursing=
   b. PCA=
4. Clinic visits for (September):**408**
   Eureka-
   -Pena 190
   -Kleinman 143
   -Harper 7
   -Rocky 12
   -Other 40
   CV- 16

Activities:

Volunteer activity

WBR Financials

Wine Walk- MEDX was here, but Terrilynn and Megan stood up a second truck.

Car show

We attended the 2026 Rural Nevada EMS conference. Griffin and Brent worked the conference with GBC, and Nikki spoke on a Rural EMS panel.

1 CPR class

All new monitors were received and are in service.

Ambulance Run Report

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Eureka	12	80.00%
Ely	2	13.33%
Eureka Census Designated Place	1	6.67%
	Total: 15	**Total: 100.00%**

Med-X
Eureka - 9
CV - 12

1
15
12
9

36

Runs by Destination Name

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Disposition Destination Code Delivered Transferred To (eDisposition.02)	Number of Runs	Percent of Total Runs
		8	53.33%
MedXAirOne	A-08486	2	13.33%
Northeastern NV Regional Hospital	642	1	6.67%
REACH Air Ambulance	05448	4	26.67%
		Total: 15	**Total: 100.00%**

Description

City, Type of Destination, Response Disposition, Destination Name

Eureka County Emergency Medical Service
Community Courage Compassion Commitment
Crescent Valley – Diamond Valley – Eureka

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

Ambulance Fee Reconciliation Report for September 2026

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

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

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

Collected between September 1st and September 30th	$ 18,740.28
Associated with an account credited by the contractor;	$ 18,740.28
Received but not associated with an account at this time;	$ 0

Prepared by:

ncooley

Nichole Cooley
Eureka County EMS Coordinator

I certify that these amounts are accurate as of September 30th, 2026.

ncooley

Coordinator Nichole Cooley
Eureka County EMS Coordinator

Fees collected via detail:

Total fees collected via ACH to lock box service:	$ 5,526.11
Total fees collected via PO Box 407:	$ 13,164.17
Total fees collected via PNP:	$ 50.00
Total fees collected via cash payment to the treasurer:	$ 0
Total fees collected for CPR classes:	$ 0
TOTALCollected between September 1st and 30th, 2026:	$ 18,740.28

Nichole Cooley

From: Beth Humphries <beth.humphries@wbrhely.org>
Sent: Friday, October 2, 2026 1:55 PM
To: Nichole Cooley
Subject: [EXTERNAL] Volumes

CAUTION: This Message originated outside your organization.

Hi Nikki,
September volumes:
Nik- 16
Rocky- 12
Laurel- 143
Tamisha- 190
Other-40
Harper-7

Beth Humphries MBA, CRA, RT(N)
Hospital COO and Clinic Manager
William Bee Ririe Hospital
1500 Avenue H
Ely, Nevada 89301
(775) 289-3612 ext. 156
*** Please note*** my email address has changed to beth.humphries@wbrhely.org

ECEMS Monthly Run and Staff Report

August 01, 2026 - August 31 2026

Total Volunteers				Overall Call Statistics (Countywide)
	Eureka		Crescent Valley	Mine Property / Miner Involved
	11		11	1(-3)
Active Volunteers				Clinic Property
	Eureka		Crescent Valley	0 (-3)
	3 (-2)		3 (-3)	
				Multiple Units Needed
Most Calls Ran				3 (-5)
	Eureka		Crescent Valley	
	Megan Johnson - 6		N/A	
	Terrilynn Brown - 5		N/A	
	AJ Salazar- 2		N/A	
Most On-Call Hours				
	Eureka		Crescent Valley	
	Terrilynn Brown- 271		Shellie Bellanti-282	
	Megan Johnson - 130		Richard Dye- 59	
	AJ Salazar- 58		Kim Sewell - 32 (In Eureka)	
Full Time Members				

	Calls Taken	On-Call Hours	Regular Hours	Overtime Hours Worked	YTD '25-'26 (TOTAL HOURS)
Brent Jones	0	384	110	0	7,464
Griffin Bussian	13	359	135	73	7,333.00
Nichole Cooley	5	352 (+278)	N/A	N/A	2691 (On-Call Only)
Med-X (Eureka Only)	8	225 (450)			

(+X) (-X) figures are in regards to previous months totals

WILLIAM BEE RIRIE
EUREKA & CRESCENT VALLEY CLINICS
OPERATING/INCOME STATEMENT
FOR THE MONTH ENDED 08/31/26

	SINGLE MONTH			YEAR TO DATE		
	ACTUAL	BUDGET	$ VARIANCE	ACTUAL	BUDGET	$ VARIANCE
GROSS PATIENT REVENUES						
EUREKA PRO FEES	52,421	63,749	(11,328)	141,150	122,595	18,555
CV PRO FEES	2,323	3,214	(891)	6,145	6,180	(35)
TOTAL PATIENT	54,744	66,963	(12,219)	147,295	128,775	18,520
LESS: EST CONTRACTUALS (40%)	21,898	26,785	4,887	58,918	51,510	(7,408)
NET PATIENT REVENUE	32,846	40,178	(7,332)	88,377	77,265	11,112
OTHER REVENUE	52,750	52,750	-	105,500	105,500	-
TOTAL REVENUES	85,596	92,928	(7,332)	193,877	182,765	11,112
OPERATING EXPENSES - EUREKA						
SALARIES & WAGES	47,437	45,620	(1,817)	93,424	91,240	(2,184)
EMPLOYEE BENEFITS	1,947	3,270	1,323	151	6,540	6,389
TOTAL WAGES & BENEFITS	49,384	48,890	(494)	93,575	97,780	4,205
SUPPLIES	4,938	2,184	(2,754)	9,974	4,200	(5,774)
REPAIRS & MAINT	450	250	(200)	544	500	(44)
UTILITIES	562	550	(12)	1,116	1,100	(16)
MISC EXPENSES	16,674	19,250	2,576	35,981	38,500	2,519
PRO FEE EXPENSE	-	-	-	-	-	-
RENTAL EXPENSE	309	267	(42)	609	534	(75)
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	2,750	2,750	-	5,500	5,500	-
TOTAL OPERATING EXPENSES	25,683	25,251	(432)	53,724	50,334	(3,390)
CAPITAL EXPENDITURES	-	-	-	-	-	-
OPERATING EXPENSES - CV						
SALARIES & WAGES	1,076	1,290	214	2,326	2,580	254
EMPLOYEE BENEFITS	82	90	8	178	180	2
TOTAL WAGES & BENEFITS	1,158	1,380	222	2,504	2,760	256
SUPPLIES	-	343	343	173	660	487
REPAIRS & MAINT	363	-	(363)	363	-	(363)
UTILITIES	129	933	804	258	1,866	1,608
MISC EXPENSES	128	208	80	183	416	233
PRO FEE EXPENSE	14,965	15,750	785	29,930	31,500	1,570
RENTAL EXPENSE	-	-	-	-	-	-
RECRUITMENT EXPENSE	-	-	-	-	-	-
INSURANCE EXPENSE	688	688	-	1,376	1,376	-
TOTAL OPERATING EXPENSES	16,273	17,922	1,649	32,283	35,818	3,535
CAPITAL EXPENDITURES	-	-	-	-	-	-
GRAND TOTAL GAIN (LOSS)	**(6,902)**	**(515)**	**(6,387)**	**11,791**	**(3,927)**	**15,718**

FY 2027
EUREKA
CLINIC VISITS

	JUL	AUG	TOTAL
PENA	170	136	**306**
KLEINMAN	125	153	**278**
HARPER	38	7	**45**
OTHER	1	24	**#REF!**
TOTAL	**334**	**320**	**654**

FY 2027
CRESCENT VALLEY
CLINIC VISITS

	JUL	AUG	TOTAL
HIRSCHI	24	16	40
TOTAL	**24**	**16**	**40**



Eureka Solar + Storage

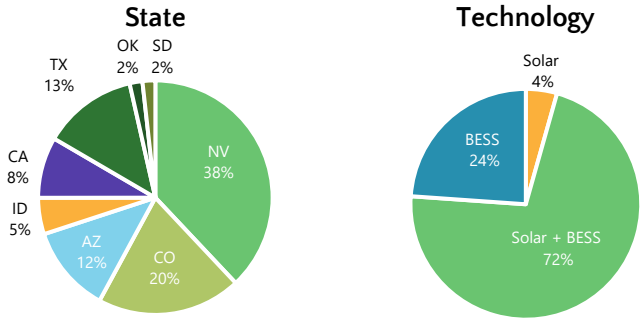
October 20, 2026

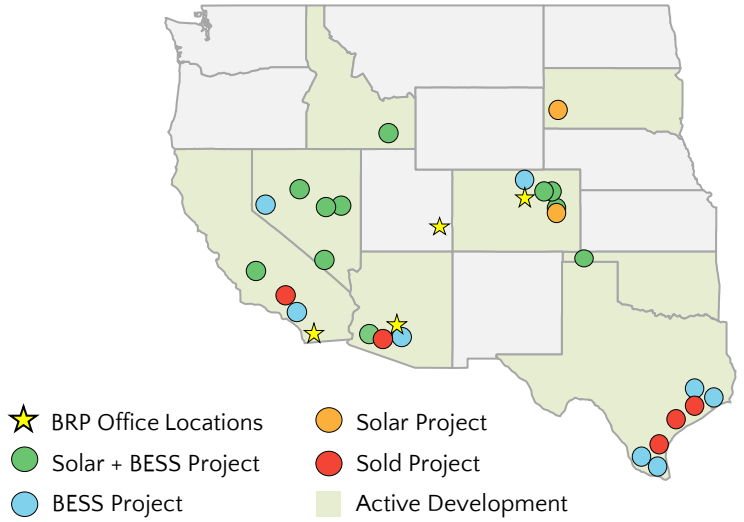
BRP at a Glance

Balanced Rock Power develops utility-scale solar and battery energy storage systems (BESS) projects in the western U.S., with the team having collectively developed >13 GW of projects across 9 states

Core Portfolio

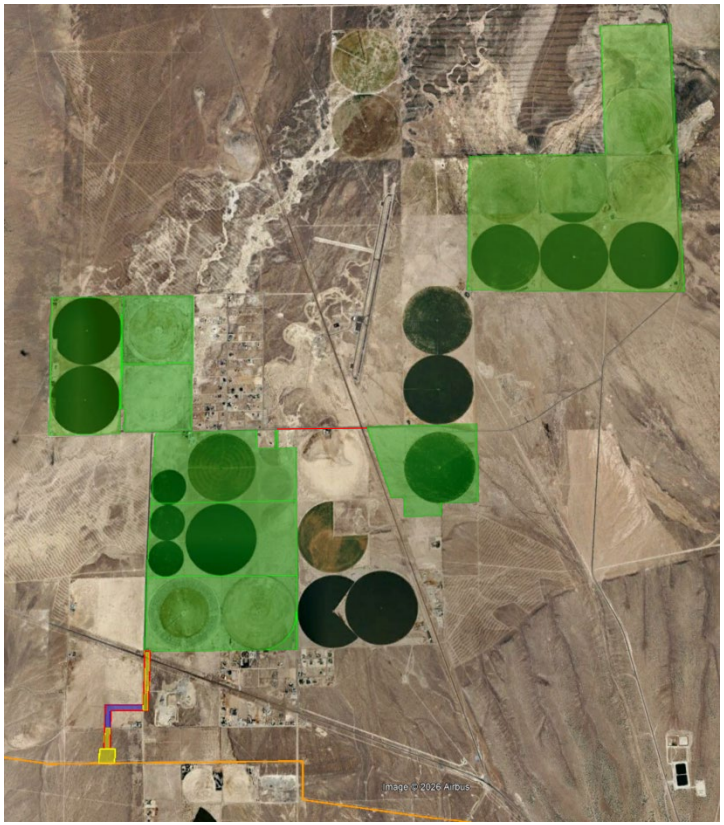
- BRP implements lessons learned from >300 years of collective experience across 42 employees with full in-house capabilities across Development, Interconnection, Engineering/Procurement, Origination, and Finance
- BRP has raised $150mm in equity commitments from two serious institutional investors and another $150+mm in security posting capacity 5 projects sold, totaling to 1.59GW with 1 project hitting NTP and another project went COD. Projects sold were developed and sold within 4 years and were sold to major household industry names.
- Extensive and deep understanding of the transmission, permitting and offtake market in NV from previous and existing portfolio in the state.



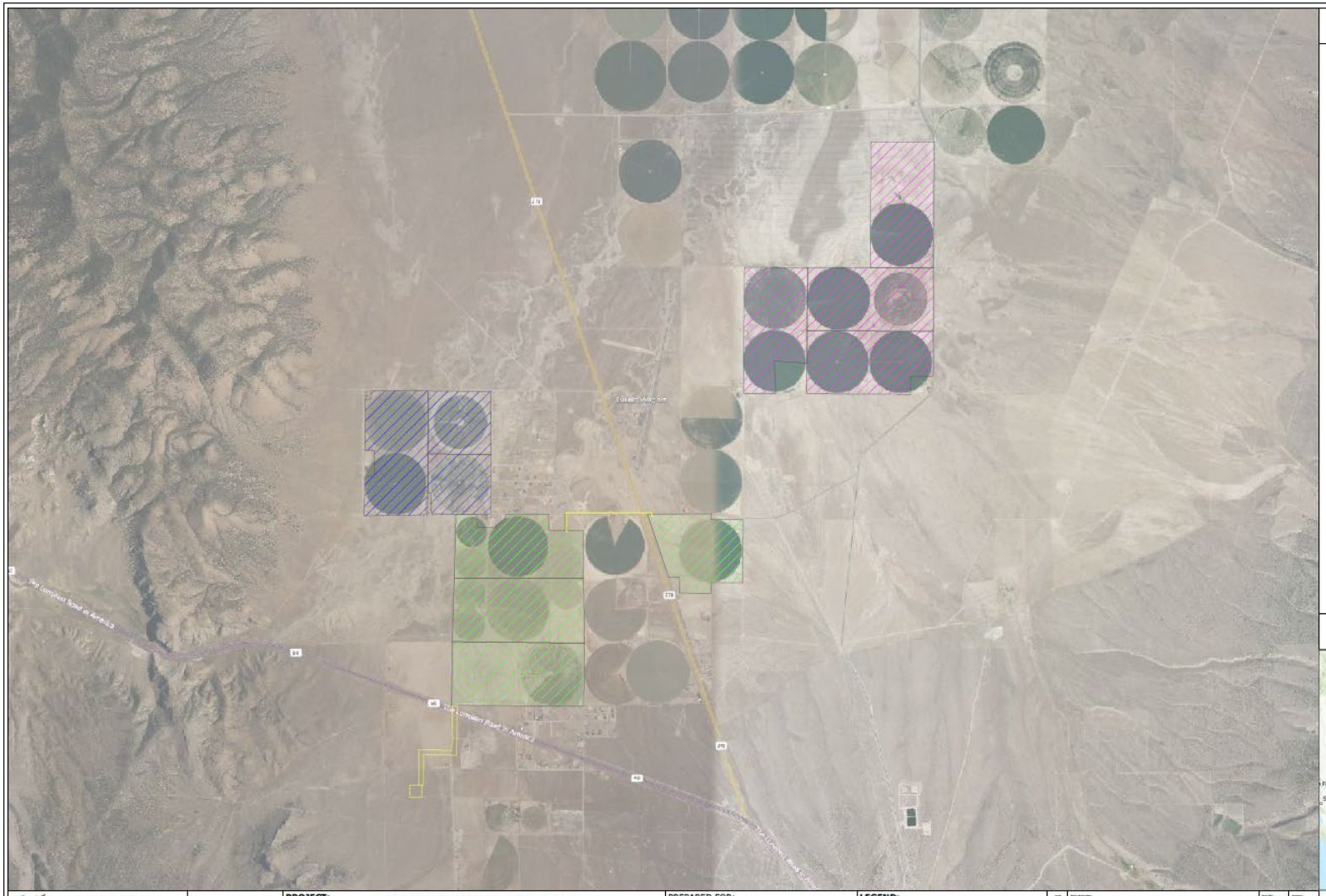


Eureka Solar + Storage

Item	Description
Location	▪ Diamond Valley, NV ▪ 5 miles NW of town of Eureka and 0.75-mile north of existing 345kV NV Energy (NVE) transmission line ▪ Strategically sited within favorable location on NVE's grid
Power Output	▪ 300 MW Solar / 300 MW Battery Energy Storage System (BESS)
Real Estate	▪ Lease and Purchase Options Executed; including private easement for gen-tie ▪ 3,044 Acres of Site Control under contract ▪ Mineral severances identified and minerals purchased ▪ Title reports reviewed and curatives complete ▪ Will seek crossing agreements with Eureka County to cross 3rd Street for underground MV cables and NDOT to cross hwy 278 and I-50 for overhead transmission
Interconnection	▪ Point of Interconnection (POI): NVE Robinson-Falcon 345 kV transmission line ▪ Large Generator Interconnection Agreement (LGIA) has been executed with NVE
Due Diligence	▪ Comprehensive surveys and assessments have been performed to ensure site suitability for solar development ▪ Solar irradiance assessment (MET tower), Preliminary Geotech study, ALTA Survey, FAA Glare Analysis pertaining to Eureka Airport and Hydrology mapping pertaining to flood plains ▪ Phase I ESA, Critical Issues Analysis and Biological Surveys
Permitting	▪ Cooperate and collaborate with Eureka County Planning Commission & County Commissioners on the project development ▪ BLM ROW Grant for generation tie line ("gen-tie"), switchyard and MV collection applied for and recently received Dept of Interior (DOI) release from July 15th, 2025 "Bottleneck" Memo and working on a CatEx.
Power Purchase Agreement (PPA)	▪ Project was shortlisted by NVE in the last resource solicitation in 2025 but did not receive PPA ▪ NVE will launch second round of resource solicitation in early 2027; project will be better equipped and in a stronger position to secure PPA in next round
Target Schedule	▪ Start of Construction: Q1 2029 ▪ Commercial Operations Date (COD): Q2 2030



Eureka Solar + Storage



PROJECT SUMMARY:

TRANSMISSION CORRIDOR
PHASE 1 LAND
PHASE 2 LAND
FLOODPLAIN LAND - UNLIKELY TO DEVELOP

PROJECT LOCATION:



BALANCED ROCK POWER

PRELIMINARY NOT FOR CONSTRUCTION

PROJECT:	EUREKA SOLAR EUREKA COUNTY, NEVADA
SHEET TITLE:	LAND USE MAP
PREPARED FOR:	INTERNAL
PREPARED BY:	SM
CHECKED BY:	XX

LEGEND:

SCALE: 1" = 2000'

NO.	REVISION:	DATE:	INIT:
XX	XXXX	XX/XX/XX	XX

PROJECT PHASE: PROPOSAL

DIVISION: ENGINEERING | PAPER SIZE: ANSI D (22 X 34)

DATE:	REVISION:	SHEET #:
7/20/2026	00	E-100

Community Benefits

The proposed Eureka Solar + Storage project will bring significant community benefits to Eureka county without long-term draw on county resources and aligns with the Diamond Valley Groundwater Management Plan.

Up to 350
Construction Jobs
Local & regional family-wage employment during build phase*

$97M
Tax Revenue (est.)
Between Property and Sales & Use (S&U) tax over the life of the project

2030
Target COD

Up to 300MW
of Clean Energy

A Transition Benefiting the Community and Environment

The recently implemented Diamond Valley Groundwater Management Plan sets incentives for water retirements and reinforces the importance of water-conserving land uses such as solar. The proposed Eureka Solar + Storage project aligns closely with the county's long-term goals and will enable Diamond Valley landowners to monetize their water constrained farmland in an agriculturally compatible way.

** All figures are preliminary estimates based on current project design and subject to change pending final engineering, permitting, and market conditions.*

Project Investment to Date

Investments to Date: Approximately $7 million has been invested in the project to date

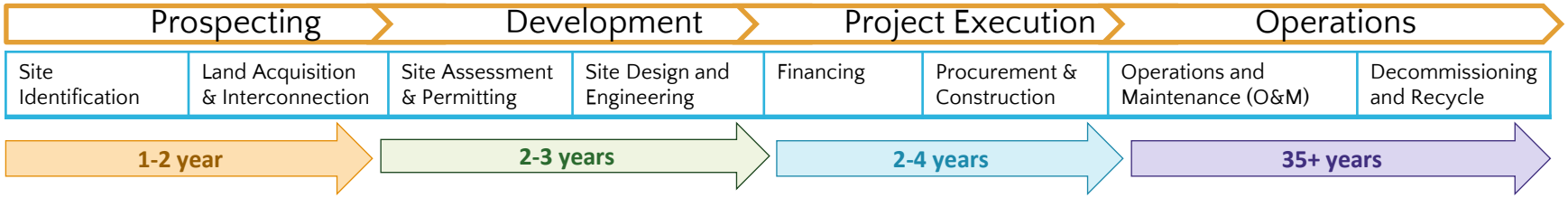
- Approximately $150,000 on Interconnection
- Over $500,000 on private real estate
- Estimated $350,000 in engineering and development
- Acquired $6 million in equipment

Eureka Solar – Schedule

Interconnection Request with NVE	Aug 2022
First land contract executed	Dec 2022
Interconnection Agreement with NVE Executed	Dec 2023
Fundamental Real Estate footprint Secured	Summer 2024
Public meeting with Eureka Planning Commission on the Project	Summer 2024
Submitted BLM ROW Application	Summer 2024
Anticipated Decision Record with the BLM	Q4 2026
Anticipated PPA with NVE	Q2 2027
Start of Construction	Q1 2029
Target Commercial Operation Date (COD)	Q2 2030

Appendix

Typical Solar Project Timeline



Site Identification: A site is chosen based on available transmission with ample electrical capacity, nearby land that is flat and undeveloped and a market with renewables procurement needs/requirements.

Land Acquisition: Land leases and/or purchases are negotiated with landowners

Interconnection: Interconnection application is filed with the utility to get permission to insert power from onto the local grid. This is then studied by the utility, and a final agreement is signed.

Preliminary Studies and Engineering: The land is studied from an ecological, hydrological, biological and geotechnical standpoint to ensure it is suitable for a large-scale solar project

Permitting: The project is permitted with the County and all other qualifying jurisdictions

Financing: Financing is secured

Construction: Construction is commenced and completed

O&M: Project operates for +/- 35 years

Decommissioning: Equipment is removed and appropriately recycled/disposed of. Land is returned to its native state

EUREKA COUNTY PUBLIC WORKS

PO Box 537, 701 South Main Street, Eureka, Nevada 89316
Phone: (775) 237-5372 · Fax: (775) 522-0909 · www.co.eureka.nv.us

Eureka County - New Water Installation

Application for: Water (✓) and/or Sewer (✓)

Class: Residential (✓) Commercial ( ) Other _____

WATER METER SIZE: 3/4"

DATE: 9/9/26

APPLICANT NAME: Gary Graber

APPLICANT SIGNATURE: Gary Graber

PHONE NUMBER: 208-291-8411

EMAIL ADDRESS: graberbay at gmail.com

MAILING ADDRESS: 1817 N Crane Rd Midvale, Id 83645

LOCATION TO BE SERVED: APN-001-012-11
(Give Legal Description)

LEGAL OWNER OF PROPERTY: Gary Graber

OWNER'S MAILING ADDRESS: same as above

BILLS WILL BE MAILED TO:

NAME: Gary Graber
(Print Name)
ADDRESS: 1817 N Crane Rd Midvale Id 83645

DATE SERVICE DESIRED: spring of 2027

CONTRACTOR INSTALLING SERVICE ON PREMISES:
Gary Graber

YOU WILL NEED:

- **PROOF OF OWNERSHIP OF PROPERTY**

This application is merely a written request for service and does not bind the application to take service for any period of time nor does it bind the department to serve except under reasonable conditions. **ALL SERVICE FEES MUST BE PAID IN FULL PRIOR TO INSTALLATION.**

LEASE AGREEMENT

This lease agreement is entered into this _____ day of _____, 20____, by and between EUREKA COUNTY, a political subdivision of the State of Nevada, by and through its Public Works Director, hereafter COUNTY, and _____, hereafter "TENANT" (as Primary Lessee), and WILLIAM BEE RIRIE HOSPITAL AND RURAL HEALTH CLINIC, hereafter "WBRH" (as Secondary Lessee).

COUNTY hereby leases to TENANT certain premises in the County of Eureka, State of Nevada, known as 351 Well Street in Eureka, Nevada, on the following terms and conditions:

1. Term: The term of this lease is _____ through _____, but may be terminated sooner by TENANT or by COUNTY. Both TENANT and COUNTY reserve the right to terminate this lease for any reason or no reason at all, and TENANT agrees to vacate the premises on 30 days advance written notice.

2. Security deposit: Upon execution of this agreement, TENANT shall deposit $3,000.00 to be held by COUNTY for the faithful performance by TENANT of this agreement and for the cleaning and repairing of the premises, if necessary, after surrender by TENANT. The deposit shall be returned to TENANT no later than thirty (30) days after TENANT's vacation of the premises, less all charges for cleaning and repairing said premises, and replacing any missing or damaged items, and any amounts necessary to compensate COUNTY for breach of this agreement. COUNTY shall furnish TENANT with an itemized statement of the amount of security deposit received, charges made by COUNTY against the deposit, and the distribution made or to be made of the security deposit back to TENANT.

3. Rent: Rent shall be $3,000.00 per month due and payable on or before the first day of each month. Rent payment is deemed paid in full by in-kind services during the period of time of each complete month that TENANT is actively employed by WBRH and performing full-time provider services to meet WBRH's obligations as required in the contract for services between EUREKA COUNTY and WBRH, and no written notice to terminate this lease has been issued.

The term of this lease agreement shall not exceed the term of the clinical services contract between EUREKA COUNTY and WBRH. If TENANT remains on the premises after the contract for clinical services ends, counting the day said contract is terminated, then TENANT

shall be liable and will pay rent in the amount of $3,000.00 per month for each and every part of any month TENANT unlawfully remains on the premises.

In addition, if any party to this lease agreement receives or issues a notice to terminate this lease and TENANT unlawfully remains on the premises beyond the date written in the notice for this lease to be terminated, TENANT shall be liable and will pay rent in the amount of $3,000.00 per month for each and every part of any month TENANT unlawfully remains on the premises.

4. Joint and Several Liability: The TENANT (Primary Lessee) and WBRH (Secondary Lessee) shall be held jointly and severally liable for all terms and obligations under this lease.

5. Use: The premises shall be used as a single family residence and TENANT shall not permit the premises or any part thereof to be used for: (a) the conduct of any offensive, noisy, or dangerous activity; (b) the creation or maintenance of a public nuisance; (c) any activity which is against laws or rules and regulations of any public authority at any time applicable to the premises; (d) any purpose or in any manner which will obstruct, interfere with, or infringe on the rights of other persons; or (e) any activity not ordinarily associated with the use of property as a single family residence.

6. Utilities: All utility charges are the sole responsibility of TENANT. Utilities include water, sewer, phone, electricity, propane gas, internet, television, and any other service TENANT elects to receive at the premises. At the end of the lease term, the security deposit may be applied to unpaid utilities by the COUNTY at the COUNTY's discretion.

7. Indemnification: TENANT agrees to indemnify and hold COUNTY, its employees and agents, employees, and the property of COUNTY, including the premises, free and harmless from any and all liability for injury to or death of any person including TENANT, family members of TENANT, or agents and invitees of TENANT, or for damages to property arising from the use and occupancy of the leased premises by TENANT, or from the act or omission of any person or persons, including TENANT and family members, agents, employees, or invitees of TENANT, in or about the leased premises with the express or implied consent of TENANT.

8. Alterations or Improvements: TENANT shall make no alterations or improvements to the premises without first having obtained the written consent of COUNTY. All alterations, changes, and improvements built, constructed, or placed on the premises by TENANT, other

than movable personal property, shall be the property of COUNTY and remain on the premises at the expiration of this agreement.

9. Condition of Premises: TENANT stipulates TENANT has examined the premises as well as the buildings and improvements located thereon, and they are all, at the date of this agreement, in good order, repair, and in a safe and clean condition. COUNTY and TENANT shall photograph all areas of the premises prior to the TENANT moving into the premises.

10. Maintenance of Premises: TENANT shall be responsible for maintaining the premises and grounds (including but not limited to watering and mowing the lawn) in a good, safe, and clean condition and repair, and on expiration of this agreement TENANT shall surrender the premises to COUNTY in as good condition as they are on the date of this agreement, reasonable wear and tear and damage by the elements excepted. COUNTY shall maintain the exterior and structural portions of the building, for example the roof, unless interior and exterior repairs are required by reason of negligence or an intentional act of TENANT, TENANT's family members, agents, employees, or invitees; and in that event TENANT shall be responsible to pay COUNTY for any such repairs.

11. Waste: TENANT shall not permit any waste or abuse of the premises.

12. Subletting: TENANT shall not permit the occupancy of the premises by any other party. Any such assignment, subletting, or occupancy by another party is void and any such attempt to assign, sublet, or allow occupancy by any other party is cause for termination of this agreement.

13. Termination: This agreement may be terminated at the option of TENANT, WBRH, or COUNTY. The TENANT's and WBRH's option to terminate occurs when TENANT is no longer providing services to meet WBRH's obligations under the clinical services contract with EUREKA COUNTY or TENANT provides a written notice to terminate. TENANT, WBRH, or COUNTY may provide written notice to terminate this lease by hand delivery to the premises and the Office of Public Works. If TENANT remains on the premises beyond the period of time services are provided to EUREKA COUNTY or beyond the date contained in the notice to terminate, then TENANT shall pay $500.00 per day for each day TENANT holds over in addition to any rent due according to paragraph 3 of this lease.

14. Entry of County: COUNTY or its authorized agent shall have the right to enter

leased premises in the event of emergency; to make necessary or agreed repairs or maintenance; and to inspect the premises to determine if the premises are being maintained in a safe and clean condition and are not being damaged. Except in an emergency, COUNTY shall give TENANT reasonable notice of COUNTY's intent to enter the premises.

15. Court jurisdiction: Both TENANT and COUNTY agree to hear all disputes regarding this lease agreement before the Eureka Justice Court or the Seventh Judicial District Court in Eureka, Eureka County, Nevada.

EXECUTED this ____ day of _____, 20____.

COUNTY

By:_____
Jeb Rowley, Director
Eureka County Public Works
PO Box 714, Eureka, Nevada 89316

By:_____
Rich McKay, Chairman
Eureka County Board of Commissioners
PO Box 540, Eureka, Nevada 89316

TENANT

By:_____
_____
_____
_____

WBRH

By:_____
Matthew Walker, CEO
William Bee Ririe Hospital & Rural Health Clinic
1500 Avenue H
Ely, Nevada 89301

QUANTUM ELECTRIC, LLC
3151 MANZANITA LN.
ELKO, NEVADA 89801

PHONE: (775) 777-2000

quantumelectric@frontiernet.net

TO: Eureka County DATE: 9/14/2026

ATTN: Lynn Bundy
RE: Courthouse roof A/C unit replacement

We hereby propose to complete the referenced project as follows:

INCLUSIONS: Items included under this proposal.

- **Disconnect Roof A/C unit on courthouse roof**
- **Connect new A/C unit provided by Snyder Mechanical**

EXCLUSIONS: Items **not** included under this proposal.

- **Any after hours or weekend work**
- **Any permits of Fee's**

State of Nevada Contractors License No.: 0092278

Lump Sum Price: $1672.90

OFFERED BY: Brian Hill _____ ACCEPTED BY: _____ DATE: _____

Brian Hill
Project Manager / **VOID IF NOT ACCEPTED WITHIN 30 DAYS**

QUANTUM ELECTRIC, LLC
3151 MANZANITA LN.
ELKO, NEVADA 89801

PHONE: (775) 777-2000

quantumelectric@frontiernet.net

TO: Eureka County

DATE: 9/9/2026

ATTN: Lynn Bundy
RE: Senior Center split units

We hereby propose to complete the referenced project as follows:

INCLUSIONS: Items included under this proposal.

- **Provide power to (2) Split units**
- **Conduit, Wire, Breakers, and Miscellaneous electrical parts.**

EXCLUSIONS: Items **not** included under this proposal.

- **Any drywall patching or painting**

State of Nevada Contractors License No.: 0092278

Lump Sum Price: 3,463.30

OFFERED BY: _Brian Hill _____ ACCEPTED BY: _____ DATE: _____

Brian Hill
Project Manager / **VOID IF NOT ACCEPTED WITHIN 30 DAYS**

QUANTUM ELECTRIC, LLC
3151 MANZANITA LN.
ELKO, NEVADA 89801

PHONE: (775) 777-2000

quantumelectric@frontiernet.net

TO: Eureka County DATE: 9/9/2026

ATTN: Lynn Bundy
RE: Truck shop split unit

We hereby propose to complete the referenced project as follows:

INCLUSIONS: Items included under this proposal.

- **Install electrical circuit to Split unit in Truck shop**
- **Install conduit, wire and Disconnect**
- **Make connections to exterior unit**

EXCLUSIONS: Items **not** included under this proposal.

- **Control wire between Interior and exterior unit**

State of Nevada Contractors License No.: 0092278

Lump Sum Price: $4,980.63

OFFERED BY: _Brian Hill _____ ACCEPTED BY: _____ DATE: _____

Brian Hill
Project Manager / **VOID IF NOT ACCEPTED WITHIN 30 DAYS**

QUANTUM ELECTRIC, LLC
3151 MANZANITA LN.
ELKO, NEVADA 89801

PHONE: (775) 777-2000

quantumelectric@frontiernet.net

TO: Eureka County

DATE: 9/9/2026

ATTN: Lynn Bundy
RE: Hog pen booster well

We hereby propose to complete the referenced project as follows:

INCLUSIONS: Items included under this proposal.

- **Install electrical circuit to Split unit in Hog pen booster well**
- **Install conduit, wire and Disconnect**
- **Make connections to exterior unit**

EXCLUSIONS: Items **not** included under this proposal.

- **Control wire between Interior and exterior unit**

State of Nevada Contractors License No.: 0092278

Lump Sum Price: 2,722.75

OFFERED BY: _Brian Hill _____ ACCEPTED BY: _____ DATE: _____

Brian Hill
Project Manager / **VOID IF NOT ACCEPTED WITHIN 30 DAYS**

QUANTUM ELECTRIC, LLC
3151 MANZANITA LN.
ELKO, NEVADA 89801

PHONE: (775) 777-2000

quantumelectric@frontiernet.net

TO: Eureka County DATE: 9/9/2026

ATTN: Lynn Bundy
RE: Eureka Well #2

We hereby propose to complete the referenced project as follows:

INCLUSIONS: Items included under this proposal.

- **Install electrical circuit to Split unit in Well #2 Building**
- **Install conduit, wire and Disconnect**
- **Make connections to exterior unit**

EXCLUSIONS: Items **not** included under this proposal.

- **Control wire between Interior and exterior unit**

State of Nevada Contractors License No.: 0092278

Lump Sum Price: 2,485.82

OFFERED BY: Brian Hill _____ ACCEPTED BY: _____ DATE: _____

Brian Hill
Project Manager / **VOID IF NOT ACCEPTED WITHIN 30 DAYS**

SNYDER MECHANICAL
NV LICENSES : C-21 52871 | C-1 52869 | A20 58315

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

September 3, 2026

Sent via email: lbundy@eurekacountynv.gov

Eureka County Public Works
Attn: Lynn Bundy
701 US-50
Eureka, NV 89316
(775) 318-0443

Re: Install Ductless Mini Splits

Snyder Mechanical offers you the following scope of work and estimates to install three ductless mini splits provided by and for the Eureka County Public Works Department.

Snyder Mechanical will install an existing Mitsubishi 2-Ton high wall heat pump for the Road Shop break room.

Snyder Mechanical will install an existing Mitsubishi 2.5-Ton high wall heat pump at the Hog Pen Booster Station. We will core a hole through the exterior wall for the refrigeration piping to the outdoor heat pump.

Snyder Mechanical will install the new Carrier 2.5-Ton high wall heat pump at the Main Well #2. We will core a hole through the exterior wall for the refrigeration piping to the outdoor heat pump.

All three of the outdoor heat pumps will be located on the exterior wall of each indoor unit. Snyder Mechanical will connect the refrigeration piping and control wiring to the equipment and complete a start-up on the equipment to ensure it is operating correctly.

Our price for the Road Shop installation is $1,888.00.

Our price for the Hog Pen Booster Station installation is $1,988.00

Our price for the Main Well #2 installation is $1,869.00

TERMS OF SERVICE

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

SNYDER MECHANICAL
NV LICENSES : C-21 52871 | C-1 52869 | A20 58315

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

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 the 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/Homeowner Authorization

9-9-2026
Date

Exclusions:

Fees or Permits.
All Line Voltage Electrical.
Sealing or Patching of roof penetrations.
Demolition or item removal to gain access to work area.

These prices are valid for not more than fourteen (14) days from the date of the proposal unless noted otherwise. Please contact me if you would like us to get started.

Respectfully Submitted,

Marc P Espinoza

SNYDER MECHANICAL
NV LICENSES : C-21 52871 | C-1 52869 | A20 58315

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

September 3, 2026

Sent via email: lbundy@eurekacountynv.gov

Eureka County Public Works
Court House
10 S Main St.
Eureka, NV 89316
(775) 318-0443

Attn: Lynn Bundy

Re: Replace Court House RTU

Snyder Mechanical offers you the following scope of work and estimates to replace the Ttrane HVAC unit from the roof of the court house.

Snyder Mechanical will remove the Trane model TCD060C30CBC HVAC equipment from the roof.

Snyder Mechanical will furnish and install a new Carrier Model # 50FEQA06 Series roof top unit with an economizer. Per code, Snyder mechanical does include a duct detector. We do not include the interlocking of the duct detector the building's fire alarm or life safety systems. We will also furnish and install a KCC Manufacturing curb adapter to allow the new Carrier unit to fit onto the existing roof curb. Snyder Mechanical will disconnect and reconnect the natural gas piping.

Snyder Mechanical does *not* include disconnecting and reconnecting of the line voltage electrical, conduit, cable and accessories for this unit.

Snyder Mechanical will start up this system to ensure it is properly operating.

Our price for this installation is $16,473.00.

Exclusions:

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

SNYDER MECHANICAL
NV LICENSES : C-21 52871 | C-1 52869 | A20 58315

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

These prices are valid for not more than fourteen (14) days from the date of the proposal unless noted otherwise. Please contact me if you would like us to get started.

Respectfully Submitted,

Marc P Espinoza

TERMS 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 the 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/Homeowner Authorization

9-9-2026
Date

From: Tina Padovano
To: Tina Padovano
Subject: [EXTERNAL] Nevada Tax Commission - October 22, 2026 at 9:00 a.m.
Date: Thursday, October 15, 2026 11:37:03 AM
Attachments: image001.png

CAUTION: This Message originated outside your organization.

The Nevada Tax Commission is scheduled to meet on October 22, 2026. This meeting will commence at 9:00 a.m. A meeting agenda and supporting material can be viewed on the Nevada Department of Taxation's website.

This email is being sent to an interested parties distribution list that is maintained by the Nevada Department of Taxation. Please contact me with any questions or if you would like to be removed from this distribution list.

Sincerely,

Tina Padovano
Executive Assistant
Nevada Department of Taxation
3850 Arrowhead Drive
Carson City, NV 89706
Email address: tpadovano@tax.state.nv.us
Phone number (775) 684-2096

Find careers at: NVAPPS Jobs

***Important Notice:** *Sales & Use Tax Returns are now due on the 20th of the month. Please file all Modified Business Tax and Commerce Tax returns through My Nevada Tax.*

CONFIDENTIALITY STATEMENT:
This e-mail and any attachments are intended only for those to which it is addressed and may contain information which is privileged, confidential and prohibited from disclosure and unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

FIRSTDIGITAL COMMUNICATIONS
UNIVERSAL TERMS OF SERVICE

Terms of Service Agreement (hereinafter "**Agreement**") apply to the products or services provided by FirstDigital Communications, LLC, a Utah limited liability company (together with its affiliates, hereinafter "**FirstDigital or Company**") to the person or entity (hereinafter "**Customer**") pursuant to a valid and binding Service Order Agreement (hereinafter "**SOA**") setting forth the type, quantity, rates and term for each product or service, and is entered into as of the SOA "Effective Date." These Terms incorporate and include the terms, conditions and policies that are: (i) set forth in an addendum, schedule, memorandum of understanding, exhibit or amendment to these Terms, (ii) set forth in an applicable SOA, and (iii) the Acceptable Use Policy ("AUP"), Customer Proprietary Network Information Policy ("CPNI"), Privacy Policy ("PP"), Service Level Agreement(s) ("SLA"), and E9-1-1 Policy, as found at www.firstdigital.com/legal. Customer agrees and understands the AUP, CPNI, PP, and E 9-1-1 policies are promulgated by and through federal and state regulatory compliance oversight and are subject, from time-to-time, to updates in order to adhere to any modifications through applicable legal requirements that are out of the discretion of FirstDigital. FirstDigital and Customer may be referred to herein collectively as the "Parties" and "individually as a "Party."

1. **SERVICES.** Company agrees to provide the products and services described in any Service Agreement, including, but not limited to, telecommunications services, unified communication services, collaboration services, and any associated software, hardware or web-based platform services ("Services"). Company retains the right from time to time, in its sole discretion and without liability to Customer, to change without notice the methods, processes and/or the suppliers by which Company provides Services and to change, add to or delete Service offerings with appropriate notice to Customer. Customer may terminate any materially affected Service without penalty if Company cannot provide an equivalent or better replacement service.
2. **TERM.** Notwithstanding anything to the contrary in these Terms or any Service Agreement, Customer may terminate these Terms, any Service Agreement, or any Service, in whole or in part, for cause upon sixty (60) days' prior written notice to Company. Upon such termination, Customer will pay only (i) undisputed charges for Services properly provided through the effective termination date and (ii) reasonable, documented, non-cancelable third-party costs that Customer approved in writing before Company incurred them. Customer will not be liable for future Recurring Charges, waived or discounted fees, lost profits, early termination charges, or any other termination or cancellation penalty. Company will refund any prepaid charges attributable to the period after the effective termination date. Term length for the Services is specified in the SOA (hereinafter "**Initial Term**") and begins on the date the Service Agreement is executed. The Agreement will not automatically renew for a term equal to the Initial Term. After the Initial Term expires, the Services will continue on a month-to-month basis at a month-to-month rate not exceeding a 20% increase unless the Parties agree in a writing signed by both Parties to a different renewal term. Either Party may terminate the month-to-month Services upon 30 days' written notice. Company will provide Customer at least 90 days' written notice before the expiration of the Initial Term and before any deadline by which Customer must elect whether to enter into a renewal term.
3. **RATES.** The rates for Services set forth in the SOA shall be valid for the Initial Term and may not be increased during the Initial Term. After the Initial Term, any increase in the rates stated in the SOA may not exceed the lesser of (i) the annual percentage increase in the Consumer Price Index for All Urban Consumers ("CPI-U") or (ii) three percent (3%). Company must provide Customer at least ninety (90) days' prior written notice of any proposed increase. Customer may reject a proposed increase by providing written notice to Company and may terminate the affected Services without early termination charges or other cancellation penalties. A rejected increase will not take effect before the affected Services terminate. Prices for Services do not include, and Customer is responsible for payment of, all applicable taxes and regulatory fees.
4. **CUSTOMER REPRESENTATIONS**. Customer hereby represents and warrants to Company that: (i) Customer has provided Company it's business addresses for billing and 9-1-1 purposes; (ii) Customer possesses the legal right, capacity, and ability to enter into these Terms and is not relying upon any statements, commitments, representations, or warranties other than those expressly set forth in these Terms; (iii) Customer will not use the Services in environments requiring fail-safe performance or in which the failure of the Services could lead directly to death, personal injury, or severe physical or environment damage; (iv) the registration data, user name, contact information, Customer's Location(s), and all other information provided in connection with Customer's account are true and correct at all times, and (v) Customer will use the Services in compliance with all Applicable Laws related to the use of Company's Services.
5. **BILLING & PAYMENT.** Company will bill Customer for licensed-based Services monthly commencing on the date the Service Agreement is fully executed (hereinafter "**License Activation Date**"). For non-license-based Services, Company will notify Customer when the Services are installed or connected and available for use (hereinafter "**Service Activation Date**") and will begin billing on the Service Activation Date. Charges that are invoiced repeatedly on a periodic basis ("Recurring Charges"), set up charges, professional services fees, costs that are fixed in amount and not dependent on usage, and taxes and fees are billed in advance. Early termination fees, usage charges, equipment return fees and transfer charges are billed in arrears. Pro-rata billing may occur throughout the course of a billing cycle for feature add-ons that Customer enable during a given month. Customer shall pay interest at the lesser rate of (a) 18% per annum or (b) the highest rate allowed by law for any amounts unpaid as of the due date. Company may assess an additional fee equal to the lesser of (a) fifty dollars ($50) or (b) the highest amount allowed by law for any check returned for nonpayment and a reactivation fee to restore service on any accounts suspended for non-payment.
6. **DEFAULT & TERMINATION**. If after the Service Activation Date or Tenant Activation Date: (i) Company reasonably believes Customer has failed to comply with any material provision of this Agreement and such noncompliance continues for thirty (30) days after written notice to Customer; (ii) a petition in bankruptcy is filed by or against Customer that is not dismissed within thirty (30) days after filing, or a trustee or receiver is appointed over Customer and Customer's material assets; (iii) Customer fails to make payment when due and such failure continues for more than five (5) business days after written notice from Company, or (iv) Customer cancels or terminates Service before completion of the Service Term, then Company may elect to pursue one or more of the following courses of action:
    a. terminate all of Customer's Services whereupon the following is immediately due and payable:

i. all nonrecurring and Recurring Charges for Services, as well as any Special Constructions costs provided through the termination date;
ii. any nonrecurring charges waived or discounted by Company during the Service Term, but only if Company terminates the affected Services due to Customer's uncured material breach and not if Customer terminates for convenience.; and

b. suspend access to any or all of Customer Services, immediately and without liability; and/or
c. pursue any other remedies as may be provided at law or in equity.

In addition to any other rights and remedies Company may have, Customer agrees that if Customer cancels, terminates or breaches this Agreement after execution of the Agreement but prior to the Service Activation Date or License Activation Date, Customer shall pay the greater of (i) two (2) months of the monthly recurring charges along with all nonrecurring charges, or (ii) an amount equal to the costs, charges or expenses incurred by Company in any way related to delivery, configuration, installation or activation of the Services. Customer acknowledges and agrees that the precise losses incurred by Company as a result of an early termination are difficult to ascertain and that the early termination charges set forth in this Section 6 are fair and reasonable estimates of Company's anticipated and actual damages, and not a penalty. Any termination of the Services or this Agreement by Company shall not be construed as an exclusive remedy and shall not waive Company's right to pursue any other remedies. Following a termination other than for breach, Customer may request post-termination assistance that Company may elect to make available such as data retrieval, subject to and conditioned upon Customer's advance payment for such services.

7. **TRACED ACT – Telephone Robocall Abuse Criminal Enforcement and Deterrence Act**
   a. **Call length Standard**. Customers utilizing FirstDigital's underlying network for call origination and termination, wherein total Short Duration Calls (defined as calls with a duration of 6 seconds or less) and are more than ten (10%) percent of total calls during a monthly billing period, a Short Duration surcharge of $.02 per call will be assessed for all Short Duration Calls above such ten (10%) percent threshold. The calculation is based on and applied against 1+ Long Distance and 8xx Toll Free Domestic calls. International and other type call are excluded from the calculation.
   b. **Robocalling** – in accordance with the TRACED Act (hereinafter "**Stir & Shaken**") FirstDigital requires customers to comply with and enforces all legal aspect of Stir & Shaken, including but not limited to robocalling, spamming, phishing, and spoofing of domestic, International, and EMEA DID's. Customers found violating Stir & Shaken protocols are subject to immediate suspension and potential Termination of Services.
8. **SUPPORT.** Company will provide support and maintenance services in accordance with any applicable support or service level agreement in accordance with its SLA. . Customer agrees, acknowledges, and understands emergency maintenance will be performed by Company as required to correct network deficiencies that may arise leading to degradation of Service.
9. **CUSTOMER LOCATIONS**. Customer shall allow Company access to the Customer's locations to the extent reasonably determined by Company for the installation, inspection, and scheduled or emergency maintenance relating to the Service. Company shall notify Customer at least two (2) business days in advance of any scheduled routine maintenance requiring access to the Customer premises or that may result in a material interruption of Service. Customer will be responsible for providing and maintaining, at its own expense, the level of power, heating and air conditioning necessary to maintain the proper environment for the network facilities on the Customer's premises. In the event Customer fails to do so, Customer shall reimburse Company for the actual and reasonable cost of repairing or replacing any equipment damaged or destroyed as a result of Customer's failure. Customer will provide a safe place to work and comply with all laws and regulations regarding the working conditions on the Customer's premises.
10. **EQUIPMENT; SPECIAL CONSTRUCTION**
    a. **Equipment.** From time to time, Company may assist Customer in procuring hardware and other components ("Equipment") to use with Services. All shipments of Equipment shall be F.C.A. (free carrier), and title and risk of loss or damage shall pass to Customer upon delivery to the carrier. Company will pass through to Customer any manufacturer warranties. Company will replace Equipment only if the Equipment is defective and covered under the warranty. Customer shall be responsible for all lost, stolen, or broken equipment and for ensuring that any Equipment used with Services is in reasonable working condition and configured in accordance with Company's technical requirements. Customer shall not use Equipment except with the Services provided. Unless purchased from Company, Customer is responsible for and must provide all hardware, software, services and other components necessary to access and use the Services.
    b. **Special Construction.** Notwithstanding anything to the contrary in these Terms, if Company is required to construct and/or acquire telecommunication facilities from a third party in order to provide Service to Customer ("Special Construction"), and the costs are not explicitly included in the rates for the Service(s), Company will advise Customer in writing of the estimated charges associated with Special Construction prior to undertaking the activity by Company. . If Customer approves Special Construction in writing and later terminates the applicable Service for convenience, Customer will reimburse Company only for reasonable, documented, non-cancelable third-party costs included in the approved estimate and actually incurred before the effective termination date. Customer will not be responsible for early termination charges, lost profits, internal costs, number-portability charges not expressly included in the approved estimate, or costs that Company could reasonably avoid or mitigate. This paragraph states Company's exclusive monetary remedy for Customer's termination of approved Special Construction.
11. **LIMITATION OF LIABILITY**. NEITHER COMPANY NOR ITS AFFILIATES, VENDORS, SUPPLIERS, DISTRIBUTORS, CHANNEL AND OTHER MARKETING PARTNERS OR OTHER REPRESENTATIVES, SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND; COSTS OF PROCUREMENT, COVER, OR SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, LOSS OR CORRUPTION OF DATA; OR LOSS OF BUSINESS OPPORTUNITIES, PROFITS, GOODWILL, OR SAVINGS, WHETHER ARISING UNDER CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), OR ANY OTHER THEORY OF LIABILITY. EXCEPT TO THE EXTENT DAMAGES ARE CAUSED DUE TO COMPANY'S SOLE GROSS NEGLIGENCE, COMPANY'S AGGREGATE LIABILITY FOR DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL IN NO EVENT EXCEED THE TOTAL AMOUNTS CUSTOMER ACTUALLY PAID TO COMPANY UNDER THIS AGREEMENT IN THE THREE (3) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO A CLAIM, BUT IN NO EVENT TO EXCEED $10,000. THE FOREGOING EXCLUSION AND LIMITATION SHALL SURVIVE TERMINATION OR EXPIRATION OF THIS AGREEMENT AND APPLY REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY, AND ON A CUMULATIVE (RATHER THAN PER-INCIDENT) BASIS.

    CUSTOMER ACKNOWLEDGES AND AGREES THAT THE PRICING AND OTHER TERMS UNDER THE AGREEMENT ARE BASED ON THE FOREGOING EXCLUSION AND LIMITATION.

12. **WARRANTY DISCLAIMER**. COMPANY AND ITS AFFILIATES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS, HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES THAT: (I) THE SERVICES WILL BE SECURE OR AVAILABLE AT ANY PARTICULAR TIME OR LOCATION, (II) ANY DEFECTS OR ERRORS WILL BE CORRECTED, (III) ANY CONTENT OR SOFTWARE AVAILABLE ON OR THROUGH THE SERVICES IS FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS, (IV) THE CONTENT ON THE SITES OR SERVICES (OR ANY THIRD PARTY SITES OR SERVICES LINKED THERETO) IS ACCURATE, ERROR-FREE, APPROPRIATE, COMPLIANT, OR COMPLETE, (V) THE RESULTS OF USING THE SERVICES WILL MEET CUSTOMER'S REQUIREMENTS. CUSTOMER'S USE OF THE SERVICES IS SOLELY AT CUSTOMER'S OWN RISK, AND (VI) IMPLIED WARRANTES OF MERCHANTABILITY, FITNESS OF THE SERVICE OR EQUIPMENT FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF ANY THIRD PARTY RIGHTS. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE SERVICES AND CONTENT ARE PROVIDED "AS IS", "AS AVAILABLE" AND WITHOUT WARRANTY OF ANY KIND AND CUSTOMER IS NOT ENTITLED TO REPLACEMENT OR REFUND IN THE EVENT OF ANY DEFECT.
13. **RESERVATION OF RIGHTS**. Company reserves the right, but is not obligated, to monitor and audit Customer's use of the Services for any reason or no reason, without notice, to ensure Customer's compliance with these Terms. Company reserves the right, but is not obligated, to reject, refuse to transmit or post, block, or remove any posting (including Application Content), or to restrict, suspend or terminate Customer's access to all or any part of the Services at any time if Customer has violated the AUP or these Terms or to prevent harm to Company's business or reputation. Company also reserves the right to access, read, preserve, and disclose any information that Company reasonably believes is necessary to (i) satisfy any applicable law, regulation, legal process or governmental or agency request,
(ii) enforce these Terms, including investigation of potential violations hereof, (iii) detect, prevent, or otherwise address fraud, security or technical issues, (iv) respond to user support requests, or (v) protect the rights, property or safety of Company, its customers, its customers' end users, and/or the public. Customer agrees to provide Company with any information Company reasonably requests to investigate and resolve problems relating to Customer's Account.
14. **FORCE MAJEURE'**. In the event Company's performance of any obligation under these Terms is prevented, restricted or interfered with by causes outside the reasonable control of Company, including without limitation, acts of God, explosions, pandemics, vandalism, cable cut, storms, fires, floods or other similar catastrophes, power failure, national emergencies, insurrections, riots, wars, strike, lockouts, boycotts, terrorism, outages of third party connections, utilities, or telecommunications networks, including, without limitation, carrier-related problems or issues, internet-access issues, denial of service attacks, shortage or unavailability of supplies, and other mechanical, electronic or communications failures or degradation, work stoppages or other labor difficulties, or any law, order, regulation or other actions of any governmental authority, agency, instrumentality, or of any civil or military authority, then Company shall be excused from performance to the extent of such restriction or interference. The occurrence of such an event will not constitute grounds for termination of these Terms. Company's invocation of the Force Majeure clause will not relieve Customer of its obligation to pay for any Services actually provided or permit Customer to terminate any Services except as expressly provided herein.
15. **INDEMNIFICATION**. Customer will (i) defend Company, its affiliates, and their personnel (collectively, the "Company Parties") from and against any action, claim, demand, suit, investigation, inquiry, or proceeding (each a "Claim") threatened or brought against the Company Parties by any third party that arises out of or results from Customer's use of the Services, breach of these Terms (or any Schedule), or negligence or willful misconduct, and (ii) Customer will indemnify and hold the Company Parties harmless against any damages, attorneys' fees, defense costs, and other losses payable by the Company Parties pursuant to the adjudication or settlement of any such Claim. Customer shall (1) provide Company prompt notice upon becoming aware of such a Claim, (2) permit Company to have sole and exclusive control over the defense and settlement of any such Claim, if it elects, and (3) provide reasonable assistance to Company in connection therewith; provided that Customer shall not enter into any settlement agreement that would result in any payment or other obligation, or restriction on the business of, Company without its prior written consent.
16. **COPYRIGHT, TRADEMARKS AND LOGOS.** Except as explicitly granted herein, neither Party is granted a license or other right (express, implied, or otherwise) to use any trademarks, copyrights, service marks, logos, trade names, patents, trade secrets, or other intellectual property of the other Party or its affiliates without the express prior written authorization of the other Party. Company shall not, without Customer's prior written consent in each instance, (i) identify Customer as a customer or otherwise disclose the Parties' relationship in any customer list, business deal, case study, press release, announcement, marketing, advertising, or promotional material, or (ii) use Customer's name, seal, logo, trademarks, service marks, or other identifying information. Customer may withhold or revoke its consent in its sole discretion.The Services may contain third-party software or content provided by Company, Company's partners and customers, or other third parties, that is subject to and protected by copyrights, trademarks, service marks, patents, trade secrets, or other proprietary rights and laws. Company respects the rights of copyright holders and abides by the federal Digital Millennium Copyright Act ("DMCA").
17. **GOVERNING LAW**. These Terms shall be governed by and construed in accordance with the laws of the State of Nevada without reference to its principles of conflict of laws. Customer and Company both hereby irrevocably agree that any suit brought by either Party arising out of or relating to these Terms shall be brought in the State of Nevada, Clark County, Las Vegas, and Customer and Company both hereby submit to the personal jurisdiction of such court. The Parties both hereby irrevocably waive, to the fullest extent permitted by applicable law, any objection which either Party may raise now, or hereafter have, to the laying of the venue of any such suit, action or proceeding brought in such court and any claim that any such suit, action or proceeding brought in such a court has been brought in an inconvenient forum. In the event an action is brought or an attorney is retained by either Party to enforce the terms of these Terms or to collect any monies due hereunder, the prevailing Party will be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorney's fees, court costs, reasonable costs of investigation and other related expenses incurred in connection therewith.
18. **NO COMMITMENTS**. Customer agrees and acknowledges that Company has made no commitments or promises orally or in writing with respect to delivery of any future features or functions. In relation to any future features or functions, all presentations, RFP responses, and/or product roadmap documents, information or discussions, either prior to or following the date herein, are informational only, and are not the basis for, nor part of this these Terms or any Service Agreement. Company has no obligation to provide any future

releases or upgrades or any features, enhancements or functions, unless specifically agreed to by both Parties. Customer acknowledges that its purchasing decisions are not based upon any future features or functions.

19. **CONFIDENTIALITY.** "Confidential Information" means all nonpublic information relating to a Party or its affiliates that (i) is marked or labeled as confidential or proprietary, or (ii) verbally designated as confidential at the time of disclosure, or (iii) given the nature of the information or the circumstances surrounding its disclosure, reasonably should be considered confidential. Confidential Information includes, without limitation, all nonpublic information relating to (i) Company Technology, customers, employees, business plans, agreements, finances and other business affairs. Notwithstanding anything to the contrary, Customer is a Nevada local government subject to the Nevada Public Records Act, NRS Chapter 239, and other applicable public-records and open-government laws. Nothing in these Terms requires Customer to withhold, return, destroy, or provide advance notice concerning any record when doing so would conflict with applicable law. Customer may disclose these Terms, any Service Agreement, and any related record in response to a public-records request, subpoena, court order, audit, or other legal requirement without liability under these Terms.

    If Company believes specific information qualifies for protection from disclosure under applicable law, Company must clearly identify that information in writing and cite the legal basis for withholding it when the information is provided to Customer. Company's designation will not bind Customer or require Customer to withhold a record. Customer retains sole authority to determine whether and how to respond to a public-records request, subject to applicable law. To the extent legally permitted and reasonably practicable, Customer will notify Company before disclosing information that Company previously identified as protected, but Customer will not be required to delay disclosure or seek a protective order. Confidential Information does not include information that (i) has become publicly available without breach of these Terms, (ii) was known to the receiving Party at the time of receipt, (iii) is received from a third party who did not acquire or disclose such information by a wrongful or tortious act, or (iv) was independently developed without use of any Confidential Information. Each Party hereby agrees to hold Confidential Information in strict confidence and shall protect such Confidential Information with no less diligence than that with which it protects its own confidential or proprietary information. Each Party may disclose the Confidential Information of the other Party on a "need to know basis" only to its and its affiliates' directors, officers, advisors, employees and other legal, business or financial partners or representatives; provided that all such persons are subject to written confidentiality agreements which contain provisions which are no less restrictive than the provisions of this Section 19. In addition, Company may disclose these Terms under a comparable non-disclosure agreement in response to a third-party due diligence request supporting a financing or non-ordinary course of business corporate transaction. If a Party is legally compelled by any means to disclose Confidential Information of the other Party, the disclosing Party will provide prompt written notice in order to allow the other Party time to seek a protective order or other appropriate remedy. Upon the termination or expiration of these Terms, or at any time upon the request of a Party, the other Party will return or destroy (and certify as to such destruction) all Confidential Information in its control or possession, other than copies which the receiving Party may be required to maintain under applicable law or regulation.

20. **NOTICES**. In the event Company is required or desires to provide Customer with notice under these Terms, it will provide electronic notice to the e-mail address on file. In the event Customer changes its e-mail address for notice purposes, Customer shall advise Company immediately in writing. Customer hereby agrees to electronic delivery of all required notifications, including invoices, unless otherwise expressly provided herein. Any notice required or given under these Terms may be delivered by the methods stated below. Notices to Company may be sent to Company Networks, 66 East Wadsworth Park Drive, Suite 200, Draper, Utah, 84020, Attn: Customer Care & Legal, or by electronic mail to Company's designated notice address. Notices to Customer may be sent to Customer's address or designated electronic-mail address stated in the applicable Service Order Agreement. Either Party may change its notice address by notice given under this Section. Electronic-mail notice constitutes written and formal notice and is effective upon the recipient's affirmative written confirmation of receipt. Notice will be deemed to be duly given (i) on the date of delivery if personally delivered by hand or by a nationally recognized overnight express courier, or (ii) upon the third day after such notice is deposited in the United States mail by registered or certified mail, postage prepaid, return receipt requested. Notice may also be provided by electronic mail to the applicable notice address designated by either Party and will constitute formal notice upon the recipient's affirmative written acknowledgment of receipt. An automated delivery or read receipt will not constitute acknowledgment. Fax notices are informational only and will not constitute formal notice.

21. **DISPUTE RESOLUTION.** In the event either Party has a dispute or claim against the other Party (except with respect to invoice disputes), the disputing Party shall provide written notice to the other Party in accordance with the provisions of Section 20, above. The Parties agree to escalate disputes to their respective management, who will use commercially reasonable efforts to resolve the dispute by consulting with each other in good faith to reach an equitable resolution satisfactory to both parties within thirty (30) days of the receipt of notice. Neither Party shall pursue or commence proceedings regarding the dispute in any court, administrative arbitral or other adjudicative body prior to engaging in such consultations and negotiations. In the event the dispute is not resolved, and the claim falls within the dollar limit allowed by applicable state law along with any other jurisdictional requirements, either Party may seek to have that dispute resolved in small claims court in any state in which Services are provided to the Customer by Company.

22. **EXPORT TERMS.** By using the Services, Customer represents and warrants that (i) its use of the Services will not violate any embargoes, sanctions, trade restrictions or similar restrictions issued by any applicable governmental entity, and (ii) Customer, its affiliates, and its End Users have not been designated by any applicable government or any government agency as a prohibited or restricted party under any trade restrictions, export laws or the like. Customer also will not use the Site or Services for any purpose prohibited by applicable law, including the development, design, manufacture or production of missiles, or nuclear, chemical or biological weapons. Customer may not use, export, re-export, import, or transfer any technology or data related to the Services except as authorized by both these Terms and all applicable laws, rules and regulations.

23. **GOVERNMENT TERMS.** If Customer (or its End Users) is an agency, department or other entity of any government, then any use, modification, duplication, reproduction, release, performance, display, transfer or disclosure of the Services and accompanying documentation shall be governed solely by these Terms. Any other use shall be prohibited and no other rights are granted.

24. **COMPLETE AGREEMENT; ADDITIONAL TERMS.** These Terms, incorporating all of the applicable documents referenced herein, represents the entire agreement between the Parties, and supersedes all other prior agreements between the Parties, whether written or oral. No statement, representation or warranty made by any agent or representative of Company regarding the Services or Equipment to be provided hereunder or the rates therefor shall be binding upon Company unless expressly included herein. In the

event of any conflict between these Terms and the terms and conditions of the Service Agreement or any other terms, conditions, supplements or agreements, the order of precedence is as follows: (1) any amendment or addendum signed by both Parties, (2) the applicable Service Agreement or SOA, (3) the applicable SLA, and (4) these Terms. . If any part of a provision of these Terms is invalid or unenforceable said part shall be ineffective to the extent of such invalidity only, without in any way affecting the remaining parts of said provisions of these Terms. In addition, any provisions that by their nature would survive, shall survive termination, cancellation or expiration of these Terms. No failure by either party to enforce any right(s) hereunder shall constitute a waiver of such right(s). Customer may not sell, transfer, or assign its obligations hereunder without the prior written consent of Company. Any such assignment or transfer without the Company's prior written consent shall be void.

25. **The Parties hereto, intending to be legally bound, have caused the SOA, and by reference the UToS and all other customer documents as found at www.**firstdigital.com/legal, to be executed by their duly authorized officers.

END OF TERMS

From: NACO
To: County Commission
Subject: [EXTERNAL] NACO News 10-9-26
Date: Friday, October 9, 2026 8:30:52 AM

CAUTION: This Message originated outside your organization.

NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

October 9, 2026

Upcoming Events & Meetings

NACO Board of Directors - **November 20**

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)

NACo Public Promise Procurement Launches New Amazon Business Contract - **October 22**

NACo Policy Insider Webinar Series: Understanding the Federal Landscape for Counties - **October 22**

NACo Knowledge Network - A Library of Virtual Content

Recordings of past NACO

National Association of Counties (NACo) Federal Legislative Conference February 20-23, 2027

Registration is Open!

Don’t miss the opportunity to engage directly with federal decision-makers and advocate for county priorities. With a new Congress just seated after the 2026 midterm elections, it is a timely moment to connect with returning and newly elected members alike.

The 2027 NACo Legislative Conference unites nearly 2,000 county officials in Washington, D.C., to discuss, influence and advance the policies that matter most to county governments.

Attendees will take part in timely, high-impact policy sessions and connect directly with executive branch officials, members of Congress and their staff, who are shaping their priorities right now.

We encourage all Commissioners and staff who wish to attend this important annual event to **register early**. Registration is required to gain access to the NACo Housing Division's room block, reservations at the conference venue sell out quickly.

News from the National Association of Counties (NACo)

The Quiet Shift from the Courthouse to the

Workshops can be viewed on the education and training page at nvnaco.org.

Employment Opportunities

Carson City - Churchill - Clark
Douglas - Elko - Esmeralda
Eureka - Humboldt - Lincoln
Lyon - Mineral - Nye - Pershing
Storey - Washoe - White Pine

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

Statehouse

From the desk of CEO Matt Chase

Affordability isn't an abstract problem. It's the number one issue facing Americans — and therefore elected officials. Through NACo's new State Policy Tracker, we're tracking governors and state legislatures who are pushing a wave of tax relief measures. Session after session, coast to coast, there's a growing squeeze on the primary revenue source for most counties: property taxes.

Rate caps. Levy limits. Expanded exemptions. These aren't buzzwords. These policy plans have real-world impacts. Same end goal, yet modified attacks on local revenues and decisions. Read more **here**.

Join the NACO Team!

Health & Human Services Research & Policy Analyst

The Nevada Association of Counties (NACO) is looking for a Health & Human Services Research & Policy Analyst to join our team in Carson City.

This is a great opportunity for a professional who wants to work at the intersection of health and human services, public policy, research, and local government.

We're looking for someone with at least 2–4 years of progressively responsible experience in public administration, health and human services, government relations, research and policy analysis, or program management, or an equivalent combination of education and experience. A more experienced candidate may be hired as a Senior Research & Policy Analyst based on experience, qualifications, and capacity to assume greater responsibility upon hire. Click **here** to learn more and apply to join the NACO Team.

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

Unsubscribe | Update Profile | Constant Contact Data Notice

Constant Contact

From: NACO
To: County Commission
Subject: [EXTERNAL] NACO News 10-2-26
Date: Friday, October 2, 2026 1:02:45 PM

CAUTION: This Message originated outside your organization.

NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

October 2, 2026

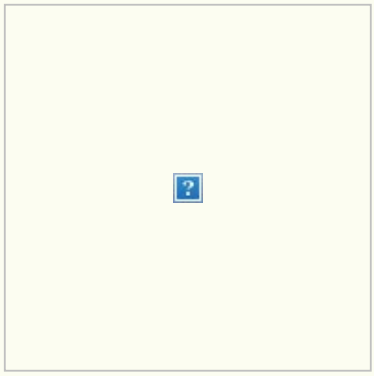
Join the NACO Team!

Health & Human Services Research & Policy Analyst

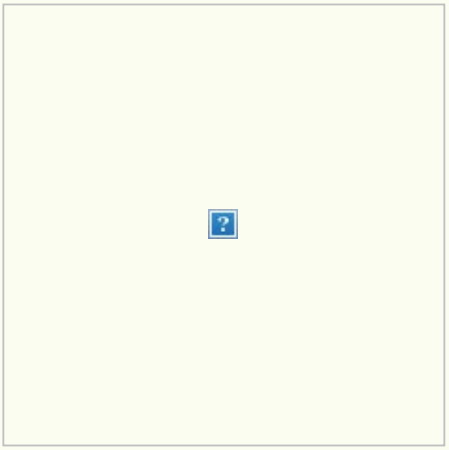
The Nevada Association of Counties (NACO) is looking for a Health & Human Services Research & Policy Analyst to join our team in Carson City.

This is a great opportunity for a professional who wants to work at the intersection of health and human services, public policy, research, and local government.

We're looking for someone with at least 2–4 years of progressively responsible experience in public administration, health and human services, government relations, research and policy analysis, or program management, or an equivalent combination of education and experience. A more experienced candidate



Thank you to everyone who participated in last weeks annual conference! Highlights will be up on our website soon.



Congratulations to Lander County Commissioner Dee

may be hired as a Senior Research & Policy Analyst based on experience, qualifications, and capacity to assume greater responsibility upon hire. Click **here** to learn more and apply to join the NACO Team.

Upcoming Events & Meetings

NACO Board of Directors - **November 20**

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)

NACo Policy Insider Webinar Series: Understanding the Federal Landscape for Counties - **October 8**

NACo Public Promise Procurement Launches New Amazon Business Contract - **October 22**

NACo Policy Insider Webinar Series: Understanding the Federal Landscape for Counties - **October 22**

NACo Knowledge Network - A Library of Virtual Content

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

Employment Opportunities

Carson City - Churchill - Clark Douglas - Elko - Esmeralda Eureka - Humboldt - Lincoln Lyon - Mineral - Nye - Pershing Storey - Washoe - White Pine

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

Helming who was elected to the office of 2027 NACO Vice President. Commissioner Helming will ascend to the office of NACO President in 2029.

The Great Nevada Shakeout October 15th at 10:15 a.m.

The Great Shakeout comes at an exciting time this year, because the Nevada Seismological Laboratory has just entered into a cooperative agreement with the USGS to develop a Technical Implementation Plan to add Nevada to the ShakeAlert Earthquake Early Warning Program. ShakeAlert works by placing seismic sensors close to tectonic faults, so they detect shaking as soon as possible after an earthquake starts.

The Great Nevada Shakeout is part of an annual world-wide earthquake drill which takes place Thursday, October 15th at 10:15 am. At that time, Nevadans at home, in schools, at work, or at play, can practice responding to earthquake, using the Drop-Cover-Hold action to take cover under a heavy desk or table. Learn more **here**.

News from the National Association of Counties (NACo)

Closing the Knowledge Gap, Recognizing the Silent Successes of County Officials

For more than five decades, the NACo Achievement Awards program has recognized counties for innovative programs and creative solutions that improve the lives of their residents. Many Nevada counties, large and small, rural and urban, have been recognized for their excellence through the Achievement Awards.

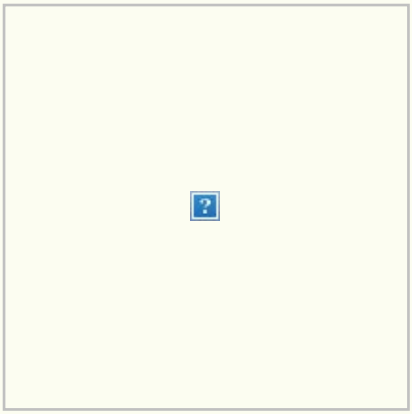
Counties interested in applying for the 2027 Achievement Awards should expect the application period to open in the last week of January or first week of February 2027. The most current information will be available on NACo's Achievement Awards webpage. Click **here** to learn more.

Senate Advances Two Major Wins for Counties Before Midterm Break

Before adjourning for the midterm elections, the U.S. Senate introduced two bills that mark significant wins for counties: the Secure Rural Schools Reauthorization Act of 2026 and the Bipartisan American Affordability and Jobs Act of 2026, a comprehensive permitting reform package. Both bills reflect sustained NACo advocacy, from the push to reauthorize SRS funding to the inclusion of cooperating agency status for counties in the permitting bill's National Environmental Policy Act (NEPA) provisions. NACo urges county leaders to act now and contact their senators to build support for both bills. Learn more **here**.

details.

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

Unsubscribe | Update Profile | Constant Contact Data Notice

Constant Contact

From:	Hallee Dechambeau
To:	Jake Tibbitts; Annex Room Bar; Chad Bliss; Carl Olsen; Russell Conley; Jim Evans; PAUL ETZLER; Gary L Mccuin; Jim Baumann
Cc:	Samual Ault; Elisabeth Puentes; Jason Spence; Jared Bybee; Jon Sherve; Marty Plaskett; Rich McKay; Michael Schoenwald; Board Of Commissioners
Subject:	Eureka NRAC Meeting - Nov 4 @ 6 PM
Start:	Wednesday, November 4, 2026 6:00:00 PM
End:	Wednesday, November 4, 2026 8:30:00 PM
Location:	701 S Main St (701 S Main St, Eureka, Nevada, United States)

Due to scheduling conflicts the next Eureka Natural Resource Advisory Commission meeting will be scheduled for Wednesday, November 4, at 6 PM, at 701 S. Main Street, Eureka, NV. Both October and November items will be covered at this meeting. You can expect and agenda to be shared by October 27.

Thank you,

Hallee Dechambeau

_____

Microsoft Teams meeting
Join: https://teams.microsoft.com/meet/281901294057307?p=CTCjynWuQl0XegkoYh <https://teams.microsoft.com/meet/281901294057307?p=CTCjynWuQl0XegkoYh>
Meeting ID: 281 901 294 057 307
Passcode: JN95yp7F

_____

Need help? <https://aka.ms/JoinTeamsMeeting?omkt=en-US> | System reference <https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZTZlZGU3NzctMDEzYy00ZjVkLWFkMmItMjU3M2FiZjA1ZWU5%40thread.v2/0?context=%7b%22Tid%22%3a%22565f7971-0679-418f-8ba6-396c822c7b50%22%2c%22Oid%22%3a%225c4c0b31-68f7-425a-8fe7-473598b9e75b%22%7d>
Dial in by phone
+1 469-612-6642,,23410177# <tel:+14696126642,,23410177#> United States, Midlothian
Find a local number <https://dialin.teams.cloud.microsoft/d232fe4d-261a-4921-81a6-c9864f4d3d0c?id=23410177>
Phone conference ID: 234 101 77#
Join on a video conferencing device
Tenant key: eurekacountyus@m.webex.com
Video ID: 112 962 372 4
More info <https://www.webex.com/msteams?confid=1129623724&tenantkey=eurekacountyus&domain=m.webex.com>
For organizers: Meeting options <https://teams.microsoft.com/meetingOptions/?organizerId=5c4c0b31-68f7-425a-8fe7-473598b9e75b&tenantId=565f7971-0679-418f-8ba6-396c822c7b50&threadId=19_meeting_ZTZlZGU3NzctMDEzYy00ZjVkLWFkMmItMjU3M2FiZjA1ZWU5@thread.v2&messageId=0&language=en-US> | Reset dial-in PIN <https://dialin.teams.cloud.microsoft/usp/pstnconferencing>
<https://www.eurekacountynv.gov/media/jl1nfq1l/eurekacounty_logo_full_color_rgb_900px_w_72ppi.jpg>
Eurekacountynv.gov

_____

PennState

Survey Research Center
The Pennsylvania State University
110 Universirty Support Building II
22 University Drive
University Park, PA 16802

RECEIVED

OCT 14 2026

EUREKA COUNTY COMMISSIONERS

FIRST-CLASS MAIL
PRESORTED
U.S. POSTAGE PAID
STATE COLLEGE, PA
PERMIT NO. 1

EUREKA COUNTY NEVADA

Commissioner
PO Box 540
Eureka, NV 89316-0540

YOUR COUNTY'S VOICE MATTERS

Reminder - Complete the 2026 County Survey Today!

NATIONAL ASSOCIATION of COUNTIES NACo

Dear County Official,

You recently received a survey in the mail from the National Association of Counties (NACo) and The Pennsylvania State University. The survey focuses on economic development and public service activities to inform national policymakers and the public about the vital contributions of county governments.

Scan the QR Code to Access Your Survey

Enter - 32011

You can also access the survey by visiting https://src.survey.psu.edu/county/

The survey results will have a much stronger impact if we can document the issues and concerns of all counties. We hope that your county will contribute to this important effort by completing and returning your survey as soon as possible. It is only with the help of leaders like you that the survey results can make a national impact.

Thank you for your time and consideration.

Questions?

Survey Research Center | 800-648-3617 | surveyresearch@psu.edu

Principal Investigator | Dr. Paige Kelly | UScounties@psu.edu

Employee Data Sheet

To be completed by building official and every department employee involved in the conducting of plan reviews and inspections.

Employee Name: _____ Title: _____

Continuing Education

Provide total number of documented training hours received during the reporting period for each category (see Glossary)

Administration of codes _____ hrs
Legal aspects of code enforcement _____ hrs
Being mentored in code application _____ hrs
Technical aspect of code enforcement _____ hrs

Design & Professional Certifications

Graduate or Licensed Architect ☐
Graduate or Licensed Engineer ☐
Master Code Professional ☐

Experience

Provide aggregate number years of experience for each of the following functions::

a. Performing plan reviews _____ yrs
b. Performing inspections _____ yrs

c. Administrative duties
(as a building official only) _____ yrs

d. Code enforcement experience
(a + b + c = d) _____ yrs

Construction experience
(prior to years in code enforcement) _____ yrs

Working in code enforcement
for this jurisdiction _____ yrs

Hours and Responsibilities

Average weekly hours worked _____ hrs
(sum of all hours indicated in items A through T below plus administration time)

Weekly hours spent on administration _____ hrs
(building official only, See Glossary)

Weekly hours supervising plan reviewers _____ hrs

Weekly hours supervising inspectors _____ hrs

NOTE: hours spent supervising should be included as part of the time spent in plan review or inspection in items A through T below.

INSTRUCTIONS: Enter the average hours worked per week for each category in items A through T below. If work hours are indicated, check the 'Certified' box if you hold certification in that category.

Inspection

Commercial	Hours	Certified	ISO Use	**Residential**	Hours	Certified	ISO Use
A. Building		☐	☐	F. Building		☐	☐
B. Electrical		☐	☐	G. Electrical		☐	☐
C. Fuel Gas		☐	☐	H. Fuel Gas		☐	☐
D. Mechanical		☐	☐	I. Mechanical		☐	☐
E. Plumbing		☐	☐	J. Plumbing		☐	☐

Plan Review

Commercial	Hours	Certified	ISO Use	**Residential**	Hours	Certified	ISO Use
K. Building		☐	☐	P. Building		☐	☐
L. Electrical		☐	☐	Q. Electrical		☐	☐
M. Fuel Gas		☐	☐	R. Fuel Gas		☐	☐
N. Mechanical		☐	☐	S. Mechanical		☐	☐
O. Plumbing		☐	☐	T. Plumbing		☐	☐

Jurisdiction Information

1. Jurisdiction Name: _____

1a. County: _____

1b. State: ____

2. Name of jurisdiction representative that filled out the questionnaire:

_____

Title: _____

3. 12-month reporting period used for this survey: _____

Permitting Information

1. Provide the total number of permits issued in each category during the reporting period:

Commercial/Multifamily	Building	Electrical	Fuel Gas	Mechanical	Plumbing
New Buildings					
Additions					
Renovations					
Manufactured/Modular					
Roof Replacement					
Other Building-Related[A]					
Other Non Building-Related[B]					

1 & 2 Family Residential	Building	Electrical	Fuel Gas	Mechanical	Plumbing
New Buildings					
Additions					
Renovations					
Manufactured/Modular					
Roof Replacement					
Other Building-Related[A]					
Other Non Building-Related[B]					

Note A: permits are building related; for example, barns, sheds, siding, decks, demolition and house moving, among others

Note B: permits are not building related; for example, pools, signs, and fences

 © Insurance Services Office, Inc., 2024

Code Adoption Information

Adopted Codes

1. Provide information on the jurisdiction's adopted codes below:

		ICC	NFPA	IAPMO	Other	Edition Year	Effective Year
1a.	Commercial Building Code	☐			☐		
1b.	1 & 2 Family Residential Code	☐			☐		
1c.	Commercial Electrical Code		☐		☐		
	Residential Electrical Code		☐		☐		
1d.	Commercial Mechanical Code	☐		☐	☐		
	Residential Mechanical Code	☐		☐	☐		
1e.	Commercial Fuel Gas Code	☐	☐	☐	☐		
	Residential Fuel Gas Code	☐	☐	☐	☐		
1f.	Commercial Plumbing Code	☐		☐	☐		
	Residential Plumbing Code	☐		☐	☐		
1g.	Commercial Wildland Urban Interface	☐			☐		
	Residential Wildland Urban Interface	☐			☐		
1h.	Commercial Energy Code	☐			☐		
	Residential Energy Code	☐			☐		
1i.	Commercial Existing Building Code	☐			☐		
	Residential Existing Building Code	☐			☐		
1j.	Commercial Fire Code	☐	☐		☐		
	Residential Fire Code	☐	☐		☐		
1k.	Commercial Green Construction Code	☐			☐		
	Residential Green Construction Code	☐			☐		

If 'Other', please describe: _____

_____

2. Provide ordinance/statute number adopting the current building code:

Commercial_____ Residential _____

© Insurance Services Office, Inc., 2024

Appeals Board Information

1. Does the jurisdiction have a formal appeals process?

☐ Yes ☐ No

If yes, indicate the authority who would hear appeals related to the building department's code interpretations:

☐ Building code board of appeals
☐ Zoning board of appeals
☐ City manager
☐ City/Town council
☐ Mayor
☐ Other: _____

2. List appeals board members, their occupations, and building code-related training hours received in the reporting period.:

Name	Occupation	Training Hours	Board Type
			☐ Commercial ☐ Residential
			☐ Commercial ☐ Residential
			☐ Commercial ☐ Residential
			☐ Commercial ☐ Residential
			☐ Commercial ☐ Residential
			☐ Commercial ☐ Residential

© Insurance Services Office, Inc., 2024

Plan Review Information

1. Provide the total number of structural building code plan reviews performed in each category for the reporting period (include plan reviews performed by third parties):

Commercial

New Buildings	Additions	Renovations	Manufactured/Modular	Roof Replacement	Other Building-Related	Other Non Building-Related

Residential

New Buildings	Additions	Renovations	Manufactured/Modular	Roof Replacement	Other Building-Related	Other Non Building-Related

2. Does the department require plan reviews to be completed to verify compliance with the following codes?

Electrical	☐ Commercial	☐ Residential
Fuel Gas	☐ Commercial	☐ Residential
Mechanical	☐ Commercial	☐ Residential
Plumbing	☐ Commercial	☐ Residential

3. Provide the total number of electrical, fuel gas, mechanical, and plumbing plan reviews performed during the reporting period:

Commercial:_____ Residential: _____

© Insurance Services Office, Inc., 2024

Inspection Information

1. Does the building department conduct field inspections for the following?

   Commercial/Multifamily ☐ Yes ☐ No 1 & 2 family residential ☐ Yes ☐ No

2. Provide the total number of inspections conducted for each category during the reporting period (include inspections performed by third parties):

Commercial/Multifamily	Building	Electrical	Fuel Gas	Mechanical	Plumbing
New Buildings					
Additions					
Renovations					
Manufactured/Modular					
Roof Replacement					
Other Building-Related[A]					
Other Non Building-Related[B]					

1 & 2 Family Residential	Building	Electrical	Fuel Gas	Mechanical	Plumbing
New Buildings					
Additions					
Renovations					
Manufactured/Modular					
Roof Replacement					
Other Building-Related[A]					
Other Non Building-Related[B]					

Note A: building-related permit examples: barns, sheds, siding, decks, demolition and house moving, among others

Note B: Other non building related permit examples: pools, signs, fences, and retaining walls, among others

© Insurance Services Office, Inc., 2024

Financial Information

1. Indicate the total fair market value or assessed value of all buildings in the jurisdiction served by the building department:

   Fair market value: $_____ - or - Assessed value $ _____

   If the value above is the assessed value, show the percentage of fair market value used.
   ___ %

   Year of most recent evaluation: _____

   Indicate which of the following are not included in the above figure:

   ☐ educational facilities ☐ land value ☐ other: _____
   ☐ government buildings ☐ military buildings
   ☐ hospitals ☐ religious buildings

2. Indicate the reported construction cost for all projects permitted during the reporting period in each of the following categories. Include new construction, additions, and renovations.

   Commercial:_____ Multifamily: _____

   1 and 2 family Residential: _____ Manufactured / modular homes: _____

3. How does the department determine the construction cost for a project?

   ☐ Model building code table without revision ☐ Builder/Contractor
   ☐ Model building code table with revision ☐ Other _____

4. What were the operating expenditures, including salaries and overhead, for all building department activities during the reporting period? $ _____

5. What were the building department's training expenditures in the reporting period? $ _____
   Note: Expenditures include course fees, meals, and travel expenses but not salaries for the time spent in training.

6. Indicate total expenditures spent on public awareness programs in the reporting period.
   $ _____

7. How are the building department's operations funded?

   ☐ General Fund ☐ Enterprise System
   ☐ Combination: General Fund____% Enterprise System____%

© Insurance Services Office, Inc., 2024

Floodplain Management

1. Does the community have a FEMA defined and regulated floodplain, and/or any other areas where the community's flood damage prevention regulations would apply?

   ☐ Yes ☐ No

   If yes, please provide responses to the remaining questions in this section.

2. Does the jurisdiction allow construction in the floodplain?

   ☐ Yes ☐ No

3. What is the freeboard requirement for construction in the floodplain? ____

4. Number of permits issued in the floodplain during the reporting period: ____

5. Number of variances from NFIP requirements granted during the reporting period: ____

6. Are manufactured homes allowed to be placed in the floodplain?

   ☐ Yes ☐ No

   If yes, who regulates such placements? _____

7. Does the jurisdiction regulate the placement of manufactured homes on foundation systems in the floodplain?

   ☐ Yes ☐ No

   If yes, which local department regulates such placements?

   ☐ Building Department ☐ Zoning Department ☐ Housing Department
   ☐ Engineering Department ☐ Health Department

8. Are NFIP elevation certificates required for construction or development in the floodplain?

   ☐ Yes ☐ No

   If no, what elevation information is collected during the permitting process?

   ☐ Flood Zone ☐ Base flood elevation ☐ Lowest floor elevation
   ☐ Lowest adjacent grade elevation ☐ None

9. Are any of the following design certifications required for construction in the floodplain?

   ☐ V-zone (coastal) design certification
   ☐ Nonresidential floodproofing design certification
   ☐ Engineered flood openings certificate
   ☐ None

10. Which state regulations affecting construction in the floodplain are enforced locally?

    ☐ Freeboard ☐ More restrictive floodway ☐ Erosion setbacks ☐ None

© Insurance Services Office, Inc., 2024

11. Indicate any outside authorities that regulate construction in the floodplain within your jurisdiction:

_____

12. Does the jurisdiction have a public awareness program for flood mitigation as it relates to new construction?

☐ Yes ☐ No

If yes, check all that apply:

☐ Presentations to civic groups, architects, contractors, trade schools
☐ Pamphlets for general public
☐ Department website
☐ TV/Radio spots
☐ Newspaper articles
☐ Newsletters

© Insurance Services Office, Inc., 2024

1000 Bishops Gate Blvd., Suite 300
Mt. Laurel, NJ 08054

tel. 1 800 444-4554

October 07, 2026

Mr. Jeb Rowley, Director of Public Works
Eureka Co
701 S Main Street, PO Box 714
Eureka, NV 89316

RE: Building Code Effectiveness Grading Schedule
Eureka Co, Eureka County, NV

Dear Mr. Rowley:

My name is Ivone Reich and I represent ISO in our ongoing implementation of the Building Code Effectiveness Grading Schedule (BCEGS®). I am contacting you to begin the process of evaluating your building code enforcement program.

BCEGS was developed through the combined efforts of model building code organizations and the property/ casualty insurance industry. The program evaluates a community's building code enforcement - focusing on mitigation of natural hazards. The intent is to encourage code compliant construction thus ultimately reducing catastrophe-related damage and lower insurance costs. The program also includes advisory premium discounts for property insurance written in jurisdictions with effective codes that are well-enforced. Please note that the Building Code Effectiveness Grading Schedule is an insurance underwriting and information rating tool. It is not for the purposes of determining compliance with any state or local law or regulation, nor is it for making property/casualty loss prevention or life safety recommendations.

ISO has a long history of evaluating fire protection, building code enforcement, and commercial properties across the nation. The results of our evaluations are one of many factors used to inform risk- decision making and insurance premium development for properties within your community.

I would like to meet with you July 2026. If the timing of this survey conflicts with your schedule, please notify me as soon as possible so that we can arrange a date which is convenient. I have enclosed a questionnaire to aid our discussions. During that meeting, we will review the questionnaire responses as well as supporting documentation.

If you should have any questions, please contact me.

Sincerely,

Ivone Reich
CellPhone: (303) 218-0343
ivone.reich@verisk.com
www.isomitigation.com

cc: Mr. Rich McKay, Commissioner
Eureka Co
701 S Main Street, P.O. Box 540
Eureka, NV 89316

Nevada Association of Counties (NACO) Board of Directors Meeting and 2026 Annual Meeting

Summary of Actions and Discussion

September 22, 2026

The NACO Board of Directors ("the Board") met in Douglas County, on September 22, 2026. The following is a summary of announcements, presentations, and actions. Please note that this summary includes information from both the September 2026 Board Meeting as well as the 2026 Annual Business Meeting.

Announcements & Presentations:

President Gardner directed the Board's attention to the Welcome Letter that he penned for the 2026 NACO Annual Conference program. He reflected on the past year, including the hiring of new Chief Executive Officer, Amy Hyne-Sutherland. He specifically credited Clark County Commissioner Marilyn Kirkpatrick for teaching him to respect individual counties and the strength there is in advocating for the whole in a non-partisan manner.

Amy provided the Board with a Year-in-Review, highlighting the various educational events that NACO hosted including: a series of meetings on Rural Child Welfare, workshops on Receivership and Unclaimed Property, an Energy Forum, and several informational sessions from the National Association of Counties (NACo) on Payment in Lieu of Taxes, Secure Rural Schools, and changes to the Office of Management and Budget (OMB) Federal Financial Assistance. She reported that NACO's Standing Committees conducted regular meetings including action planning in the Housing Solutions and Extension Committees. The Legislative Committee successfully undertook a new process to select Bill Draft Request (BDR) topics for the 2027 Nevada Legislative Session. Going forward, NACO will be focused on in-person engagement with counties and the Legislature, collective collaboration, and building community business partnerships. NACO will host a New and Existing Commissioner Training on January 25, 2027 in Reno. More information will be distributed as the training is finalized. Interviews to fill the NACO Health and Human Services Manager role are scheduled. NACO will host a meeting for members, the Governor's Office of Economic Development and the Regional Development Authorities on October 26, 2026 to discuss abatements. Amy closed by thanking NACO staff for their work on the Annual Conference.

The Board discussed the creation of a Finance Committee including a review of draft Finance Committee Guidance. Staff provided an update on the Legislative Committee, including information on the BDR process and ongoing communication with the Legislative Counsel Bureau. The Board received information on a recent Executive Order issued by Governor Lombardo regarding data centers seeking state tax abatements. EO 2026-005 keeps tax incentives available for data centers, but restores the Local School Support Tax in full and places additional abatement requirements related to bearing the costs of serving their electrical load to protect existing utility customers.

Kevin Piper, Executive Director of the Nevada Association of Conservation Districts (NvACD) gave a presentation on the organization and how NACO can partner in their efforts. There are 28 conservation districts in Nevada operating at the county level working on natural resources priorities. Counties are able to appoint a member to each Conservation District Supervisor Board and NvACD encourages counties to coordinate and participate with the conservation districts.

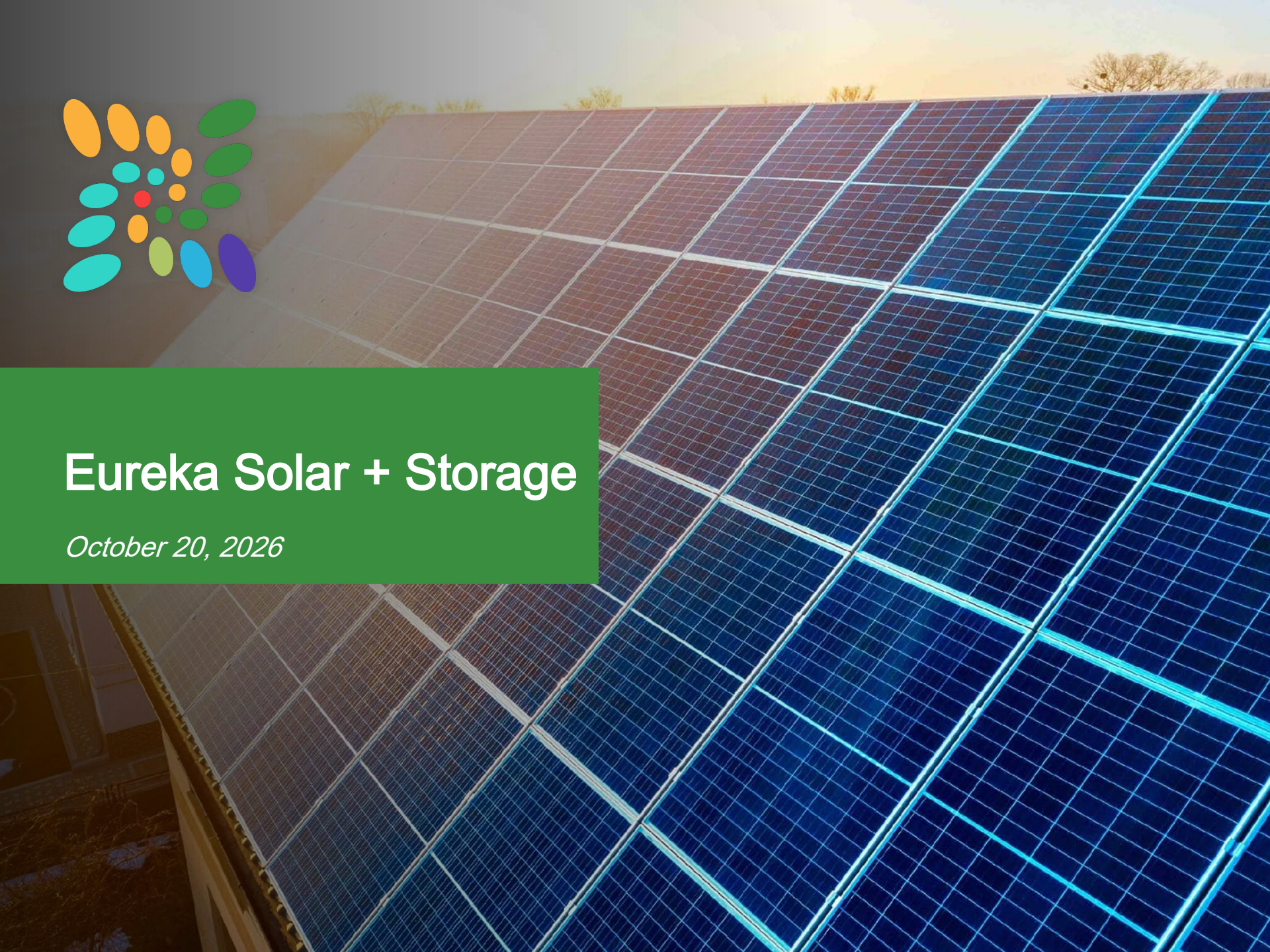
Dr. Jake DeDecker, University of Nevada, Reno, Extension Director updated the Board of Extension efforts to increase participation in a Community Needs Survey as well as creation of County Engagement Plans. There is an adult version of the survey and a student version. There are prizes being offered for the four NACO Board Members whose counties complete the most surveys per capita.

NACO Board Actions

The Board approved staff recommendations to honor several individuals for awards given at the Annual Banquet. Elko County Commissioner, Delmo Andreozzi was selected to receive the Participatory Democracy Award. Former NACO Executive Director, Vinson Guthreau and Central Nevada Health District Administrator, Shannon Ernst were selected to receive the Honor Roll Award.

The Board approved the 2027 Board Meeting dates and locations as well as a nomination for Lander County Commissioner Dee Helming to be the 2027 NACO Vice President.

The next NACO Board of Directors' meeting will be held in Carson City, on Friday, November 20, 2026, at 9:30 AM.



Eureka Solar + Storage

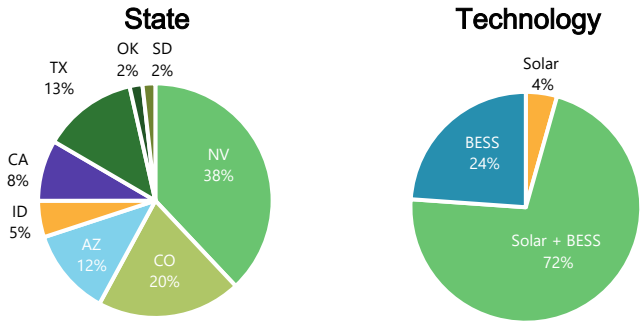
October 20, 2026

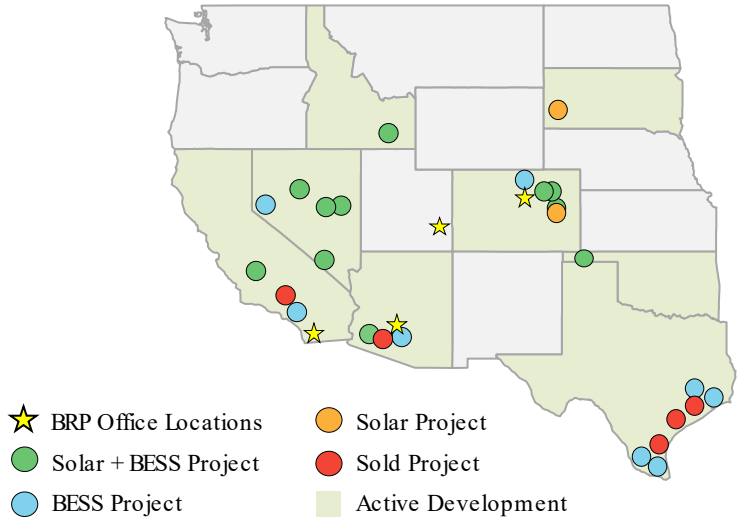
BRP at a Glance

Balanced Rock Power develops utility-scale solar and battery energy storage systems (BESS) projects in the western U.S., with the team having collectively developed >13 GW of projects across 9 states

Core Portfolio

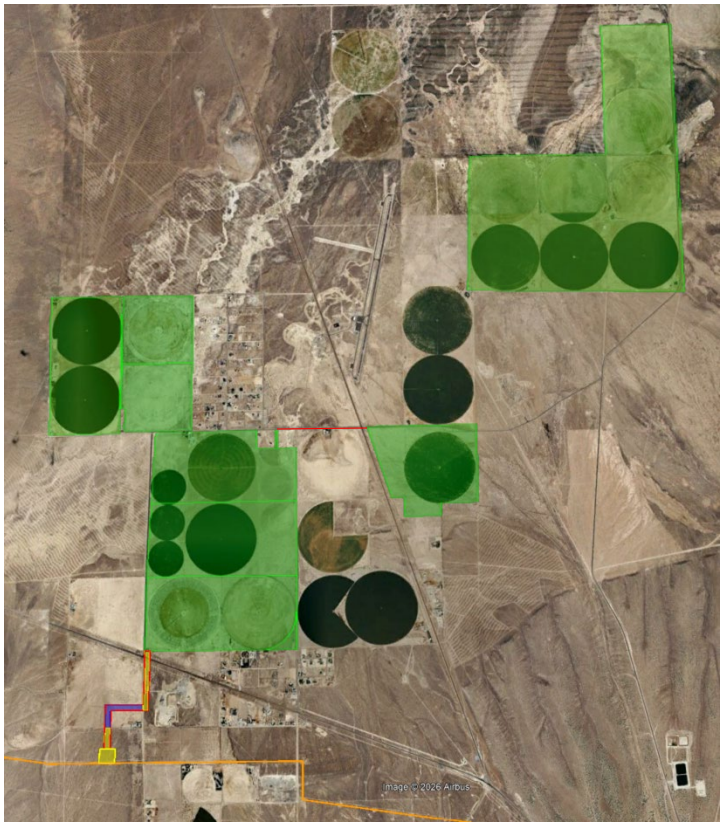
- BRP implements lessons learned from >300 years of collective experience across 42 employees with full in-house capabilities across Development, Interconnection, Engineering/Procurement, Origination, and Finance
- BRP has raised $150mm in equity commitments from two serious institutional investors and another $150+mm in security posting capacity with 7 projects sold, totaling to 1.9GW with 1 project hitting NTP and another project went COD. Projects sold were developed and sold within 4 years and were sold to major household industry names.
- Extensive and deep understanding of the transmission, permitting and offtake market in NV from previous and existing portfolio in the state.



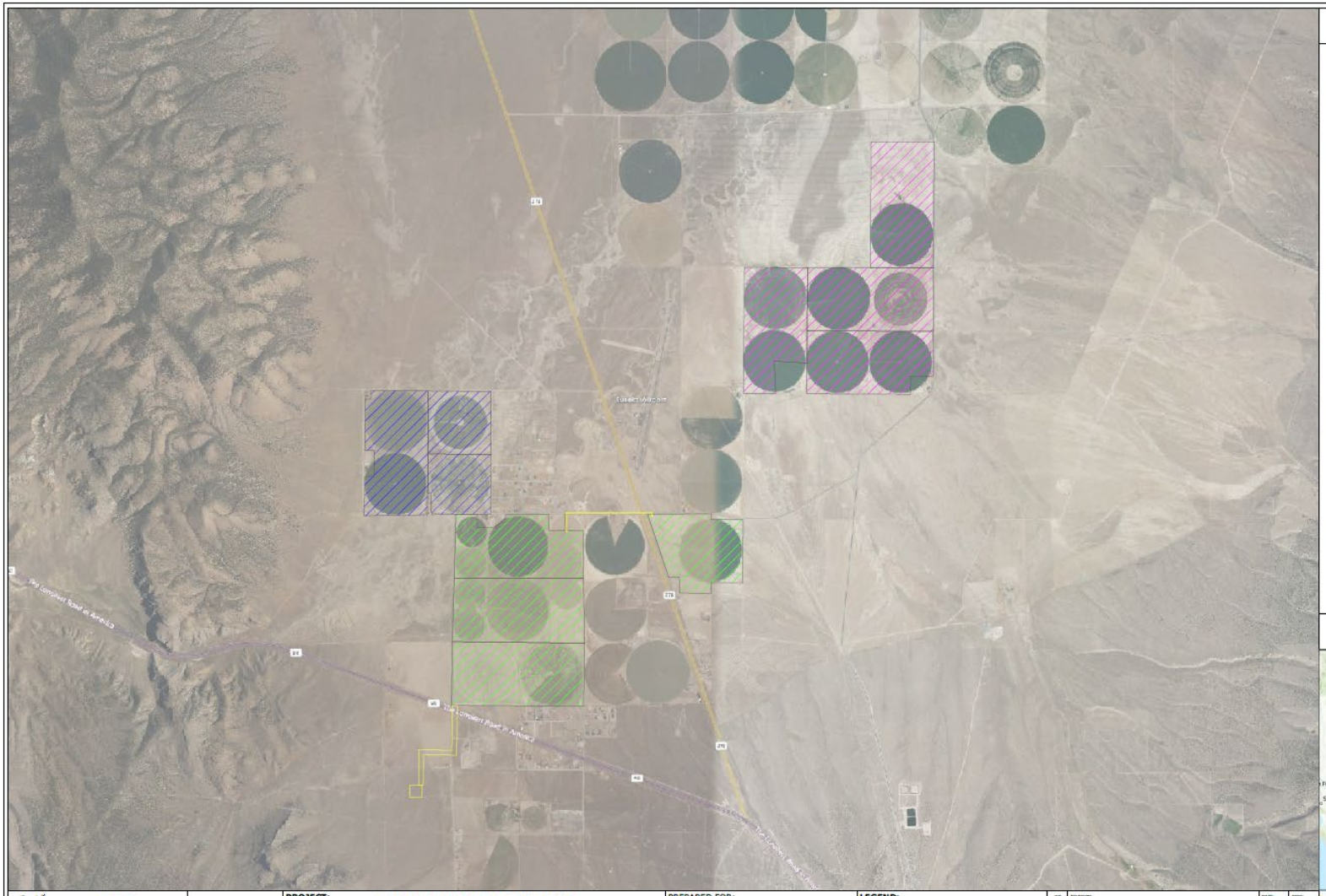


Eureka Solar + Storage

Item	Description
Location	▪ Diamond Valley, NV ▪ 5 miles NW of town of Eureka and 0.75-mile north of existing 345kV NV Energy (NVE) transmission line ▪ Strategically sited within favorable location on NVE's grid
Power Output	▪ Phase I - 300 MW Solar / 300 MW Battery Energy Storage System (BESS)
Real Estate	▪ 3,044 Acres of Site Control under contract ▪ Lease and Purchase Options Executed; including private easement for gen-tie ▪ Mineral severances identified and minerals purchased ▪ Title reports reviewed and curatives complete ▪ Will seek crossing agreements with Eureka County to cross 3rd Street for underground MV cables and NDOT to cross hwy 278 and I-50 for overhead transmission
Interconnection	▪ Point of Interconnection (POI): NVE Robinson-Falcon 345 kV transmission line ▪ Large Generator Interconnection Agreement (LGIA) has been executed with NVE
Due Diligence	▪ Comprehensive surveys and assessments have been performed to ensure site suitability for solar development ▪ Solar irradiance assessment (MET tower), Preliminary Geotech study, ALTA Survey, FAA Glare Analysis pertaining to Eureka Airport and Hydrology mapping pertaining to flood plains ▪ Phase I ESA, Critical Issues Analysis and Biological Surveys
Permitting	▪ Cooperate and collaborate with Eureka County Planning Commission & County Commissioners on the project development ▪ BLM ROW Grant for generation tie line ("gen-tie"), switchyard and MV collection applied for and recently received Dept of Interior (DOI) release from July 15th, 2025 "Bottleneck" Memo and working on a CatEx.
Power Purchase Agreement (PPA)	▪ Project was shortlisted by NVE in the last resource solicitation in 2025 but did not receive PPA ▪ NVE will launch second round of resource solicitation in early 2027; project will be better equipped and in a stronger position to secure PPA in next round
Target Schedule	▪ Start of Construction: Q1 2029 ▪ Commercial Operations Date (COD): Q2 2030



Eureka Solar + Storage



PROJECT SUMMARY:

TRANSMISSION CORRIDOR
PHASE 1 LAND
PHASE 2 LAND
FLOODPLAIN LAND - UNLIKELY TO DEVELOP

PROJECT LOCATION:



BALANCED ROCK POWER

PRELIMINARY NOT FOR CONSTRUCTION

PROJECT:	EUREKA SOLAR EUREKA COUNTY, NEVADA
SHEET TITLE:	LAND USE MAP
PREPARED FOR:	INTERNAL
PREPARED BY:	SM
CHECKED BY:	XX

LEGEND:

SCALE: 1" = 2000'

PROJECT PHASE:	PROPOSAL
DIVISION: ENGINEERING	PAPER SIZE: ANSI D (22 X 34)
DATE:	7/20/2026
REVISION:	00
SHEET #:	E-100

Community Benefits

The proposed Eureka Solar + Storage project will bring significant community benefits to Eureka county without long-term draw on county resources and aligns with the Diamond Valley Groundwater Management Plan.

Up to 350
Construction Jobs
Local & regional family-wage employment during build phase*

$122 M
Tax Revenue (est.)
Between Property and Sales & Use (S&U) tax over the life of the project

2030
Target COD

Up to 300MW
of Clean Energy

A Transition Benefiting the Community and Environment

The recently implemented Diamond Valley Groundwater Management Plan sets incentives for water retirements and reinforces the importance of water-conserving land uses such as solar. The proposed Eureka Solar + Storage project aligns closely with the county's long-term goals and will enable Diamond Valley landowners to monetize their water constrained farmland in an agriculturally compatible way.

** All figures are preliminary estimates based on current project design and subject to change pending final engineering, permitting, and market conditions.*

Project Investment to Date

Investments to Date: Approximately $7 million has been invested in the project to date

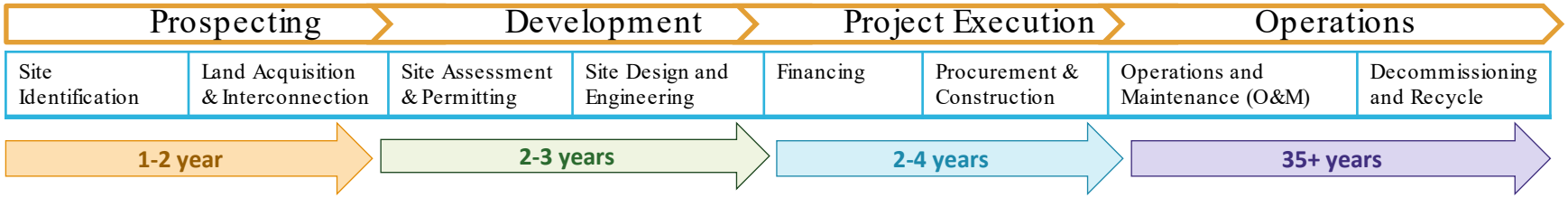
- Approximately $150,000 on Interconnection
- Over $500,000 on private real estate
- Estimated $350,000 in engineering and development
- Acquired $6 million in equipment

Eureka Solar – Schedule

Interconnection Request with NVE	Aug 2022
First land contract executed	Dec 2022
Interconnection Agreement with NVE Executed	Dec 2023
Fundamental Real Estate footprint Secured	Summer 2024
Public meeting with Eureka Planning Commission on the Project	Summer 2024
Submitted BLM ROW Application	Summer 2024
Anticipated Decision Record with the BLM	Q4 2026
Anticipated PPA with NVE	Q2 2027
Start of Construction	Q1 2029
Target Commercial Operation Date (COD)	Q2 2030

Appendix

Typical Solar Project Timeline



Site Identification: A site is chosen based on available transmission with ample electrical capacity, nearby land that is flat and undeveloped and a market with renewables procurement needs/requirements.

Land Acquisition: Land leases and/or purchases are negotiated with landowners

Interconnection: Interconnection application is filed with the utility to get permission to insert power from onto the local grid. This is then studied by the utility, and a final agreement is signed.

Preliminary Studies and Engineering: The land is studied from an ecological, hydrological, biological and geotechnical standpoint to ensure it is suitable for a large-scale solar project

Permitting: The project is permitted with the County and all other qualifying jurisdictions

Financing: Financing is secured

Construction: Construction is commenced and completed

O&M: Project operates for +/- 35 years

Decommissioning: Equipment is removed and appropriately recycled/disposed of. Land is returned to its native state