

DEVIL'S GATE GENERAL IMPROVEMENT DISTRICT

P.O. Box 540 ❖❖❖ Eureka, Nevada 89316 ❖❖❖ Telephone: 775-237-5263
Marty Plaskett, Chairman *** Rich McKay, Vice Chair *** Michael Schoenwald, Member

Posted on or before August 27, 2026

NOTICE IS HEREBY GIVEN that the Board of County Commissioners, sitting as the Board of Directors of the Devil's Gate General Improvement District, will meet on **September 1, 2026 at 9:15 a.m.** in the Commission Chambers of the Eureka County Courthouse located at 10 S. Main St., 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 **2497 497 4620 #and then #** when prompted. No public comment will be taken from phone participants.

DEVIL'S GATE GID AGENDA

CALL TO ORDER

1. Call to order and approval of the agenda notice with addition of any emergency item and/or deletion of any item. **(For Possible Action)**

PUBLIC COMMENT

1. Public comments 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 specified on the agenda.* **(Discussion)**

APPROVAL OF MINUTES

1. Approval of Devil's Gate GID meeting minutes for April 21, 2026. **(For Possible Action)**

DEVIL'S GATE GID RESIDENTIAL WATER SERVICE APPLICATION

1. Discuss, approve or deny ratifying a 3/4-inch residential water meter and service application to serve APN 007-380-46 located in Devil's Gate GID District 1. **(For Possible Action)**

PUBLIC COMMENT

1. Public comments 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 specified on the agenda.* **(Discussion)**
2. Consider items requiring action to be placed on the agenda for the next regular meeting. **(For Possible Action)**

ADJOURNMENT

1. Adjournment of meeting. **(For Possible Action)**

Supporting materials for this meeting may be requested by contacting the Commissioners' office at countycommission@eurekacountynv.gov, PO Box 540, Eureka, Nevada 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 order at the discretion of the Chair. Items may be removed from the agenda prior to, or during, the meeting. Related agenda items may be combined for discussion or action. The phrase "(For Possible Action)" means the Board may, but is not required to, act on the item. This agenda was posted at the following locations in Eureka: 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 people 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.

\$ 2480.00



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 METER INSTALLATION

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

Class: Residential ☒ Commercial () Other _____

Water Meter Size: 3/4

Location to be served:

ADDRESS: Leoo Sharrow Circle Dr. Eureka, NV 89316

APN#: 007-380-46

LEGAL OWNER: Melvin Arviso & Chae Enoley

Applicant Name: Melvin Arviso

Phone Number: (775) 318-0437 or 775-388-0612

Email Address: Gold mine miner @ gmail.com

Mailing Address: P.O. Box 450, Eureka, NV 89316

Installing Contractor: _____

DATE SERVICE DESIRED: 8-24-26

Applicant Signature: *Melvin Arviso*

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.**

BOARD OF EUREKA COUNTY COMMISSIONERS

Rich McKay, Chairman
Marty Plaskett, Vice Chair

P.O. Box 540 * Eureka, Nevada 89316 * Telephone: 775-237-5263
Posted on or before August 27, 2026

Mike Schoenwald, Member
Kathy Bowling, Clerk Recorder

NOTICE IS HEREBY GIVEN that the Board of Eureka County Commissioners will meet pursuant to law on **September 1, 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 2497 497 4620# and then # again when prompted. Please make sure that your phone is muted upon connection. It is not necessary to announce that you are participating in the meeting. No public comment will be received from phone participants unless you are on the agenda and are presenting virtually.*

AGENDA

9:30 - CALL TO ORDER

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

9:35 - PUBLIC COMMENT

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

9:40 - APPROVAL OF MINUTES

1. Approval of the minutes of July 21, 2026, August 4, 2026 and August 18, 2026 Commission meetings. **(For Possible Action)**

9:45- COUNTY COMPTROLLER – Kim Todd, Comptroller

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

9:50 - HEALTHY PAWS OF EUREKA – Cindy Beutel

1. Discuss, approve or deny a donation of \$5,000 to Healthy Paws of Eureka for spay, neuter or well-being of animals in Eureka County. *Note: The last contribution to Healthy Paws was \$5,000.00 in 2025. (For Possible Action)*

10:00 - PUBLIC HEARING - EUREKA COUNTY BILL DRAFT REQUEST (BDR) –

Notice was given that the Board of Eureka County Commissioners will hold a public hearing on September 1, 2026, beginning at 10:00 a.m. in the Eureka County Commission Chambers in the County Courthouse at 10 South Main Street, Eureka, Nevada. The reason for said hearing is to invite public comments and consider a proposed Bill Draft Request to be submitted to the Nevada Legislature regarding the de minimis use of water for road maintenance.

1. Open public hearing and invite comments on a proposed Bill Draft Request regarding the de minimis use of water for road maintenance. **(Discussion)**
2. Discuss, approve or deny submitting a proposed Bill Draft Request regarding the de minimis use of water for road maintenance. **(For Possible Action)**

10:10 – TREASURER – Pernecia Johnson, Treasurer

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

10:15 – IT - Misty Rowley, CIO

1. Report on IT projects and activities. **(Discussion)**

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

1. Report on Human Resources projects and activities. **(Discussion)**
2. Discuss, approve or deny a request to authorize the double fill of a currently occupied position within the Clerk Recorder's Office, and approve the corresponding position justification form. **(For Possible Action)**

10:30 - AMBULANCE/EMS – Nichole Cooley, EMS Director/Coordinator

1. Report on EMS projects, activities, and services provided. Report on contract services. **(Discussion)**
2. Discuss, approve or deny proposal from 2862 in the amount of \$50,430.00 for the purchase of 4-P25 stationary radios and 4-portable radios for the Spring of 2027 transition, utilizing funds from Capital Outlay (010-054-55010-000). **(For Possible Action)**
3. Discuss, approve or deny sponsoring the 2027 Rural Nevada Trauma Symposium conference in Elko specializing in Trauma education for rural and frontier Nevada. *Note: Silver-\$1,500.00, Gold-\$2,500.00, Sponsor-\$5,000.00* **(For Possible Action)**

10:45 – SHERIFF - Miles Umina, Sheriff

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

11:00 - NEVADA DIVISION OF WATER RESOURCES – Jake Tibbitts, Natural Resources Manager

1. Discuss and consider recommending any course of action to the State Engineer under the provisions of NRS 533.563 regarding the water right applications 95291 and 95292 proposing to change the point of diversion and place of use of permits 57755 and 57883 within Eureka County. In accordance with NRS 533.563, notice of consideration of the water rights application was provided in the Eureka County Star for three consecutive weeks. **(For Possible Action)**

11:05 – ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

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

11:10 - PUBLIC WORKS – Jeb Rowley, Public Works Director

1. Report on Public Works projects and activities. **(Discussion)**
2. Discuss, approve or deny ratifying a 3/4-inch residential water meter and service application to serve APN 007-380-46 located in Devil's Gate GID District 1. **(For Possible Action)**
3. Discuss, approve or deny accepting the proposal from Lumos and Associates, for an amount not to exceed \$38,500.00, for the Eureka Airport – Valley Gutter Replacement, and Pavement Maintenance Project Proposal for Engineering and Construction, utilizing funds from Capital Outlay Survey & Engineering in the Airport Capital Outlay Fund (010-016-55010-357). **(For Possible Action)**
4. Discuss, approve or deny ratification of expenses paid to Day Engineering for engineering services for the evaluation of the Airport and SR 278 area near the Devil's Gate GID water system, including Water Modeling and Mapping, in the amount of \$7,000.00, utilizing funds budgeted for Capital Outlay in the Devil's Gate GID fund (120-245-55010-357). **(For Possible Action)**
5. Discuss, approve or deny ratification of Work Change Directives No. 3 and No. 4 issued under Contract PWP #: EU-2025-272 with Parsons Drilling, Inc. for the Kobeh Valley Well and Transmission Main Project, in the combined estimated amount of \$1,931,375.00, pursuant to authority granted by the Board on May 5, 2026, utilizing funds budgeted for Capital Outlay in the Water Mitigation Fund (125-247-55010-357). **(For Possible Action)**
6. Discuss, approve or deny ratification of the Memorandum of Understanding between Eureka County and Nevada Gold Mines LLC for road maintenance on Eureka County roads used by NGM, for a three (3) year term commencing July 1, 2026 and ending June 30, 2029, with Nevada Gold Mines LLC funding an annual amount not to exceed \$410,131.00. **(For Possible Action)**
7. Discuss, approve or deny accepting proposal from Yesco in the amount of \$4,378.00, for replacement of wall signs at the Eureka Senior Center and the Fannie Comp Senior Center, utilizing funds budgeted from Capital Outlay in the Building Maintenance Fund (040-130-55010-00). **(For Possible Action)**
8. Discuss, approve or deny accepting proposal from Yesco in the amount of \$11,632.00, for replacement of the double-sided monument sign at the Eureka Medical Clinic, utilizing funds budgeted from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**
9. Discuss, approve or deny entering into a contract with Custom Painting & Decorating Inc., in an amount not to exceed \$99,760.00, for the Eureka County Courthouse – Exterior Repaint Project, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**

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

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

11:55 – CORRESPONDENCE

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

12:00 - PUBLIC COMMENT

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

12:05 – 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.

DEVIL'S GATE GENERAL IMPROVEMENT DISTRICT

APRIL 21, 2026 MEETING MINUTES

STATE OF NEVADA)
 :SS
COUNTY OF EUREKA)

CALL TO ORDER

1. Call to order and approval of the agenda notice with addition of any emergency item and/or deletion of any item. **(For Possible Action)**

The Board of Eureka County Commissioners, sitting as Board of Directors for the Devil's Gate General Improvement District, met pursuant to law on April 21, 2026. Present were Chairman Marty Plaskett, Vice Chair Rich McKay, Commissioner Mike Schoenwald, and Deputy Clerk Recorder Katelyn Ziemann. The meeting was called to order at 9:16 a.m.

Commissioner Schoenwald motioned to approve the agenda, Commissioner McKay seconded the motion. All in favor. The motion carried 3-0.

PUBLIC COMMENT

1. Public comments 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 specified on the agenda.* **(Discussion)**

Chairman Plaskett called for public comment in both Eureka and Crescent Valley, hearing none he proceeded to the next item.

APPROVAL OF MINUTES

1. Approval of Devil's Gate GID meeting minutes for January 6, 2026. **(For Possible Action)**

Commissioner Schoenwald motioned to approve the Devils Gate GID meeting minutes from January 6, 2026. Commissioner McKay seconded the motion. The motion carried 3-0.

DEVIL'S GATE GID RESIDENTIAL WATER SERVICE APPLICATION

1. Discuss, approve or deny ratifying the installation of 3/4-inch residential water service for APN 007-380-14 in the Devils Gate GID District 1. **(For Possible Action)**

Commissioner Schoenwald motioned to ratify the installation of 3/4-inch residential water service for APN 007-380-14 in the Devils Gate GID District 1. Commissioner McKay seconded the motion. The motion carried 3-0.

PUBLIC COMMENT

1. Public comments 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 specified on the agenda.*
(Discussion)

Chairman Plaskett called for public comment in both Eureka and Crescent Valley, hearing none he proceeded to the next item.

2. Consider items requiring action to be placed on the agenda for the next regular meeting.
(For Possible Action)

None considered.

ADJOURNMENT

1. Adjournment of meeting. **(For Possible Action)**

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

The meeting adjourned at 9:19 am.

Prepared and submitted by Deputy Clerk Recorder, Katelyn Ziemann.

Approved this 1st day of September 2026 by the Board of Eureka County Commissioners.

Chairman, Marty Plaskett

ATTEST: _____
Clerk Recorder, Kathy Bowling

BOARD OF EUREKA COUNTY COMMISSIONERS

JULY 21, 2026 MEETING MINUTES

STATE OF NEVADA)
 :SS
COUNTY OF EUREKA)

CALL TO ORDER

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

The Board of Eureka County Commissioners met pursuant to law on July 21, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald and Clerk Recorder Kathy Bowling. District Attorney Ted Beutel was absent. The meeting was called to order at 9:30 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with changing the wording of the minutes from June 2 to June 18, 2026, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The meeting began with the pledge of allegiance.

PUBLIC COMMENT

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

Chairman McKay called for public comment in Crescent Valley, hearing none he called in Eureka, Deputy Clerk Recorder Katelyn Ziemann read a public comment sent in via email requesting to be read.

Date: July 16, 2026

Dear Commissioners,

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

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

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

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

Heather Anderson

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

Bowling commented that the agenda belongs to the Board of County Commissioners and there isn't one agenda item that is not prior approved by all three board members.

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

None considered.

APPROVAL OF MINUTES

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

Commissioner Schoenwald motioned to approve the June 18, 2026 and July 7, 2026 Commission meeting minutes, Commissioner Plaskett seconded the motion. The motion carried 3-0.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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

The Board along with Comptroller Kim Todd reviewed the expenditures.

Commissioner Plaskett motioned to approve expenditures in the amount of \$1,491,576.63 and passthroughs of \$767.31 to Nevada Department of Taxation Room Tax, \$58,231.82 to Nevada State Controller School taxes, \$14,112.01 to Nevada State Controller and \$129.00 to Washoe County Crime Lab for a total of \$73,240.14. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

3. Discuss, approve or deny adopting the Resolution Setting Tax Rates for Fiscal Year 2026-2027, as certified by the Nevada Tax Commission on June 25, 2026. **(For Possible Action)**

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

4. Discuss, approve or deny budget transfers from the General Fund to the following funds: Regional Transportation Commission \$5,000,000, Eureka Road Department \$1,000,000, Eureka Town Water/Sewer \$1,500,000, Landfill Fund \$500,000, Retiree Health Insurance Fund \$500,000. *Note: These budget transfers were approved in the final budget process and submitted to the Department of Taxation. (For Possible Action)*

Commissioner Schoenwald motioned to approve budget transfers from the General Fund to the following funds: Regional Transportation Commission \$5,000,000, Eureka Road Department \$1,000,000, Eureka Town Water/Sewer \$1,500,000, Landfill Fund \$500,000, Retiree Health Insurance Fund \$500,000. Commissioner Plaskett seconded the motion. The motion carried 3-0.

COMMISSIONERS –

1. Discuss, approve or deny ratifying the Indigent Defense Financial Status Report for the 4th quarter of Fiscal Year 2026, which was due to the Department of Indigent Defense Services by July 15, 2026. **(For Possible Action)**

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

Commissioner Plaskett motioned to approve ratifying the Indigent Defense Financial Status Report for the 4th quarter of Fiscal Year 2026, which was due to the Department of Indigent Defense Services by July 15, 2026, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

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

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

3. Discuss, approve or deny Addendum No. 2 to the Contract for Services of Independent Contractor and Exclusive Franchise Agreement for Commercial and Residential Waste Collection between Eureka County and Olcese Waste Services, extending both agreements for a term to be determined by the Board beginning August 1, 2026, with a fixed three percent (3%) annual rate escalation as set forth in Amended Exhibit "A," and authorizing the Chairman to execute all documents necessary to complete the extension on behalf of the Board of County Commissioners. **(For Possible Action)**

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

Commissioner Plaskett motioned to approve Addendum No. 2 to the Contract for Services of Independent Contractor and Exclusive Franchise Agreement for Commercial and Residential Waste Collection between Eureka County and Olcese Waste Services, extending both agreements for a term of 5 years. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny ratification of Amendment No. 1 to the Municipal Water Exploration Access and Conditional Purchase Agreement between Eureka County and DV Gravel & Exploration LLC, executed by the Public Works Director pursuant to Board authorization on May 5, 2026, for the Kobeh Valley municipal water well site at APN 007-320-04, and authorize the Public Works Director to execute and record any related documents necessary to effectuate the terms of the Amendment on behalf of the Board of County Commissioners. **(For Possible Action)**

Commissioner Plaskett motioned to approve ratifying Amendment No. 1 to the Municipal Water Exploration Access and Conditional Purchase Agreement between Eureka County and DV Gravel & Exploration LLC, executed by the Public Works Director pursuant to Board authorization on May 5, 2026, for the Kobeh Valley municipal water well site at APN 007-320-04, and authorize the Public Works Director to execute and record any related documents. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

5. Discuss, approve or deny a Parcel Map Waiver pursuant to NRS 278.464 for the division of a portion of APN 007-320-04, an approximately 321.6-acre parcel located off U.S. Highway 50 in Eureka County, Nevada, to create a separate parcel for the Kobeh Valley municipal water well site, and authorize the Chairman to execute any documents necessary to effectuate the waiver on behalf of the Board of County Commissioners. **(For Possible Action)**

Commissioner Plaskett motioned to approve a Parcel Map Waiver pursuant to NRS 278.464 for the division of a portion of APN 007-320-04, an approximately 321.6-acre parcel located off U.S. Highway 50 in Eureka County, Nevada, to create a separate parcel for the Kobeh Valley municipal water well site. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

6. Discuss, approve or deny acceptance of a Grant Bargain Sale Deed from DV Gravel & Exploration LLC conveying fee simple title to the Kobeh Valley municipal water well site parcel to Eureka County, and authorize the Chairman to execute all documents necessary to complete the conveyance and close escrow on behalf of the Board of County Commissioners. **(For Possible Action)**

Commissioner Plaskett motioned to approve a Grant Bargain Sale Deed from DV Gravel & Exploration LLC conveying fee simple title to the Kobeh Valley municipal water well site parcel to Eureka County. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

7. Discuss, approve or deny a Resolution that will establish Personnel Administration Procedures, Human Resources Governance, Implementation of a County Personnel Action Form (PAF), Creation of a Temporary Personnel Policy Review Committee, and related administrative controls pending completion of the Personnel Policy Update Project. **(For Possible Action)**

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

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

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| <p>8. Discuss and consider a temporary pause on individual compensation requests pending a countywide classification and compensation study. (For Possible Action)</p> |
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The board discussed that while the County does a countywide classification and compensation study, they would like to pause individual compensation requests to allow an accurate and timely report. Discussion ensued regarding the temporary timeline and how long the pause should be the board decided on a 6-month pause.

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

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| <p>9. Discuss, approve or deny the review and release of Position Vantage Point (PVP) Job Analysis Questionnaires. (For Possible Action)</p> |
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The board discussed releasing the Position Vantage Point (PVP) Job Analysis Questionnaires, for transparency the board saw no reason to not release the questionnaires.

Commissioner Schoenwald motioned to approve the review and release of Position Vantage Point (PVP) Job Analysis Questionnaires. Commissioner Plaskett seconded the motion. The motion carried 3-0.

SENIOR CENTERS - Linda Gordon, Senior Center Program Director

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

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

VITALITY UNLIMITED – Marianne McKown, Outreach and Partnership Development Coordinator

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

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

COUNTY FACILITIES – Brenna Rogne, Facilities/Events Manager

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

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

HUMAN RESOURCES - Cristina Lopez, Human Resources Director

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

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

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

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

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

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

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

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

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

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

The board recessed for lunch.

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

AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

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

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

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

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

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

SHERIFF - Miles Umina, Sheriff

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

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

2. Discuss, approve or deny proclaiming August 4, 2026, as National Night Out, an event to bring law enforcement and the community together. **(For Possible Action)**

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

NATIONAL NIGHT OUT 2026 PROCLAMATION

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

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

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

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

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

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

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

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

By 
Rich McKay, Chairman

By 
Marty Plaskett, Vice Chair

By 
Mike Schoenwald, Member

ATTEST 
Kathy Bowling, Clerk-Recorder

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

CORRESPONDENCE

1. Review correspondence. (Discussion)

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

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

Nothing reported.

PUBLIC COMMENT

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

Chairman McKay called for public comment in both Eureka and Crescent Valley, hearing none he proceeded to the next item.

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

None considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 2:18 pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 1st day of September 2026, by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling

BOARD OF EUREKA COUNTY COMMISSIONERS

AUGUST 4, 2026 MEETING MINUTES

STATE OF NEVADA)
 :SS
COUNTY OF EUREKA)

CALL TO ORDER

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

The Board of Eureka County Commissioners met pursuant to law on August 4, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald, District Attorney Ted Beutel and Clerk Recorder Kathy Bowling. The meeting was called to order at 9:29 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with moving the Treasurer item up to after public comment, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The meeting began with the pledge of allegiance.

PUBLIC COMMENT

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

Chairman McKay called for public comment, Crescent Valley resident Forest Anderson commented they have been having issues with the US Postal Service and were recently told they were no longer going to be issuing new addresses. Mr. Anderson is going to work on following procedure and doing a petition to see if there is anything they can do, he wanted to inform the Commissioners on the problems.

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

Nothing was considered.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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

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

Commissioner Plaskett motioned to approve expenditures is the amount of \$3,618,522.20, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

TREASURER – Pernecia Johnson, Treasurer

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

The board reviewed the Treasurers report for June 2026.

IT - Misty Rowley, CIO

1. Report on IT projects and activities. **(Discussion)**

CIO Misty Rowley reported her office installed several new workstations and printers, they worked on the county newsletter, social media and worked with the Market Share PR firm. They worked with the Sheriffs office on planning and installing the new fiber circuit to replace the copper lines that connect the 911 VESTAS system. They fixed issues with the public computers not connecting to the internet or the Assessors website.

COMMISSIONERS –

1. Discuss, approve, or deny waiver of the following Personnel Policies under the Catastrophic Leave Program: (a) Policy 6.3.1.2.a. which limits the amount (to 20 hours) and limits the times per year (to once) that an employee may donate to the catastrophic leave program; and (b) Policy 6.3.1.2.c. which limits the amount of time an employee may draw from the individual catastrophic leave donations to 120 hours per event. *If approved, this waiver is for an individual employee for a specific event and is not a blanket waiver of policy. All donations are strictly voluntary and must still meet the other guidelines set forth in the policy (For Possible Action)*

Commissioner McKay informed the room there are 2 employees requesting to draw from the individual catastrophic leave donations. The personnel policy limits the amount an employee may donate and how many times a year they can donate to the program. The board discussed how long the event would be and chose to revisit it in 3 months and decide if they need to extend the event. The board decided the waiver would be for this specific event only.

Commissioner Plaskett motioned to approve waving the 120-hour maximum sick leave donation per employee to the Catastrophic Leave Program and reevaluate in 3 months and to also waive the limit on the amount of time an employee may draw from the program. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

2. Discuss, approve or deny signing the 7th Judicial Tri-County Cooperative Agreement for Fiscal Year 2026-2027. **(For Possible Action)**

Commissioner Plaskett motioned to approve signing the 7th Judicial Tri-County Cooperative Agreement for Fiscal Year 2026-2027, Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny adjusting the Senior Center Directors salary to an E20 in order to better align with other Directors in the county and utilize Commission funds for this fiscal year. **(For Possible Action)**

The board discussed the previously approved temporary pause to individual compensations to allow an accurate and timely salary study. The board discussed prioritizing the Senior Center Directors salary during the salary study to ensure her job description reflects clearly.

Commissioner Schoenwald motioned to engage HR with the Senior Center Director and make it the top priority during the salary study. Commissioner Plaskett seconded the motion. The motion carried 3-0.

MYBRARY – Kassie Antonucci, Director

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

Director Kassie Antonucci reported the combined stats for the Eureka and Crescent Valley locations for April, May, and June were 728 visits with 696 items checked out and 135 internet sessions. There were 37 programs with 117 visits to those programs.

NEVADA RURAL HOUSING – Katie Coleman, Director of Communications

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

Nevada Rural Housing Director of Communications Katie Coleman reported that Eureka has provided \$1.2 million in total private activity bond cap transfers, she explained it is not funding from the budget but federal allocation that can be used to help expand homeownership opportunities. The private activity bond cap is exclusively used to support the Launchpad Homeownership Program and provide below-market interest rates paired with down payment assistance. In the past year they assisted a Eureka homebuyer with a \$319,000 mortgage.

2. Discuss, approve or deny the Resolution of the Board of Commissioners of Eureka County, Nevada Providing for the Transfer of the County's 2026 PRIVATE Activity Bond Volume Cap to the Nevada Rural Housing Authority; and other matters related thereto. **(For Possible Action)**

Commissioner Plaskett motioned to approve the Resolution of the Board of Commissioners of Eureka County, Nevada Providing for the Transfer of the County's 2026 PRIVATE Activity Bond Volume Cap to the Nevada Rural Housing Authority. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

GOLDEN OLDIES – Forest Anderson, Chairman

1. Discuss, approve or deny a fee waiver for the use of the Crescent Valley Community Center Snack Shack for the Crescent Valley Community Sale on October 3, 2026. **(For Possible Action)**

Forest Anderson Chairman of the Golden Oldies went before the board to ask for a fee waiver for the use of the Crescent Valley Community Center for the Crescent Valley Community Sale on October 3, 2026. Discussion ensued over coordinating with the health district to get a health certificate if food will be served out of the cook shack.

Commissioner Schoenwald motioned to approve waiving the fees for the Crescent Valley Community Center for the Crescent Valley Community Sale October 2nd through October 4th. Commissioner Plaskett seconded the motion. The motion carried 3-0.

HUMAN RESOURCES - Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported she has posted the Human Resources Generalist/Manager position announcement. Director Lopez reported 4 FMLA cases. The 4x10 midpoint survey went out to all the employees the day prior. Director Lopez met with Paypoint HR to discuss the upcoming compensation study and discussed pricing and preparations.

2. Discuss, approve, or deny increasing the authorized work schedule for Board of County Commissioners Casual Employee Annette Broad from 19 hours per week to 29 hours per week pursuant to Section 3.23.2 of the Eureka County Personnel Policy. **(For Possible Action)**

During the transitioning in the HR department and the summer internship ending Director Lopez requested increasing her Casual Employees hours per week from 19 to 29.

Commissioner Plaskett motioned to approve increasing the authorized work schedule for Board of County Commissioners Casual Employee Annette Broad from 19 hours per week to 29 hours per week. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

JUSTICE COURT – Judge Dorothy Rowley

1. Discuss, approve, or deny allowing the Office of Justice of the Peace to continue to receive certain fees collected as compensation pursuant to NRS 6.060(4) and reported monthly to the Commission as required by NRS 4.100. **(For Possible Action)**

Judge Dorothy Rowley explained to the board that following their audit in November 2025 they were recommended to attain authorization from the board specifically referencing that the Justice of the Peace could retain a portion of the collected fees for compensation. Judge Rowley explained the portion retained would be from their marriage fees.

Commissioner Plaskett motioned to approve the Office of Justice of the Peace continuing to receive certain fees collected as compensation pursuant to NRS 6.060(4) and report monthly to the Commission as required by NRS 4.100. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

SHERIFF - Miles Umina, Sheriff

1. Report on Sheriff's Office projects and activities. (Discussion)
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Sheriff Miles Umina reported he has been working with EMS and several other mental health organization on a Crisis Response Intervention Team. The Sheriff office is prepping for National Night Out in Eureka on the 4th and in Crescent Valley on the 6th.

2. Discuss, approve or deny quote #SA013486 v1 from Goserco, Inc for an upgrade to the Eureka County Sheriff's Office Recording system for an amount not to exceed \$41,006.10. (For Possible Action)
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The current 911 recording system is reaching its end of life, the quote from Goserco will cover the hardware, software and services for 6 years.

Commissioner Plaskett motioned to approve the quote #SA013486 v1 from Goserco, Inc for an upgrade to the Eureka County Sheriff's Office Recording system for an amount not to exceed \$41,006.10. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny accepting the 2026-2027 Joining Forces Traffic Enforcement grant in the amount of \$23,000 for the Sheriff Office. (For Possible Action)

Commissioner Plaskett motioned to approve accepting the 2026-2027 Joining Forces Traffic Enforcement grant in the amount of \$23,000 for the Sheriff Office. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

ROAD DEPARTMENT – Scooter Mentaberry, Road Supervisor

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

Road Supervisor Scooter Mentaberry reported on the roads the crews finished grading, they responded with a grader and water truck to a few fires. The CDL training has continued and they have a guy scheduled to take his test. The crew has been busy getting the Fair Grounds ready for the upcoming events.

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported he will begin hiring for the vacant road shop mechanic position, and the road crew has been covering at the landfill. They have been running updates on credit card readers at various locations and looking into other options that could be more convenient. The Courthouse painting project is scheduled to begin on September 1st. The jail assessment proposals are starting to come in, so there should be an update on that soon.

2. Discuss, approve or deny the quote from Westmark Trailers. Utilizing Sourcewell Purchasing Contract # 092922-CER to Purchase a 7000-Gallon Water Tanker, in an amount not to exceed \$155,974.26, utilizing monies from capital outlay in the Road Fund (020-106-55010-000). (For Possible Action)

The Memorandum of Understanding with Nevada Golds Mines continues to fund the grader and water truck running on the JD Ranch Road, the purchase of a new 7000- Gallon water tanker would be included.

Commissioner Plaskett motioned to approve the quote from Westmark Trailers. Utilizing Sourcewell Purchasing Contract # 092922-CER to Purchase a 7000-Gallon Water Tanker, in an amount not to exceed \$155,974.26, utilizing monies from capital outlay in the Road Fund (020-106-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny the quote from Peterbilt Truck Parts & Equipment, utilizing Sourcewell Purchasing Contract # 032824 to purchase a Peterbilt Truck Model 567, in an amount not to exceed \$198,872.00 utilizing monies from capital outlay in the Road Fund (020-106-55010-000). (For Possible Action)

The Peterbilt Truck Model 567 is the truck for the water tanker.

Commissioner Schoenwald motioned to approve the quote from Peterbilt Truck Parts & Equipment, utilizing Sourcewell Purchasing Contract # 032824 to purchase a Peterbilt Truck Model 567, in an amount not to exceed \$198,872.00 utilizing monies from capital outlay in the Road Fund (020-106-55010-000). Commissioner Plaskett seconded the motion. The motion carried 3-0.

NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

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

Natural Resources Manager Jake Tibbitts reported the Callahan Complex horse gather was completed on July 26th and they gathered and removed 2,000 horses. The Board received the Record of Decision for the Mount Hope Project. The supplemental EIS for the Greenlink North

project was issued on July 25th, the communities of Kingston and Austin will hold meetings to discuss the projects on the 12th and 19th of August. Manager Tibbitts attended the kickoff meeting for the Nevada Gold Rail project. The State Land Use Planning Advisory Council is meeting in Battle Mountain on August 5th. The County Advisory Board to Manage Wildlife will meet on the 10th and the Legislative Joint Interim Standing Committee on Natural Resources has a working session on the 12th.

CORRESPONDENCE

1. Review correspondence. (Discussion)

Nevada Division of Environmental Protection termination of IUC long term permit GU07RL, Nevada Division of Environmental Protection public notice of public hearing. Nevada Division of Environmental Protection notice of proposed action, Nevada Division of Environmental Protection notice of workshop, Nevada state director review of Record of Decision for the Mount Hope project. NACO Conference Early Bird Registration announcement, NACO virtual energy forum, NACO July 24 Newsletter, NACO board of directors July 2026 agenda packet. Poll for September 2026 IEC meeting date, August 3 Rodent Board agenda, Rec Board July 28 agenda.

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

Nothing was reported.

PUBLIC COMMENT

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

Chairman McKay called for public comment in Eureka and Crescent Valley, hearing none he proceeded to the next item.

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

Nothing considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 11:56am.

Prepared and submitted by Deputy Clerk Recorder Katleyn Ziemann.

Approved this 1st day of September 2026 by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling

BOARD OF EUREKA COUNTY COMMISSIONERS

AUGUST 18, 2026 MEETING MINUTES

STATE OF NEVADA)
 :SS
COUNTY OF EUREKA)

CALL TO ORDER

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

The Board of Eureka County Commissioners met pursuant to law on August 18, 2026. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Commissioner Mike Schoenwald, District Attorney Ted Beutel and Deputy Clerk Recorder Katelyn Ziemann. The meeting was called to order at 9:31 a.m. The interactive video conferencing system was connected between Crescent Valley and Eureka for the entire meeting.

Commissioner Plaskett motioned to approve the agenda with tabling the County Facilities item and Human Resources 2 and 5. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The meeting began with the pledge of allegiance.

PUBLIC COMMENT

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

Chairman McKay called for public comment in Eureka and Crescent Valley, Kim Todd thanked everyone who responded to the hay barn fire at the Todd Farm on Sunday morning. She personally thanked Clara Bundy, Undersheriff Hicks, Deputy Harris, Jeb Rowley, Danny Brown, Mike Allen, Mike Gonzales, Steel Raine, Pat Damele, Ty Sestanovich, Andy Goettle, Scooter Mentaberry, Sean Smith, Edward Dechambeau, JD Damele, David Jones and Etchegary Farms, MedEx and Eureka EMS.

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)*

The board discussed the medical providers that will attend the September 15th meeting.

APPROVAL OF MINUTES

1. Approval of the minutes of the July 21, 2026 Commission meeting. **(For Possible Action)**

Item was tabled.

COUNTY COMPTROLLER – Kim Todd, Comptroller

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

The board along with Comptroller Kim Todd reviewed the expenditures.

Commissioner Plaskett motioned to approve the expenditures in the amount of \$1,855,279.69 with passthroughs of \$68.77 to Nevada Department of Taxation Room tax, \$110,664.06 to Nevada State Controller School Taxes, \$16,670.98 to Nevada State Controller, \$20,490.00 to the Nevada Division of Minerals and \$129.00 to the Washoe County Crime Lab. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

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

The board reviewed the current fund balance report.

COMMISSIONERS –

1. Discuss and consider any ideas or proposals under Eureka County's allocated Bill Draft Request for the upcoming 2027 Nevada Legislature. **(For Possible Action)**

Jake Tibbitts explained the proposal for Eureka County's allocated Bill Draft Request for the upcoming 2027 Nevada Legislature would recognize 2 acre- foot per year in any basin as a de minimis use of water for road maintenance. The Board will hold a public hearing about the proposed Bill Draft Request on September 1st.

Commissioner Plaskett motioned to approve a public hearing on September 1st at 10am for the proposals under Eureka County's allocated Bill Draft Request for the upcoming 2027 Nevada Legislature. Commissioner Schoenwald seconded the motion. The motion carried 3-0

2. Discuss and consider response, including appeal to Interior Board of Land Appeals, of Record of Decision and associated Determination of NEPA Adequacy for Mount Hope Project Environmental Impact Statement. **(For Possible Action)**

The Board discussed responding to the Interior Board of Land Appeals, of Record of Decision and associated Determination of NEPA Adequacy for Mount Hope Project Environmental Impact Statement or file an appeal. In February the Board reviewed the decision and requested the state director review under BLM regulations related to public water reserves, consistency with the Greater-Sage Grouse Plan as well as coordination with the county and consultation consistencies.

The Board chose not to appeal and take no action on the item.

3. Discussion regarding the release of Paypoint HR PVPs and instructions on how to request a copy from the Office of the County Clerk. **(Discussion)**

To request a copy of the Paypoint HR PVP individuals will contact the Office of the County Clerk and fill out a public records request form. If the person requesting the file workd internally they can provide a USB drive, if they are outside the organization they will have to pay the \$7 USB fee.

WILLIAM BEE RIRIE - Matt Walker, CEO and Beth Humphries, COO Clinic Manager

1. Report on services provided at the Eureka and Crescent Valley Medical Clinics. **(Discussion)**

William Bee Ririe CEO Matt Walker and COO Clinic Manager Beth Humphries reported on services they provide to Eureka and Crescent Valley, Tamisha Pena will be leaving at the end of October and they have filled her position. William Bee Ririe has teleconsultants for pharmacy needs, lab, ortho, cardiology, OB, ENT and ER.

2. Discuss, approve or deny renewing contract with William Bee Ririe for FY 2026-2027. **(For Possible Action)**

William Bee Ririe requested an 8% increase to the Eureka clinic for Fiscal Year 2026-2027.

Commissioner Plaskett motioned to approve the William Bee Ririe contract for Fiscal Year 2026-2027 with an 8% increase to the Eureka clinic and approved the contract would be drawn up and signed outside of the meeting with final review going before the board. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

GALLAGHER DENTAL - Morris Gallagher, DDS

1. Report on dental services provided at the Eureka Medical Clinic. **(Discussion)**

Dr. Morris Gallagher with Gallagher Dental reported he saw 450 patients in the last year, he commented the need was greater than he anticipated.

2. Discuss, approve or deny renewing contract with Morris Gallagher, DDS of Gallagher Dental for FY 2026-2027. **(For Possible Action)**

Dr. Gallagher presented to the Board a \$25,000 monthly increase to the contract, he also requested a wall to divide the 2 dental chairs. He discussed the need for a third room and more staff to continue to service the community of Eureka.

The board chose not to decide yet and tabled the contract approval.

GENESIS HOME HEALTH - Dr. Jun Iguban, Owner and Judy Covarrubias, Eureka Manager

1. Report on home health services provided in Eureka. (Discussion)

Judy Covarrubias with Genesis Home Health reported to the board they provide home health which involves medication reminders and wound care, hospice which involves quality of care at the end of life and personal care aid services which involve cleaning homes and running errands.

2. Discuss, approve or deny renewing contract with Genesis Home Health Services for 2026-2027. (For Possible Action)

Ms. Covarrubias explained that Medicare normally pays 100% of all care, but what they are starting to see more of is younger individuals who have a serious condition and insurance does not cover home health. The board discussed subsidizing the extra care that is needed. Judy Covarrubias explained there is an individual in the community who could use the extra services currently. The board discussed adding to the next agenda that the County will agree to help an individual get the extra care that is needed.

Commissioner Plaskett motioned to approve the \$45,000 contract request and adjust the qualifying amounts for people to receive and to draw up the contract and sign outside of the meeting with the final review going before the board. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

The board took a 10-minute lunch break.

Chairman McKay reconvened the meeting at 11:56am.

SENIOR CENTERS - Linda Gordon, Senior Center Program Director

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

The board reviewed the July Eureka and Fannie Komp Senior Centers reports.

COUNTY FACILITIES – Brenna Rogne, Facilities/Events Manager

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

Item was tabled.

HUMAN RESOURCES - Cristina Lopez, Human Resources Director

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

Human Resources Director Cristina Lopez reported that the Public Works department asked to extend the time of their summer intern. The PR firm is wrapping up the 4-10 survey results.

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

The item was tabled.

3. Discuss, approve or deny a request to authorize immediate recruitment and posting for an existent full-time vacant position for Public Works Administrative Assistant I position, along with the corresponding position justification and hiring freeze forms. (For Possible Action)

The board approved item 3 and 4 together.

Commissioner Plaskett motioned to approve the immediate recruitment and posting for an existent full-time vacant position for Public Works Administrative Assistant I position and a Public Works Mechanic I or II position, along with the corresponding position justification and hiring freeze forms. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

4. Discuss, approve or deny a request to authorize immediate recruitment and posting for an existent full-time vacant position for Public Works Mechanic I or II position, along with the corresponding position justification and hiring freeze forms. (For Possible Action)

Item 4 was approved with 3.

5. Discuss, approve or deny a request to authorize the purchase of one replacement copy machine for the Human Resources Department utilizing funds previously approved in the Fiscal Year 2026–2027. *Note: The amount was approved under Capital Outlay account 010-006-55010-000 for \$20,000.00.* (For Possible Action)

The item was tabled.

SHERIFF - Miles Umina, Sheriff

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

Sheriff Miles Umina reported Deputy Harris passed his advanced POST certificate, the Sheriffs Office received a donation of 18 LifeVac's from Leonard Kyle. National Night Out in both Eureka and Crescent Valley were successful; they covered the Fair and High School Rodeo. The Sheriff's office is preparing for the end of summer activities.

AMBULANCE AND EMS – Nichole Cooley, EMS Director/Coordinator

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

Item was tabled.

2. Discuss, approve or deny purchasing the remaining 3 Life Pak 35s in the amount of \$162,453.90 from EMS capital outlay account 010-054-55010-000. (For Possible Action)

Before EMS budgeted for the Life Pak's they tested one out for a time and saw the benefit they would offer to Eureka Counties emergency medical services. EMS purchased a Life Pak in the 2025-2026 fiscal year and the remaining 3 were budgeted for fiscal year 2026-2027.

Commissioner Schoenwald motioned to approve purchasing the remaining 3 Life Pak 35s in the amount of \$162,453.90 from EMS capital outlay account 010-054-55010-000. Commissioner Plaskett seconded the motion. The motion carried 3-0.

PUBLIC WORKS – Jeb Rowley, Public Works Director

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

Public Works Director Jeb Rowley reported the crews have been servicing AC units around the county buildings, they have worked on the credit card machine issues at the airport and well buildings. Maintenance is scheduled for the fire systems in the county buildings. The Public Works staff were busy prepping the Fairgrounds for the Eureka County Fair and the High School rodeo. The new pool coping and steel has arrived and installation should begin soon. The Phase 2C is set for paving to begin mid to late September.

2. Discuss, approve or deny accepting the proposal from Paul Cavin Architect LLC, for an update to the 2023 Facility Needs Assessment Report at the Eureka Sheriff's Office (411 North Main Street), in the amount of \$29,800.00, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). (For Possible Action)

Since 2023 there have been walls, doors and entry point modifications to the Eureka Sheriff's Office. The Facility Needs Assessment Report will include architectural, structural, mechanical and electrical systems along with an ADA review.

Commissioner Plaskett motioned to approve accepting the proposal from Paul Cavin Architect LLC, for an update to the 2023 Facility Needs Assessment Report at the Eureka Sheriff's Office (411 North Main Street), in the amount of \$29,800.00, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

3. Discuss, approve or deny accepting the proposal from Paul Cavin Architect LLC, for a Facility Needs Assessment at the Eureka County Public Works Annex Building (701 South Main Street), in the amount of \$39,300.00, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). **(For Possible Action)**

Commissioner Plaskett motioned to approve accepting the proposal from Paul Cavin Architect LLC, for a Facility Needs Assessment at the Eureka County Public Works Annex Building (701 South Main Street), in the amount of \$39,300.00, utilizing funds from Capital Outlay in the Building Maintenance Fund (040-130-55010-000). Commissioner Schoenwald seconded the motion. The motion carried 3-0.

NATURAL RESOURCES – Jake Tibbitts, Natural Resources Manager

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

Natural Resources Manager Jake Tibbitts reported he attended the Joint Interim Standing Committee; they passed the proposals to draft bills related to omnibus water legislation. The Nevada Gold Rail Cooperating agency met and discussed the approach to analysis under the MOU. Thursday the 20th I-80 is hosting another Coffee and Conversations town hall meeting at the Eureka Depot. The Legislative Committee on Public Lands has a work session in Moapa on the 21st. Manager Tibbitts will attend the Sagebrush Ecosystem Council meeting on the 26th, as well as the NACO Public Land and Natural Resources Committee meeting on the 27th.

2. Discuss and consider response to Nevada Gold Mines Proposed Cortez Pit Expansion Project Modification to Plan of Operations. **(For Possible Action)**

Nevada Gold Mines Proposed Cortez Pit Expansion Project Modification includes shifting facilities and acreage, as well as expanding their open-pit mining. The Cortez Pit Expansion plan involves moving the waste dumps and re-categorize leach pads and waste pads. The board chose to take no action but wanted the public to be aware of the proposed changes.

3. Discuss and consider commenting on Final Supplemental Environmental Impact Statement/Proposed Resource Management Plan Amendment for the Greenlink North Transmission Line Project. **(For Possible Action)**

Eureka County has provided many comments, considered protests, submitted letters to NV Energy and NRAC has discussed the topic at 12 different meetings. The board discussed submitting a letter highlighting the Sage Grouse issues that are included in the EIS, NRAC will be discussing the topic at their meeting later the same day.

Commissioner Plaskett motioned to approve sending a comment after NRAC has a chance to review the Final Supplemental Environmental Impact Statement/Proposed Resource Management Plan Amendment for the Greenlink North Transmission Line Project and allow Chairman McKay to sign outside of the meeting. Commissioner Schoenwald seconded the motion. The motion carried 3-0.

CORRESPONDENCE

1. Review correspondence. (Discussion)

Bureau of Mining Regulation and Reclamation Public Notice of Mount Hope Project, USDA Designates Eureka County and Lander County as Primary Natural Disaster Areas due to Drought, Secretary of State Francisco Aguilar announces an increase in active registered voters in July 2026. Fallon Range Training Complex save the date announcement, Fallon Range Training Complex participation form, NACO July 31, August 7 Newsletters, NACO Virtual Energy Forum announcement, NACO Early bird registration announcement. NACO June and July Board meeting summary's, NACO postcard, NDEP Response soil investigation and remediation work plan, NV Div of Water Resources Water Applications, August 18 NRAC agenda, August 10 Eureka County Advisory board to manage wildlife agenda. TV Board CV August 5 meeting agenda, Eureka County AU 260 Letter, Eureka TV Board July 8 meeting minutes, thank you Card from Juvenile Probation Department, thank you Card from Kaycee Venteracci, thank you card from Gladys Goicoechea.

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

Nothing reported.

PUBLIC COMMENT

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

Chairman McKay called for public comment in both Eureka and Crescent Valley, hearing none he proceeded to the next item.

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

Nothing was considered.

ADJOURNMENT

1. Adjournment of meeting.

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

The meeting adjourned at 1:10 pm.

Prepared and submitted by Deputy Clerk Recorder Katelyn Ziemann.

Approved this 1st day of September, 2026 by the Board of Eureka County Commissioners.

Chairman, Rich McKay

ATTEST: _____
Clerk Recorder Kathy Bowling



Eureka County, Nevada

Commissioner Approval Report

By Fund

Payment Dates 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
QUEST MEDIA & SUPPLIES INC	114444	09/01/2026	Audio Visual Refresh	010-001-55010-000	525.59
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-001-52010-000	115.60
EUREKA VET CLINIC LLC	114388	09/01/2026	Spay and Neuter	010-001-53010-003	150.00
THE EUREKA COUNTY STAR	114472	09/01/2026	LEGAL ADVERTISING	010-001-53010-220	153.13
THE EUREKA COUNTY STAR	114472	09/01/2026	LEGAL ADVERTISEMENT	010-001-53010-220	153.15
CENTRAL NV REGIONAL WATE...	114378	09/01/2026	CNRWA FY27 Member Assess...	010-001-53010-265	7,500.00
HUMBOLDT COUNTY ADMINI...	114402	09/01/2026	HRBWA FY27 MEMBER ASSMT.	010-001-53010-265	10,000.00
NEVADA CENTRAL MEDIA, LLC	114432	09/01/2026	LEGAL ADVERTISING	010-001-53010-220	360.00
Department 001 - COUNTY COMMISSIONERS Total:					18,957.47
Department: 002 - TREASURER					
CORELOGIC CENTRALIZED RE...	114381	09/01/2026	OVERPAYMENT REFUND 26SC1	010-002-53010-319	32.50
THE EUREKA COUNTY STAR	114472	09/01/2026	LEGAL AD	010-002-53010-220	105.00
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-002-52010-000	115.60
Department 002 - TREASURER Total:					253.10
Department: 003 - RECORDER					
AT&T MOBILITY	114363	09/01/2026	Phone	010-003-53010-360	34.74
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	OFFICE WATER	010-003-53010-000	37.00
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-003-52010-000	192.66
Department 003 - RECORDER Total:					264.40
Department: 004 - ASSESSOR					
AT&T MOBILITY	114363	09/01/2026	Phone	010-004-53010-360	51.16
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-004-52010-000	154.13
Department 004 - ASSESSOR Total:					205.29
Department: 006 - HUMAN RESOURCES					
A1 ALCOHOL & DRUG COLLECT...	114357	09/01/2026	New Hire & Random Drug Tes...	010-006-53010-313	2,447.50
XEROX CORPORATION	114481	09/01/2026	HR Meter Reading: 9TX-224483	010-006-53010-242	27.69
CDW GOVERNMENT INC	114376	09/01/2026	HR - Printer Ink	010-006-53010-300	511.98
AT&T MOBILITY	114363	09/01/2026	Phone	010-006-53010-360	51.16
BELLES & BEAUS	114365	09/01/2026	HR - End of Summer Internship..	010-006-53010-300	18.00
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-006-52010-000	38.53
WILLIAM BEE RIRIE HOSPITAL...	114480	09/01/2026	HR - Drug Tests	010-006-53010-313	495.00
Department 006 - HUMAN RESOURCES Total:					3,589.86
Department: 010 - ELECTION					
NV PRESORT & MAIL MARKET...	114436	09/01/2026	BALLOT POSTAGE	010-010-53010-318	551.20
Department 010 - ELECTION Total:					551.20
Department: 011 - COMPTROLLER					
AT&T MOBILITY	114363	09/01/2026	Phone	010-011-53010-360	37.74
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	Water	010-011-53010-000	14.25
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-011-52010-000	115.60
Department 011 - COMPTROLLER Total:					167.59
Department: 012 - ANNUAL AUDIT & BUDGET					
EIDE BAILLY, LLP	114385	09/01/2026	FY26 Audit and Tech Fee Client..	010-012-53010-165	26,250.00
Department 012 - ANNUAL AUDIT & BUDGET Total:					26,250.00
Department: 015 - BUILDINGS & GROUNDS					
SUBURBAN PROPANE - ELY	114464	09/01/2026	Propane-Airport	010-015-53707-160	163.97
HOME DEPOT CREDIT SERVICE	114399	09/01/2026	MAINT/REPAIRS	010-015-53707-330	3,550.22
SUBURBAN PROPANE - ELY	114464	09/01/2026	Propane - Justice Facility	010-015-53730-160	237.05
SUBURBAN PROPANE - ELY	114464	09/01/2026	Propane	010-015-53769-160	225.22
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	24.83
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	60.81

Commissioner Approval Report

Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.96
QUILL CORPORATION	114445	09/01/2026	FG, OH, MUS - JANITORIAL SU...	010-015-53740-195	233.99
QUILL CORPORATION	114445	09/01/2026	FG, OH, MUS - JANITORIAL SU...	010-015-53771-195	233.99
QUILL CORPORATION	114445	09/01/2026	JANITORIAL SUPPLIES -SPLIT-	010-015-53710-195	116.89
QUILL CORPORATION	114445	09/01/2026	JANITORIAL SUPPLIES -SPLIT-	010-015-53715-195	86.99
QUILL CORPORATION	114445	09/01/2026	JANITORIAL SUPPLIES -SPLIT-	010-015-53762-195	15.00
QUILL CORPORATION	114445	09/01/2026	JANITORIAL SUPPLIES -SPLIT-	010-015-53771-195	9.64
WESTERN NV SUPPLY CO	114478	09/01/2026	MAINT/REPAIRS	010-015-53740-330	1,256.16
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	10.28
HOME DEPOT CREDIT SERVICE	114399	09/01/2026	MAINT/REPAIRS	010-015-53710-330	900.94
SUBURBAN PROPANE - ELY	114464	09/01/2026	Propane - Ambulance Bay	010-015-53769-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	TANK RENT-EU AMBULANCE ...	010-015-53769-160	50.00
MT WHEELER POWER INC	114430	09/01/2026	11 N Main St-Caboose	010-015-53760-105	48.04
MT WHEELER POWER INC	114430	09/01/2026	31 S Main St	010-015-53740-105	1,320.13
MT WHEELER POWER INC	114430	09/01/2026	701 S Main St	010-015-53715-105	671.45
MT WHEELER POWER INC	114430	09/01/2026	Power	010-015-53773-105	23.95
MT WHEELER POWER INC	114430	09/01/2026	Clinic	010-015-53718-105	481.54
MT WHEELER POWER INC	114430	09/01/2026	Eureka Fire Station	010-015-53751-105	565.21
MT WHEELER POWER INC	114430	09/01/2026	DV Fire Station	010-015-53766-105	88.00
MT WHEELER POWER INC	114430	09/01/2026	Ambulance Bay	010-015-53769-105	223.92
MT WHEELER POWER INC	114430	09/01/2026	Sheriffs Office	010-015-53730-105	1,150.62
MT WHEELER POWER INC	114430	09/01/2026	Fairgrounds Lg Arena	010-015-53771-105	53.14
MT WHEELER POWER INC	114430	09/01/2026	Fairgrounds Horseshoe Pits	010-015-53771-105	131.68
MT WHEELER POWER INC	114430	09/01/2026	Senior Center	010-015-53729-105	799.95
MT WHEELER POWER INC	114430	09/01/2026	Library	010-015-53762-105	145.42
MT WHEELER POWER INC	114430	09/01/2026	Courthouse	010-015-53710-105	2,384.75
MT WHEELER POWER INC	114430	09/01/2026	Museum	010-015-53745-105	160.98
MT WHEELER POWER INC	114430	09/01/2026	Swimming Pool	010-015-53750-105	1,043.25
MT WHEELER POWER INC	114430	09/01/2026	Security Lights	010-015-53774-105	112.05
MT WHEELER POWER INC	114430	09/01/2026	Airport	010-015-53707-105	403.52
MT WHEELER POWER INC	114430	09/01/2026	Airport Security	010-015-53707-105	138.11
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-015-52010-000	77.06
SUBURBAN PROPANE - ELY	114464	09/01/2026	propane	010-015-53729-160	155.39
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	24.83
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	CONTRACT SERVICES-ANNEX	010-015-53715-058	158.49
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	CLINIC CONTRACT SERVICES	010-015-53718-058	60.81
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	OPERA HOUSE CONTRACT SE...	010-015-53740-058	15.96
REDI SERVICES LLC	114449	09/01/2026	PORTA JOHN SERVICE	010-015-53768-058	160.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Propane-Opera House	010-015-53740-160	269.01
QUILL CORPORATION	114445	09/01/2026	PW, SO - JANITORIAL SUPP	010-015-53715-195	22.45
QUILL CORPORATION	114445	09/01/2026	PW, SO - JANITORIAL SUPP	010-015-53730-195	22.45
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	BUILDINGS	010-015-53010-000	175.98
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	COURT HOUSE CONTRACT SE...	010-015-53710-058	24.83

Department 015 - BUILDINGS & GROUNDS Total: 18,305.91

Department: 016 - AIRPORT

MCCUEN CONSTRUCTION, INC	114427	09/01/2026	SRE Building - Airport	010-016-55010-000	20,296.72
LUMOS & ASSOCIATES	114424	09/01/2026	Airport SRE Building & Lighted...	010-016-55010-000	7,498.20

Department 016 - AIRPORT Total: 27,794.92

Department: 017 - NRAC COMMITTEE

BLISS, CHAD D	114370	09/01/2026	Regular NRAC Meeting on 8/1...	010-017-53010-370	12.16
SLAGOWSKI, CARL F	114459	09/01/2026	Regular NRAC Meeting on 8/1...	010-017-53010-370	91.20

Department 017 - NRAC COMMITTEE Total: 103.36

Department: 018 - TECHNOLOGY SUPPORT

QUEST MEDIA & SUPPLIES INC	114444	09/01/2026	MS	010-018-53010-058	2,575.00
CDW GOVERNMENT INC	114376	09/01/2026	Supplies	010-018-53010-000	409.46
AT&T MOBILITY	114363	09/01/2026	Phone	010-018-53010-224	99.55
AT&T MOBILITY	114363	09/01/2026	Phone	010-018-53010-360	469.98
SIERRA NV CONSTRUCTION INC	114456	09/01/2026	Phase 2C Road & Utility Fiber	010-018-55010-203	19,840.14
SIERRA NV CONSTRUCTION INC	114456	09/01/2026	2C Fiber Work	010-018-55010-203	48,997.14

Commissioner Approval Report

Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
GBIS HOLDINGS INC	114392	09/01/2026	yucca mountain website hosti...	010-018-53010-058	104.95
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-018-52010-000	115.60
LUMOS & ASSOCIATES	114424	09/01/2026	Phase 2c - CM Services	010-018-55010-203	5,200.95
LEGALENG CONSULTING GRO...	114419	09/01/2026	Contract Services	010-018-53010-058	1,733.33
QUEST MEDIA & SUPPLIES INC	114444	09/01/2026	MS	010-018-53010-058	2,077.88
QUEST MEDIA & SUPPLIES INC	114444	09/01/2026	Contract Services	010-018-53010-058	1,493.72
KNOWBE4, INC	114413	09/01/2026	KB4 9/19/26-9/18/27	010-018-53010-046	4,958.09
SYBER NETWORKS LLC	114467	09/01/2026	MS & Datto	010-018-53010-058	6,575.00
SYBER NETWORKS LLC	114467	09/01/2026	MS OST	010-018-53010-058	6,500.00
CENTER FOR INTERNET SECUR...	114377	09/01/2026	ESISAC Clerk	010-018-53010-058	1,495.00

Department 018 - TECHNOLOGY SUPPORT Total: 102,645.79

Department: 022 - JUVENILE PROBATION

SILVER STATE PSYCHOLOGICAL...	114457	09/01/2026	Psychiatric Evaluation	010-022-53010-359	3,062.50
PIASECKI, MELISSA M.D, P.C	114439	09/01/2026	Psychiatric Evaluation	010-022-53010-359	2,025.00
REDWOOD TOXICOLOGY LAB...	114450	09/01/2026	Lab Services	010-022-53010-000	129.18
SOUTHERN TIRE MART LLC	114461	09/01/2026	TIRES	010-022-53105-245	1,034.96
PILOT THOMAS LOGISTICS, LLC..	114441	09/01/2026	Fuel	010-022-53105-130	74.30
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-022-52010-000	77.06
ZIMMERMAN, STEVE	114482	09/01/2026	Facility Tour-Las Vegas	010-022-53010-370	59.00
STRICKLAND-ADAMS, MARILYN	114462	09/01/2026	Facility Tour-Las Vegas	010-022-53010-370	59.00
OFFICE PRODUCTS INC	114437	09/01/2026	Printer Maintenance	010-022-53010-098	24.00
OFFICE PRODUCTS INC	114437	09/01/2026	Printer Maintenance	010-022-53010-242	5.56
OFFICE PRODUCTS INC	114437	09/01/2026	Printer Maintenance	010-022-53010-359	24.00

Department 022 - JUVENILE PROBATION Total: 6,574.56

Department: 024 - DISTRICT ATTORNEY

QUILL CORPORATION	114445	09/01/2026	OFFICE SUPPLIES	010-024-53010-300	131.73
QUILL CORPORATION	114445	09/01/2026	OFFICE SUPPLIES	010-024-53010-300	492.38
QUILL CORPORATION	114445	09/01/2026	OFFICE SUPPLIES	010-024-53010-300	559.98
AT&T MOBILITY	114363	09/01/2026	Phone	010-024-53010-360	340.07
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-024-52010-000	154.15
MICHIGAN DEPARTRMENT OF ...	114428	09/01/2026	DMV records	010-024-53010-176	16.00

Department 024 - DISTRICT ATTORNEY Total: 1,694.31

Department: 026 - DISTRICT COURT

NV DIV OF CHILD & FAMILY (R...	114435	09/01/2026	Child Protective Services Ass. ...	010-026-53010-060	29,385.84
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Department 026 - DISTRICT COURT Total: 29,385.84

Department: 028 - JUSTICE COURT

LAW OFFICE OF MARK VAN B...	114418	09/01/2026	CONFLICT COUNSEL 25CR47	010-028-53010-193	1,665.50
AT&T MOBILITY	114363	09/01/2026	Phone	010-028-53010-360	91.23
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-028-52010-000	154.13
BISHOP, STEPHEN J	114369	09/01/2026	1/2 DAY PRO TEM FEE	010-028-51035-000	100.00

Department 028 - JUSTICE COURT Total: 2,010.86

Department: 032 - LAW LIBRARY

LEXIS NEXIS MATHEW BENDER	114420	09/01/2026	law library	010-032-53010-000	802.46
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Department 032 - LAW LIBRARY Total: 802.46

Department: 034 - SHERIFF

GENASYS INC	114393	09/01/2026	CONTRACT 26-27	010-034-53010-058	1,500.00
GLASS DOCTOR OF NE NEVADA	114394	09/01/2026	SHOAF WINDSHIELD	010-034-53105-245	680.20
SUBURBAN PROPANE - ELY	114464	09/01/2026	Propane-Dog Pound	010-034-53010-004	1.00
AT&T BOX 5025	114361	09/01/2026	911 Usage	010-034-53010-361	652.57
AT&T BOX 5025	114361	09/01/2026	911 Usage	010-034-53010-361	853.30
AT&T BOX 5025	114361	09/01/2026	ADMIN LINES	010-034-53010-360	237.90
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	CV Substation Empties Pickup	010-034-53010-300	3.00
AT&T BOX 5025	114361	09/01/2026	ATT Phones	010-034-53010-360	708.63
AT&T LONG DISTANCE	114362	09/01/2026	Long Distance	010-034-53010-360	224.06
AT&T BOX 5025	114361	09/01/2026	MONTHLY ACCESS JUL - AUG	010-034-53010-360	8,095.09
AT&T BOX 5025	114361	09/01/2026	ATT PHONE LINE	010-034-53010-360	92.08
AT&T MOBILITY	114363	09/01/2026	ATT PHONES	010-034-53010-360	1,359.11
AT&T MOBILITY	114363	09/01/2026	Phone	010-034-53010-044	348.32

Commissioner Approval Report

Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	114363	09/01/2026	Phone	010-034-53010-360	75.48
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	Water Delivery	010-034-53010-300	28.50
AT&T BOX 5001	114359	09/01/2026	911 Usage	010-034-53010-361	10.08
SMITH, JESSICA	114460	09/01/2026	Per Diem - Lander County SO ...	010-034-53010-370	104.88
UMINA, MILES	114475	09/01/2026	Per Diem - Lander County SO ...	010-034-53010-370	28.00
PILOT THOMAS LOGISTICS, LLC...	114441	09/01/2026	Fuel	010-034-53105-130	1,155.34
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-034-52020-000	192.66
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-034-52022-000	269.72
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-034-52024-000	231.19
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-034-52026-000	346.79
ROCKY MTN INFO NETWORK	114452	09/01/2026	Annual membership 7/26-6/27	010-034-53010-058	50.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	PROPANE-DOG POUND	010-034-53010-004	177.28
XEROX CORPORATION	114481	09/01/2026	SO Main Copier	010-034-53010-242	25.00
EUREKA VET CLINIC LLC	114388	09/01/2026	POUND DOGS EXAM	010-034-53010-004	614.00
LARRY H MILLER FORD PARTS	114417	09/01/2026	MAINT/REPAIRS	010-034-53105-245	880.38
SHOAF, BRIAN	114455	09/01/2026	POST - PLI Training	010-034-53010-370	117.00
ENGESETH, LENA	114387	09/01/2026	TACT Training Carson	010-034-53010-370	618.80
SKINNER, REBEKAH	114458	09/01/2026	Per Diem - NNO Crescent Vall...	010-034-53010-370	73.26
WHITE PINE COUNTY SHERIFF'...	114479	09/01/2026	Inmate Housing	010-034-53010-263	5,064.00
Department 034 - SHERIFF Total:					24,817.62

Department: 040 - EMERGENCY MNGMNT

PINE VALLEY VOL FIRE DEPT	114442	09/01/2026	QUARTERLY FIRE RUNS	010-040-53010-000	500.00
CRESCENT VALLEY FIRE DEPT	114382	09/01/2026	QUARTERLY FIRE RUNS	010-040-53010-000	1,380.00
DIAMOND VALLEY VOLUNTEE...	114383	09/01/2026	QUARTERLY FIRE RUNS	010-040-53010-000	80.00
EUREKA VOLUNTEER FIREMEN	114389	09/01/2026	QUARTERLY FIRE RUNS	010-040-53010-000	660.00
BEOWAWE FIRE DEPT	114366	09/01/2026	QUARTERLY FIRE RUNS	010-040-53010-000	360.00
A PLUS TOTAL CARE	114356	09/01/2026	Jeffrey Leffler VFD Physical 07...	010-040-53010-000	1,194.00
A PLUS TOTAL CARE	114356	09/01/2026	Brent Jones VFD Physical 8.10...	010-040-53010-000	906.00
AT&T MOBILITY	114363	09/01/2026	Phone	010-040-53010-000	250.48
AT&T MOBILITY	114363	09/01/2026	Phone	010-040-53010-043	1,394.31
SYBER NETWORKS LLC	114467	09/01/2026	ES CHAT MONTHLEY MAINT.	010-040-53010-058	300.00
HUNT & SONS, INC	114403	09/01/2026	FUEL	010-040-53105-130	2,372.04
Department 040 - EMERGENCY MNGMNT Total:					9,396.83

Department: 042 - PUBLIC WORKS

QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-042-53010-300	121.11
QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-042-53010-300	59.31
CDW GOVERNMENT INC	114376	09/01/2026	OFFICE SUPPLIES	010-042-53010-300	50.44
AT&T MOBILITY	114363	09/01/2026	Phone	010-042-53010-044	314.57
AT&T MOBILITY	114363	09/01/2026	Phone	010-042-53010-360	330.53
QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-042-53010-300	55.93
CDW GOVERNMENT INC	114376	09/01/2026	SUPPLIES-PW LAPTOP	010-042-53010-000	2,141.62
CDW GOVERNMENT INC	114376	09/01/2026	SUPPLIES-PW LAPTOP	010-042-53010-000	2,141.62
CDW GOVERNMENT INC	114376	09/01/2026	SUPPLIES	010-042-53010-000	359.84
CDW GOVERNMENT INC	114376	09/01/2026	SUPPLIES	010-042-53010-000	359.84
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	PW WATER	010-042-53010-300	45.50
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-042-52010-000	308.26
QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-042-53010-300	213.34
QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-042-53010-300	25.49
RADIATION DETECTION COM...	114446	09/01/2026	ORA RING TESTING	010-042-53010-000	83.46
QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-042-53010-300	244.79
ANTHEM BCBS	114358	09/01/2026	COBRA L. Cantrell SEP Premium	010-042-52010-000	945.90
KANSAS CITY LIFE INSURANCE...	114410	09/01/2026	COBRA L. Cantrell Dental/Visi...	010-042-53010-000	66.36
Department 042 - PUBLIC WORKS Total:					7,867.91

Department: 054 - AMBULANCE

RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	Water	010-054-53010-000	20.00
BROWN, TERRI LYNN	114373	09/01/2026	911 Call	010-054-53010-370	38.00
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	Spring Water	010-054-53010-300	28.50
NV DEPT PUBLIC SAFETY GEN...	114434	09/01/2026	Fingerprint Fee	010-054-53010-370	39.00
LIFE ASSIST, INC	114421	09/01/2026	Ambulance supplies	010-054-53010-007	115.20

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Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BUSSIAN, GRIFFIN	114374	09/01/2026	911 call	010-054-53010-370	32.00
BUSSIAN, GRIFFIN	114374	09/01/2026	911 call	010-054-53010-370	56.00
REMSA HEALTH	114451	09/01/2026	CPR/BLS Cards	010-054-53010-370	298.00
BUSSIAN, GRIFFIN	114374	09/01/2026	911 call	010-054-53010-370	84.00
LARRY H MILLER CHEVROLET	114416	09/01/2026	MAINT/REPAIRS	010-054-53105-245	968.46
BUSSIAN, GRIFFIN	114374	09/01/2026	911 call	010-054-53010-370	56.00
JONES, BRENT	114409	09/01/2026	Special Event	010-054-53010-370	345.68
LIFE ASSIST, INC	114421	09/01/2026	Ambulance Supplies	010-054-53010-007	1,098.29
AT&T MOBILITY	114363	09/01/2026	Phone	010-054-53010-044	199.04
AT&T MOBILITY	114363	09/01/2026	Phone	010-054-53010-360	1,203.69
JONES, BRENT	114409	09/01/2026	Special Event Eureka	010-054-53010-370	203.68
LIFE ASSIST, INC	114421	09/01/2026	Ambulance supplies	010-054-53010-007	18.50
LYDON, TASHA L	114425	09/01/2026	HS Rodeo	010-054-53010-370	344.76
SEWELL, KIMBERLY	114454	09/01/2026	HS Rodeo	010-054-53010-370	173.00
PILOT THOMAS LOGISTICS, LLC..	114441	09/01/2026	Fuel	010-054-53105-130	394.28
BROWN, TERRI LYNN	114373	09/01/2026	911 Call	010-054-53010-370	56.00
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-054-52010-000	192.66
JONES, BRENT	114409	09/01/2026	Eureka County Drive Time	010-054-53010-370	203.68
BUSSIAN, GRIFFIN	114374	09/01/2026	911 Call	010-054-53010-370	38.00
QUILL CORPORATION	114445	09/01/2026	Office Supllies	010-054-53010-300	12.77
QUILL CORPORATION	114445	09/01/2026	Office Supplies	010-054-53010-300	391.79
QUILL CORPORATION	114445	09/01/2026	Office Supplies	010-054-53010-300	56.61
QUILL CORPORATION	114445	09/01/2026	Office Supplies	010-054-53010-300	56.99
COPEN, NILA	114380	09/01/2026	CV Med X rental	010-054-53010-356	2,600.00
Department 054 - AMBULANCE Total:					9,324.58

Department: 070 - SWIM POOL

LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-070-52010-000	38.53
Department 070 - SWIM POOL Total:					38.53

Department: 072 - SENIOR CENTER

QUILL CORPORATION	114445	09/01/2026	supplies	010-072-53672-000	195.16
AT&T MOBILITY	114363	09/01/2026	Phone	010-072-53360-360	51.16
QUILL CORPORATION	114445	09/01/2026	supplies	010-072-53360-000	33.48
QUILL CORPORATION	114445	09/01/2026	supplies	010-072-53672-000	226.46
SYSKO INTERMOUNTAIN FOOD	114468	09/01/2026	supplies	010-072-53672-000	64.77
SYSKO INTERMOUNTAIN FOOD	114468	09/01/2026	supply parts	010-072-53672-000	33.99
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-072-52032-000	115.60
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-072-52033-000	115.60
PITNEY BOWES GLOBAL FINA...	114443	09/01/2026	Machine Maintenance	010-072-53360-242	61.72
SYSKO INTERMOUNTAIN FOOD	114468	09/01/2026	supplies	010-072-53672-000	82.75
SYSKO INTERMOUNTAIN FOOD	114468	09/01/2026	supplies	010-072-53672-326	1,284.55
SYSKO INTERMOUNTAIN FOOD	114468	09/01/2026	supplies	010-072-53360-326	1,096.11
OFFICE PRODUCTS INC	114437	09/01/2026	machine	010-072-53672-242	30.15
Department 072 - SENIOR CENTER Total:					3,391.50

Department: 073 - MUSEUM

QUILL CORPORATION	114445	09/01/2026	FG, OH, MUS - JANITORIAL SU...	010-073-53010-000	233.99
Department 073 - MUSEUM Total:					233.99

Department: 074 - PUBLIC PARKS

HOME DEPOT CREDIT SERVICE	114399	09/01/2026	SUPPLIES CV PARKS	010-074-53010-000	179.61
MT WHEELER POWER INC	114430	09/01/2026	41 N Buel St Park #2	010-074-53010-105	82.71
MT WHEELER POWER INC	114430	09/01/2026	Parks	010-074-53010-105	90.78
MT WHEELER POWER INC	114430	09/01/2026	Ball Field	010-074-53010-105	51.91
MT WHEELER POWER INC	114430	09/01/2026	31 Tannehill Rd	010-074-53010-105	75.65
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broler Insurance Fee	010-074-52010-000	38.53
Department 074 - PUBLIC PARKS Total:					519.19

Department: 076 - LIBRARY

PITNEY BOWES GLOBAL FINA...	114443	09/01/2026	Machine Lease	010-076-53010-000	61.72
Department 076 - LIBRARY Total:					61.72

Commissioner Approval Report

Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Department: 086 - COUNTY OPERA HOUSE					
QUILL CORPORATION	114445	09/01/2026	PW Office Supplies	010-086-53010-300	143.09
QUILL CORPORATION	114445	09/01/2026	Opera House - Office Supplies	010-086-53010-000	171.47
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	109.97
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-086-52010-000	38.53
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	OPERA HOUSE CONVENTION ...	010-086-53010-062	109.97
QUILL CORPORATION	114445	09/01/2026	Opera House - Office Supplies	010-086-53010-300	386.09
QUILL CORPORATION	114445	09/01/2026	Opera House - Office Supplies	010-086-53010-300	83.66
SZPILA, JOSEPH S.	114469	09/01/2026	EVENTS	010-086-53010-080	3,000.00
Department 086 - COUNTY OPERA HOUSE Total:					4,042.78
Department: 088 - NATURAL RESOURCES					
RUBY MOUNTAIN NATURAL S...	114453	09/01/2026	Water	010-088-53010-300	14.25
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	010-088-52010-000	77.06
Department 088 - NATURAL RESOURCES Total:					91.31
Fund 010 - GENERAL FUND Total:					299,342.88
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
LABARRY, KAREN	114414	09/01/2026	Retiree HRA Payment	014-101-53010-169	445.98
GARNER, MAUREEN	114391	09/01/2026	Retiree HRA Payment	014-101-53010-169	107.71
HOPPER, HEIDI	114400	09/01/2026	HRA Payment	014-101-53010-169	225.80
CASTANEDA, MARYJO	114375	09/01/2026	Retiree HRA Payment	014-101-53010-169	481.20
MORRISON, CHERYL	114429	09/01/2026	HRA Retiree Premium	014-101-53010-169	367.05
ITHURRALDE, JAMES	114406	09/01/2026	Retiree HRA Payment	014-101-53010-169	586.85
HARLAND, BRUCE	114397	09/01/2026	Retiree HRA Payment	014-101-53010-169	305.10
LINK, MAXIMINA M	114422	09/01/2026	Retiree HRA Payment	014-101-53010-169	523.87
KANSAS CITY LIFE INSURANCE...	114410	09/01/2026	Retiree Vision	014-101-53010-169	327.21
ANTHEM BCBS	114358	09/01/2026	Retiree Insurance	014-101-53010-169	11,327.72
KANSAS CITY LIFE INSURANCE...	114410	09/01/2026	Retiree Life	014-101-53010-169	392.41
KANSAS CITY LIFE INSURANCE...	114410	09/01/2026	Retiree Dental	014-101-53010-169	1,837.89
HODSON, RAYMOND	114398	09/01/2026	Retiree HRA Payment	014-101-53010-169	473.66
AUCH, SHARON	114364	09/01/2026	Retiree HRA Payment	014-101-53010-169	375.54
KINKADE, KATHLEEN	114412	09/01/2026	Retiree HRA Payment	014-101-53010-169	202.90
HUBBARD, JANINE	114401	09/01/2026	Retiree HRA Payment	014-101-53010-169	129.01
REBALEATI, MICHAEL	114448	09/01/2026	Retiree HRA Payment	014-101-53010-169	284.10
JEPPESSEN, JERRY	114408	09/01/2026	Retiree HRA Payment	014-101-53010-169	435.97
ANTHEM BCBS	114358	09/01/2026	Retiree Insurance	014-101-53010-172	12,984.75
Department 101 - RETIREE HLTH INS PREM Total:					31,814.72
Fund 014 - RETIREE HLTH INS PREM FD Total:					31,814.72
Fund: 020 - ROAD FUND					
Department: 104 - ROAD DEPT					
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	020-104-52010-000	616.51
Department 104 - ROAD DEPT Total:					616.51
Department: 106 - ROAD DEPT					
INTERWEST SUPPLY COMPANY	114405	09/01/2026	MAINT/REPAIRS	020-106-53105-330	859.60
VOGUE LINEN-UNIFORM RENT	114476	09/01/2026	CONTRACT SERVICES	020-106-53748-058	6.06
PILOT THOMAS LOGISTICS, LLC	114440	09/01/2026	FUEL	020-106-53105-130	33,770.96
AT&T MOBILITY	114363	09/01/2026	Phone	020-106-53010-360	94.22
QUILL CORPORATION	114445	09/01/2026	JANITORIAL SUPPLIES -SPLIT-	020-106-53748-195	14.99
DUBRAY, FERNO LADD	114384	09/01/2026	ROAD MAINT	020-106-53010-058	2,975.00
BOSS TANKS INC	114371	09/01/2026	CULVERTS & GUARDS	020-106-53410-076	131.46
MT WHEELER POWER INC	114430	09/01/2026	Road Shop	020-106-53748-105	501.08
MT WHEELER POWER INC	114430	09/01/2026	Road Shop Plug In	020-106-53748-105	55.00
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	MAINT/REPAIRS	020-106-53105-330	59.87
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	MAINT/REPAIRS	020-106-53105-330	126.05
KENWORTH SALES CO INC DE...	114411	09/01/2026	MAINT/REPAIRS	020-106-53105-330	330.24
GRAINGER PARTS OPERATIONS	114395	09/01/2026	MAINT/REPAIRS	020-106-53105-330	76.70
NORTHERN TOOL & EQUIPME...	114433	09/01/2026	MAINT/REPAIRS	020-106-53105-330	18.98
GRAINGER PARTS OPERATIONS	114395	09/01/2026	MAINT	020-106-53105-330	522.70

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Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	maint/repairs	020-106-53105-330	56.61
BROWN BROTHERS WELDING	114372	09/01/2026	ROAD MAINT.	020-106-53010-058	12,760.00
BROWN BROTHERS WELDING	114372	09/01/2026	ROAD MAINT	020-106-53010-058	8,845.00
BROWN BROTHERS WELDING	114372	09/01/2026	ROAD MAINT	020-106-53010-058	9,575.00
GRAINGER PARTS OPERATIONS	114395	09/01/2026	MAINT/REPAIRS	020-106-53105-330	82.56
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	MAINT/REPAIRS	020-106-53105-330	91.19
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	MAINT/REPAIRS	020-106-53105-330	148.17
MCCANDLESS TRUCK CENTER ...	114426	09/01/2026	MAINT/REPAIRS	020-106-53105-330	136.60
KENWORTH SALES CO INC DE...	114411	09/01/2026	MAINT/REPAIRS	020-106-53105-330	40.17
Department 106 - ROAD DEPT Total:					71,278.21
Fund 020 - ROAD FUND Total:					71,894.72

Fund: 025 - REG TRANSPORTATION COMM

Department: 110 - R T C DEPT

SIERRA NV CONSTRUCTION INC	114456	09/01/2026	Eureka Road & Utility Phase 2...	025-110-55010-000	599,656.91
LUMOS & ASSOCIATES	114424	09/01/2026	Phase 2c - CM Services	025-110-55010-357	57,210.48
LUMOS & ASSOCIATES	114424	09/01/2026	Added Scope Spring Line/Shop	025-110-55010-357	1,146.30
Department 110 - R T C DEPT Total:					658,013.69
Fund 025 - REG TRANSPORTATION COMM Total:					658,013.69

Fund: 035 - AGRICULTURAL DIST #15

Department: 125 - FAIR BOARD DEPT.

BEX SUNGLASSES LLC	114367	09/01/2026	Eureka County Fair Prizes 2026	035-125-53010-817	1,247.00
BFE SCREEN PRINTING & EMB...	114368	09/01/2026	Fair 2026 Shirts	035-125-53010-000	1,163.75
BFE SCREEN PRINTING & EMB...	114368	09/01/2026	Fair 2026 Shirts	035-125-53010-821	1,163.75
INTERMOUNTAIN FARMERS A...	114404	09/01/2026	Branding Awards	035-125-53010-817	390.00
INTERMOUNTAIN FARMERS A...	114404	09/01/2026	Branding Awards	035-125-53010-817	1,425.00
INTERMOUNTAIN FARMERS A...	114404	09/01/2026	Branding Awards	035-125-53010-821	1,425.00
GREGORY INSURANCE AGENCY	114396	09/01/2026	Mud Volleyball Tournamnet In...	035-125-53010-000	331.70
INTERMOUNTAIN FARMERS A...	114404	09/01/2026	Teambranding supplies	035-125-53010-817	275.73
GREGORY INSURANCE AGENCY	114396	09/01/2026	Fair General Liability	035-125-53010-000	831.00
TWO HEARTS LLC	114474	09/01/2026	Fair Brd-hats	035-125-53010-822	632.50
GREGORY INSURANCE AGENCY	114396	09/01/2026	Vendors insurance Fair 2026	035-125-53010-000	558.00
RAINES MARKET	114447	09/01/2026	Fair Board Gift Cards and Supp...	035-125-53010-000	905.89
SURE STAY HOTEL BY BEST WE...	114465	09/01/2026	Fair Branding Judge Hotel	035-125-53010-000	177.65
TERRY'S PUMPIN & POTTIES I...	114470	09/01/2026	Eureka Fair 2026	035-125-53010-000	825.00
JD JANITORIAL - DAVILA, JUAN...	114407	09/01/2026	Restroom Cleaning Fair 2026	035-125-53010-058	1,000.00
TOMMY LEE LIVESTOCK LLC	114473	09/01/2026	Steer Replacement	035-125-53010-817	2,000.00
COOK'S STEAKHOUSE & SALO...	114379	09/01/2026	Fair brd-Meal Tickets	035-125-53010-000	2,930.00
Department 125 - FAIR BOARD DEPT. Total:					17,281.97
Fund 035 - AGRICULTURAL DIST #15 Total:					17,281.97

Fund: 044 - TOWN OF EUREKA FUND

Department: 151 - EUREKA TOWN FIRE

GRAINGER PARTS OPERATIONS	114395	09/01/2026	MAINT/REPAIRS	044-151-53105-330	1,232.20
MCCANDLESS TRUCK CENTER ...	114426	09/01/2026	MAINT/REPAIRS	044-151-53105-330	2,067.56
GRAINGER PARTS OPERATIONS	114395	09/01/2026	MAINT/REPAIRS	044-151-53105-330	29.87
Department 151 - EUREKA TOWN FIRE Total:					3,329.63

Department: 162 - STREET LIGHTING

MT WHEELER POWER INC	114430	09/01/2026	Buel & Clark St Light	044-162-53010-105	31.27
MT WHEELER POWER INC	114430	09/01/2026	Main & Mineral St Light	044-162-53010-105	34.06
MT WHEELER POWER INC	114430	09/01/2026	Monroe & Mineral St Light	044-162-53010-105	31.66
MT WHEELER POWER INC	114430	09/01/2026	Security Lights	044-162-53010-105	625.00
MT WHEELER POWER INC	114430	09/01/2026	Street Lights	044-162-53010-105	60.00
MT WHEELER POWER INC	114430	09/01/2026	Street Lights	044-162-53010-105	4.00
MT WHEELER POWER INC	114430	09/01/2026	Clark & Monroe St Light	044-162-53010-105	35.00
MT WHEELER POWER INC	114430	09/01/2026	Hwy 50 Roadside Rest St Light	044-162-53010-105	8.00
Department 162 - STREET LIGHTING Total:					828.99
Fund 044 - TOWN OF EUREKA FUND Total:					4,158.62

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Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 045 - EUREKA WTR/SWR UTILITY FD					
Department: 177 - EUREKA WATER DEPT					
WESTERN ENVIRONMENTAL T...	114477	09/01/2026	WATER TESTING	045-177-53010-405	142.24
WESTERN ENVIRONMENTAL T...	114477	09/01/2026	WATER TESTING	045-177-53010-405	126.24
SIERRA NV CONSTRUCTION INC	114456	09/01/2026	Phase 2C Road & Utility - Wat...	045-177-55010-000	385,985.43
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent - EU Wells	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water Hog Pen	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water Intersect...	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water 278 Inter...	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water Frontier S...	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water Softball F...	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water New Set	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water Spring W...	045-177-53010-160	1.00
SUBURBAN PROPANE - ELY	114464	09/01/2026	Tank Rent-EU Water Sewer Bui...	045-177-53010-160	1.00
MT WHEELER POWER INC	114430	09/01/2026	DV Well 2 Hogpen	045-177-53010-105	841.22
MT WHEELER POWER INC	114430	09/01/2026	DV Well 1	045-177-53010-105	3,592.11
MT WHEELER POWER INC	114430	09/01/2026	Water Tower	045-177-53010-105	59.28
MT WHEELER POWER INC	114430	09/01/2026	11th St Well	045-177-53010-105	128.62
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	045-177-52010-000	38.53
LUMOS & ASSOCIATES	114424	09/01/2026	Phase 2c - CM Services	045-177-55010-357	20,803.81
LUMOS & ASSOCIATES	114424	09/01/2026	Added Scope Spring Line/Shop	045-177-55010-357	382.10
THATCHER CO OF NEVADA, INC	114471	09/01/2026	SUPPLIES	045-177-53010-000	1,007.56
EMPIRE SOUTHWEST, LLC	114386	09/01/2026	MAINT/REPAIRS	045-177-53105-330	283.98
Department 177 - EUREKA WATER DEPT Total:					413,400.12
Department: 178 - EUREKA SEWER DEPT					
SIERRA NV CONSTRUCTION INC	114456	09/01/2026	Phase 2C Road & Utility - Sew...	045-178-55010-000	281,048.43
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	045-178-52010-000	38.53
LUMOS & ASSOCIATES	114424	09/01/2026	Phase 2c - CM Services	045-178-55010-357	20,803.81
LUMOS & ASSOCIATES	114424	09/01/2026	Added Scope Spring Line/Shop	045-178-55010-357	382.10
WESTERN ENVIRONMENTAL T...	114477	09/01/2026	WATER TESTING	045-178-53010-000	326.32
Department 178 - EUREKA SEWER DEPT Total:					302,599.19
Fund 045 - EUREKA WTR/SWR UTILITY FD Total:					715,999.31
Fund: 046 - CRESCENT VALLEY TOWN					
Department: 190 - CV TOWN BOARD					
PITNEY BOWES GLOBAL FINA...	114443	09/01/2026	Machine Maintenance	046-190-53010-242	61.72
Department 190 - CV TOWN BOARD Total:					61.72
Fund 046 - CRESCENT VALLEY TOWN Total:					61.72
Fund: 048 - CV WATER UTILITY FUND					
Department: 209 - CV WATER DEPT					
SUBURBAN PROPANE	114463	09/01/2026	Propane - CV Wells	048-209-53010-160	71.10
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	048-209-52010-000	77.06
THATCHER CO OF NEVADA, INC	114471	09/01/2026	SUPPLIES	048-209-53010-000	1,007.56
Department 209 - CV WATER DEPT Total:					1,155.72
Fund 048 - CV WATER UTILITY FUND Total:					1,155.72
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 213 - ADMINISTRATIVE DEPT					
LANDER CO TREASURER	114415	09/01/2026	Communications Equipment	050-213-53010-000	250.00
Department 213 - ADMINISTRATIVE DEPT Total:					250.00
Department: 214 - TANK HILL					
MT WHEELER POWER INC	114430	09/01/2026	Tank Hill	050-214-53010-105	357.38
Department 214 - TANK HILL Total:					357.38
Department: 216 - PROSPECT PEAK					
MT WHEELER POWER INC	114430	09/01/2026	Prospect Peak	050-216-53010-105	594.15
SWITCH, LTD	114466	09/01/2026	Fiber Connection	050-216-53010-058	1,456.00
Department 216 - PROSPECT PEAK Total:					2,050.15
Department: 217 - ARGENTA RIDGE					
SUBURBAN PROPANE	114463	09/01/2026	Tank Rent-TV District Argenta	050-217-53010-160	1,127.44

Commissioner Approval Report

Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT&T BOX 5019	114360	09/01/2026	Fiber Connection	050-217-53010-058	1,094.46
Department 217 - ARGENTA RIDGE Total:					2,221.90
Fund 050 - EUREKA CO TV DISTRICT Total:					4,879.43
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
AT&T MOBILITY	114363	09/01/2026	Phone	060-218-53010-360	46.11
FLOYD LILLY COMPANY	114390	09/01/2026	Lrg Truck Spray System Items	060-218-53105-245	96.47
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	060-218-52010-000	38.53
Department 218 - WEED DIST DEPT Total:					181.11
Fund 060 - DIAMOND VALLEY WEED DIST Total:					181.11
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
WESTERN ENVIRONMENTAL T...	114477	09/01/2026	WATER TESTING	120-245-53010-405	126.24
MT WHEELER POWER INC	114430	09/01/2026	US 50 & 278 Water Tank	120-245-53010-105	866.57
MT WHEELER POWER INC	114430	09/01/2026	DV Pump 1	120-245-53010-105	41.78
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	120-245-52010-000	38.53
THATCHER CO OF NEVADA, INC	114471	09/01/2026	SUPPLIES	120-245-53010-000	1,007.54
Department 245 - DEVIL'S GATE WATER DEPT Total:					2,080.66
Fund 120 - DEVIL'S GATE WATER DIST Total:					2,080.66
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
LUMOS & ASSOCIATES	114424	09/01/2026	Kobeh Valley Well Project Ad...	125-247-55010-745	11,118.25
Department 247 - WATER MITIGATION DEPT Total:					11,118.25
Fund 125 - WATER MITIGATION FUND Total:					11,118.25
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
LP INSURANCE SERVICES LLC	114423	09/01/2026	Broker Insurance Fee	190-273-52010-000	77.06
OLCESE WASTE SERVICES	114438	09/01/2026	TRASH HAULING	190-273-53010-058	2,893.66
Department 273 - LANDFILL PROJECT Total:					2,970.72
Fund 190 - LANDFILL FUND Total:					2,970.72
Grand Total:					1,820,953.52

Report Summary**Fund Summary**

Fund	Payment Amount
010 - GENERAL FUND	299,342.88
014 - RETIREE HLTH INS PREM FD	31,814.72
020 - ROAD FUND	71,894.72
025 - REG TRANSPORTATION COMM	658,013.69
035 - AGRICULTURAL DIST #15	17,281.97
044 - TOWN OF EUREKA FUND	4,158.62
045 - EUREKA WTR/SWR UTLTY FD	715,999.31
046 - CRESCENT VALLEY TOWN	61.72
048 - CV WATER UTILITY FUND	1,155.72
050 - EUREKA CO TV DISTRICT	4,879.43
060 - DIAMOND VALLEY WEED DIST	181.11
120 - DEVIL'S GATE WATER DIST	2,080.66
125 - WATER MITIGATION FUND	11,118.25
190 - LANDFILL FUND	2,970.72
Grand Total:	1,820,953.52

Account Summary

Account Number	Account Name	Payment Amount
010-001-52010-000	EMPLOYEES BENEFITS	115.60
010-001-53010-003	SPAY/NEUTER PROGRAM	150.00
010-001-53010-220	LEGAL ADVERTISING	666.28
010-001-53010-265	NACO DUES/MEMBERSH...	17,500.00
010-001-55010-000	CAPITAL OUTLAY	525.59
010-002-52010-000	EMPLOYEES BENEFITS	115.60
010-002-53010-220	LEGAL ADVERTISING	105.00
010-002-53010-319	PROPERTY TAX REFUNDS	32.50
010-003-52010-000	EMPLOYEES BENEFITS	192.66
010-003-53010-000	SERVICES AND SUPPLIES	37.00
010-003-53010-360	TELEPHONE/FAX	34.74
010-004-52010-000	EMPLOYEES BENEFITS	154.13
010-004-53010-360	TELEPHONE/FAX	51.16
010-006-52010-000	EMPLOYEES BENEFITS	38.53
010-006-53010-242	MACHINE MAINTENANCE	27.69
010-006-53010-300	OFFICE SUPPLIES	529.98
010-006-53010-313	PERSONNEL SUPPORT	2,942.50
010-006-53010-360	TELEPHONE/FAX	51.16
010-010-53010-318	POSTAGE	551.20
010-011-52010-000	EMPLOYEES BENEFITS	115.60
010-011-53010-000	SERVICES AND SUPPLIES	14.25
010-011-53010-360	TELEPHONE/FAX	37.74
010-012-53010-165	INDEPENDENT AUDITORS	26,250.00
010-015-52010-000	EMPLOYEES BENEFITS	77.06
010-015-53010-000	SERVICES AND SUPPLIES	175.98
010-015-53707-105	ELECTRICITY	541.63
010-015-53707-160	HEATING FUEL/PROPANE	163.97
010-015-53707-330	REPAIRS/MAINT	3,550.22
010-015-53710-058	CONTRACT SERVICES	74.49
010-015-53710-105	ELECTRICITY	2,384.75
010-015-53710-195	JANITORIAL SUPPLIES	116.89
010-015-53710-330	REPAIRS/MAINT	900.94
010-015-53715-058	CONTRACT SERVICES	158.49
010-015-53715-105	ELECTRICITY	671.45
010-015-53715-195	JANITORIAL SUPPLIES	109.44
010-015-53718-058	CONTRACT SERVICES	121.62
010-015-53718-105	ELECTRICITY	481.54
010-015-53729-105	ELECTRICITY	799.95
010-015-53729-160	HEATING FUEL/PROPANE	155.39

Account Summary

Account Number	Account Name	Payment Amount
010-015-53730-105	ELECTRICITY	1,150.62
010-015-53730-160	HEATING FUEL/PROPANE	237.05
010-015-53730-195	JANITORIAL SUPPLIES	22.45
010-015-53740-058	CONTRACT SERVICES	42.20
010-015-53740-105	ELECTRICITY	1,320.13
010-015-53740-160	HEATING FUEL/PROPANE	269.01
010-015-53740-195	JANITORIAL SUPPLIES	233.99
010-015-53740-330	REPAIRS/MAINT	1,256.16
010-015-53745-105	ELECTRICITY	160.98
010-015-53750-105	ELECTRICITY	1,043.25
010-015-53751-105	ELECTRICITY	565.21
010-015-53760-105	ELECTRICITY	48.04
010-015-53762-105	ELECTRICITY	145.42
010-015-53762-195	JANITORIAL SUPPLIES	15.00
010-015-53766-105	ELECTRICITY	88.00
010-015-53768-058	CONTRACT SERVICES	160.00
010-015-53769-105	ELECTRICITY	223.92
010-015-53769-160	HEATING FUEL/PROPANE	276.22
010-015-53771-105	ELECTRICITY	184.82
010-015-53771-195	JANITORIAL SUPPLIES	243.63
010-015-53773-105	ELECTRICITY	23.95
010-015-53774-105	ELECTRICITY	112.05
010-016-55010-000	CAPITAL OUTLAY	27,794.92
010-017-53010-370	TRAVEL/TRAINING	103.36
010-018-52010-000	EMPLOYEES BENEFITS	115.60
010-018-53010-000	SERVICES AND SUPPLIES	409.46
010-018-53010-046	COMPUTER SOFTWARE	4,958.09
010-018-53010-058	CONTRACT SERVICES	22,554.88
010-018-53010-224	CIRCUIT/BROADBAND	99.55
010-018-53010-360	TELEPHONE/FAX	469.98
010-018-55010-203	CAPITAL OUTLAY FIBER ...	74,038.23
010-022-52010-000	EMPLOYEES BENEFITS	77.06
010-022-53010-000	SERVICES AND SUPPLIES	129.18
010-022-53010-098	PACE COALITION	24.00
010-022-53010-242	MACHINE MAINTENANCE	5.56
010-022-53010-359	MEDICAID ROOM/BRD ...	5,111.50
010-022-53010-370	TRAVEL/TRAINING	118.00
010-022-53105-130	FUEL	74.30
010-022-53105-245	VEHICLE MAINTENANCE	1,034.96
010-024-52010-000	EMPLOYEES BENEFITS	154.15
010-024-53010-176	INVESTIGATIONS	16.00
010-024-53010-300	OFFICE SUPPLIES	1,184.09
010-024-53010-360	TELEPHONE/FAX	340.07
010-026-53010-060	CHILD PROT SERV ASSE...	29,385.84
010-028-51035-000	PRO TEM SALARIES	100.00
010-028-52010-000	EMPLOYEES BENEFITS	154.13
010-028-53010-193	INDIGENT LEGAL AIDE	1,665.50
010-028-53010-360	TELEPHONE/FAX	91.23
010-032-53010-000	SERVICES AND SUPPLIES	802.46
010-034-52020-000	EMP BENEFITS/SHERIFF ...	192.66
010-034-52022-000	EMP BENEFITS/SHERIFF ...	269.72
010-034-52024-000	EMP BENEFITS/SHERIFF ...	231.19
010-034-52026-000	EMP BENEFITS/SHERIFF ...	346.79
010-034-53010-004	ANIMAL CONTROL	792.28
010-034-53010-044	COMMUNICATION SUP/...	348.32
010-034-53010-058	CONTRACT SERVICES	1,550.00
010-034-53010-242	MACHINE MAINTENANCE	25.00
010-034-53010-263	JAIL SERVICES	5,064.00

Account Summary

Account Number	Account Name	Payment Amount
010-034-53010-300	OFFICE SUPPLIES	31.50
010-034-53010-360	TELEPHONE/FAX	10,792.35
010-034-53010-361	911 LINE CHARGES	1,515.95
010-034-53010-370	TRAVEL/TRAINING	941.94
010-034-53105-130	FUEL	1,155.34
010-034-53105-245	VEHICLE MAINTENANCE	1,560.58
010-040-53010-000	SERVICES AND SUPPLIES	5,330.48
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	1,394.31
010-040-53010-058	CONTRACT SERVICES	300.00
010-040-53105-130	FUEL	2,372.04
010-042-52010-000	EMPLOYEES BENEFITS	1,254.16
010-042-53010-000	SERVICES AND SUPPLIES	5,152.74
010-042-53010-044	COMMUNICATION SUP/...	314.57
010-042-53010-300	OFFICE SUPPLIES	815.91
010-042-53010-360	TELEPHONE/FAX	330.53
010-054-52010-000	EMPLOYEES BENEFITS	192.66
010-054-53010-000	SERVICES AND SUPPLIES	20.00
010-054-53010-007	AMBULANCE SUPPLIES	1,231.99
010-054-53010-044	COMMUNICATION SUP/...	199.04
010-054-53010-300	OFFICE SUPPLIES	546.66
010-054-53010-356	SERVICE CONTRACTS	2,600.00
010-054-53010-360	TELEPHONE/FAX	1,203.69
010-054-53010-370	TRAVEL/TRAINING	1,967.80
010-054-53105-130	FUEL	394.28
010-054-53105-245	VEHICLE MAINTENANCE	968.46
010-070-52010-000	EMPLOYEES BENEFITS	38.53
010-072-52032-000	EMP BENEFITS/EUREKA	115.60
010-072-52033-000	EMP BENEFITS/CV CENT...	115.60
010-072-53360-000	C V SENIOR CENTER SERV..	33.48
010-072-53360-242	MACHINE MAINTENANCE	61.72
010-072-53360-326	RAW FOOD	1,096.11
010-072-53360-360	TELEPHONE/FAX	51.16
010-072-53672-000	EUREKA CENTER SERVICE..	603.13
010-072-53672-242	MACHINE MAINTENANCE	30.15
010-072-53672-326	RAW FOOD	1,284.55
010-073-53010-000	SERVICES AND SUPPLIES	233.99
010-074-52010-000	EMPLOYEES BENEFITS	38.53
010-074-53010-000	SERVICES AND SUPPLIES	179.61
010-074-53010-105	ELECTRICITY	301.05
010-076-53010-000	SERVICES AND SUPPLIES	61.72
010-086-52010-000	EMPLOYEES BENEFITS	38.53
010-086-53010-000	SERVICES AND SUPPLIES	171.47
010-086-53010-062	CONVENTION SUPPLIES	219.94
010-086-53010-080	CULTURAL PROGRAMS	3,000.00
010-086-53010-300	OFFICE SUPPLIES	612.84
010-088-52010-000	EMPLOYEES BENEFITS	77.06
010-088-53010-300	OFFICE SUPPLIES	14.25
014-101-53010-169	RETIREE HEALTH INS CO...	18,829.97
014-101-53010-172	INSURANCE LOSS DEDU...	12,984.75
020-104-52010-000	EMPLOYEES BENEFITS	616.51
020-106-53010-058	CONTRACT SERVICES	34,155.00
020-106-53010-360	TELEPHONE/FAX	94.22
020-106-53105-130	FUEL	33,770.96
020-106-53105-330	VEHICLE REPAIRS/MAINT	2,549.44
020-106-53410-076	CULVERTS & GUARDS	131.46
020-106-53748-058	CONTRACT SERVICES	6.06
020-106-53748-105	ELECTRICITY	556.08
020-106-53748-195	JANITORIAL SUPPLIES	14.99

Account Summary

Account Number	Account Name	Payment Amount
025-110-55010-000	CAPITAL OUTLAY	599,656.91
025-110-55010-357	CAPITAL OUTLAY SURVEY..	58,356.78
035-125-53010-000	SERVICES AND SUPPLIES	7,722.99
035-125-53010-058	CONTRACT SERVICES	1,000.00
035-125-53010-817	TEAMBRANDING	5,337.73
035-125-53010-821	YOUTH ACTIVITIES	2,588.75
035-125-53010-822	T-SHIRTS	632.50
044-151-53105-330	VEHICLE REPAIRS/MAINT	3,329.63
044-162-53010-105	ELECTRICITY	828.99
045-177-52010-000	EMPLOYEES BENEFITS	38.53
045-177-53010-000	SERVICES AND SUPPLIES	1,007.56
045-177-53010-105	ELECTRICITY	4,621.23
045-177-53010-160	HEATING FUEL/PROPANE	9.00
045-177-53010-405	WATER TESTING/PERMI...	268.48
045-177-53105-330	VEHICLE REPAIRS/MAINT	283.98
045-177-55010-000	CAPITAL OUTLAY	385,985.43
045-177-55010-357	CAPITAL OUTLAY SURVEY..	21,185.91
045-178-52010-000	EMPLOYEES BENEFITS	38.53
045-178-53010-000	SERVICES AND SUPPLIES	326.32
045-178-55010-000	CAPITAL OUTLAY	281,048.43
045-178-55010-357	CAPITAL OUTLAY SURVEY..	21,185.91
046-190-53010-242	MACHINE MAINTENANCE	61.72
048-209-52010-000	EMPLOYEES BENEFITS	77.06
048-209-53010-000	SERVICES AND SUPPLIES	1,007.56
048-209-53010-160	HEATING FUEL/PROPANE	71.10
050-213-53010-000	SERVICES AND SUPPLIES	250.00
050-214-53010-105	ELECTRICITY	357.38
050-216-53010-058	CONTRACT SERVICES	1,456.00
050-216-53010-105	ELECTRICITY	594.15
050-217-53010-058	CONTRACT SERVICES	1,094.46
050-217-53010-160	HEATING FUEL/PROPANE	1,127.44
060-218-52010-000	EMPLOYEES BENEFITS	38.53
060-218-53010-360	TELEPHONE/FAX	46.11
060-218-53105-245	VEHICLE MAINTENANCE	96.47
120-245-52010-000	EMPLOYEES BENEFITS	38.53
120-245-53010-000	SERVICES AND SUPPLIES	1,007.54
120-245-53010-105	ELECTRICITY	908.35
120-245-53010-405	WATER TESTING/PERMI...	126.24
125-247-55010-745	CAPITAL OUTLAY KOBEH...	11,118.25
190-273-52010-000	EMPLOYEES BENEFITS	77.06
190-273-53010-058	CONTRACT SERVICES	2,893.66
Grand Total:		1,820,953.52

Project Account Summary

Project Account Key	Payment Amount
None	1,820,953.52
Grand Total:	1,820,953.52



Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
010 - GENERAL FUND	51,665,388.83	454,316.01	11,078,280.85	41,041,423.99
012 - PROPERTY SALE TRUST FUND	47,824.86	0.00	0.00	47,824.86
014 - RETIREE HLTH INS PREM FD	2,589,425.23	509,801.18	84,947.35	3,014,279.06
015 - FUTURE RESERVE FUND	12,978,650.40	41,588.27	0.00	13,020,238.67
020 - ROAD FUND	4,746,912.81	1,031,629.16	585,812.13	5,192,729.84
025 - REG TRANSPORTATION COMM	13,512,277.15	5,089,659.93	603,800.24	17,998,136.84
030 - AGRICULTURAL EXTENSION	787,583.30	4,156.81	0.00	791,740.11
035 - AGRICULTURAL DIST #15	451,460.16	2,163.09	92,880.97	360,742.28
040 - BLDG OPER&MAINT RES FUND	4,857,144.63	21,385.77	0.00	4,878,530.40
042 - CAPITAL PROJECTS FUND	8,202,841.04	34,014.88	-13,656.35	8,250,512.27
044 - TOWN OF EUREKA FUND	1,475,424.42	8,628.54	11,796.87	1,472,256.09
045 - EUREKA WTR/SWR UTLTY FD	16,779,791.21	1,543,704.70	717,633.79	17,605,862.12
046 - CRESCENT VALLEY TOWN	296,837.60	3,208.78	15,085.91	284,960.47
048 - CV WATER UTILITY FUND	2,204,108.64	24,693.05	33,777.42	2,195,024.27
050 - EUREKA CO TV DISTRICT	1,118,174.22	21,255.91	29,381.44	1,110,048.69
060 - DIAMOND VALLEY WEED DIST	242,703.50	5,774.02	16,061.51	232,416.01
070 - DIAMOND VALLEY RODENT	399,059.29	3,589.30	2,270.05	400,378.54
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00
100 - RECREATION FUND	682,436.81	2,111.00	30,444.28	654,103.53
110 - TOURISM FUND	48,620.69	142.93	6,493.00	42,270.62
120 - DEVIL'S GATE WATER DIST	2,438,376.87	13,924.74	26,237.95	2,426,063.66
125 - WATER MITIGATION FUND	3,287,363.77	15,595.46	112,410.75	3,190,548.48
127 - NAT RES MULT USE FUND	1,950,417.15	7,007.76	0.00	1,957,424.91
150 - RANGE IMPROVEMENT DIST 1	22,831.28	73.15	0.00	22,904.43
155 - RANGE IMPROVEMENT DIST 6	101,544.28	325.36	0.00	101,869.64
160 - DEPT OF MINERAL RESOURCE	0.00	20,490.00	20,490.00	0.00
165 - EUREKA CO. GAME BOARD	2,670.27	8.29	170.97	2,507.59
170 - ACCIDENT INDIGENT FUND	0.00	2,260.54	0.00	2,260.54
175 - EUREKA CO INDIGENT FUND	577,062.70	2,891.47	480.28	579,473.89
180 - HOSP CO INDG HOSP FUND	898,333.16	4,391.93	0.00	902,725.09
190 - LANDFILL FUND	5,934,892.97	533,754.19	85,403.65	6,383,243.51
220 - ASSR TECH FND NRS361.530	2,956,519.00	10,409.74	6,694.79	2,960,233.95
225 - RECORDER TECHNOLOGY FUND	116,593.57	850.13	0.00	117,443.70
226 - TREASURER TECH FUND	2,574.12	8.25	0.00	2,582.37
227 - DISTRICT COURT IMP FUND	17,460.66	353.90	0.00	17,814.56
230 - JUSTICE COURT A A FUND	81,519.50	563.18	0.00	82,082.68
233 - JUV COURT A A FUND	52,054.48	253.07	0.00	52,307.55
235 - JUST CRT FACILITY FUND	215,017.09	1,110.33	0.00	216,127.42
240 - FORENSIC FEE	1,200.36	3.84	0.00	1,204.20
250 - STATE OF NEVADA	-1,572.96	84,689.82	12,736.30	70,380.56
320 - SCHOOL GENERAL FUND	22,160.78	112,854.08	112,913.00	22,101.86
996 - UB UNAPPLIED CREDIT	0.00	0.00	0.00	0.00
Report Total:	141,763,683.84	9,613,642.56	13,672,547.15	137,704,779.25

**EUREKA COUNTY
TRAVEL MEMO FOR PER DIEM
EFFECTIVE JANUARY 2025**

Name Lena Engeseth

Dept. Eureka County Sheriff's Office

****Meals provided at Conference/Meeting are not reimbursable****

Use Per Diem \$ for location of meeting/conference

DATE	Depart Home	Arrive Home	Location of Conf/Meeting	Total Miles	Mileage Cost 0.70	Lodging Receipt	Misc	\$22	\$23	\$36	Las Vegas
								\$20	\$22	\$33	Carson/Reno/Tahoe
								\$16	\$19	\$28	Standard
								Breakfast	Lunch	Dinner	TOTAL
12/15/2025	11:03 AM		Carson City, NV	242	169.40				22.00	33.00	\$224.40
12/16/2025			Carson City, NV		0.00			20.00	22.00	33.00	\$75.00
12/17/2025			Carson City, NV		0.00			20.00	22.00	33.00	\$75.00
12/18/2025		7:30 PM	Carson City, NV	242	169.40			20.00	22.00	33.00	\$244.40
					0.00						\$0.00
					0.00						\$0.00
					0.00						\$0.00
					0.00						\$0.00
					0.00						\$0.00

Meeting/Conference/Reason for Travel: Terminal Agency Coordinator Training NO MEALS PROVIDED

Total Cost per Trip

\$618.80

****If you attend a meeting, class, conference you must attach the registration, agenda, itinerary, program, schedule or anything which indicates if meals were provided**

Claimant

Dept Head Approval

**EUREKA COUNTY SHERIFFS OFFICE**

Page 1

Deputy Log for Engeseth, Lena**12/15/2025 - 12/18/2025**

08/24/2026

Date	Time	Unit	Incident #	Text
12/15/2025	00:35:37	C12	2512140001	CLEAR.
12/15/2025	00:35:38	C12	2512140001	Closed - Disposition DC
12/15/2025	00:35:41	C12	2512150001	DISP. SO Sheriff's Office Eureka, 411 N Main St, Eureka, NV
12/15/2025	00:35:42	C12	2512150001	ONSCEN.
12/15/2025	00:35:43	C12	2512150001	Sending Incident to C12 Pager
12/15/2025	00:35:43			Sent Page Text to 7752170468@txt.att.net through Primary Server
12/15/2025	00:35:48	C12	2512150001	CNTRL. B SHIFT
12/15/2025	02:59:31	C12	2512150001	CLEAR. Freed
12/15/2025	02:59:34	C12		AT SO.
12/15/2025	03:21:06	C12		OFF.
12/15/2025	11:03:26	C12		CLEAR - on duty Beats: EUSO: Engeseth, Lena.
12/15/2025	11:03:35	C12		BUSY. FUEL
12/15/2025	11:16:11	C12		ENRTMC. CARSON
12/15/2025	15:35:57	C12		CD-4.
12/15/2025	15:36:00	C12		OFF.
12/16/2025	09:33:01	C12		CLEAR - on duty: Engeseth, Lena.
12/16/2025	09:35:00	C12		TRNING. CARSON TAC
12/16/2025	21:12:05	C12		OFF. OFF AT 1700
12/17/2025	07:47:16	C12		CLEAR - on duty: Engeseth, Lena.
12/17/2025	07:47:41	C12		TRNING. CARSON TAC
12/17/2025	20:24:11	C12		OFF.
12/18/2025	08:17:24	C12		CLEAR - on duty: Engeseth, Lena.
12/18/2025	08:17:28	C12	2512180018	DISP. SO Sheriff's Office Eureka, 411 N Main St, Eureka, NV
12/18/2025	08:17:28	C12	2512180018	ONSCEN.
12/18/2025	08:17:29	C12	2512180018	Sending Incident to C12 Pager
12/18/2025	08:17:36	C12	2512180018	TRNING.
12/18/2025	15:45:46	C12	2512180018	CLEAR.
12/18/2025	15:45:48	C12	2512180018	Closed - Disposition IN
12/18/2025	15:45:56	C12		ENRTMC. EUREKA
12/18/2025	19:27:10	C12		OFF.

Clara Bundy

From: Clara Bundy
Sent: Wednesday, January 22, 2025 12:48 PM
To: Christina Wilson
Subject: RE: TAC CLASS LAS VEGAS January 14th-16th 2025

Thank you lady I appreciate it

From: Christina Wilson <cswilson@dps.state.nv.us>
Sent: Wednesday, January 22, 2025 12:32 PM
To: Clara Bundy <CBundy@EurekaCountyNV.gov>
Subject: [EXTERNAL] RE: TAC CLASS LAS VEGAS January 14th-16th 2025

CAUTION: This Message originated outside your organization.

HELLOO Ms. Clara!

I can absolutely confirm that, No meals were provided during this training. All attendee were released for a 1 hour lunch each day Off campus on their own accord.

Christina Wilson

TAC TRAINER | NCJIS PROGRAM SPECIALIST | NCJIS COMPLIANCE UNIT

O:775-684-0925

AVAILABILITY: T-F 0600 -1630

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Nevada Department
Public Safety
Records, Communications and C



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From: Clara Bundy <CBundy@EurekaCountyNV.gov>
Sent: Wednesday, January 22, 2025 10:51 AM
To: Christina Wilson <cswilson@dps.state.nv.us>
Subject: RE: TAC CLASS LAS VEGAS January 14th-16th 2025

WARNING - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi,

Will you please confirm that there were no meals provided for this training.

Thank you

From: Trina Webster <TWebster@EurekaCountyNV.gov>
Sent: Tuesday, January 21, 2025 8:07 AM
To: Clara Bundy <CBundy@EurekaCountyNV.gov>
Subject: FW: TAC CLASS LAS VEGAS January 14th-16th 2025

Thank you,

Trina Webster
Dispatch II/ATAC/CTO/CIT
Eureka County Sheriffs Office
411 N Main
PO Box 736
Eureka NV, 89316
775-237-5330 Office
775-254-1289 Fax Number ***Please Note New Fax Number*******

"Serving with pride and dedication since 1873"

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From: Christina Wilson <cswilson@dps.state.nv.us>
Sent: Thursday, January 2, 2025 4:13 PM

To: Christina Wilson <cswilson@dps.state.nv.us>

Subject: [EXTERNAL] RE: TAC CLASS LAS VEGAS January 14th-16th 2025

CAUTION: This Message originated outside your organization.

I'm excited to be coming down to see y'all for our first class down in LV in some time. Just as a FYI I know a lot of us are coming back from holidays the classes 14-16th are going to be 8am - 5 pm.

Again, if your NOT able to make the class please let me know before hand I do have a waiting list for any cancellations.

Christina Wilson

TAC TRAINER | NCJIS PROGRAM SPECIALIST | NCJIS COMPLIANCE UNIT

O:775-684-0925

AVAILABILITY: T-F 0600 -1630

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From: Christina Wilson <cswilson@dps.state.nv.us>

Sent: Thursday, January 2, 2025 9:55 AM

To: Christina Wilson <cswilson@dps.state.nv.us>

Subject: TAC CLASS LAS VEGAS January 14th-16th 2025

Good Morning,

I hope your 2025 has started on a great note. I wanted to reach out we had an amazing response for this class. I personally wanted to let you know that you're registered for the class. We were at a hard limit of 20 spots, and you were one of the first 20.

If you cannot attend the class, please let me know we do have some persons on a list who would like to attend if a spot opens up. Otherwise, I will see you on the 14th through 16th.

Have a great January!

Christina Wilson

TAC TRAINER | NCJIS PROGRAM SPECIALIST | NCJIS COMPLIANCE UNIT

O:775-684-0925

AVAILABILITY: T-F 0600 -1630

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Public Safety
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Pooled Cash Report

Eureka County, Nevada

For the Period Ending 8/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-000-10101-000	CLAIM ON CASH - GENERAL FUND	42,718,706.07	(1,577,504.25)	41,141,201.82
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	3,065,866.01	(33,291.53)	3,032,574.48
015-000-10101-000	CLAIM ON CASH - FUTURE RESERVE FUND	12,953,670.61	(1,193.07)	12,952,477.54
020-000-10101-000	CLAIM ON CASH - ROAD FUND	5,453,393.23	(202,791.35)	5,250,601.88
025-000-10101-000	CLAIM ON CASH - REG TRANSPORTATION COMM	19,522,550.33	(944,412.03)	18,578,138.30
030-000-10101-000	CLAIM ON CASH - AGRICULTURAL EXTENSION	824,747.55	(41,298.35)	783,449.20
035-000-10101-000	CLAIM ON CASH - AGRICULTURAL DIST #15	450,760.31	(75,094.53)	375,665.78
040-000-10101-000	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,853,371.83	(450.90)	4,852,920.93
042-000-10101-000	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,250,566.76	(43,675.55)	8,206,891.21
044-000-10101-000	CLAIM ON CASH - TOWN OF EUREKA FUND	1,469,349.80	(630.35)	1,468,719.45
045-000-10101-000	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	3,954,982.67	(1,295,955.42)	2,659,027.25
046-000-10101-000	CLAIM ON CASH - CRESCENT VALLEY TOWN	285,951.41	(2,357.41)	283,594.00
048-000-10101-000	CLAIM ON CASH - CV WATER UTILITY FUND	699,285.81	8,181.68	707,467.49
050-000-10101-000	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,118,698.62	(9,552.84)	1,109,145.78
060-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	239,032.55	(6,996.14)	232,036.41
070-000-10101-000	CLAIM ON CASH - DIAMOND VALLEY RODENT	399,639.68	(1,346.80)	398,292.88
100-000-10101-000	CLAIM ON CASH - RECREATION FUND	657,535.46	(7,000.10)	650,535.36
110-000-10101-000	CLAIM ON CASH - TOURISM FUND	44,521.83	(2,504.46)	42,017.37
120-000-10101-000	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,012,615.83	(4,069.15)	1,008,546.68
125-000-10101-000	CLAIM ON CASH - WATER MITIGATION FUND	4,105,948.45	(926,140.62)	3,179,807.83
127-000-10101-000	CLAIM ON CASH - NAT RES MULT USE FUND	1,947,421.23	(179.29)	1,947,241.94
150-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,787.33	(2.10)	22,785.23
155-000-10101-000	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	101,341.05	(9.47)	101,331.58
160-000-10101-000	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	20,490.00	(20,490.00)	0.00
165-000-10101-000	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,581.92	(61.13)	2,520.79
170-000-10101-000	CLAIM ON CASH - ACCIDENT INDIGENT FUND	2,260.54	0.00	2,260.54
175-000-10101-000	CLAIM ON CASH - EUREKA CO INDIGENT FUND	576,994.46	(533.33)	576,461.13
180-000-10101-000	CLAIM ON CASH - HOSP CO INDG HOSP FUND	898,129.43	(80.13)	898,049.30
190-000-10101-000	CLAIM ON CASH - LANDFILL FUND	6,386,027.78	(29,318.21)	6,356,709.57
220-000-10101-000	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,949,100.65	(3,763.73)	2,945,336.92
225-000-10101-000	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	116,845.69	(10.72)	116,834.97
226-000-10101-000	CLAIM ON CASH-TREASURER TECH FUND	2,568.93	0.00	2,568.93
227-000-10101-000	CLAIM ON CASH - DISTRICT COURT AA FUND	17,725.01	(1.61)	17,723.40
230-000-10101-000	CLAIM ON CASH - JUSTICE COURT A A FUND	81,664.56	(7.49)	81,657.07
233-000-10101-000	CLAIM ON CASH - JUV COURT A A FUND	52,039.67	(4.80)	52,034.87
235-000-10101-000	CLAIM ON CASH - JUST CRT FACILITY FUND	215,024.59	(19.77)	215,004.82
240-000-10101-000	CLAIM ON CASH - FORENSIC FEE	1,197.93	0.00	1,197.93
250-000-10101-000	CLAIM ON CASH - STATE OF NEVADA	87,249.31	(16,868.75)	70,380.56
320-000-10101-000	CLAIM ON CASH - SCHOOL GENERAL FUND	132,765.92	(110,664.06)	22,101.86
996-000-10101-000	CLAIM ON CASH - UB UNAPPLIED CASH	32,641.42	(1,989.79)	30,651.63
TOTAL CLAIM ON CASH		125,775,877.09	(5,352,087.55)	120,423,789.54
CASH IN BANK				
Cash in Bank				
999-000-10102-000	CASH IN BANK - COUNTY CHECKING	(1,142.78)	0.00	(1,142.78)
999-000-10103-000	CASH IN BANK - DEPOSIT ACCOUNTS	11,890.20	133,795.83	145,686.03
999-000-10104-000	CASH IN BANK - CONCENTRATION	5,668,598.15	0.00	5,668,598.15
999-000-10105-000	CASH IN BANK - SILVER MONEY MARKET	1,791,116.86	0.00	1,791,116.86
999-000-10106-000	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	19,215,348.58	0.00	19,215,348.58
999-000-10107-000	CASH IN BANK - MEEDER INVESTMENT	99,313,501.46	0.00	99,313,501.46

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-10109-000	CASH IN BANK - NEW COUNTY CHECKING	(223,435.38)	(5,485,883.38)	(5,709,318.76)	
999-000-11501-000	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>125,775,877.09</u>	<u>(5,352,087.55)</u>	<u>120,423,789.54</u>	
Wages Payable					
999-000-20200-000	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>125,775,877.09</u>	<u>(5,352,087.55)</u>	<u>120,423,789.54</u>	
DUE TO OTHER FUNDS					
999-000-24910-000	DUE TO OTHER FUNDS	125,775,877.09	(5,352,087.55)	120,423,789.54	
TOTAL DUE TO OTHER FUNDS		<u>125,775,877.09</u>	<u>(5,352,087.55)</u>	<u>120,423,789.54</u>	
Claim on Cash	120,423,789.54	Claim on Cash	120,423,789.54	Cash in Bank	120,423,789.54
Cash in Bank	<u>120,423,789.54</u>	Due To Other Funds	<u>120,423,789.54</u>	Due To Other Funds	<u>120,423,789.54</u>
Difference	0.00	Difference	0.00	Difference	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-000-29300-000	ACCOUNTS PAYABLE	484,790.01	(415,136.40)	69,653.61
012-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
014-000-29300-000	ACCOUNTS PAYABLE	236.81	(236.81)	0.00
015-000-29300-000	ACCOUNTS PAYABLE	1,193.07	(1,193.07)	0.00
020-000-29300-000	ACCOUNTS PAYABLE	11,143.92	(2,028.18)	9,115.74
025-000-29300-000	ACCOUNTS PAYABLE	944,168.28	(944,168.28)	0.00
030-000-29300-000	ACCOUNTS PAYABLE	41,298.35	(41,298.35)	0.00
035-000-29300-000	ACCOUNTS PAYABLE	41.53	(41.53)	0.00
040-000-29300-000	ACCOUNTS PAYABLE	450.90	(450.90)	0.00
042-000-29300-000	ACCOUNTS PAYABLE	43,675.55	(43,675.55)	0.00
044-000-29300-000	ACCOUNTS PAYABLE	958.52	(958.52)	0.00
045-000-29300-000	ACCOUNTS PAYABLE	1,296,152.79	(1,295,333.01)	819.78
046-000-29300-000	ACCOUNTS PAYABLE	130.14	(6.99)	123.15
048-000-29300-000	ACCOUNTS PAYABLE	2,019.92	(872.88)	1,147.04
050-000-29300-000	ACCOUNTS PAYABLE	2,069.40	(2,069.40)	0.00
060-000-29300-000	ACCOUNTS PAYABLE	616.17	(20.54)	595.63
070-000-29300-000	ACCOUNTS PAYABLE	1,346.80	(1,346.80)	0.00
100-000-29300-000	ACCOUNTS PAYABLE	62.82	(62.82)	0.00
110-000-29300-000	ACCOUNTS PAYABLE	4.46	(4.46)	0.00
120-000-29300-000	ACCOUNTS PAYABLE	1,397.12	(1,189.06)	208.06
125-000-29300-000	ACCOUNTS PAYABLE	899,848.12	(899,848.12)	0.00
127-000-29300-000	ACCOUNTS PAYABLE	179.29	(179.29)	0.00
150-000-29300-000	ACCOUNTS PAYABLE	2.10	(2.10)	0.00
155-000-29300-000	ACCOUNTS PAYABLE	9.47	(9.47)	0.00
160-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
165-000-29300-000	ACCOUNTS PAYABLE	0.00	25.07	25.07
170-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
175-000-29300-000	ACCOUNTS PAYABLE	53.05	(53.05)	0.00
180-000-29300-000	ACCOUNTS PAYABLE	80.13	(80.13)	0.00
190-000-29300-000	ACCOUNTS PAYABLE	1,884.61	(547.86)	1,336.75
220-000-29300-000	ACCOUNTS PAYABLE	773.88	(272.09)	501.79
225-000-29300-000	ACCOUNTS PAYABLE	10.72	(10.72)	0.00
226-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
227-000-29300-000	ACCOUNTS PAYABLE	1.61	(1.61)	0.00
230-000-29300-000	ACCOUNTS PAYABLE	7.49	(7.49)	0.00
233-000-29300-000	ACCOUNTS PAYABLE	4.80	(4.80)	0.00
235-000-29300-000	ACCOUNTS PAYABLE	19.77	(19.77)	0.00
240-000-29300-000	ACCOUNTS PAYABLE	0.00	0.00	0.00
250-000-29300-000	ACCOUNTS PAYABLE	68.77	(68.77)	0.00
320-000-29300-000	ACCOUNTS PAYABLE	(2,248.94)	2,248.94	0.00
TOTAL ACCOUNTS PAYABLE PENDING		3,732,451.43	(3,648,924.81)	83,526.62
DUE FROM OTHER FUNDS				
999-000-16010-000	DUE FROM GENERAL FUND	(484,790.01)	415,136.40	(69,653.61)
999-000-16012-000	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
999-000-16014-000	DUE FROM RETIREE HLTH INS PREM FD	(236.81)	236.81	0.00
999-000-16015-000	DUE FROM FUTURE RESERVE FUND	(1,193.07)	1,193.07	0.00
999-000-16020-000	DUE FROM ROAD FUND	(11,143.92)	2,028.18	(9,115.74)
999-000-16025-000	DUE FROM REG TRANSPORTATION COMM	(944,168.28)	944,168.28	0.00
999-000-16030-000	DUE FROM AGRICULTURAL EXTENSION	(41,298.35)	41,298.35	0.00
999-000-16035-000	DUE FROM AGRICULTURAL DIST #15	(41.53)	41.53	0.00
999-000-16040-000	DUE FROM BLDG OPER&MAINT RES FUND	(450.90)	450.90	0.00
999-000-16042-000	DUE FROM CAPITAL PROJECTS FUND	(43,675.55)	43,675.55	0.00
999-000-16044-000	DUE FROM TOWN OF EUREKA FUND	(958.52)	958.52	0.00
999-000-16045-000	DUE FROM EUREKA WTR/SWR UTILITY FD	(1,296,152.79)	1,295,333.01	(819.78)
999-000-16046-000	DUE FROM CRESCENT VALLEY TOWN	(130.14)	6.99	(123.15)
999-000-16048-000	DUE FROM CV WATER UTILITY FUND	(2,019.92)	872.88	(1,147.04)
999-000-16050-000	DUE FROM EUREKA CO TV DISTRICT	(2,069.40)	2,069.40	0.00
999-000-16060-000	DUE FROM DIAMOND VALLEY WEED DIST	(616.17)	20.54	(595.63)
999-000-16070-000	DUE FROM DIAMOND VALLEY RODENT	(1,346.80)	1,346.80	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
999-000-16110-000	DUE FROM TOURISM FUND	(4.46)	4.46	0.00	
999-000-16111-000	DUE FROM RECREATION FUND	(62.82)	62.82	0.00	
999-000-16120-000	DUE FROM DEVIL'S GATE WATER DIST	(1,397.12)	1,189.06	(208.06)	
999-000-16125-000	DUE FROM WATER MITIGATION FUND	(899,848.12)	899,848.12	0.00	
999-000-16127-000	DUE FROM NAT RES MULT USE FUND	(179.29)	179.29	0.00	
999-000-16150-000	DUE FROM RANGE IMPROVEMENT DIST 1	(2.10)	2.10	0.00	
999-000-16155-000	DUE FROM RANGE IMPROVEMENT DIST 6	(9.47)	9.47	0.00	
999-000-16160-000	DUE FROM DEPT OF MINERAL RESOURCE	0.00	0.00	0.00	
999-000-16165-000	DUE FROM EUREKA CO. GAME BOARD	0.00	(25.07)	(25.07)	
999-000-16170-000	DUE FROM ACCIDENT INDIGENT FUND	0.00	0.00	0.00	
999-000-16175-000	DUE FROM EUREKA CO INDIGENT FUND	(53.05)	53.05	0.00	
999-000-16180-000	DUE FROM HOSP CO INDG HOSP FUND	(80.13)	80.13	0.00	
999-000-16190-000	DUE FROM LANDFILL FUND	(1,884.61)	547.86	(1,336.75)	
999-000-16220-000	DUE FROM ASSR TECH FND NRS361.530	(773.88)	272.09	(501.79)	
999-000-16225-000	DUE FROM RECORDER TECHNOLOGY FUND	(10.72)	10.72	0.00	
999-000-16230-000	DUE FROM JUSTICE COURT A A FUND	(9.10)	9.10	0.00	
999-000-16233-000	DUE FROM JUV COURT A A FUND	(4.80)	4.80	0.00	
999-000-16235-000	DUE FROM JUST CRT FACILITY FUND	(19.77)	19.77	0.00	
999-000-16240-000	DUE FROM FORENSIC FEE	0.00	0.00	0.00	
999-000-16250-000	DUE FROM STATE OF NEVADA	(68.77)	68.77	0.00	
999-000-16320-000	DUE FROM SCHOOL GENERAL FUND	2,248.94	(2,248.94)	0.00	
TOTAL DUE FROM OTHER FUNDS		(3,732,451.43)	3,648,924.81	(83,526.62)	
ACCOUNTS PAYABLE					
999-000-29300-000	ACCOUNTS PAYABLE	3,732,451.43	(3,648,924.81)	83,526.62	
TOTAL ACCOUNTS PAYABLE		3,732,451.43	(3,648,924.81)	83,526.62	
AP Pending	83,526.62	AP Pending	83,526.62	Due From Other Funds	83,526.62
Due From Other Funds	83,526.62	Accounts Payable	83,526.62	Accounts Payable	83,526.62
Difference	0.00	Difference	0.00	Difference	0.00

Healthy Paws of Eureka
580 Nob Hill Ave.
P.O. Box 43
Eureka, NV 90316
(775) 237-7672

August 5, 2026

Eureka County Commissioners
P.O. Box 540
Eureka, Nevada 89316

Dear Commissioners,

Healthy Paws of Eureka (HPOE) is a nonprofit 501(c) (3) organized to improve the lives of animals in Eureka County. We focus on spaying and neutering cats and dogs while also supporting individuals and their animals by providing access to veterinary services, vaccines, and food. We also transport orphaned and abandoned animals to shelters in nearby counties.

Eureka County desperately needs services aimed at controlling feral cat populations and addressing animal hoarding, issues that are critical for the health and well-being of both animals and our communities.

With support from Eureka County, A grant of \$5,000 would enable us to increase the number of spay and neuter surgeries and improve our fostering capabilities. Last year, we successfully rehomed over 50 animals.

Your contribution will directly help reduce animal suffering and overpopulation in Eureka County, making a lasting difference in our community.

Thank you for your time and consideration.

Sincerely,

Cindy Beutel

President
Healthy Paws of Eureka



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)

Healthy Paws of Eureka, Cindy Benkel

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

bfeccustom@hotmail.com, 775-237-7672, P.O. Box 43 Eureka, NV 89316

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

Aug. 18, 2026

4. Agenda Item:

\$5,000.00 donation for HPDE

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

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

To approve \$5000.00 to HPDE for spay, neuter, and well fair of animals

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

1 sheet attach

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

1 sheet attach

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 Commissioner Donation Request Form

Date: 8-5-2026 Date of Event: All year long

Name of Event: Animals welfare

Person or Organization receiving the Check: Healthy Paws of Eureka

Phone: 775-237-7672 Mailing Address: P.O. Box 43
Eureka, NV 89316

Donation Request Purpose: see attach sheet

Amount Needed for the Event: \$ 20,000.00 Amount Requested: \$ 5,000.00
(Must include detailed event budget with Request Form)

Describe Who/What will benefit from the donation: see attach sheet

Please describe any other donations already received: see attach sheet

Signed: Cynthia Bentel Title: President
Print Name: Cynthia Bentel HPOE

Please submit this completed form to the Clerk Recorder's office either in person or via email
(CountyCommission@eurekacountynv.gov) five days prior to the Commission meeting .

Please include the donation request and the detailed budget information.

Within 60 days after the event all receipts must be turned into the Comptroller's Office and all unused funds must be
reimbursed to Eureka County.

LOCAL GOVERNMENT BILL DRAFT REQUEST FOR THE 2027 LEGISLATIVE SESSION

Authority: NRS 218D.205

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

Person or Entity Authorized to Submit BDR:

Person Submitting Request:

Person to Contact for Clarification or Additional Information:

Name: _____

Email: _____

Phone: _____

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

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

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

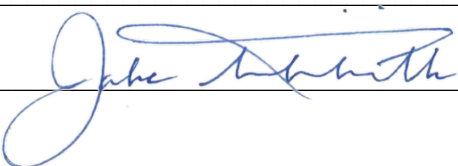
4. Effective Date:

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

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

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

I hereby certify that this request for the drafting of a legislative measure was approved during a public hearing on _____ by (Governing Body):

Signature of person submitting request:  _____

REQUIRED PREFILING:

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

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

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

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

Conceptual amendment to NRS 533.027:

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

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

(b) The de minimus collection of precipitation:

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

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

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

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

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

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

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

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

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

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

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

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

2. As used in this section:

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

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

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

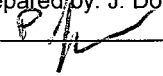
For the Month of July 2026

Prepared by J. DOMINGUEZ

Reviewed by:

42,718,351.02

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

Date: 8/27/2026
Prepared by: J. Dominguez
Reviewed by: 

Combined balance per all bank and investment account statements,
July 31, 2026 \$ 125,988,210.00 *(see below)*

Deposits in transit 11,890.20

Less: Outstanding checks (1,142.78)
Outstanding New Acct Checks (223,435.38)

Bank balance, adjusted 125,775,522.04

Balance per Tyler, July 31, 2026 125,775,522.04

PBA Balance, adjusted 125,775,522.04

Difference -

Eureka County
Apportionments, by Fund

For the Month of July 2026

Date 8/26/2026
Prepared by: J. Dominguez
Reviewed by: P. J.

Fund Number	Fund Name	Real Prop #1 Apportionments	Real Prop #2 Apportionments	Personal Prop #1 Apportionments	Personal Prop #2 Apportionments
010	General	27,752.08	56,171.55	16.84	180.38
015	Future Reserve	0.89			0.06
020	Road	4146.68	9,949.31	3.35	22.26
025	Reg Transportation Comm	7,887.62	19,041.61	6.39	47.82
030	Agricultural Extension	496.08	1,009.60	0.30	3.00
035	Agricultural Dist #15	222.65	492.03	0.15	1.11
040	Building Maint & Oper	1,612.33	4,184.04	1.56	6.26
042	Capital Improvement Fund	2,470.85	5,039.30	1.51	15.05
044	Town of Eureka Fund	1,596.11	2,152.34		28.23
046	Crescent Valley Town	543.12	1,606.13		6.93
050	Eureka County TV District	421.30	858.01	0.25	2.57
060	Diamond Valley Weed District	3,194.38	1,812.24		
070	Diamond Valley Rodent	1,552.40	753.87		
120	Devil's Gate Water District	1,117.95	298.12		
125	Water Mitigation	733.61	1,674.65	0.60	4.59
127	Nat Res Mult Use Fund	248.49	505.47	0.15	1.53
170	Accident Indigent Fund	742.44	1,513.15	0.45	4.50
175	Eureka Co Indigent Fund	164.75	334.21	0.10	1.00
180	Eureka Co. Indg Hosp Fund	495.79	1,009.43	0.30	3.00
190	Landfill Fund	3,221.79	6,917.60	2.11	21.11
250	Lwr Reese Rvr				
250	DV Water	25,693.17	13,100.40		
250	Maggie Creek Water				
250	Pine Valley	72.40	1,254.76		
250	Crescent Valley Water		3.14		
250	WhirlWind Water				
250	Humboldt Water		1,959.62		
250	State of Nevada	8,396.35	17,129.38	5.14	51.30
250	Kobeh Valley				
250	Boulder Flat		96.18		
320	School Dist	37,038.42	75,566.70	\$22.65	\$226.31
010	Property Tax Overpayment	1.73	4.66		
010	Penalties	1,833.76			25.99
010	6% Collect Fee	884.85	1,896.29	4.05	40.91
220	2% Collect Fee	294.77	632.00	1.34	13.65
TOTAL APPORTIONMENTS		\$ 132,836.76	\$ 226,965.79	\$ 67.24	\$ 707.56

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

Date	Description	Amount
7/7/2026	AP	2,798,610.69
7/8/2026	CANELLED CK #113707	(13.98)
7/8/2026	SPECIAL AP	83,903.10
7/9/2026	SPECIAL AP	87,746.30
7/10/2026	PAYROLL	257,968.71
7/10/2026	DIRECT PAYABLES	57,933.47
7/10/2026	INSURANCE	169,765.06
7/20/2026	POOL PACT	144,307.25
7/21/2026	AP	689,952.74
7/22/2026	SPECIAL AP	8,903.10
7/23/2026	PERS	244,312.86
7/24/2026	PAYROLL	264,006.60
7/24/2026	DIRECT PAYABLES	70,723.63
7/27/2026	CANCELLED CK #112852	(97.00)
Total expenditures		4,878,022.53

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

Cashiering

Receipt Number	Received From	Description	Amount
R056753	CCATT	JULY RENT	\$300.00
R056754	PERS	EMPLOYEE RETIREMENT	\$12,984.75
R056755	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (11TH PAYMENT)	\$506.12
R056756	LEANNA CANTRELL	EMPLOYEE HEALTH BENEFITS (12TH PAYMENT)	\$506.14
R056757	ST OF NV	GAME BOARD REVENUE	\$4,224.00
R056758	PAN MINE TV	JULY RACK SPACE RENT	\$2,250.00
R056759	MT. WHEELER TV	JULY RACK SPACE RENT	\$200.00
R056760	T-MOBILE TV	JULY RACK SPACE RENT	\$1,850.00
R056761	SKYFIBER TV	JULY RACK SPACE RENT	\$360.00
R056762	LANDER GENERAL TV	JULY RACK SPACE RENT	\$800.00
R056763	ELKO TV	JULY RACK SPACE RENT	\$12,000.00
R056764	WHITE PINE TV	JULY SHARED POWER	\$100.00
R056765	NGM	DECEMBER 2026 CHRISTMAS PARTY	\$2,500.00
R056787	GEO THERMAL	JULY LEASE	\$5,872.48
R056794	SENIOR CENTER	JULY MONTHLY	\$2,853.00
R056795	SHERIFF	JULY MONTHLY	\$1,957.75
R056796	JUVENILE PROBATION	JULY MONTHLY	\$991.47
R056797	MUSEUM	JULY MONTHLY	\$50.00
R056798	PERSONAL PROPERTY	JULY MONTHLY #2	\$707.56
R056799	PERSONAL PROPERTY	JULY MONTHLY #1	\$67.24
R056800	REAL PROPERTY	JULY MONTHLY #1	\$132,836.76
R056801	REAL PROPERTY	JULY MONTHLY #2	\$226,965.79
R056802	JUSTICE COURT	JULY MONTHLY	\$16,098.00
R056803	DISTRICT COURT	JULY MONTHLY	\$1,328.96
R056804	RECORDER	JULY MONTHLY	\$38,493.20
R056950	EMS	JULY MONTHLY FY27	\$1,363.15
R056951	EUREKA FACILITIES	OPERA HOUSE/PW FACILITIES	\$1,809.00
	CCATT	AUGUST RENT	\$300.00
	PUBLIC WORKS	MONTHLY DISTRIBUTION FY27	\$212,390.34

JOURNAL ENTERIES

JN03567	NGM	APRIL ROAD WORK PY26	\$12,048.30
JN03571	NV ENERGY	DECEMBER 2025 FRANCHISE FEE - CR YR END	\$22,101.86
JN03610	NV STATE BANK	CREDIT CARD REVENUE SHARE Q2 PY26	\$390.83
JN03612	MCEWEN	APRIL-JUNE ROAD WORK PY26	\$87,315.00
JN03614	NGM	MAY ROAD WORK PY26	\$29,831.10
JN03618	ST OF NV	APRIL-JUNE WEEKEND STIPEND	\$20,700.00
JN03620	ST OF NV	LIBERTY VOTE PY26	\$688.91
JN03622	NGM	JUNE ROAD WORK FY26	\$40,078.80
JN03624	ST OF NV	JUNE GAMING TAX	\$367.44
JN03626	ST OF NV	MAY CONSOLIDATED TAX	\$978,268.64
JN03628	ST OF NV	JUNE DMV	\$1,805.25
JN03631	SOUTHWEST GAS	FRANCHISE FEES JUN	\$58.92
JN03632	ST OF NV	NET PROCEEDS OF MINES PY26 2ND DISTRIBUTION	\$4,580.16
JN03634	NGM	JUNE FUNDAYS	\$2,500.00
JN03638	DIANA KERSEY	CV FUNDAYS RTND MONEY PY26	\$1,284.26
JN03644	SENIOR CENTER	MAY GRANT PY26	\$5,204.13
JN03646	SENIOR CENTER	JUNE GRANT PY26	\$7,644.28
JN03652	ROOM TAX	JUNE MONTHLY PY26	\$1,467.11
JN03654	EMS	AMBULANCE FEES PY26	\$2,739.70
JN03658	FAA	FEDERAL AIRPORT GRANT PY26	\$1,126,073.24
JN03686	REAL PROPERTY	OVER/UNDER	\$4.86
	PUBLIC WORKS	MONTHLY DISTRIBUTION FY26	\$176,539.86
	MMA	JULY INTEREST	\$405.06
	LGIP	JULY INTEREST	\$61,048.82
	MEEDER	JULY INTEREST	\$340,890.85

\$388,930.20

\$3,606,703.09



Eureka County, Nevada

Treasurers Report Summary

Date Range: 07/01/2026 - 07/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	50,655,014.76	454,833.76	9,566,653.29	-2,259,133.01	1,083,977.22	42,718,351.02	42,718,351.02	0.00
012 - PROPERTY SALE TRUST FUND	47,824.86	0.00	0.00	0.00	0.00	47,824.86	47,824.86	0.00
014 - RETIREE HLTH INS PREM FD	2,576,181.15	509,801.18	20,077.91	0.00	38.41	3,065,866.01	3,065,866.01	0.00
015 - FUTURE RESERVE FUND	12,912,273.95	41,588.27	0.00	-1.91	193.52	12,953,670.61	12,953,670.61	0.00
020 - ROAD FUND	4,646,335.68	1,031,629.16	313,068.57	-169,735.62	81,238.66	5,453,393.23	5,453,393.23	0.00
025 - REG TRANSPORTATION COMM	14,865,679.63	5,089,659.93	-54,457.20	-763.83	488,010.26	19,522,550.33	19,522,550.33	0.00
030 - AGRICULTURAL EXTENSION	1,570,576.09	4,156.81	0.00	-38.19	750,023.54	824,747.55	824,747.55	0.00
035 - AGRICULTURAL DIST #15	449,418.86	2,163.09	546.00	-19.10	294.74	450,760.31	450,760.31	0.00
040 - BLDG OPER&MAINT RES FUND	4,880,032.50	21,385.77	0.00	-114.57	48,161.01	4,853,371.83	4,853,371.83	0.00
042 - CAPITAL PROJECTS FUND	8,312,244.87	34,014.88	-13,656.35	-190.96	109,540.30	8,250,566.76	8,250,566.76	0.00
044 - TOWN OF EUREKA FUND	1,466,376.04	8,628.54	6,438.81	-806.03	22.00	1,469,349.80	1,469,349.80	0.00
045 - EUREKA WTR/SWR UTILITY FD	2,886,378.28	1,516,676.26	-30,122.62	-32,563.69	510,758.18	3,954,982.67	3,954,982.67	0.00
046 - CRESCENT VALLEY TOWN	295,617.44	3,208.78	12,368.25	-288.02	794.58	285,951.41	285,951.41	0.00
048 - CV WATER UTILITY FUND	699,937.76	5,529.40	19,922.78	-17,027.27	3,285.84	699,285.81	699,285.81	0.00
050 - EUREKA CO TV DISTRICT	1,111,434.09	21,255.91	16,998.47	-4,622.28	1,615.19	1,118,698.62	1,118,698.62	0.00
060 - DIAMOND VALLEY WEED DIST	246,041.46	5,774.02	8,904.80	-953.09	4,831.22	239,032.55	239,032.55	0.00
070 - DIAMOND VALLEY RODENT	397,433.96	3,589.30	2,270.05	-953.09	66.62	399,639.68	399,639.68	0.00
077 - FFY05YUCCAMT DIRECT PYMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - RECREATION FUND	679,934.82	2,111.00	23,507.00	-1,283.72	2,287.08	657,535.46	657,535.46	0.00
110 - TOURISM FUND	48,258.00	142.93	3,993.00	-114.62	0.72	44,521.83	44,521.83	0.00
120 - DEVIL'S GATE WATER DIST	1,014,208.80	6,909.39	13,587.21	-5,744.03	659.18	1,012,615.83	1,012,615.83	0.00
125 - WATER MITIGATION FUND	4,165,339.04	15,595.46	75,000.00	-76.38	62.43	4,105,948.45	4,105,948.45	0.00
127 - NAT RES MULT USE FUND	1,940,423.45	7,007.76	0.00	-19.10	29.08	1,947,421.23	1,947,421.23	0.00
150 - RANGE IMPROVEMENT DIST 1	22,714.52	73.15	0.00	0.00	0.34	22,787.33	22,787.33	0.00
155 - RANGE IMPROVEMENT DIST 6	102,530.57	325.36	0.00	0.00	1,514.88	101,341.05	101,341.05	0.00
160 - DEPT OF MINERAL RESOURCE	2,000.00	20,490.00	0.00	0.00	2,000.00	20,490.00	20,490.00	0.00
165 - EUREKA CO. GAME BOARD	2,672.93	8.29	84.77	0.00	14.53	2,581.92	2,581.92	0.00
170 - ACCIDENT INDIGENT FUND	-4,069.29	2,260.54	0.00	0.00	-4,069.29	2,260.54	2,260.54	0.00
175 - EUREKA CO INDIGENT FUND	574,098.99	2,891.47	0.00	-12.60	8.60	576,994.46	576,994.46	0.00
180 - HOSP CO INDG HOSP FUND	890,999.22	4,391.93	0.00	-38.19	-2,700.09	898,129.43	898,129.43	0.00
190 - LANDFILL FUND	5,913,437.90	533,034.19	52,802.82	-4,867.34	12,508.83	6,386,027.78	6,386,027.78	0.00
220 - ASSR TECH FND NRS361.530	2,944,608.59	10,409.74	3,203.15	-91.60	2,530.34	2,949,376.44	2,949,100.65	275.79
225 - RECORDER TECHNOLOGY FUND	115,997.30	850.13	0.00	0.00	1.74	116,845.69	116,845.69	0.00
226 - TREASURER TECH FUND	2,560.68	8.25	0.00	0.00	0.00	2,568.93	2,568.93	0.00
227 - DISTRICT COURT IMP FUND	17,371.37	353.90	0.00	0.00	0.26	17,725.01	17,725.01	0.00
230 - JUSTICE COURT A FUND	81,102.60	563.18	0.00	0.00	1.22	81,664.56	81,664.56	0.00
233 - JUV COURT A FUND	51,960.79	253.07	0.00	0.00	174.19	52,039.67	52,039.67	0.00

Treasurers Report

Date Range: 07/01/2026 - 07/31/2026

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
235 - JUST CRT FACILITY FUND	213,917.47	1,110.33	0.00	0.00	3.21	215,024.59	215,024.59	0.00
240 - FORENSIC FEE	1,194.09	3.84	0.00	0.00	0.00	1,197.93	1,197.93	0.00
250 - STATE OF NEVADA	13,435.36	84,689.82	-4,063.68	-68.77	15,008.32	87,249.31	87,249.31	0.00
320 - SCHOOL GENERAL FUND	55,982.88	112,854.08	0.00	-22,160.78	58,231.82	132,765.92	132,765.92	0.00
996 - UB UNAPPLIED CREDIT	33,619.50	0.00	0.00	0.00	978.08	32,641.42	32,641.42	0.00
Report Total:	126,903,100.96	9,560,232.87	10,037,127.03	-2,521,687.79	3,172,096.76	125,775,797.83	125,775,522.04	275.79



Pooled Cash Report

Eureka County, Nevada

For the Period Ending 7/31/2026

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
<u>010-000-10101-000</u>	CLAIM ON CASH - GENERAL FUND	50,655,014.76	(7,936,663.74)	42,718,351.02
<u>012-000-10101-000</u>	CLAIM ON CASH - PROPERTY SALE TRUST FUND	47,824.86	0.00	47,824.86
<u>014-000-10101-000</u>	CLAIM ON CASH - RETIREE HLTH INS PREM FD	2,576,181.15	489,684.86	3,065,866.01
<u>015-000-10101-000</u>	CLAIM ON CASH - FUTURE RESERVE FUND	12,912,273.95	41,396.66	12,953,670.61
<u>020-000-10101-000</u>	CLAIM ON CASH - ROAD FUND	4,646,335.68	807,057.55	5,453,393.23
<u>025-000-10101-000</u>	CLAIM ON CASH - REG TRANSPORTATION COMM	14,865,679.63	4,656,870.70	19,522,550.33
<u>030-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL EXTENSION	1,570,576.09	(745,828.54)	824,747.55
<u>035-000-10101-000</u>	CLAIM ON CASH - AGRICULTURAL DIST #15	449,418.86	1,341.45	450,760.31
<u>040-000-10101-000</u>	CLAIM ON CASH - BLDG OPER&MAINT RES FUND	4,880,032.50	(26,660.67)	4,853,371.83
<u>042-000-10101-000</u>	CLAIM ON CASH - CAPITAL PROJECTS FUND	8,312,244.87	(61,678.11)	8,250,566.76
<u>044-000-10101-000</u>	CLAIM ON CASH - TOWN OF EUREKA FUND	1,466,376.04	2,973.76	1,469,349.80
<u>045-000-10101-000</u>	CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD	2,886,378.28	1,068,604.39	3,954,982.67
<u>046-000-10101-000</u>	CLAIM ON CASH - CRESCENT VALLEY TOWN	295,617.44	(9,666.03)	285,951.41
<u>048-000-10101-000</u>	CLAIM ON CASH - CV WATER UTILITY FUND	699,937.76	(651.95)	699,285.81
<u>050-000-10101-000</u>	CLAIM ON CASH - EUREKA CO TV DISTRICT	1,111,434.09	7,264.53	1,118,698.62
<u>060-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY WEED DIST	246,041.46	(7,008.91)	239,032.55
<u>070-000-10101-000</u>	CLAIM ON CASH - DIAMOND VALLEY RODENT	397,433.96	2,205.72	399,639.68
<u>100-000-10101-000</u>	CLAIM ON CASH - RECREATION FUND	679,934.82	(22,399.36)	657,535.46
<u>110-000-10101-000</u>	CLAIM ON CASH - TOURISM FUND	48,258.00	(3,736.17)	44,521.83
<u>120-000-10101-000</u>	CLAIM ON CASH - DEVIL'S GATE WATER DIST	1,014,208.80	(1,592.97)	1,012,615.83
<u>125-000-10101-000</u>	CLAIM ON CASH - WATER MITIGATION FUND	4,165,339.04	(59,390.59)	4,105,948.45
<u>127-000-10101-000</u>	CLAIM ON CASH - NAT RES MULT USE FUND	1,940,423.45	6,997.78	1,947,421.23
<u>150-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 1	22,714.52	72.81	22,787.33
<u>155-000-10101-000</u>	CLAIM ON CASH - RANGE IMPROVEMENT DIST 6	102,530.57	(1,189.52)	101,341.05
<u>160-000-10101-000</u>	CLAIM ON CASH - DEPT OF MINERAL RESOURCE	2,000.00	18,490.00	20,490.00
<u>165-000-10101-000</u>	CLAIM ON CASH - EUREKA CO. GAME BOARD	2,672.93	(91.01)	2,581.92
<u>170-000-10101-000</u>	CLAIM ON CASH - ACCIDENT INDIGENT FUND	(4,069.29)	6,329.83	2,260.54
<u>175-000-10101-000</u>	CLAIM ON CASH - EUREKA CO INDIGENT FUND	574,098.99	2,895.47	576,994.46
<u>180-000-10101-000</u>	CLAIM ON CASH - HOSP CO INDG HOSP FUND	890,999.22	7,130.21	898,129.43
<u>190-000-10101-000</u>	CLAIM ON CASH - LANDFILL FUND	5,913,437.90	472,589.88	6,386,027.78
<u>220-000-10101-000</u>	CLAIM ON CASH - ASSR TECH FND NRS361.530	2,944,608.59	4,492.06	2,949,100.65
<u>225-000-10101-000</u>	CLAIM ON CASH - RECORDER TECHNOLOGY FUND	115,997.30	848.39	116,845.69
<u>226-000-10101-000</u>	CLAIM ON CASH-TREASURER TECH FUND	2,560.68	8.25	2,568.93
<u>227-000-10101-000</u>	CLAIM ON CASH - DISTRICT COURT AA FUND	17,371.37	353.64	17,725.01
<u>230-000-10101-000</u>	CLAIM ON CASH - JUSTICE COURT A A FUND	81,102.60	561.96	81,664.56
<u>233-000-10101-000</u>	CLAIM ON CASH - JUV COURT A A FUND	51,960.79	78.88	52,039.67
<u>235-000-10101-000</u>	CLAIM ON CASH - JUST CRT FACILITY FUND	213,917.47	1,107.12	215,024.59
<u>240-000-10101-000</u>	CLAIM ON CASH - FORENSIC FEE	1,194.09	3.84	1,197.93
<u>250-000-10101-000</u>	CLAIM ON CASH - STATE OF NEVADA	13,435.36	73,813.95	87,249.31
<u>320-000-10101-000</u>	CLAIM ON CASH - SCHOOL GENERAL FUND	55,982.88	76,783.04	132,765.92
<u>996-000-10101-000</u>	CLAIM ON CASH - UB UNAPPLIED CASH	33,619.50	(978.08)	32,641.42
TOTAL CLAIM ON CASH		<u>126,903,100.96</u>	<u>(1,127,578.92)</u>	<u>125,775,522.04</u>

CASH IN BANK

Cash in Bank

<u>999-000-10102-000</u>	CASH IN BANK - COUNTY CHECKING	(1,142.78)	0.00	(1,142.78)
<u>999-000-10103-000</u>	CASH IN BANK - DEPOSIT ACCOUNTS	3,859.73	8,030.47	11,890.20
<u>999-000-10104-000</u>	CASH IN BANK - CONCENTRATION	3,222,461.61	2,445,781.49	5,668,243.10
<u>999-000-10105-000</u>	CASH IN BANK - SILVER MONEY MARKET	5,790,721.80	(3,999,604.94)	1,791,116.86
<u>999-000-10106-000</u>	CASH IN BANK - LOCAL GOVERNMENT INVESTMEN	19,154,299.76	61,048.82	19,215,348.58
<u>999-000-10107-000</u>	CASH IN BANK - MEEDER INVESTMENT	98,972,610.61	340,890.85	99,313,501.46

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
<u>999-000-10109-000</u>	CASH IN BANK - NEW COUNTY CHECKING	(239,709.77)	16,274.39	(223,435.38)	
<u>999-000-11501-000</u>	UB UNAPPLIED CREDIT	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>126,903,100.96</u>	<u>(1,127,578.92)</u>	<u>125,775,522.04</u>	
Wages Payable					
<u>999-000-20200-000</u>	WAGES PAYABLE	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>126,903,100.96</u>	<u>(1,127,578.92)</u>	<u>125,775,522.04</u>	
DUE TO OTHER FUNDS					
<u>999-000-24910-000</u>	DUE TO OTHER FUNDS	126,903,100.96	(1,127,578.92)	125,775,522.04	
TOTAL DUE TO OTHER FUNDS		<u>126,903,100.96</u>	<u>(1,127,578.92)</u>	<u>125,775,522.04</u>	
Claim on Cash	125,775,522.04	Claim on Cash	125,775,522.04	Cash in Bank	125,775,522.04
Cash in Bank	<u>125,775,522.04</u>	Due To Other Funds	<u>125,775,522.04</u>	Due To Other Funds	<u>125,775,522.04</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
<u>010-000-29300-000</u>	ACCOUNTS PAYABLE	1,073,572.64	(588,782.63)	484,790.01
<u>012-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>014-000-29300-000</u>	ACCOUNTS PAYABLE	275.22	(38.41)	236.81
<u>015-000-29300-000</u>	ACCOUNTS PAYABLE	1,386.59	(193.52)	1,193.07
<u>020-000-29300-000</u>	ACCOUNTS PAYABLE	81,595.66	(70,451.74)	11,143.92
<u>025-000-29300-000</u>	ACCOUNTS PAYABLE	1,377,721.34	(433,553.06)	944,168.28
<u>030-000-29300-000</u>	ACCOUNTS PAYABLE	750,168.66	(708,870.31)	41,298.35
<u>035-000-29300-000</u>	ACCOUNTS PAYABLE	336.27	(294.74)	41.53
<u>040-000-29300-000</u>	ACCOUNTS PAYABLE	48,611.91	(48,161.01)	450.90
<u>042-000-29300-000</u>	ACCOUNTS PAYABLE	139,559.50	(95,883.95)	43,675.55
<u>044-000-29300-000</u>	ACCOUNTS PAYABLE	980.52	(22.00)	958.52
<u>045-000-29300-000</u>	ACCOUNTS PAYABLE	1,728,582.52	(432,429.73)	1,296,152.79
<u>046-000-29300-000</u>	ACCOUNTS PAYABLE	876.27	(746.13)	130.14
<u>048-000-29300-000</u>	ACCOUNTS PAYABLE	4,875.72	(2,855.80)	2,019.92
<u>050-000-29300-000</u>	ACCOUNTS PAYABLE	2,891.70	(822.30)	2,069.40
<u>060-000-29300-000</u>	ACCOUNTS PAYABLE	4,998.18	(4,382.01)	616.17
<u>070-000-29300-000</u>	ACCOUNTS PAYABLE	1,413.42	(66.62)	1,346.80
<u>100-000-29300-000</u>	ACCOUNTS PAYABLE	2,349.90	(2,287.08)	62.82
<u>110-000-29300-000</u>	ACCOUNTS PAYABLE	5.18	(0.72)	4.46
<u>120-000-29300-000</u>	ACCOUNTS PAYABLE	1,744.73	(347.61)	1,397.12
<u>125-000-29300-000</u>	ACCOUNTS PAYABLE	899,910.55	(62.43)	899,848.12
<u>127-000-29300-000</u>	ACCOUNTS PAYABLE	208.37	(29.08)	179.29
<u>150-000-29300-000</u>	ACCOUNTS PAYABLE	2.44	(0.34)	2.10
<u>155-000-29300-000</u>	ACCOUNTS PAYABLE	1,524.35	(1,514.88)	9.47
<u>160-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>165-000-29300-000</u>	ACCOUNTS PAYABLE	16.69	(16.69)	0.00
<u>170-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>175-000-29300-000</u>	ACCOUNTS PAYABLE	61.65	(8.60)	53.05
<u>180-000-29300-000</u>	ACCOUNTS PAYABLE	93.45	(13.32)	80.13
<u>190-000-29300-000</u>	ACCOUNTS PAYABLE	12,600.38	(10,715.77)	1,884.61
<u>220-000-29300-000</u>	ACCOUNTS PAYABLE	3,358.14	(2,584.26)	773.88
<u>225-000-29300-000</u>	ACCOUNTS PAYABLE	12.46	(1.74)	10.72
<u>226-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>227-000-29300-000</u>	ACCOUNTS PAYABLE	1.87	(0.26)	1.61
<u>230-000-29300-000</u>	ACCOUNTS PAYABLE	8.71	(1.22)	7.49
<u>233-000-29300-000</u>	ACCOUNTS PAYABLE	178.99	(174.19)	4.80
<u>235-000-29300-000</u>	ACCOUNTS PAYABLE	22.98	(3.21)	19.77
<u>240-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	0.00	0.00
<u>250-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	68.77	68.77
<u>320-000-29300-000</u>	ACCOUNTS PAYABLE	0.00	(2,248.94)	(2,248.94)
TOTAL ACCOUNTS PAYABLE PENDING		<u>6,139,946.96</u>	<u>(2,407,495.53)</u>	<u>3,732,451.43</u>
DUE FROM OTHER FUNDS				
<u>999-000-16010-000</u>	DUE FROM GENERAL FUND	(1,203,153.10)	718,363.09	(484,790.01)
<u>999-000-16012-000</u>	DUE FROM PROPERTY SALE TRUST FUND	0.00	0.00	0.00
<u>999-000-16014-000</u>	DUE FROM RETIREE HLTH INS PREM FD	(275.22)	38.41	(236.81)
<u>999-000-16015-000</u>	DUE FROM FUTURE RESERVE FUND	(1,386.59)	193.52	(1,193.07)
<u>999-000-16020-000</u>	DUE FROM ROAD FUND	(81,716.43)	70,572.51	(11,143.92)
<u>999-000-16025-000</u>	DUE FROM REG TRANSPORTATION COMM	(1,377,721.34)	433,553.06	(944,168.28)
<u>999-000-16030-000</u>	DUE FROM AGRICULTURAL EXTENSION	(791,321.89)	750,023.54	(41,298.35)
<u>999-000-16035-000</u>	DUE FROM AGRICULTURAL DIST #15	(336.27)	294.74	(41.53)
<u>999-000-16040-000</u>	DUE FROM BLDG OPER&MAINT RES FUND	(48,611.91)	48,161.01	(450.90)
<u>999-000-16042-000</u>	DUE FROM CAPITAL PROJECTS FUND	(139,559.50)	95,883.95	(43,675.55)
<u>999-000-16044-000</u>	DUE FROM TOWN OF EUREKA FUND	(980.52)	22.00	(958.52)
<u>999-000-16045-000</u>	DUE FROM EUREKA WTR/SWR UTLTY FD	(1,728,582.52)	432,429.73	(1,296,152.79)
<u>999-000-16046-000</u>	DUE FROM CRESCENT VALLEY TOWN	(876.27)	746.13	(130.14)
<u>999-000-16048-000</u>	DUE FROM CV WATER UTILITY FUND	(4,875.72)	2,855.80	(2,019.92)
<u>999-000-16050-000</u>	DUE FROM EUREKA CO TV DISTRICT	(3,714.74)	1,645.34	(2,069.40)
<u>999-000-16060-000</u>	DUE FROM DIAMOND VALLEY WEED DIST	(4,998.18)	4,382.01	(616.17)
<u>999-000-16070-000</u>	DUE FROM DIAMOND VALLEY RODENT	(1,413.42)	66.62	(1,346.80)

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>999-000-16110-000</u>	DUE FROM TOURISM FUND	(5.18)	0.72	(4.46)
<u>999-000-16111-000</u>	DUE FROM RECREATION FUND	(2,349.90)	2,287.08	(62.82)
<u>999-000-16120-000</u>	DUE FROM DEVIL'S GATE WATER DIST	(1,744.73)	347.61	(1,397.12)
<u>999-000-16125-000</u>	DUE FROM WATER MITIGATION FUND	(899,910.55)	62.43	(899,848.12)
<u>999-000-16127-000</u>	DUE FROM NAT RES MULT USE FUND	(208.37)	29.08	(179.29)
<u>999-000-16150-000</u>	DUE FROM RANGE IMPROVEMENT DIST 1	(2.44)	0.34	(2.10)
<u>999-000-16155-000</u>	DUE FROM RANGE IMPROVEMENT DIST 6	(1,524.35)	1,514.88	(9.47)
<u>999-000-16160-000</u>	DUE FROM DEPT OF MINERAL RESOURCE	(2,000.00)	2,000.00	0.00
<u>999-000-16165-000</u>	DUE FROM EUREKA CO. GAME BOARD	(16.69)	16.69	0.00
<u>999-000-16170-000</u>	DUE FROM ACCIDENT INDIGENT FUND	4,069.29	(4,069.29)	0.00
<u>999-000-16175-000</u>	DUE FROM EUREKA CO INDIGENT FUND	(61.65)	8.60	(53.05)
<u>999-000-16180-000</u>	DUE FROM HOSP CO INDG HOSP FUND	2,619.96	(2,700.09)	(80.13)
<u>999-000-16190-000</u>	DUE FROM LANDFILL FUND	(12,600.38)	10,715.77	(1,884.61)
<u>999-000-16220-000</u>	DUE FROM ASSR TECH FND NRS361.530	(3,358.14)	2,584.26	(773.88)
<u>999-000-16225-000</u>	DUE FROM RECORDER TECHNOLOGY FUND	(12.46)	1.74	(10.72)
<u>999-000-16230-000</u>	DUE FROM JUSTICE COURT A A FUND	(10.58)	1.48	(9.10)
<u>999-000-16233-000</u>	DUE FROM JUV COURT A A FUND	(178.99)	174.19	(4.80)
<u>999-000-16235-000</u>	DUE FROM JUST CRT FACILITY FUND	(22.98)	3.21	(19.77)
<u>999-000-16240-000</u>	DUE FROM FORENSIC FEE	0.00	0.00	0.00
<u>999-000-16250-000</u>	DUE FROM STATE OF NEVADA	(15,077.09)	15,008.32	(68.77)
<u>999-000-16320-000</u>	DUE FROM SCHOOL GENERAL FUND	(55,982.88)	58,231.82	2,248.94
TOTAL DUE FROM OTHER FUNDS		<u>(6,377,901.73)</u>	<u>2,645,450.30</u>	<u>(3,732,451.43)</u>

ACCOUNTS PAYABLE

<u>999-000-29300-000</u>	ACCOUNTS PAYABLE	<u>6,377,901.73</u>	<u>(2,645,450.30)</u>	<u>3,732,451.43</u>
TOTAL ACCOUNTS PAYABLE		<u>6,377,901.73</u>	<u>(2,645,450.30)</u>	<u>3,732,451.43</u>

AP Pending	<u>3,732,451.43</u>	AP Pending	<u>3,732,451.43</u>	Due From Other Funds	<u>3,732,451.43</u>
Due From Other Funds	<u>3,732,451.43</u>	Accounts Payable	<u>3,732,451.43</u>	Accounts Payable	<u>3,732,451.43</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

August 25, 2026

Kathy Bowling, Clerk Recorder - Eureka County
P.O. Box 540
Eureka, NV 89316

Kathy,

Please accept this as formal notice of my resignation from the position of Deputy Clerk Recorder. My last day of employment will be November 18, 2026.

Sincerely,

Kim Christiansen

EUREKA COUNTY – VACANCY JUSTIFICATION FORM

Department: Clerk Recorder

Division (if applicable):

Date Submitted: August 26, 2026

Department Head: Kathy Bowling

Contact Person: Kathy Bowling

1. Type of Request

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

Position Title: Deputy Clerk Recorder II

Number of Vacancies: This is a request to double fill existing position until Nov. 18th when it will be vacated by current employee

FLSA Status: ☐ Exempt ☒ Non-ExemptFunding Source: ☒ General Fund ☐ Grant ☐ Other: ____**2. Reason for Request**

Describe why this position is needed at this time

The current staff member is out on FMLA and we are in the middle of Election prep. I could use the help during this busy time. Also
If the current employee returns to work prior to Nov. 18th it would be very beneficial to my office if the outgoing employee could assist in
in training the new employee.

3. Consequences of Not Filling This Position Could Possibly be shorthanded during the election

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

There could be an extra burden on current staff

4. Workload & Demand

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

The workload during an election year is always increased

5. Alternatives Considered

- ☒ Redistribution of duties
☐ Shared resources (with another department)
☒ Overtime
☐ LTE, casual, temporary or seasonal staffing
☐ Process improvements/automation (technology)
☐ Contracted services
☐ Other: ____

Why are these alternatives not sufficient?

These alternatives could possibly have a negative effect on current staff and budget

6. History of the Position

Was this position originally created for a grant, project, or temporary purpose?

☒ No

☐ Yes – explain original purpose and why ongoing need exists:

7. Related Temporary or Project-Based Positions

Does your department currently have other positions (filled or vacant) that were originally created for a grant-funded, project-based, or temporary purpose, even if those positions are not part of this specific request?

☒ No

☐ Yes -If yes, please complete the following:

Position Title(s):

Original Purpose/Project or Grant Name:

Current Status or Project or Purpose:

☐ Ongoing

☐ Concluded

☐ Scheduled to conclude on: _____

8. Fiscal Impact

Must be completed by Comptroller

Annual salary range: EO9/1 EE \$70,956.29

Estimated annual benefits cost: \$30,479.72

Additional cost: non-union

Is funding ongoing and sustainable? ☒ Yes ☐ No

9. Department Head Certification

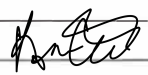
I certify that this request reflects a current and ongoing operational need and that alternatives have been considered.

Signature: 

Date: 8/26/2026

HR / Comptroller / BOCC Use Only

HR Review: _____ Date: _____

Comptroller Review:  Date: 8/26/2026

BOCC Decision: ☐ Approved ☐ Denied ☐ Deferred

Commissioner Review: _____ Date: _____

Comments:

Ambulance Run Report

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Eureka	21	91.30%
Crescent Valley	1	4.35%
Ely	1	4.35%
Total: 23		Total: 100.00%



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 July FY2027

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 July 1 st and July 31 st	\$ 1363.15
Associated with an account credited by the contractor;	\$ 1363.15
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 July 31st, 2026.

ncooley

Coordinator Nichole Cooley
Eureka County EMS Coordinator

Fees collected via detail:

Total fees collected via ACH to lock box service:	\$ 1363.15
Total fees collected via PO Box 407:	\$
Total fees collected via PNP:	\$
Total fees collected via cash payment to the treasurer:	\$ 0
Total fees collected for CPR classes:	\$ 0
TOTAL Collected between July 1 st and 31 st , FY 2027:	\$ 1363.15



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



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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 July 1 st and July 31 st	\$ 2739.70
Associated with an account credited by the contractor;	\$ 2739.70
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 July 31st, 2026.

ncooley

Coordinator Nichole Cooley
Eureka County EMS Coordinator

Fees collected via detail:

Total fees collected via ACH to lock box service:	\$ 494.00
Total fees collected via PO Box 407:	\$ 1195.70
Total fees collected via PNP:	\$
Total Grant Collected:	\$ 1000.00
Total fees collected via cash payment to the treasurer :	\$ 50.00
TOTAL Collected between July 1st and 31st, FY 2026:	\$ 2739.70

Nichole Cooley

From: Judy Covarrubias <covarrubiasfamily4@yahoo.com>
Sent: Monday, August 10, 2026 12:28 PM
To: Nichole Cooley
Subject: [EXTERNAL] Re: Julys numbers

CAUTION: This Message originated outside your organization.

Good afternoon,

Sorry it was a crazy week last week for us.

Here are the numbers for JULY

Pca Clients with Eureka County Assistance (9)

Private pay (4)

Total PCA Clients (13)

Nursing paid by Medicare (4)

Thank you,

Judy Covarrubias LPN

PCA Coordinator

On Wednesday, August 5, 2026 at 11:34:16 AM PDT, Nichole Cooley <ncooley@eurekacountynv.gov> wrote:

Can I please get July's numbers 😊



Nichole Cooley

EMS Director/Coordinator

775-237-5306

NCooley@EurekaCountyNV.gov

301 North Main St.

Eureka, NV 89316

STAY UP TO DATE

CONFIDENTIALITY NOTE: The information transmitted, including attachments, is intended only for the person(s) or entity it is addressed to and may contain confidential material. Any review, retransmission, dissemination, or other use of, or taking any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you receive this in error, please contact the sender and destroy any copies of this information.

CONFIDENTIALITY NOTICE:

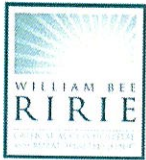
This email from Eureka County, and any files transmitted with it, are for the sole use of the intended recipient(s) and contain information that may be confidential and/or legally privileged. If you have received this email in error, please notify the sender by reply email, and delete the message. Any disclosure, copying, distribution or use of this communication by someone other than the intended recipient is prohibited.

Nichole Cooley

From: Beth Humphries <beth.humphries@wbrhely.org>
Sent: Tuesday, August 4, 2026 9:44 AM
To: Nichole Cooley
Subject: [EXTERNAL] Volumes for July

CAUTION: This Message originated outside your organization.

Nik- 24
Rocky-7
Harper- 6
Laurel- 125
Tamisha- 170
Other (probably lab orders from the outside)-32



Beth Humphries MBA
Chief Operating Officer and Clinic Manager
[William Bee Ririe Hospital](#)
1500 Avenue H Ely, NV 89301
D 775.289.3612 EXT 156 | F 775.289.6273

*** Please note*** my email address has changed to Beth.Humphries@wbrhely.org



EUREKA COUNTY EMERGENCY MEDICAL SERVICE



Community Courage Compassion Commitment
Crescent Valley Diamond Valley Eureka

Administration: P.O. Box 407, 301 North Main Street, Eureka, NV 89316

Office: 775-237-5306 Fax: 775-254-0280

ems@eurekacountynv.gov

Ambulance Medicare and Medicaid Quarterly Mandatory Write-Off Report Second Quarter of 2026

Pursuant to a motion by the Eureka County Board of Commissioners of July 19th, 2013, permitting the Emergency Medical Service to write off Medicaid and Medicare balances as required and to report the information to the Commission every quarter: The billing contractor has written the following amounts off Eureka County Ambulance accounts billed to Medicare and Medicaid during the Second quarter of 2026.

Month	Amount written off
April	\$6,813.00
May	\$3,100.00
June	\$2,454.00

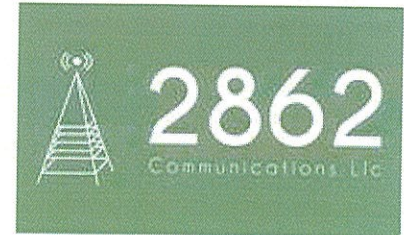
Total mandatory write-offs: \$12,367

Respectfully submitted,
Nichole Cooley
EMS Director/Coordinator
Eureka County EMS

ESTIMATE

2862 Communications LLC
1205 Park Ave
Ely, NV 89301-2768

jnewton@2862comm.org
+1 (775) 717-9464



Bill to
Eureka EMS

Estimate details

Estimate no.: 2024021

Estimate date: 04/29/2026

Expiration date: 09/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		VP-8000 EF Johnson HH	VP-8000 Dual Band EF Johnson Portable w/ ES Chat option/ VHF/800 MHz Nevada shared radio system with P25	4	\$4,562.00	\$18,248.00
2.		VM-8000	VM-8000 Dual Band EF Johnson Mobile w/ES Chat option/ VHF/800MHz Nevada shared radio system with P25	4	\$7,174.30	\$28,697.20
3.		Travel	Ely to Eureka	1.5	\$220.00	\$330.00
4.		Mileage Rate	Ely to Eureka	1.2	\$77.00	\$92.40
5.		Labor	4 Ambulances, 2 in Eureka and 2 from Crescent Valley. Possible would like to install Crescent Valley's ambulance in Eureka.	12	\$220.00	\$2,640.00
6.		Travel	Eureka to Ely	1.5	\$220.00	\$330.00
7.		Mileage Rate	Eureka to Ely	1.2	\$77.00	\$92.40
Total						\$50,430.00

Expiry
date 09/30/2026

Accepted date

Accepted by



RURAL NEVADA TRAUMA SYMPOSIUM EVENT SPONSORSHIP OPPORTUNITIES

\$5,000

Event Sponsor

- OPPORTUNITY TO BE A SPEAKER DURING SESSION SHOWCASING YOUR WORK/YOUR ORGANIZATIONS WORK
- **NEW! AWARD SPONSOR FOR ONE AWARD**
- REGISTRATION FOR FIVE PEOPLE
- NAME/LOGO ON SPONSOR ON EVENT COLLATERAL
- NAME/LOGO ON TABLE TENTS AT EVENT
- NAME/LOGO AS EVENT SPONSOR ON SHARED E-NEWS AND OTHER MEDIA
- VIDEO/INFORMATION SENT AHEAD OF EVENT TO ALL ATTENDEES ABOUT YOUR ORGANIZATION AND MISSION
- PLACEMENT OF MATERIALS AT SPONSOR TABLES AT EVENT

\$2,500

GOLD Sponsor

- REGISTRATION FOR THREE PEOPLE
- NAME/LOGO ON SPONSOR ON EVENT COLLATERAL
- NAME/LOGO ON TABLE TENTS AT EVENT
- NAME/LOGO AS SPONSOR ON SHARED E-NEWS AND OTHER MEDIA
- VIDEO/INFORMATION SENT AHEAD OF EVENT TO ALL ATTENDEES ABOUT YOUR ORGANIZATION AND MISSION
- PLACEMENT OF MATERIALS AT SPONSOR TABLES AT EVENT

\$1,500

SILVER Sponsor

- REGISTRATION FOR ONE PERSON
- NAME/LOGO ON SPONSOR ON EVENT COLLATERAL
- NAME/LOGO ON TABLE TENTS AT EVENT
- NAME/LOGO AS SPONSOR ON SHARED E-NEWS AND OTHER MEDIA

Email Info@NNEMSC.org

Nichole Cooley

From: NNEMSC <info@nnemsc.org>
Sent: Wednesday, July 15, 2026 1:39 PM
To: Nichole Cooley
Cc: NNEMSC
Subject: [EXTERNAL] Eureka County Past Sponsor- 4th Annual Rural Nevada Trauma Symposium March 6, 2026
Attachments: RNTS Sponsorship Info.pdf; RNTS 2027 Event Flier.png; RNTS Award Info.pdf
Importance: High

CAUTION: This Message originated outside your organization.

Hello!

Thank you for being a generous sponsor in the past for our NNEMSC events supporting local EMS. We are planning the 2027 Rural Nevada Trauma Symposium event now and hoping to secure all sponsors by October 30th!

We were hoping your organization would be willing to help sponsor this event again on March 5, 2027 with a sponsorship for our NEW awards and for the event as a main sponsor.

The Rural Nevada Trauma Symposium is an annual educational conference hosted by the Northern Nevada EMS Consortium that brings together EMS professionals, nurses, physicians, dispatchers, firefighters, law enforcement, air medical crews, and other healthcare providers from across rural and frontier Nevada. Designed specifically for the unique challenges of rural emergency care, the symposium provides practical, evidence-based education focused on trauma assessment, critical decision-making, multidisciplinary teamwork, and improving patient outcomes when resources are limited and transport times are long. Attendees earn continuing education credits while learning from nationally recognized experts and experienced local providers through case-based presentations, panel discussions, and real-world lessons learned.

Delivering high-quality trauma education in rural Nevada is only possible through the generous support of sponsors and community partners. Many EMS agencies and rural healthcare organizations operate with limited training budgets, making it difficult for providers to access advanced educational opportunities without traveling long distances. Sponsor support helps offset conference costs, allowing us to bring high-level speakers to Northern Nevada, keep registration affordable, provide continuing education opportunities, and ensure that first responders and healthcare professionals receive the training they need to provide the highest level of care to the communities they serve. By investing in the Rural Nevada Trauma Symposium, sponsors are investing in stronger EMS systems, better prepared responders, improved patient outcomes, and healthier, safer rural communities throughout Northern Nevada.

We have attached the flier and sponsorship information for the Trauma Symposium. Please let us know your thoughts and we can follow up in the next two weeks to help us cover the costs for this amazing event!

Again, thank you for supporting EMS professionals in Rural Nevada!

Thank you,

Rick

Thank you,

Northern Nevada EMS Consortium
P.O. Box 2288
Elko, NV 89803

Email: Info@nnemsc.org

Web: www.nnemsc.org



ECEMS Monthly Run and Staff Report

July 01, 2026- July 31, 2026

Total Volunteers	Eureka	Crescent Valley	Overall Call Statistics (Countywide)	Overtime Hours Worked	YTD '25-'26 (TOTAL HOURS)
	11 (-4)	11	Mine Property / Miner Involved 2	43	6,864
Active Volunteers	Eureka 6 (+1)	Crescent Valley 4	Clinic Property 2 (+1)	119.5	7,310.50
			Multiple Units Needed 5 (+1)	N/A	2283 (On-Call Only)
Most Calls Ran	Eureka	Crescent Valley			
	Megan Johnson - 19	Christina Tucker-1			
	Terrilyn Brown - 17	N/A			
	Shawn Brown - 6	N/A			
Most On-Call Hours	Eureka	Crescent Valley			
	Terrilyn Brown-438	Shelie Bellant-118			
	Megan Johnson-400	Stephanie Lancaster-36			
	AJ Salazar- 189	Christina Tucker - 18			
Full Time Members	Calls Taken	On-Call Hours	Regular Hours		
Brent Jones	2	358	150		
Griffin Bussian	17	316.5	150		
Nichole Cooley	4	33	N/A		
Med-X (Eureka Only)	0	115 (230)			

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

Board of County Commissioners Meeting

Date: September 1

1. Total runs for (July): **39**
Eureka-22 Med X-0
CV-1 Med X-16
2. EMS financials for (July): **\$4102.85**
3. Dentist visits for (July): **0**
4. Genesis Home Health visits for (July): **17**
 - a. Nursing=8
 - b. PCA=9
5. Clinic visits for (July): **364**
Eureka-340
-Pena-170
-Kleinman-125
-Harper-6
-Rocky-7
-Other-32(probably labs from the outside)
CV-24
6. Rehab Services for (July):
 - a. Patients-
 - b. Home Health-

EMS activities and events:

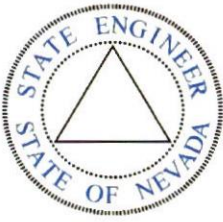
Volunteer activity

Second quarter write-offs: \$12,367.00

4th of July -patient contacts
-volunteers

Mine Rescue in Winnemucca; Brent, Griffin, and Nate attended.

Griffin and Brent performed a CPR class for 12 people at the bus barn.



Nevada Division of
WATER RESOURCES

STATE OF NEVADA
Department of Conservation and Natural Resources

Joe Lombardo, Governor
Vinson Guthreau, Director
Joe Cacioppo, P.E., State Engineer

RECEIVED

July 29, 2026

AUG 04 2026

EUREKA COUNTY COMMISSIONERS

Eureka County
Board of Commissioners
PO Box 677
Eureka, NV 89316-0677

Elko County
Board of Commissioners
569 Court Street
Elko, Nevada 89801-3529

RE: Applications 95291 and 95292

To Whom It May Concern:

Nevada Gold Mines LLC, a Delaware Limited Liability Company (60% UDI) and Goldcorp Dee LLC (40% UDI) filed Applications 95291 and 95292 on June 24, 2026, to change the point of diversion and place of use of Permits 57755 and 57883. Permits 57755 and 57883 existing point of diversion and place of use are located within Elko County, Nevada. The proposed point of diversion for these applications is within Eureka County, Nevada, and the proposed place of use for these applications is within Eureka and Elko County, Nevada.

Copies of the application and its supporting map can be viewed and/or printed from the Division's website, <http://water.nv.gov>.

As a result of this proposed filing, our office is required to notify the County Commissioners of both counties pursuant to Nevada Revised Statutes (NRS) 533.363. I would like to draw your attention to NRS 533.363 Section 4, which addresses the responsibilities of the Board of County Commissioners in this matter. A copy of NRS 533.363 is enclosed for your convenience.

Should you have any questions, please contact me at your earliest convenience.

Sincerely,

Joe Cacioppo, P.E.
State Engineer

ABS/lr

Enclosure

cc: Nevada Gold Mines LLC, A Delaware Limited Liability Company and Goldcorp Dee LLC, E-mail

PUBLIC NOTICE: The Eureka County Board of Commissioner is in receipt of a water right application proposing to change the point of diversion and place of use within Eureka County.

APPLICATION – 95291 and 95292 proposing to change the point of diversion and place of use of permits 57755 and 57883 within Eureka County.

In accordance with NRS 533.363, at its regularly scheduled meeting of September 1, 2026 at 11:00 am in the Eureka County Courthouse Commissioners Chambers, the Board of County Commissioners shall consider the requested water right changes and any recommended course of action to the State Engineer regarding the requested changes including the provisions of NRS 533.363. Public comment will be accepted before the Board considers any recommended course of action.

Please publish for 3 weeks August 10, August 17, August 24

Eureka County Senior Citizen’s Center

Sign Package

Presented By



Rocky Mountain Region

Salt Lake Office
1605 South Gramercy Road
Salt Lake City, UT 84104
801-487-8481

Package Version

OPY-80133	R0
Date: 07.27.2026	

TYPOGRAPHY NOTE

All vertical typography dimensions specified in this package are based upon the measurement from the baseline to the cap-line of an uppercase letter ‘i’. The height of descenders and ascenders, below and above the baseline and cap-line respectively, are not included in the measurements unless specifically noted.



COLOR MATCHING NOTE

Colors specified in this package are to match vendor supplied physical samples. Colors chosen based upon how they appear on a computer monitor or printed media are not guaranteed to match.

PRODUCTION NOTE

The PDF format of this package may contain graphics which have been down-sampled for proofing purposes and should not be used for production purposes. Source files for this package are available upon request for production purposes.



1 SIGN 01 - WALL SIGN
SCALE: 1" = 1'-0"

NEW REPLACEMENT SIGNS:

Remove existing 2'x4' wall sign reading Fannie Komp Senior Center and dispose.

Manufacture and install new 1/8" aluminum blind stud mounted 2'x4' sign with same copy.

Paint Lightweight Beige Paint SW#6092 or similar Beige vinyl with Std. Black & White vinyl copy.

Remove existing 4'x8' wall sign reading Eureka Senior Citizens Center and dispose.

Manufacture and install new 1/8" aluminum sign with blind stud mounts.

Paint Lightweight Beige Paint SW#6092 or similar Beige vinyl with Std. Black & White vinyl copy.



1 SIGN 02 - WALL SIGN
SCALE: 1/2" = 1'-0"

SCOPE OF WORK

MANUFACTURE & INSTALL **ONE (1)** EACH NEW WALL SIGN REPLACEMENTS:



REMOVE & DISCARD 2 X 4 FT SIGN & REPLACE WITH NEW

REMOVE EXISTING



REMOVE & DISCARD 4 X 8 FT SIGN & REPLACE WITH NEW



REMOVE EXISTING



DESIGN

1605 South Gramercy Rd.
Salt Lake City, UT 84104
801.487.8481

www.yesco.com

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This drawing was created to assist you in visualizing our proposal. The original ideas herein are the property of YESCO LLC. Permission to copy or revise this drawing can only be obtained through a written agreement with YESCO.

The colors shown are only approximated on any computer monitor, inkjet or laser print. The final product may vary slightly in color from your computer monitor or print.

This sign is installed in accordance with the requirements of Article 600 of the National Electrical Code and / or other applicable local codes. This includes proper grounding and bonding of the sign.



Revisions

No.	Date / Description
Org.	07.27.2026
R1	---
R2	---
R3	---
R4	---
R5	---
R6	---
R7	---
R8	---
R9	---

J0 #

Approval

A/E Sign / Date

Client Sign / Date

Eureka County Senior Ctr.

20 W Gold St
Eureka NV 89316-3509

Acct. Exec: Gordon Rogers
Designer: Cheryl Lewis

OPY-81033

R0

ART

1.0

Eureka County Medical Clinic

Sign Package

Presented By



Rocky Mountain Region

Reno Office
800-B Bennie Lane
Reno, NV 89512
775-359-3131

Package Version

OPY-80855	R2
Date: 08.14.2026	

R1 REVISION NOTES

ART 2.0:	SIGN 01	UPDATED LAYOUT & CALLOUTS
ART 3.0:	SIGN 01	UPDATED LAYOUT & CALLOUTS

R2 REVISION NOTES

ART 3.0:	SIGN 01	UPDATED LAYOUT & CALLOUTS
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TYPOGRAPHY NOTE

All vertical typography dimensions specified in this package are based upon the measurement from the baseline to the cap-line of an uppercase letter 'i'. The height of descenders and ascenders, below and above the baseline and cap-line respectively, are not included in the measurements unless specifically noted.



COLOR MATCHING NOTE

Colors specified in this package are to match vendor supplied physical samples. Colors chosen based upon how they appear on a computer monitor or printed media are not guaranteed to match.

PRODUCTION NOTE

The PDF format of this package may contain graphics which have been down-sampled for proofing purposes and should not be used for production purposes. Source files for this package are available upon request for production purposes.



800-B Bennie Lane
Reno, NV 89512
Office: 775.359.3131
NV CONTRACTOR LICENSE NO.
0074289 / 0074290

Notice to the Customer

This drawing was created to assist you in visualizing our proposal. The ideas herein are the property of YESCO. Permission to copy or revise this drawing can only be obtained thru a written agreement with YESCO.

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Note: The colors depicted on this rendering may not match actual colors used on the finished display. please refer to the detail drawing for the approved color specifications.

Note: The cost of providing electrical wiring to the sign area, all required permits and all special inspections are no included in this sign proposal.

Note: The proportion of signs shown on building and landscape area photos is an approximate representation.

CLIENT:

Eurek County

250 S Main St

ADDRESS:

Eureka, NV 89316

CITY:

Gordon Rogers

ACCOUNT EXECUTIVE:

DESIGNER	DATE
07.27.2026 MT	
08.05.2026 MT	
08.14.2026 MT	

APPROVAL

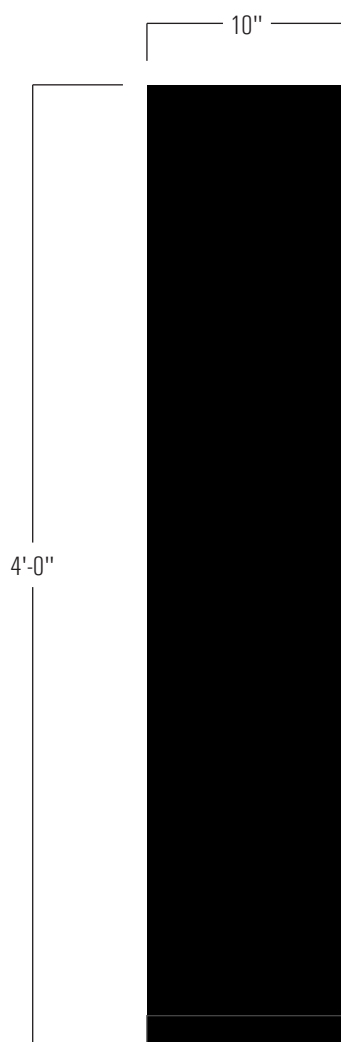
CUSTOMER DATE

DESIGN DATE

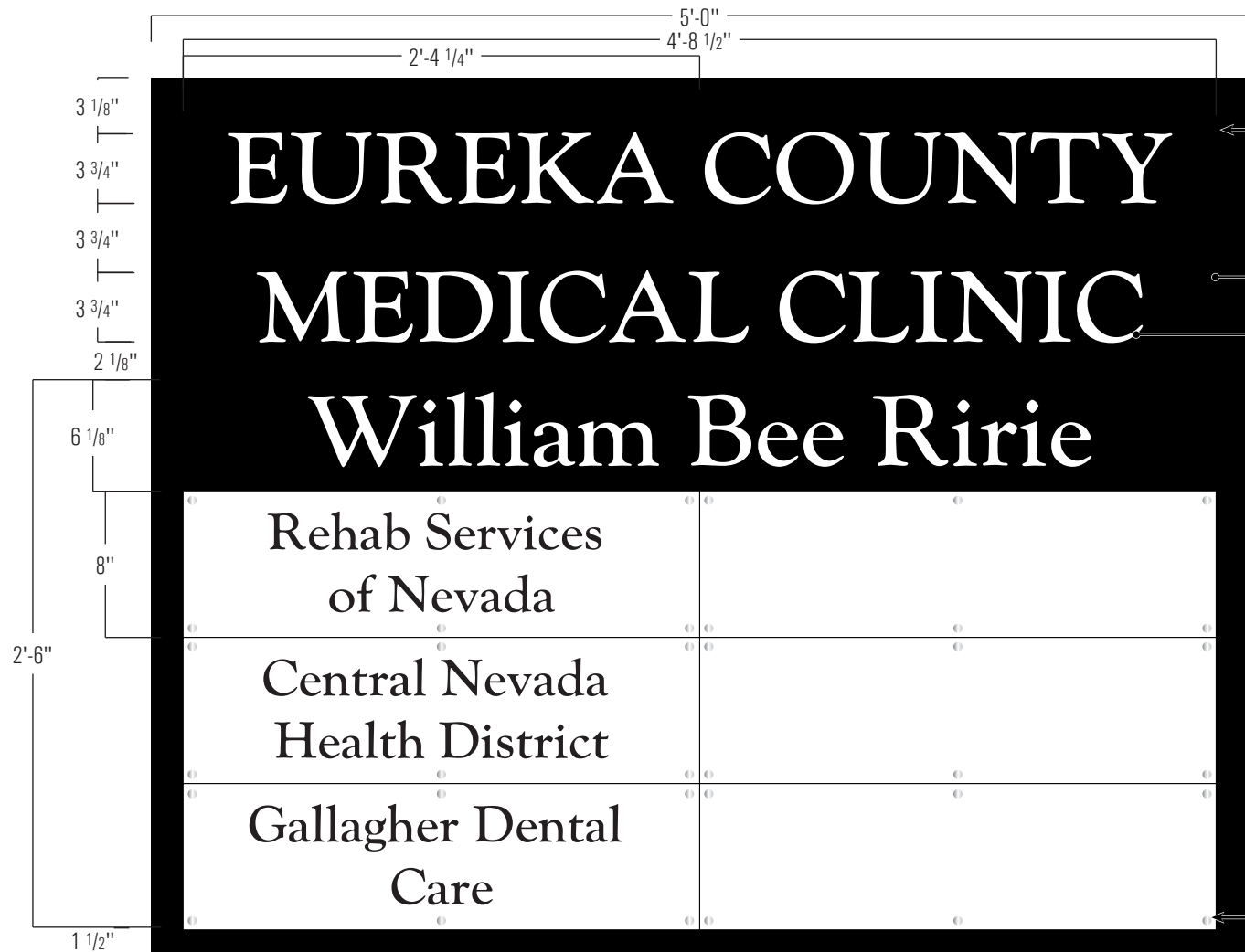
DESIGN NUMBER
OPY-80855

JOB / PROJECT NUMBER

SHEET
ART 1.00



2 SIDE VIEW
SCALE: 1 1/4" = 1'-0" [1:9.6]



1 SIGN 01 - MONUMENT
SCALE: 1 1/4" = 1'-0" [1:9.6]

FRONT VIEW

OPTION 2

Double-Face Cabinet
Material: Aluminum Cabinet
Paint: See Color Key.
Graphics: 1st Surface Applied Graphics.

PERMITTING INFO
AREA: 20 FT² (Rounded to the nearest 0.1 ft²)
METHOD: BOUNDING BOX

ELECTRICAL
THIS DISPLAY IS NON-ILLUMINATED / NO ELECTRICAL

COLOR KEY

P1	Satin Black
V2	3M 7725-10 White

Note: Unless otherwise noted, the colors depicted on this rendering may not match actual colors on finished display. Please refer to color-callouts and their appropriate vendor specified samples for approved color specifications. All paint finishes are Satin unless otherwise noted.

Aluminum Panel Countersink
Material: Aluminum Panel Countersunk Screws
Mounting: Screwed into Main Box

SCOPE OF WORK
REMOVE & DISPOSE OF EXISTING SIGN. MANUFACTURE & INSTALL **ONE (1)** NEW NON-ILLUMINATED MONUMENT SIGN WITH COUNTERSUNK ALUMINUM TENANT PANELS. (INCLUDE EXTRA BLANK TENANT PANELS)

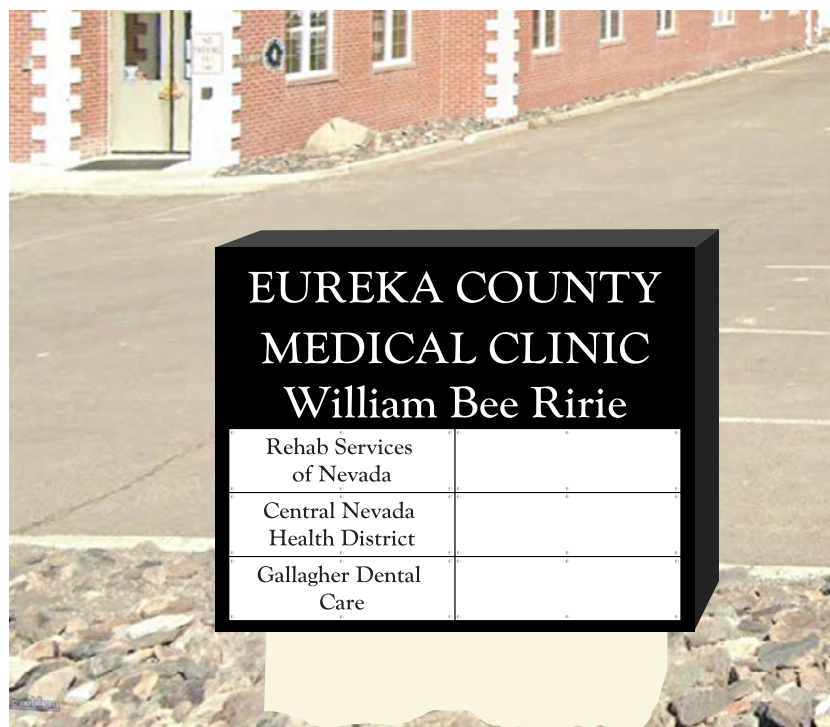
PERMITTING INFO
AREA: 20 FT² (Rounded to the nearest 0.1 ft²)
METHOD: BOUNDING BOX

ELECTRICAL
THIS DISPLAY IS NON-ILLUMINATED / NO ELECTRICAL

COLOR KEY

P1	Satin Black
V2	3M 7725-10 White

Note: Unless otherwise noted, the colors depicted on this rendering may not match actual colors on finished display. Please refer to color-callouts and their appropriate vendor specified samples for approved color specifications. All paint finishes are Satin unless otherwise noted.



3 SIGN 01 - PROPOSED DESIGN
SCALE: 1/2" = 1'-0" [1:24]

FRONT VIEW



4 SIGN 01 - EXISTING CONDITION
SCALE: 1/2" = 1'-0" [1:24]

FRONT VIEW

SINCE 1920

100

YEARS

YESCO

800-B Bennie Lane
Reno, NV 89512
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NV. CONTRACTOR LICENSE NO.
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250 S Main St

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Gordon Rogers

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DESIGNER	DATE
07.27.2026 MT	
08.05.2026 MT	
08.14.2026 MT	

APPROVAL

CUSTOMER	DATE
DESIGN	DATE

DESIGN NUMBER

OPY-80855

JOB / PROJECT NUMBER

SHEET

ART 3.00

Date of Issuance: 5/14/26

Effective Date: 5/14/2026

Owner: Eureka County

Owner's Contract No.: PWP #: EU-2025-272

Contractor: Parson Drilling

Contractor's Project No.: 10795.001

Engineer: Lumos & Associates, Inc.

Engineer's Project No.: 10795.001

Project: Test Borehole Drilling for Groundwater
Exploration – Kobeh Valley Well and
Transmission Main Project

Contract Name: Same as project name

Contractor is directed to proceed promptly with the following change(s):

Description: Removal of the 120' of 12" conductor casing. Overdrill the existing 24" cemented Conductor casing to 40' and removal. Ream a 36" diameter borehole to 120 ft and install a 30" diameter, 0.375" wall thickness, low carbon steel conductor casing. Cement seal the 30" conductor casing in place.

Attachments: Cost estimate from Parsons Drilling for work effort described above.

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

☐ Non-agreement on pricing of proposed change.

☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ 352,500.00 [increase] [decrease].

Contract Time 90 days [increase] [decrease].

Basis of estimated change in Contract Price:

☐ Lump Sum

☐ Unit Price

☒ Cost of the Work

☐ Other

RECOMMENDED:

AUTHORIZED BY:

RECEIVED:

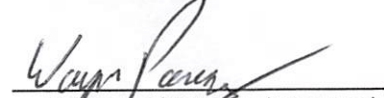
By:


Engineer (Authorized Signature)

By:


Owner (Authorized Signature)

By:


Contractor (Authorized Signature)

Title: Senior Project Manager

Title: Director

Title: President

Date: 5/14/2026

Date: 5.14.26

Date: 5/14/26

++END OF WORK CHANGE DIRECTIVE++

Date of Issuance: **6/26/26** Effective Date: **6/30/2026**
 Owner: **Eureka County** Owner's Contract No.: **PWP #: EU-2025-272**
 Contractor: **Parson Drilling** Contractor's Project No.: **10795.001**
 Engineer: **Lumos & Associates, Inc.** Engineer's Project No.: **10795.001**
 Project: **Test Borehole Drilling for Groundwater Exploration – Kobeh Valley Well and Transmission Main Project** Contract Name: **Same as project name**

Contractor is directed to proceed promptly with the following change(s):

Description: Drill a minimum 26" diameter borehole from 120 to 1390 ft. Run caliper log after drilling to confirm borehole diameter. Furnish and install the following casing materials: (1) 16" diameter 0.375" wall thickness 304L SS blank casing from 0 to 1100 ft; (2) 16" Diameter 0.375" Wall 304L SS Shutter Screen with 0.120 slot from 1100 to 1310 ft; (3) 16" Diameter 0.375" Wall 304L SS blank casing with bullnose on bottom of sump from 1310 to 1350 ft.; 304L 2.5" ID gravel feed from 0 to 950 ft. Install 304L SS centralizer sets every 80-ft to ensure that casing is centered in borehole. Furnish and install gravel pack, bentonite transition seal, and cement sanitary seal. A 10% Contingency for material cost changes due to inflationary concerns is included in this directive. As phase one, associated with the original project contract was never initiated, due to rig unavailability and timelines, the original amount allocated for phase one (\$323,925) was never expended, thus, it will be deducted in this work directive. See attached proposal cost estimates from Parson Drilling.

Attachments: Cost estimate from Parsons Drilling for work effort described above.

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

- ☐ Non-agreement on pricing of proposed change.
☒ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price \$ **\$1,578,875.00** [increase] [decrease].
 Contract Time **120 days** [increase] [decrease].

Basis of estimated change in Contract Price:

- ☐ Lump Sum ☐ Unit Price
☒ Cost of the Work ☐ Other

RECOMMENDED:

AUTHORIZED BY:

RECEIVED:

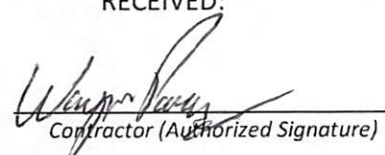
By:


 Engineer (Authorized Signature)

By:


 Owner (Authorized Signature)

By:


 Contractor (Authorized Signature)

Title: Senior Project Manager

Title: Public Works Director

Title: President

Date: 6-30-26

Date: 6-30-2026

Date: 6/30/26

++END OF WORK CHANGE DIRECTIVE++

EUREKA COUNTY - KOBEH VALLEY
PRODUCTION WELL PROJECT

16 -INCH SS BASE BID SCHEDULE

Company Name: Parsons Drilling Inc.
 Drillers Name (References Attached): _____
 Drilling Rig Manufacturer/Model: _____
 Minimum Pad Dimensions: _____
 Schedule for Earliest Mobilization Availability: _____

16" Well Completion

Drilling, Construction, and Testing of One (1) 12-inch SS Production Well to Approximately 1350 Feet in Depth per Well Design					
Item	Description	Est. Qty.	Unit	Unit Price	Total Price
1	Mobilization of drill rig and equipment (not to exceed 15% of total project cost, demob covered in previous scope).	1	LS	\$ 150,000 ⁰⁰	\$ 150,000 ⁰⁰
2	Daily Travel (1/2 hour each way)	30	HR	\$ 100 ⁰⁰	\$ 3,000 ⁰⁰
3	Remove 120 ft of 12-inch diameter surface casing from existing test borehole location.	1	LS	\$ 5,000⁰⁰	\$ 5,000⁰⁰
4	Drill minimum 30-inch borehole, furnish, install, and cement 120 ft LCS conductor, minimum 24-inch diameter, 0.375-inch wall thickness.	1	LS	\$ 225,000⁰⁰	\$ 225,000⁰⁰
5	Drill minimum 22-inch diameter borehole	1350	LF	\$ 500 ⁰⁰	\$ 675,000 ⁰⁰
6	Collect caliper log.	1	LS	\$ 7,500 ⁰⁰	\$ 7,500 ⁰⁰
16x.375 7	Furnish and install 16-inch diameter, 0.3125-inch wall, 304L SS blank casing.	1100	EA	\$ 562 ⁰⁰	\$ 618,200 ⁰⁰
16x.375 8	Furnish and install 16-inch diameter, 0.3125-inch wall, 304L SS shutter slot screen, 0.120-inch slot size.	210	LF	\$ 667 ⁰⁰	\$ 140,070 ⁰⁰
16x.375 9	Furnish and install 16-inch diameter, 0.3125-inch wall, 304L SS blank casing with bullnose on bottom of sump.	40	LF	\$ 600 ⁰⁰	\$ 24,000 ⁰⁰
10	Furnish and install 304L SS centralizer sets at a minimum of every 80-ft. Four centralizers per set.	68	EA	\$ 63 ⁰⁰	\$ 4,284 ⁰⁰
11	Furnish and install 304L SS 2.5-inch ID gravel feed tube to 950 ft bgl.	1	LS	\$ 47,450 ⁰⁰	\$ 47,450 ⁰⁰

Preliminary

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12	Furnish and install gravel pack (SRI 1/4 x 1/8") per design (estimated for 1230 ft. w/ minimum 22-inch borehole).	105	YD ³	\$ 542 ⁰⁰	\$ 56,910 ⁰⁰
13	Furnish and install bentonite chip transitional seal	1	LS	\$ 4,500 ⁰⁰	\$ 4,500 ⁰⁰
14	Furnish and install neat cement sanitary seal	8.5	YD ³	\$ 1,515.16	\$ 12,878.86
15	Airlift development by surging.	36	HR	\$ 1,100⁰⁰	\$ 39,600⁰⁰
16	Furnish and install/pull test pump and all necessary equipment for development and test pumping.	600	LF	\$ 51.34	\$ 30,804⁰⁰
17	Pump development by surging (Rawhiding).	24	HR	\$ 495⁰⁰	\$ 11,880⁰⁰
18	Hourly rate for step test and constant rate test.	128	HR	\$ 467.50	\$ 59,840⁰⁰
19	Frac tank, transfer pump, piping (up to 1000 feet), and high volume sprinkler heads for land application water disposal.	1	LS	\$ 61,050⁰⁰	\$ 61,050⁰⁰
20	Video Survey	1	LS	\$ 2,200⁰⁰	\$ 2,200⁰⁰
21	Disinfection, capping, install surface monument, and donut cap between conductor and production well casing.	1	LS	\$ 12,500⁰⁰	\$ 12,500⁰⁰
22	Backhoe Rental	30	Day	\$ 100⁰⁰	\$ 3,000⁰⁰
23	Per diem per crew	30	Day	\$ 800⁰⁰	\$ 24,000⁰⁰
24	Standby hours at Consultant's request.	8	HR	\$ 700⁰⁰	\$ 5,600⁰⁰
25	Contingency for hard rock drilling rate below 10' per hour. Not included in total bid sum.	60	HR	\$ 1200 hr	\$
TOTAL BID				hole materials and Bits	\$ 2,214,216.86

1,902,800

Total for Base Bid schedule in words: _____

Preliminary

03/19/2026 3:54:17 PM

KOBEB VALLEY TEST BOREHOLE PROJECT BASE BID SCHEDULE

Company Name: Parsons Drilling, Inc.
Name of Licensed RC Driller: Joseph DeBoer / Wayne Parsons
Drilling Rig Make and Model: 690 Reichdrill
Minimum Pad Dimensions (Length and Width): 60 x 20
Schedule for Earliest Mobilization Availability: January 2026
Years of RC Drilling Experience: Joseph DeBoer, 20. Matthew Hislop, 30.

Base Bid					
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Mobilization/Demobilization of rotary drill rig, support equipment.	LS	1	30,000	30,000
2	Daily Travel (1/2 hour each way).	HR	30	150	4,500
3	Drill, Furnishing of Casing, Installation, and Seal of 40 ft Temporary Conductor Casing per borehole.	EA	3	600	1,800
4	Hourly rate to drill test hole, max. 1,200 ft or 75 hr/test hole including airlift time to collect water samples	HR	225	750	168,750
5	Mobilization between drill sites	HR	12	650	7,800
6	Standby with crew	HR	12	450	5,400
7	Booster compressor	HR	150	225	33,750
8	Water hauling	HR	36	150	5,400
9	Drilling fluid (cost plus 15%) per borehole	LS	3	3,909	11,727
10	Abandonment Materials (cost plus 15%) per borehole	LS	3	966	2,898
11	Abandonment of borehole and removal of temporary conductor casing	HR	24	750	18,000
12	Backhoe Rental	Day	30	250	7,500
13	Per-diem	Day	30	600	18,000
14	Standby without crew	HR	24	350	8,400
Total of All Unit Price Base Bid Items				"-"	\$ 323,925

Note: All drilling work occurring in November 2025 and later must be on a 12-hour shift basis (no 24-hour drilling). This is to ensure personnel safety and successful data collection while drilling.



Summary of Work





Proposal to Eureka County Medical Clinic

By

YESCO

08/17/2026

Scope of work: Remove existing double sided monument sign and dispose or leave with owner. Manufacture and install new double sided monument sign with provision for replacement tenant panels. Reference drawing R2.

Manufacture & installation

\$11,632.00

Please allow 10 weeks to completion from time of order approval.



PO BOX 651 • EUREKA, NEVADA 89316 • (775) 293-1743
5 EAST PARK STREET • FALLON, NEVADA 89406 • (775) 423-9090

Client: Lester Porter – Assistant Public Works Director
EUREKA COUNTY
P.O. Box 714
Eureka, Nevada 89316

Billing Date: 10 Aug 2026

Invoice No: 3565

Engineering Services for McEwen Mine Water System Review including Water Modeling and Mapping per Contract dated 13 July 2026 - \$ 7,000

Date	Description and budget	Charges
Jul 2026	Task 1 - \$ 500 (100%)	\$ 500.00
	Task 2 - \$3,000 (100%)	\$ 3,000.00
	Task 3 - \$3,500 (100%)	\$ 3,500.00
	Total Billed To Date	\$ 7,000.00
	Minus Previous Billings	(\$ 0.00)
	AMOUNT DUE:	\$ 7,000.00

Terms: 30 days, 1% per month late charge over 30 days.

Ask Ted -
I Believe He has
a ENGINEERING
account.

DL-Capitol Outlay 12n-245-55010-351

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between Eureka County

Acting By and Through Its

Board of Eureka County Commissioners (Board)

c/o Eureka County Public Works Department

Agency Name:	Board of Eureka County Commissioners, c/o Eureka County Public Works Department
Address:	PO Box 714
City, State, Zip Code:	Eureka, Nevada 89316
Contact:	Lester Porter, Assistant Public Works Director
Phone:	(775) 237-5372
Email:	LPorter@EurekaCountyNV.gov

Contractor Name:	Custom Painting & Decorating Inc.
Address:	254 E. Glendale Ave.
City, State, Zip Code:	Sparks, NV 89431
Contact:	Dan Warren
Phone:	(775) 355-0710
Email:	dan@custompainting.biz

WHEREAS, NRS 244.320 authorizes the Board of Eureka County Commissioners ("Board") to engage the services of persons as independent contractors; and

WHEREAS, on July 7, 2026, the Board approved the Eureka County Courthouse Exterior Paint Project and the proposal submitted by Custom Painting & Decorating Inc. ("Contractor") for that project; and

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

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

- REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by the Board and executed by the Chairman on behalf of the Board. The Board approved the underlying Eureka County Courthouse Exterior Paint Project and Contractor's proposal for that project on July 7, 2026; this Contract, including the amount specified in paragraph (7), is submitted for the Board's approval.
- DEFINITIONS.** "County" means the County of Eureka and its officers, employees, and immune contractors as defined in NRS §41.0307. "Independent Contractor" means a person or entity that performs services and/or provides goods for the County under the terms and conditions set forth in this Contract.
- CONTRACT TERM.** This Contract shall be effective upon signature by all parties and will continue through completion of the Eureka County Courthouse Exterior Paint Project.

4. **TIME IS OF THE ESSENCE.** Time is of the essence in Contractor's performance of this Contract. Contractor shall proceed with the work diligently and without delay once work commences, and shall complete all work described in the incorporated attachment within 60 calendar days of the County's Notice to Proceed. If Contractor and the County mutually agree in writing to postpone the start of work or extend the completion deadline, including on account of weather conditions affecting exterior painting as the project moves into fall, the 60-calendar-day period shall be adjusted accordingly. Any other extension shall be permitted only for delays excused under paragraph (14) (Force Majeure) or otherwise agreed to in writing by the County.
5. **NOTICE.** Unless otherwise specified, termination shall not be effective until 60 calendar days after a party has served written notice of default, or without cause upon the other party. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified above.
6. **INCORPORATED DOCUMENTS.** The parties agree that the scope of work shall be specifically described; this Contract incorporates the following attachment. The Contractor's Attachment shall not contradict or supersede any County specifications, terms or conditions without written evidence of mutual assent to such change appearing in this Contract:
- ATTACHMENT A – Contractor's Proposal (Custom Painting & Decorating Inc., dated 06/11/2026)
7. **CONSIDERATION.** The parties agree that Contractor will provide the services specified in paragraph (6) at a cost not to exceed \$99,760.00. This amount consists of \$96,860.00 for the labor and materials described in Attachment A, plus \$2,900.00 representing the cost of the Performance Bond required under paragraph (19), which was not contemplated in Attachment A's original quote. The County does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachment.
8. **ASSENT.** The parties agree that the terms and conditions listed on the incorporated attachment to this Contract are also specifically a part of this Contract and are limited only by any limitations specified therein.
9. **TIMELINESS OF BILLING SUBMISSION.** The parties agree that timeliness of billing is of the essence to the Contract.
10. **INSPECTION & AUDIT.**
- a. **Books & Records.** Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true, and complete records, contracts, books, and documents as are necessary to fully disclose to the County, State of Nevada or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.
 - b. **Inspection & Audit.** Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including without limitation relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the County, the State Auditor, the relevant state agency or its contracted examiners, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this paragraph.
 - c. **Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained a minimum of three years and for five years if any federal funds are used in the Contract. The retention period runs from the date of payment for the relevant goods or services by the County, or from the date of termination of the

Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

11. **CONTRACT TERMINATION.**

- a. **Termination Without Cause.** Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.
- b. **Termination for Nonappropriation.** The continuation of this Contract beyond the current County fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available. The County may terminate this Contract, and Contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (on any date specified therein) if for any reason the Contracting Agency's funding is not appropriated or is withdrawn, limited, or impaired.
- c. **Cause Termination for Default or Breach.** A default or breach may be declared with or without termination. This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:
 - i. If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
 - ii. If any state, county, city, or federal license, authorization, waiver, permit, qualification, or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
 - iii. If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or
 - iv. If the County materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or
 - v. If it is found by the County that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the County with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or
 - vi. If it is found by the County that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.
- d. **Time to Correct.** Termination upon a declared default or breach may be exercised only after service of formal written notice as specified in paragraph (5), and the subsequent failure of the defaulting party within 15 calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.
- e. **Winding Up Affairs Upon Termination.** In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:
 - i. The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
 - ii. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the County;

- iii. Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the County;
 - iv. Contractor shall preserve, protect and promptly deliver into County possession all proprietary information in accordance with paragraph (24).
12. **REMEDIES.** Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$125 per hour for County-employed attorneys.
 13. **LIMITED LIABILITY.** The County will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachment. Damages for any County breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor. Damages for any Contractor breach shall not exceed 150% of the contract maximum "not to exceed" value. Contractor's tort liability shall not be limited.
 14. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
 15. **INDEMNIFICATION.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless, and defend, not excluding the State's right to participate, the County from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents.
 16. **INDEPENDENT CONTRACTOR.** Contractor is associated with the County only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract. Contractor is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for the County whatsoever with respect to the indebtedness, liabilities, and obligations of Contractor or any other party.

Contractor shall be solely responsible for, and the County shall have no obligation with respect to: (1) withholding of income taxes, FICA, or any other taxes or fees; (2) industrial insurance coverage; (3) participation in any group insurance plans available to employees of the County; (4) participation or contributions by either Contractor or the County to the Public Employees Retirement System; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by the County. Contractor shall indemnify and hold County harmless from, and defend County against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes or fees.

Neither Contractor nor its employees, agents, or representatives shall be considered employees, agents, or representatives of the County. The County and Contractor shall evaluate the nature of services and term negotiated in order to determine "independent contractor" status and shall monitor the work relationship throughout the term of the Contract to ensure that the independent contractor relationship remains as such. To assist in determining the appropriate status (employee or independent contractor), Contractor represents as follows:

#	Question	Yes	No
---	----------	-----	----

1	Does the County have the right to require control of when, where, and how the independent contractor is to work?	☐	☒
2	Will the County be providing training to the independent contractor?	☐	☒
3	Will the County be furnishing the independent contractor with worker's space, equipment, tools, supplies or travel expenses?	☐	☒
4	Are any of the workers who assist the independent contractor in performance of his/her duties employees of the County?	☐	☒
5	Does the arrangement with the independent contractor contemplate continuing or recurring work (even if the services are seasonal, part-time, or of short duration)?	☐	☒
6	Will the County incur any employment liability if the independent contractor is terminated for failure to perform?	☐	☒
7	Is the independent contractor restricted from offering his/her services to the general public while engaged in this work relationship with the County?	☐	☒

17. **INSURANCE SCHEDULE.**

Unless expressly waived in writing by the County, Contractor, as an independent contractor and not an employee of the County, must carry policies of insurance in the amounts specified in this Insurance Schedule and pay all taxes and fees incident hereunto. The County shall have no liability except as specifically provided in the Contract. The Contractor shall not commence work before:

- a. Contractor has provided the required evidence of insurance to the Contracting Agency of the County; and
- b. The County has approved the insurance policies provided by the Contractor. Prior approval of the insurance policies by the County shall be a condition precedent to any payment of consideration under this Contract and the County's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent to this Contract. Any failure of the County to timely approve shall not constitute a waiver of the condition.

Required Coverages and Limits: Contractor shall procure, maintain, and keep in force for the duration of the Contract, at Contractor's sole expense, insurance no less than the following:

Coverage	Limit
Commercial General Liability	\$1,000,000 per occurrence / \$1,000,000 general aggregate
Automobile Liability (any auto)	\$1,000,000 combined single limit
Workers' Compensation	Nevada statutory limits

Unless specifically specified herein or otherwise agreed to by the County, the required insurance shall be in effect prior to the commencement of work by the Contractor and shall continue in force as appropriate until the latter of:

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

Any insurance or self-insurance available to the County shall be excess of and non-contributing with any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the County, Contractor shall provide County with renewal or replacement evidence of insurance no less than

thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the County and immediately replace such insurance or bond with an insurer meeting the requirements.

General Requirements:

- a. **Additional Insured:** By endorsement to the general liability insurance policy evidenced by Contractor, *the County, its officers, employees, and immune contractors* as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.
- b. **Waiver of Subrogation:** Each liability insurance policy shall provide for a waiver of subrogation as to additional insureds.
- c. **Deductibles & Self-Insured Retentions:** Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the County. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by Public Works.
- d. **Policy Cancellation:** Except for ten days' notice for non-payment of premium, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the County, the policy shall not be canceled, non-renewed, or coverage and/or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mail to the address shown above.
- e. **Approved Insurer:** Each insurance policy shall be (1) issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the County and the State and having agents in Nevada upon whom service of process may be made; and (2) currently rated by A.M. Best as "A-VII" or better.

Evidence of Insurance:

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

- a. **Certificate of Insurance:** The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the County to evidence the insurance policies and coverages required of Contractor. Contractor is the Named Insured on the required policies; the County is not the Named Insured. **The Certificate Holder shall be listed as Eureka County, c/o Public Works Department, PO Box 714, Eureka, NV 89316, and the County shall be named as an Additional Insured as described above, not as the Named Insured or policyholder.**
- b. **Additional Insured Endorsement:** An Additional Insured Endorsement (CG 20 10 or CG 20 26), signed by an authorized insurance company representative, must be submitted to the County to evidence the endorsement of the County as an additional insured per subsection (a) of General Requirements, above.
- c. **Schedule of Underlying Insurance Policies:** If an Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlyer Schedule from the Umbrella or Excess insurance policy may be required.

Review & Approval: Documents specified above must be submitted for review and approval by the County prior to the commencement of work by Contractor. Neither approval by the County nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its sub-contractors, employees, or agents to the County or others, and shall be in addition to and not in lieu of any other remedy available to the County under this Contract or otherwise. The County reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

Mail all required insurance documents to the Contracting Agency identified on page one of the contract.

18. **NEVADA CONTRACTOR'S LICENSE.** Contractor represents and warrants that it holds, and shall maintain in good standing for the duration of this Contract, a Nevada State Contractors Board license in the classification appropriate to the Painting Scope of Work described in the incorporated attachment, with a monetary limit not less than the amount specified in paragraph (7). Contractor shall provide the County with evidence of such license, satisfactory to the County, prior to commencing work, and shall immediately notify the County of any suspension, revocation, or lapse of such license during the term of this Contract.
19. **PERFORMANCE BOND.** No later than ten (10) business days before the scheduled commencement of work, Contractor shall furnish to the County a Performance Bond in a penal sum equal to 100% of the amount specified in paragraph (7), in a form approved by the County. The bond shall be issued by a surety that is (a) authorized to transact surety business in the State of Nevada, and (b) rated at least "A-" (Excellent) by A.M. Best or listed on the U.S. Department of the Treasury's Listing of Certified Companies (Circular 570). Before accepting the bond, the County shall verify the surety's authorization to transact business in Nevada and its financial rating or Circular 570 listing. Contractor shall not commence work until the County has reviewed and approved the Performance Bond. Such bond shall remain in effect until final completion and acceptance of the work by the County.
20. **COMPLIANCE WITH LEGAL OBLIGATIONS.** Contractor shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.
21. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
22. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
23. **ASSIGNMENT / DELEGATION.** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by County, such offending portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer, nor delegate any rights, obligations, or duties under this Contract without the prior written consent of the County.
24. **COUNTY OWNERSHIP OF PROPRIETARY INFORMATION.** Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under the Contract), or any other documents or drawings, prepared or in the course of preparation by Contractor (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of the County and all such materials shall be delivered into County possession by Contractor upon completion, termination, or cancellation of this Contract. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Contractor's obligations under this Contract without the prior written consent of the County. Notwithstanding the foregoing, the County shall have no proprietary interest in any materials licensed for use by the County that are subject to patent, trademark, or copyright protection.
25. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The County will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and

defend the County for honoring such a designation. The failure to so label any document that is released by the County shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

26. **CONFIDENTIALITY**. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed, or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.

27. **FEDERAL FUNDING**.

In the event federal funds are used for payment of all or part of this Contract:

- a. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
- b. Contractor and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 CFR 26.101-36.999, inclusive, and any relevant program-specific regulations.
- c. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 91-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

28. **LOBBYING**.

The parties agree, whether expressly prohibited by federal, state, or local law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

- a. Any federal, state, county, or local agency, legislature, commission, council or board;
- b. Any federal, state, county, or local legislator, commission member, council member, board member, or other elected official; or
- c. Any officer or employee of any federal, state, county, or local agency, legislature, commission, council, or board.

29. **WARRANTIES**.

- a. **General Warranty**. Contractor warrants that all services, deliverables, and/or work product under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachment; and shall be fit for ordinary use, of good quality, with no material defects.
- b. **System Compliance**. Contractor warrants that any information system application(s) shall not experience abnormally ending and/or invalid and/or incorrect results from the application(s) in the operating and testing of the business of the County. The County is immune from liability due to any failure of any incorrect data being produced, calculated, or generated by a computer or other information system.

30. **PROPER AUTHORITY**. The parties hereby represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulation, this Contract is effective only after approval by the Board and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective, or after it ceases to be effective, are performed at the sole risk of the Contractor.

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

Date _____

**ATTACHMENT A
CONTRACTOR'S PROPOSAL**



Nevada Corporation License #0031414
Bonded and Insured • Residential and Commercial
254 East Glendale • Sparks, NV 89431
Phone (775)355-0710 • Fax (775)355-0905

Custom Painting & Decorating – Proposal

PROJECT INFORMATION

Eureka Courthouse – Exterior Repaint

Proposal Submitted To	Phone	Date
Lester Porter	775-388-7166	06/11/2026
Company	Email Address	
Eureka County	lporter@eurekacountynv.gov	
Address	Job Name/ Location	
	Eureka Courthouse – Exterior Repaint	
City, State and Zip/Postal Code	Job Number	Job Phone

The Project site is located at:
10 S Main St.
Eureka, NV 89316

Painting Scope of Work

Bid includes the following:

Bid is for powering washing all exterior.
scrape any loose paint and spot prime any bare wood.
caulk and fill any area's as needed.
remove crumbled block areas to the solid area of block, located on the south side and back side as per walk thru.
paint metal stairs and hand rails.
paint exterior with two coats of Sherwin-Williams paint, color to be picked by owner.

LABOR AND MATERIAL.....**\$96,860.00** (Ninety-Six Thousand Eight Hundred Sixty Dollars & 00/100)

End of Custom Painting & Decorating Proposal

MEMORANDUM OF UNDERSTANDING
BETWEEN EUREKA COUNTY AND NEVADA GOLD MINES LLC,
FOR ROAD MAINTENANCE ON EUREKA COUNTY ROADS
USED BY NEVADA GOLD MINES LLC

Eureka County ("Eureka"), acting by and through the Public Works Department, and Nevada Gold Mines LLC ("NGM"), enter into this Memorandum of Understanding ("MOU") for road maintenance on Eureka County roads used by NGM as shown on Exhibit 1A, specifically 56.44 +/- miles of portions of JD Ranch Road (M-111), Buckhorn Ranch Road (G-230), Dann-Frenchie Road (G-231), and Dean-Dann-Spa (M-115) roads, (collectively, the "Subject Roads, Exhibit 1A") on the following terms and conditions.

1. MOU PURPOSE AND INTENT:

This MOU supersedes all other MOUs entered into between NGM and Eureka for the Subject Roads. NGM and Eureka enter into this MOU while wishing to maintain their own separate and unique missions and mandates, and their own accountabilities. Unless specifically provided otherwise, the cooperation among NGM and Eureka as outlined in this MOU shall not be construed as a partnership or other type of legal entity or personality. Each NGM and Eureka shall accept full and sole responsibility for any and all expenses incurred by itself relating to this MOU. Nothing in this MOU shall be construed as an exclusive working relationship. NGM and Eureka specifically acknowledge that this MOU is not an obligation of funds, nor does it constitute a legally binding commitment by any Party or create any rights in any third party.

2. TERM:

The term of this MOU shall be for three (3) years beginning on July 1, 2026, and ending on June 30, 2029, unless otherwise extended, modified, or earlier terminated as provided for herein.

3. NEVADA GOLD MINES RESPONSIBILITIES:

- (a) NGM shall fund an annual amount not to exceed \$410,131.00 for road maintenance beyond routine and customary use to be performed by Eureka County or Eureka County approved contractor(s) on the Subject Roads. This amount may be exceeded if agreed to in writing by both parties to accommodate additional maintenance needs. NGM shall reimburse Eureka on a monthly basis for work performed as identified herein.
- (b) NGM shall reasonably cooperate with Eureka and its contractor(s) to provide access to established water points and to provide water for road maintenance.
- (c) NGM shall communicate all road maintenance and repair requests in a timely manner to the Eureka point of contact.

- (d) NGM acknowledges that the annual amount specified in Section 3(a) is dedicated exclusively to maintaining the Subject Roads. This may include the purchase, repair, or operation of necessary equipment such as graders, water trucks, snowplows, dust suppressant, cattleguards, mowers, water fill towers, and portable tanks as well as the cost of hiring or assigning additional county staff needed to perform such maintenance. All maintenance will be performed by Eureka County or its authorized contractor(s). If NGM does not provide sufficient funding, Eureka may reduce or discontinue maintenance that exceeds what is required for routine and customary public use.
- (e) NGM shall provide emergency contact information to Eureka.
- (f) NGM shall indemnify and hold Eureka harmless from loss or damages to persons or property of another caused by the negligence of NGM under this MOU.
- (g) NGM shall provide Eureka a certificate of insurance showing Eureka County as the certificate holder and as additionally insured.
- (h) NGM may assist road maintenance efforts by providing a water truck and operator, or snow removal, when requested and available.
- (i) NGM will allow Eureka County seasonal access to water pumped from point of diversion, "JDW-01 Well (Lodge Well)" located on NGM private property, Parcel Number 006-110-03 within the Southwest Southwest Quarter-Quarter of Section 30, Township 26N, and Range 51E. Water will be accessed via the existing spigot and used for fire suppression, dust suppression, and road maintenance activities.
- (j) NGM will provide Eureka County two (2) weeks' notice before any planned maintenance activities at the point of diversion.
- (k) If water is not available, NGM will coordinate with Eureka County to find other sources of water. If no other sources are available, items "i" through "k" become null and void.

4. EUREKA COUNTY RESPONSIBILITIES:

- (a) The intent of this MOU is to fund County staff and equipment necessary to perform a minimum of 2,080 hours of road maintenance annually in accordance with a schedule designed to maximize the efficient use of funds as referenced in Section 3(a) of this MOU. Eureka County's obligations outlined in this MOU are contingent upon successfully filling the additional position.
- (b) Eureka or its contractor shall perform road maintenance on subject roads. Frequency of routine road maintenance shall be one time per year or more frequently as determined by Eureka.

Additional maintenance beyond this regular schedule may be performed upon mutual agreement of both parties in writing, at a pro-rated monthly billing rate of \$19,297.33. Eureka shall provide reasonable notice to NGM prior to performing any maintenance or repairs beyond routine or customary use maintenance.

- (c) Eureka shall submit an invoice within 15 days of the end of the month to NGM for maintenance performed under the regular schedule. Agreed-upon maintenance beyond the regular schedule shall be invoiced by Eureka County as the resources are expended and the work is performed, to be paid at the pro-rated rate specified herein.
- (d) Eureka shall be responsible for furnishing all personnel, equipment, contractor(s), materials, dust suppressant, and work zone signage.
- (e) Eureka County will respond to all requests for road maintenance or repairs in a timely manner.
- (f) While conducting road maintenance on the subject roads, Eureka and its contractor(s) shall operate equipment in a safe and workmanlike manner.
- (g) While performing road maintenance on the subject roads, Eureka and its contractor(s) shall communicate all hazards, operate equipment with adequate warning beacons and work lights, and provide for the safety of the traveling public. Eureka shall provide, install, and maintain "Road Work Ahead" signs during road maintenance activities.
- (h) Eureka shall provide emergency contact information to NGM.
- (i) Eureka shall indemnify and hold NGM harmless from loss or damages to the person or property of another caused by the negligence of Eureka under this MOU.
- (j) Eureka County shall use the water for dust suppression and road maintenance within the Place of Use as described under Permit 82170.
- (k) If water needs to be utilized outside the approved Place of Use or for a different manner of use, Eureka County must contact NGM prior to use.

5. TERMINATION AND EXTENSION:

This MOU may be terminated at any time for any reason or no reason at all by either party upon written notice delivered to the address below:

Eureka County Public Works
Public Works Department
PO Box 714
Eureka, Nevada 89316

Nevada Gold Mines
Hiliary Wilson, Corporate Secretary
1655 Mountain City Hwy.
Elko, Nevada 89801

- a. This MOU may be extended by providing written notice thirty (30) days prior to the end of the term.
- b. This MOU may be modified at any time in writing signed by both parties.
- c. The parties agree to meet on an annual basis (in-person or by telephone) to consider adjustments or modifications, to be documented in writing and signed by both parties.

The parties hereto have authorized the persons signing below to execute the document and bind their respective agencies thereto.

Signed this 12th day of August, 2026.

EUREKA COUNTY:



Jeb Rowley, Public Works Director
Eureka County

8-12-26

DATE



Hilary Wilson, Corporate Secretary
Nevada Gold Mines LLC

8/13/2026

DATE

EXHIBIT 1A
“SUBJECT ROADS”

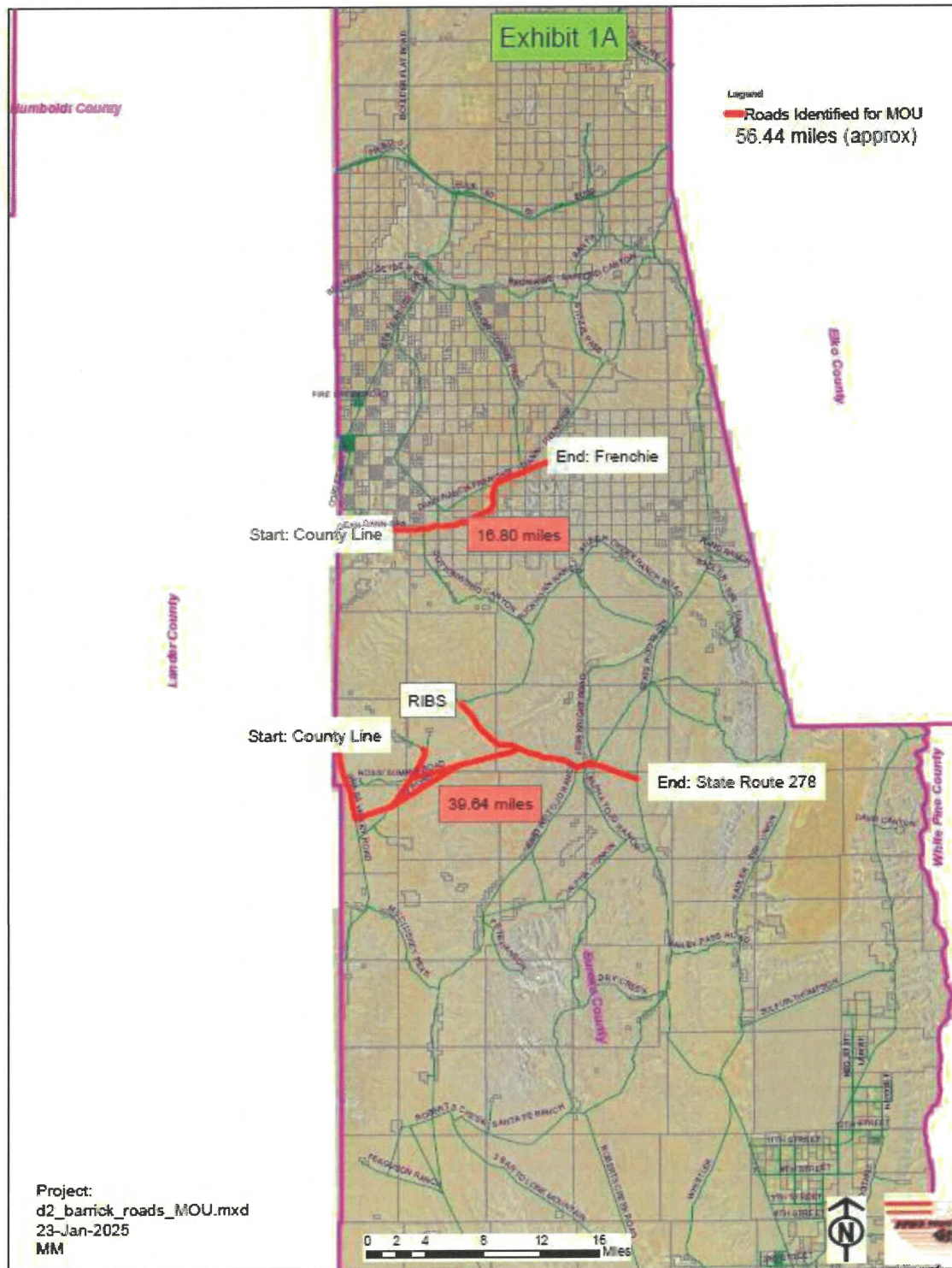


EXHIBIT 1B “STAFF/EQUIPMENT JUSTIFICATION”

JUSTIFICATION FOR MODIFICATIONS TO THE ROAD MAINTENANCE
MEMORANDUM OF UNDERSTANDING BETWEEN EUREKA COUNTY AND NEVADA GOLD MINES
COMMENCING JULY 1, 2026,

BACKGROUND:

In accordance with the MOU for FY 25/26 (July 1, 2025 thru June 30, 2026), NGM agreed to fund up to \$231,568.00 for road maintenance performed by Eureka County or its approved contractors.

As of May 31, 2026 – approximately eleven months into the 12-month MOU period – costs for maintenance activities have exceeded the \$231,568.00 allocated for work to-date on 39.64 miles of designated roadways by \$47,480.00, bringing total expenditures to \$279,048.00.

MOU CHANGES effective FY 2026:

Changes incorporated into the MOU for the term commencing July 1, 2026, are justified based on the following factors:

- Anticipated future traffic levels with additional operators and maintenance equipment requirements
- Furnish and installation One (1) Complete Cattleguard (cattle guard, block, and wings).
- Furnish & Apply 7000 Gallons of Mag Chloride (Note: Possibly more if initial application responds well).

TRAFFIC COUNTS:

Traffic counts were conducted as follows, and indicate a substantial increase in traffic levels:

	<u>CY 2022 (Approx.)</u>	<u>CY 2024 (Approx.)</u>
SR 278 to JD Lodge	39	200
SR 278 to Tonkin Road	53	170
SR 278 to Grass Valley Road	28	76

*** END OF EXHIBIT 1B ***

EXHIBIT 1C
“Maintenance & Material Cost”

EUREKA COUNTY COSTS FOR COUNTY-MANAGED ROAD MAINTENANCE UNDER THE MOU:

- Cost for one (1) FTE (Full-Time Equivalent) funded for 2,080 hours
 - Annual wages and benefits - \$103,002.00
- Total combined equipment costs, utilizing General Services Administration rates calculated for 2,080 hours per machine = \$257,129.00 and \$50,000 in Materials
 - Motor Grader monthly cost of \$14,666.00 (26.72% below GSA ceiling) for a total of 2080 hours at a cost of \$175,989
 - Water Truck (4,001-7,000 gallons) monthly cost of \$6,762.00 (26.72% below GSA ceiling) for a total of 2080 hours at a cost of \$81,141
 - Furnish One Complete Cattle Guard (Guard, Blocks, & Wings) \$25,000.00
 - Furnish & Apply Approximately 7000 Gallons Magnesium Chloride for dust control \$25,000.00.
- Total combined cost for County-managed maintenance, reflected in Section 3(a) of this MOU And Exhibit 1C = \$410,131.00

*** END OF EXHIBIT 1C ***



Boise • Carson City • El Dorado Hills • Fallon • Lake Tahoe • Reno • Roseville

Fallon
275 W. Williams Avenue
Fallon, NV 89406
775.423.2188
LumosInc.com

April 29, 2026
P.O. Box 714
Eureka, NV 89316

Via email: JHalpin@EurekaCountyNV.gov
LA26.409

Subject: Eureka Airport –Valley Gutter Replacement, and Pavement Maintenance Project Proposal for Engineering and Construction Services

Dear Jayme:

Lumos & Associates, Inc. (Lumos) is pleased to provide you with this proposal for professional and related services for the Valley Gutter Replacement Project and Pavement Maintenance Project at the Eureka Airport.

Project Understanding

It is our understanding that Eureka County Public Works wishes to move forward with the design and construction of a new concrete valley gutter this year and design of the Preventive Pavement Maintenance Plan scheduled for 2027 at the Eureka Airport.

The Eureka Airport in Diamond Valley is classified as a Basic – General Aviation airport in the National Plan of Integrated Airport Systems (NPIAS) as administered by the Federal Aviation Administration (FAA). Since it is included in the NPIAS, Eureka Airport is eligible for funding from the Federal Airport Improvement Program. Based on project funding, Eureka County is estimated to be allocated funding of 95% of the estimated project. The project is anticipated to include two (2) separate projects. This first project will consist of the design and construction of the concrete valley gutter and the second project will include design of the Preventative Pavement Maintenance Plan. The remaining 5% of the estimated project expenses is required as a match from the project sponsor (Eureka County). Lumos proposes the following Scope of Work to assist Eureka County with this project:

Scope of Work

Task 1 – Project Management

Management of the overall project will include scheduling of Lumos & Associates staff resources, County design review meetings, quality assurance reviews, and invoicing. These meetings will be attended by up to two Lumos & Associates staff.

Task 2 – Environmental (Categorical Exclusion)

Under this task, Lumos will develop the necessary documentation as required by the FAA to apply for and obtain a categorical exclusion (CatEx) for the proposed Valley Gutter Replacement and the Preventative Maintenance Plan. It is assumed a separate CatEx will be required for each project.

Task 3 – FAA Coordination

Lumos will utilize this task to conduct the necessary coordination with the FAA in terms of grant application/procurement/coordination/and management.

Build for people. Work with purpose. Design to last.

Task 4 – Design

This task will include preparation of civil construction drawings for review by Eureka County and FAA for approval of the project improvements. The drawings will be prepared on 24"x36" format sheets and at a standard engineering scale that will delineate the project. Agency coordination and processing of requested revisions of the civil improvement plans will be completed under this task. Our drawings for the onsite improvements will include two separate plan sets. This task will be split into two sub tasks

Task 4A – Concrete Valley Gutter

This will include the design for the reconstruction of the existing valley gutter.

Task 4B – Preventative Maintenance Plan

This will include a site visit to identify patching recommendations, micro seal limits, striping plan, and detail sheets related to the pavement maintenance efforts. Dimensions will be provided as required for construction.

Task 5 – Bid and Construction Administration (Valley Gutter Only)

This phase will include soliciting two quotes for the valley gutter replacement. Once the Contractor is secured, Lumos will coordinate start of construction, along with necessary progress meetings. It is anticipated that this project will take less than 15 days. This task includes review of requests for information, responding to questions, processing submittals, preparation of pay requests and change orders, and preparation of record drawings as necessary. Lumos will conduct the final walk through and make recommendations for final acceptance of the project.

Task 6 – Material Testing and Inspection (Valley Gutter Only)

Lumos will provide testing and inspection services for the Valley Gutter per Orange Book specifications.

The following is a more detailed description:

- Inspection/testing during rebar and concrete placement.
- Field and Laboratory testing of subgrade and aggregates
- Quality Assurance testing during construction.

At the conclusion of the project, Lumos will prepare a final inspection and testing package for submittal to the Public Works Department.

Task 7 – Additional Work

Lumos will be available to complete additional work and/or attend project meetings not otherwise specified in this scope of services and as requested by the client. Lumos shall receive written authorization from Eureka County Public Works prior to commencing any work under this task. Work performed under this task will be billed on a time and materials basis in accordance with our current fee schedule.

Assumptions / Exceptions

Lumos has made the following assumptions in preparation of this proposal:

- All advertising costs will be paid directly by Eureka County
- No pre-bid meeting will be held for the valley gutter project
- No Topographic survey will be completed; previous survey data will be utilized
- It is assumed that a Categorical Exclusion will be sufficient and no further Cultural Resource Study will be needed

Fees

The tasks described in this Scope of Work will be completed for the following lump-sum fees:

Task	Description		Fixed Fee
Task 1	Project Management		\$2,500
Task 2	Environmental (Categorical Exclusion)		\$3,600
Task 3	FAA Coordination		\$6,000
Task 4	Design		
	4A - Concrete Valley Gutter		\$3,000
	4B - Preventive Maintenance Plan		\$9,500
Task 5	Bid and Construction Admin (Valley Gutter Only)		\$5,000
Task 6	Material Testing and Inspection (Valley Gutter Only)		\$8,900
	Total:		\$38,500
Task 7	Additional Work		T/M

Tasks 1-6 are Fixed Fee (FF). Work outside the established Scope of Work can be performed on a time and materials basis in accordance with our current fee schedule. If this proposal is acceptable to the board, please authorize us to proceed by executing a purchase order. This proposal does not include provisions for construction staking, inspection of the Preventive Maintenance Project, or materials testing for the Preventive Maintenance Project. Lumos & Associates will be happy to amend this proposal as necessary to include any of these services.

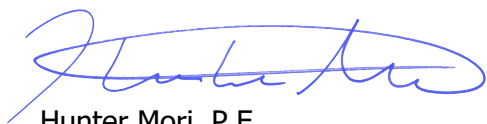
We can begin work within one (1) weeks of Authorization to Proceed. Fieldwork will take approximately two (2) days to complete. We have estimated a time frame of approximately three (3) to four (4) weeks to complete the concrete valley gutter design. The Preventative Maintenance Plan will be completed approximately three (3) to four (4) weeks after the completion of the valley gutter

Lumos & Associates, Inc. will send monthly progress billings on this project. The amount of these billings will be based upon the percentage of work completed. The terms are 'Due Upon Receipt' and accounts are past due after 30 days. Accounts over 30 days old will be subject to interest at the rate of 1 ½% per month and such collection action as may be necessary to collect the account. In addition, a "Stop Work Order" may be issued on past due accounts. In this case, no further work will be performed until the account is brought current.

Thank you again for allowing Lumos & Associates to provide you with this proposal. Please do not hesitate to call me if you have questions.

If you have any questions, please do not hesitate to contact me at (775) 883-7077.

Sincerely,



Hunter Mori, P.E.

Senior Engineer

Engineering Division



Alex Greenblat, P.E.

Group Manager

Engineering Division

**AGREEMENT TO ENGAGE THE SERVICES OF
LUMOS & ASSOCIATES, INC.**

PARTIES TO THE AGREEMENT

This AGREEMENT is made and entered into by and between:

CONSULTANT: Lumos & Associates, Inc.
950 Sandhill Road, Suite 100
Reno, Nevada 89521
Phone: 775.827.6111

CONSULTANT'S REPRESENTATIVE

Hunter Mori

hmori@lumosinc.com

CLIENT: Eureka County Public Works

P.O. Box 714

Eureka, NV 89316

775-237-5372

CLIENT'S REPRESENTATIVE

Jayne Halpin

JHalpin@EurekaCountyNV.gov

PURPOSE

CLIENT desires to engage CONSULTANT to perform professional services for the following project ("PROJECT"):

Project Name: Eureka Airport – Valley Gutter Replacement and PMP Project

Project Location: Eureka County Airport, Eureka, Nevada

EXECUTION

In witness whereof, the parties hereby execute this AGREEMENT, effective as of the latest date set forth below:

CONSULTANT: Lumos & Associates, Inc.

CLIENT: Eureka County Public Works

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

STANDARD PROVISIONS OF AGREEMENT

1. AGREEMENT STRUCTURE

This AGREEMENT is composed of the following components, which together form a unified and binding contract:

- The "Agreement to Engage the Services of Lumos & Associates, Inc." – the cover page of this document – which identifies the Parties, states the Purpose, and includes the executing signatures
- These "Standard Provisions of Agreement"
- The Proposal, attached as Exhibit A, which may include the project scope, fee, schedule, and any project-specific conditions
- Any additional exhibits expressly incorporated by reference

The Scope of Services, as used in this AGREEMENT, refers specifically to the services described in Exhibit A. CONSULTANT shall perform only those services expressly identified in the Scope of Services. CONSULTANT shall have no obligation to perform services outside the defined Scope.

No verbal modifications to this AGREEMENT shall be recognized. Any changes must be documented in a written addendum signed by both parties.

2. STANDARD OF CARE

CONSULTANT shall perform its services with the level of care and skill ordinarily exercised by members of CONSULTANT's profession practicing in the same locality under similar circumstances, applying reasonable diligence and expediency consistent with sound professional practices ("Standard of Care"). Nothing herein shall constitute a guarantee, warranty, or assurance, either express or implied, regarding the services provided.

CONSULTANT shall exercise due care in complying with applicable laws, codes, and regulations in effect at the time services are rendered, subject to the Standard of Care. CONSULTANT shall not be responsible for ensuring compliance with all laws, codes, and regulations but shall reasonably interpret and apply those relevant to its services in good faith.

CONSULTANT shall be entitled to reasonably rely on written interpretations and approvals from government officials responsible for enforcing such laws, codes, and regulations. If an official's interpretation changes after an initial approval, CONSULTANT shall not be liable for any additional costs or delays arising from such changes. Any resulting modifications to CONSULTANT's work shall be considered Additional Services and compensated accordingly.

3. CLIENT RESPONSIBILITIES

CLIENT shall make reasonable efforts to provide timely direction, approvals, and decisions as necessary for CONSULTANT to perform its services efficiently. CLIENT understands that delays in providing such direction may impact PROJECT timeline and costs. If CLIENT-caused delays affect the schedule or budget, CONSULTANT shall be entitled to an equitable adjustment of both time and compensation.

CLIENT warrants that it has secured sufficient funding for PROJECT and shall promptly notify CONSULTANT of any changes that may impact payments or PROJECT feasibility. If CLIENT becomes more than 45 days past due on payments, CONSULTANT may request reasonable evidence of CLIENT's financial capability.

CLIENT acknowledges that its responsibilities are integral to the successful completion of PROJECT. Any failure to fulfill these responsibilities, including but not limited to delays in providing approvals, necessary data, or other required actions, may result in delays, increased costs, or other impacts to PROJECT. CONSULTANT shall not be held liable for such impacts, and CLIENT agrees to compensate CONSULTANT for any additional costs incurred due to CLIENT's failure to meet its obligations.

4. BILLING AND PAYMENT

4.1 PAYMENT SCHEDULE

Fees and other charges shall be billed monthly as the work progresses and shall be due and payable within thirty (30) days of the invoice date (Net 30). Any unpaid balance remaining thirty (30) days after the invoice date shall be considered past due.

CLIENT agrees that the balance stated on any invoice from CONSULTANT is correct and acceptable unless CLIENT notifies CONSULTANT in writing of a specific dispute within fifteen (15) days from the invoice date. CLIENT may withhold only the disputed portion of the invoice and must pay the undisputed amount within the standard payment terms.

4.2 SUSPENSION OF SERVICES

CONSULTANT reserves the right to suspend services on accounts with outstanding balances that remain unpaid for forty-five (45) days after the invoice date, provided CONSULTANT gives CLIENT seven (7) days written notice of suspension. CONSULTANT

shall have no liability to CLIENT for any costs or damages resulting from such suspension. Upon full payment by CLIENT, CONSULTANT shall resume services under this AGREEMENT, with the time schedule and compensation equitably adjusted to account for the suspension period.

4.3 LATE PAYMENTS

Any payment not received within thirty (30) days of the original invoice date shall accrue interest at a rate of one percent (1%) per month (12% per annum) or the maximum rate permitted by law, whichever is lower.

4.4 REIMBURSABLE EXPENSES

CLIENT acknowledges that the fees outlined in this AGREEMENT cover only CONSULTANT's services and do not include any third-party costs or agency fees unless explicitly stated in Exhibit A. CLIENT shall be responsible for reimbursable PROJECT-related expenses, including but not limited to travel costs, permit fees, and other direct costs necessary for completion of PROJECT, as mutually agreed upon in writing in advance with CONSULTANT.

4.5 FEE SCHEDULE ADJUSTMENTS

The compensation provisions in Exhibit A are based on CONSULTANT's standard schedule of hourly billing rates in effect as of the effective date of this AGREEMENT (the "Fee Schedule"). CONSULTANT customarily updates the Fee Schedule effective January 1 of each calendar year to reflect changes in labor costs and general economic conditions. For services performed on or after January 1 of each year during the term of this AGREEMENT, the hourly billing rates used under time-and-materials ("T&M") and time-and-materials not-to-exceed ("T&M NTE") billing arrangements shall be those set forth in CONSULTANT's then-current Fee Schedule applicable to the billing categories identified in Exhibit A.

Where Exhibit A establishes a lump sum amount for specified services, that lump sum is a fixed price for those services and shall not be adjusted solely as a result of changes to the Fee Schedule. Where Exhibit A establishes a not-to-exceed amount for T&M NTE services, revisions to the Fee Schedule shall not increase the stated not-to-exceed amount.

CONSULTANT shall provide CLIENT with the then-current Fee Schedule upon request and whenever the Fee Schedule is updated.

5. SCHEDULE OF PERFORMANCE

CONSULTANT shall perform its services in accordance with the schedule outlined in Exhibit A or as otherwise subsequently mutually agreed upon in writing. All timelines represent reasonable estimates based on information available at the time of contracting and shall be subject to equitable adjustment for delays beyond CONSULTANT's control, including but not limited to CLIENT-caused delays, changes in project scope, permitting or regulatory delays, unforeseen conditions, or force majeure events as defined in this AGREEMENT.

CONSULTANT shall promptly notify CLIENT of any circumstances that may materially impact the schedule and shall collaborate with CLIENT to revise the schedule as necessary. Both parties agree to make reasonable efforts to avoid or mitigate delays, and in the event of CLIENT-caused delays, CONSULTANT shall be entitled to schedule extensions and additional compensation for increased costs incurred, calculated at CONSULTANT's standard hourly rates or as otherwise agreed in writing.

The parties acknowledge that the performance timelines are intended to reflect a reasonable and practical framework for the completion of services, recognizing the inherent variability in the design process and external factors beyond CONSULTANT's control. Accordingly, minor deviations from the agreed schedule shall not constitute a breach of this AGREEMENT.

6. ADDITIONAL SERVICES

CONSULTANT may perform services beyond those set forth in the Scope of Services ("Additional Services") when requested by CLIENT or when required due to changes in circumstances. Prior to commencing such services, CONSULTANT shall prepare a written description of the Additional Services, including proposed adjustments to schedule and compensation. These adjustments shall be documented in writing and signed by both parties.

CONSULTANT shall be entitled to an equitable adjustment in compensation and/or schedule if:

- New or revised laws, codes, or regulations enacted after the effective date of this Agreement materially impact the Scope of Services;
- CONSULTANT is required to modify completed work to comply with such changes;
- Conditions arise that were not reasonably anticipated or are materially different from those indicated in the Agreement.

Such circumstances shall be treated as Additional Services, and CLIENT agrees to compensate CONSULTANT accordingly.

7. COST ESTIMATES

CONSULTANT makes no representation regarding estimates of construction costs beyond that these are opinions of probable cost based on the Consultant's experience, qualifications, and general familiarity with the construction industry. CONSULTANT does not warrant or

guarantee that actual bids, negotiated prices, or total construction costs will not vary from such estimates. It is recognized that neither the CONSULTANT nor the CLIENT has control over labor costs, material prices, equipment costs, contractor bidding strategies, market conditions, or negotiations. If the CLIENT requires greater assurance regarding probable construction costs, the CLIENT should obtain an independent cost estimate.

8. LIMITATIONS ON RESPONSIBILITIES

The CONSULTANT's services under this Agreement are limited to those expressly defined in Exhibit A. The CONSULTANT shall not assume responsibility for:

8.1 THIRD-PARTY ACTIONS

The CONSULTANT is not responsible for the acts, omissions, or performance of the CLIENT, CLIENT's consultants, contractors, subcontractors, suppliers, or any other third parties engaged in PROJECT. The CONSULTANT's review or observation of work performed by others does not create a duty to supervise or control such work.

8.2 CONSTRUCTION MEANS AND METHODS AND SITE SAFETY

The CONSULTANT does not direct, control, or assume responsibility for construction means, methods, techniques, sequences, procedures, or site safety. The contractor is solely responsible for site safety, including compliance with all applicable safety regulations and requirements. The CONSULTANT's services do not relieve the contractor of its contractual obligations regarding the quality and completion of work.

8.3 SITE CONDITIONS

Unless specifically included in the Scope of Services, the CONSULTANT makes no representations regarding subsurface, geotechnical, hazardous materials, or environmental conditions and shall not be responsible for any claims arising from unanticipated site conditions, including but not limited to the discovery, presence, handling, removal, or disposal of hazardous materials or toxic substances.

8.4 PERMITS AND APPROVALS

The CONSULTANT will assist the CLIENT in identifying necessary permits and approvals only if such assistance is expressly included within the agreed-upon Scope of Services. However, the CLIENT remains responsible for obtaining, maintaining, and renewing all required permits, licenses, and approvals unless otherwise specified.

8.5 INDEPENDENT CONTRACTOR STATUS

CONSULTANT is an independent contractor and shall not, under any circumstances, be considered an agent, employee, or representative of CLIENT. CONSULTANT retains full discretion over the means and methods of performing its services. Nothing in this AGREEMENT, nor any action taken by CONSULTANT, shall be construed to create or impose a fiduciary duty or relationship between CONSULTANT and CLIENT or any third party. CONSULTANT's obligations are limited to those expressly set forth in this AGREEMENT and do not include any responsibility to oversee or guarantee the performance of others.

9. INFORMATION PROVIDED BY OTHERS

CONSULTANT is entitled to rely upon information supplied by the CLIENT and other consultants retained directly by the CLIENT, without independent verification. CONSULTANT shall not be liable for errors, omissions, or deficiencies in such information, nor for any resulting delays or additional costs. However, if CONSULTANT becomes aware of material discrepancies, inconsistencies, or omissions that could affect the performance of its services, CONSULTANT will promptly notify the CLIENT and may request additional data or clarification as necessary. If such discrepancies materially impact the scope, schedule, or cost of CONSULTANT's services, CONSULTANT and CLIENT shall promptly confer in good faith to resolve the issue. If resolution is not achieved, any resulting adjustments to CONSULTANT's obligations, compensation, or schedule shall be handled in accordance with this contract's dispute resolution provisions.

10. OWNERSHIP OF DOCUMENTS

Drawings, details, specifications, reports, and other documents prepared by CONSULTANT, including those in electronic form, are instruments of service for use solely with respect to PROJECT. CONSULTANT shall be deemed the author and owner of the CONSULTANT's instruments of service and shall retain all common law, statutory, and other reserved rights, including copyrights. CONSULTANT retains ownership of any standard design elements, methodologies, and engineering computations developed independently of this Agreement.

Upon full and timely payment of all sums due under this AGREEMENT, CONSULTANT grants CLIENT a limited, nonexclusive license to use, reproduce, and distribute CONSULTANT's instruments of service solely for the purpose of completing, maintaining, or modifying PROJECT. CLIENT acknowledges that any future use, reuse, modification, or distribution of CONSULTANT's instruments of service without CONSULTANT's prior written consent is entirely at CLIENT's sole risk. CONSULTANT shall have no liability for any claims, damages, or expenses resulting from such unauthorized use. CLIENT expressly agrees to indemnify, defend, and hold CONSULTANT harmless from all liabilities, including attorneys' fees, arising from CLIENT's or any third party's unauthorized use, reuse, or modification of CONSULTANT's instruments of service. CLIENT expressly releases CONSULTANT from any liability arising from such future use and further agrees to defend, indemnify, and hold CONSULTANT harmless from any and all claims, damages, losses, liabilities, and expenses,

including attorney's fees, arising directly or indirectly from CLIENT's use, reuse, modification, or distribution of the Instruments of Service without CONSULTANT's written authorization. This indemnification obligation shall survive the completion or termination of this AGREEMENT.

Electronic versions of Instruments of Service are provided solely for convenience and shall not be considered contractually binding. In the event of any inconsistency between electronic and printed versions, the signed and sealed printed versions shall govern. CONSULTANT makes no representations regarding the compatibility, usability, completeness, or integrity of electronic files once transmitted. CLIENT agrees to indemnify and hold CONSULTANT harmless from any claims, damages, or losses arising from the use, alteration, or misinterpretation of electronic files.

If CLIENT fails to make full payment for services rendered, the license granted under this section shall be automatically revoked, and CLIENT shall immediately cease use of the CONSULTANT's instruments of service.

11. RIGHT OF ENTRY

CLIENT shall be responsible for securing all necessary permissions, approvals, rights-of-way, and permits to allow CONSULTANT's personnel and equipment access to PROJECT and any adjacent properties as required for the performance of services under this AGREEMENT, at no cost to CONSULTANT. CONSULTANT will take reasonable precautions to minimize damage to the property; however, CLIENT acknowledges that some disturbance may occur as a normal result of fieldwork. CONSULTANT shall not be responsible for repairing such disturbances unless caused by CONSULTANT's negligence. CLIENT agrees to indemnify and hold harmless CONSULTANT from any claims, damages, or liabilities arising from site access or preexisting conditions, except to the extent caused by CONSULTANT's negligence or willful misconduct.

12. INDEMNIFICATION

CONSULTANT agrees, to the fullest extent permitted by law, to indemnify and hold harmless CLIENT from and against any Claims, but only to the extent caused by CONSULTANT's negligent acts, errors, or omissions in performance of its obligations under this Agreement. CONSULTANT's indemnification obligations shall not extend to any Claims arising from the negligence, willful misconduct, or breach of contract by CLIENT or third party.

CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless CONSULTANT from and against any Claims, but only to the extent caused by CLIENT's negligent acts, errors, or omissions in performance of its obligations under this Agreement. CLIENT's indemnification obligations shall not extend to any Claims arising from the negligence, willful misconduct, or breach of contract by CONSULTANT or third party.

Neither party shall have any duty to defend the other party against Claims, whether before or after a final determination of liability. Neither party shall be responsible for the legal fees, defense costs, or any expenses incurred by the other in responding to such Claims, unless otherwise required by applicable law and only to the extent such costs are covered by available insurance. Any obligation to indemnify shall be strictly limited to the extent of damages directly caused by the indemnifying party's negligence and shall not extend to claims arising from the other party's sole negligence, willful misconduct, or breach of contract.

Indemnification under this clause shall be strictly limited to Claims involving bodily injury, sickness, disease, death, or damage to tangible property directly caused by the indemnifying party. Under no circumstances shall either party be liable for consequential, special, or punitive damages, nor shall the indemnification obligation extend to economic losses unrelated to physical damage or injury.

This indemnification obligation shall survive termination or expiration of this Agreement for the duration of the applicable statute of limitations but shall apply only to Claims arising from acts or omissions that occurred during the Agreement's term.

13. INSURANCE

CONSULTANT shall maintain the following insurance coverages at its own expense for the duration of this AGREEMENT and, where applicable, for a period of two (2) years following completion of services:

- A. Professional Liability Insurance (Errors & Omissions):
 - Coverage for claims arising out of CONSULTANT's performance of professional services under this AGREEMENT.
 - Minimum Limit: \$1,000,000 per claim and \$2,000,000 annual aggregate.
 - Coverage shall remain in effect for at least two (2) years following project completion or AGREEMENT termination.
- B. Commercial General Liability Insurance:
 - Coverage for bodily injury, personal injury, and property damage resulting from CONSULTANT's operations.
 - Minimum Limit: \$1,000,000 per occurrence and \$2,000,000 general aggregate.
 - Includes contractual liability coverage but excludes professional services.

- C. Automobile Liability Insurance:
 - Coverage for owned, non-owned, and hired vehicles used in connection with the AGREEMENT.
 - Minimum Limit: \$1,000,000 combined single limit for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability Insurance:
 - In compliance with applicable state statutes.

Upon request, CONSULTANT shall provide CLIENT with certificates of insurance evidencing compliance with the requirements set forth herein prior to the commencement of services.

At CLIENT's request, CLIENT shall be named as an Additional Insured on the Commercial General Liability and Automobile Liability policies. CLIENT shall not be named as an Additional Insured on the Professional Liability policy, in accordance with insurability standards. To the extent permitted by law, both parties mutually waive and shall require their respective insurers to waive subrogation rights against each other and their respective officers, directors, employees, and subconsultants for damages covered by insurance. Each party shall obtain from its insurers any necessary endorsements to effectuate this waiver and shall provide evidence of such endorsement upon request. This waiver shall apply regardless of whether a party would otherwise have a duty of indemnification.

14. TERMINATION

14.1 TERMINATION FOR CAUSE

Either party may terminate this AGREEMENT for cause upon thirty (30) days advance written notice in the event of substantial failure by the other party to perform in accordance with the terms of this AGREEMENT, through no fault of the terminating party. If the non-performing party begins to cure such substantial failure within the 30-day period and diligently proceeds to complete the cure within a reasonable timeframe, the AGREEMENT shall not terminate. However, if the breach remains uncured beyond the cure period, termination may proceed.

Notwithstanding the foregoing, CONSULTANT may terminate this AGREEMENT for cause with seven (7) days written notice if:

- (a) CLIENT fails to make payments due under this AGREEMENT within 90 days of invoicing;
- (b) CLIENT demands performance of services contrary to applicable laws, professional ethics, or standard of care; or
- (c) CLIENT suspends or delays CONSULTANT's services for more than 90 consecutive days for reasons beyond CONSULTANT's control.

14.2 TERMINATION FOR CONVENIENCE

CLIENT may terminate this AGREEMENT for convenience upon fourteen (14) days advance written notice to CONSULTANT. In such case, CLIENT shall compensate CONSULTANT for all services performed up to the termination date, including reasonable costs directly attributable to termination, such as reassignment of personnel and contract closeout expenses.

14.3 PAYMENT UPON TERMINATION

Upon any termination, CLIENT shall pay CONSULTANT for all fees, charges, and reimbursable expenses incurred through the termination date, plus any reasonable costs directly attributable to termination. Once CONSULTANT receives this final payment, CONSULTANT shall provide CLIENT with copies of any work product completed up to the termination date. Ownership and all related rights to these documents remain governed by the OWNERSHIP OF DOCUMENTS provision contained herein, including any limitations on reuse and the requirement for indemnification.

Payment in full for services rendered and termination costs shall be made within thirty (30) days of invoice submission.

14.4 TERMINATION UPON COMPLETION

This AGREEMENT shall automatically conclude upon CONSULTANT's completion of all services explicitly outlined in Exhibit A and CLIENT's acceptance of such services, contingent upon CONSULTANT's receipt of full payment for all fees and other agreed-upon expenses.

Termination upon completion shall not affect CLIENT's ongoing obligations regarding the use of CONSULTANT's instruments of service, indemnification, limitations of liability, or any other provisions intended to survive termination, as outlined in this AGREEMENT.

14.5 SURVIVAL

The provisions of this Section shall survive termination and remain enforceable to the extent necessary to implement their purpose.

15. GOVERNING LAW AND DISPUTES

This AGREEMENT shall be governed by the laws of the state in which PROJECT is located. All dispute resolution proceedings shall be venued in the county and state where the services are rendered unless the parties mutually agree otherwise in writing. If jurisdictional requirements permit, either party may elect to bring the dispute in federal court.

The parties agree to first endeavor in good faith to resolve any dispute arising out of or related to this AGREEMENT through negotiation for a period of thirty (30) days before initiating mediation. If the dispute remains unresolved after this period, the parties shall proceed to mediation with a mutually agreed upon JAMS Global Engineering and Construction Group professional mediator. Mediation shall be a condition precedent to the initiation of any legal proceedings and shall be completed within 120 days, unless extended by mutual agreement of the parties. All mediation proceedings shall be confidential and not admissible in subsequent litigation or arbitration, except as necessary to enforce a mediated settlement agreement.

If the claim or controversy is not resolved by mediation, the claim or controversy may be resolved by final and binding arbitration conducted pursuant to JAMS Construction Arbitration Rules and Procedures, provided the parties mutually agree in writing prior to the commencement of any arbitration proceeding. Absent express mutual consent to arbitrate, all disputes shall be litigated in a court of competent jurisdiction in the state in which PROJECT is located, or in federal court if jurisdictional requirements are met.

Each party shall bear its own costs associated with mediation, litigation, or arbitration, except as otherwise required by law or mutually agreed in writing.

To the fullest extent permitted by law, the parties knowingly, voluntarily, and intentionally waive any right to a trial by jury in any action or proceeding arising out of or relating to this AGREEMENT. Each party represents and warrants that it has had the opportunity to consult with independent legal counsel regarding this waiver and enters into it freely and without reliance on any representations or inducements. This waiver shall survive the termination or expiration of this AGREEMENT.

16. NO THIRD PARTY BENEFICIARIES

Nothing in this AGREEMENT shall be construed to create, impose, or give rise to any rights, obligations, or cause of action in favor of any third party, including but not limited to subcontractors, suppliers, employees, or other entities not a party to this AGREEMENT, against either the CLIENT or the CONSULTANT.

17. WAIVER OF CONSEQUENTIAL DAMAGES

To the fullest extent permitted by law, CLIENT and CONSULTANT mutually waive all claims against each other for any consequential, incidental, special, punitive, or indirect damages, including but not limited to loss of use, loss of revenue, loss of anticipated profits, business interruption, or reputational harm, arising out of or related to this AGREEMENT or the services provided hereunder, regardless of the legal theory under which such damages are claimed, including negligence, strict liability, or breach of contract.

This waiver of consequential damages shall survive the completion, expiration, or termination of this AGREEMENT and shall apply to any claim arising from services performed under this AGREEMENT, regardless of when the claim is made.

18. FORCE MAJEURE

Neither CLIENT nor CONSULTANT shall be liable for any failure or delay in performing their obligations under this AGREEMENT due to causes beyond their reasonable control, including but not limited to, strikes or other labor disputes, severe weather disruptions or other natural disasters, fires, riots, war or other emergencies or acts of God, pandemics, or government-imposed restrictions.

If CONSULTANT's services are delayed due to a force majeure event, CONSULTANT shall notify CLIENT as soon as practicable, and the schedule for performance shall be equitably adjusted. In no event shall such delays be considered a breach of contract, nor shall CONSULTANT be liable for any damages arising directly or indirectly from such delays. If the force majeure event prevents performance for an extended period (e.g., more than 90 days), either party may terminate this AGREEMENT upon written notice.

19. HAZARDOUS MATERIALS

The CONSULTANT shall have no responsibility for the discovery, presence, handling, removal, disposal, or exposure of persons to hazardous materials or toxic substances in any form at PROJECT. If the CONSULTANT encounters or becomes aware of hazardous materials on or near the jobsite, the CONSULTANT shall immediately notify the CLIENT and, if required by law, the appropriate regulatory authorities.

The CONSULTANT may, at its option and without liability for direct, consequential, or other damages, suspend performance of its services under this AGREEMENT until the CLIENT retains appropriate professionals to identify, abate, or remove the hazardous materials and provides written confirmation that the site complies with all applicable laws and regulations.

The CLIENT shall indemnify and hold harmless the CONSULTANT, its officers, employees, and subconsultants from all claims, damages, and expenses (including attorneys' fees) arising from the presence, removal, or remediation of hazardous materials except to the extent caused by the CONSULTANT's negligence.

If the presence of hazardous materials necessitates additional services, delays PROJECT, or increases costs, the CONSULTANT shall be entitled to an equitable adjustment in compensation and schedule.

20. LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of PROJECT to both the CLIENT and the CONSULTANT relating to CONSULTANT's provision of services in accordance with this AGREEMENT, the risks have been allocated such that the CLIENT agrees that CONSULTANT's total aggregate liability to CLIENT for any and all claims, injuries, losses, expenses, or damages whatsoever (including attorneys' fees and expert witness costs) arising out of or in any way related to the services provided under this AGREEMENT, regardless of the theories of liability or causes of action asserted, including but not limited to allegations of CONSULTANT's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the greater of:

- (a) The total amount of fees paid to CONSULTANT under this AGREEMENT; or
- (b) One hundred thousand dollars (\$100,000).

CONSULTANT currently maintains a policy of professional liability insurance. In no event shall CONSULTANT's liability exceed the available professional liability coverage at the time of the settlement or judgment. CLIENT and CONSULTANT acknowledge that this provision was expressly negotiated and agreed upon as a fair allocation of risk, and it is a material consideration for the CONSULTANT entering into this AGREEMENT. If any provision of this section is found unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

21. STATUTES OF LIMITATIONS AND REPOSE

CLIENT and CONSULTANT agree that the applicable state law will govern the time limits for bringing all claims arising out of this agreement. For purposes of calculating the applicable statutes of limitations and repose, any claim arising out of the contract or the services provided by CONSULTANT shall be deemed to have accrued no later than the issuance of CONSULTANT's final invoice for services under the contract. The applicable statutes of limitations or repose shall begin to run upon issuance of CONSULTANT's final invoice.

To the fullest extent permitted by law, CLIENT and CONSULTANT mutually agree that neither party shall initiate any legal proceedings after the expiration of the applicable statutes of limitations or repose. Nothing in this provision shall extend or shorten the time period for bringing claims beyond what is permitted under governing state law, nor shall it revive an otherwise barred claim or create any independent tolling of statutory limitations.

CONSULTANT shall maintain all PROJECT-related records, including correspondence, reports, drawings, specifications, and other relevant documentation, for a period of five (5) years following completion or termination of services under this AGREEMENT, or for such longer period as may be required by applicable law or regulation. If the applicable statute of repose exceeds five (5) years, CONSULTANT shall retain records until its expiration. Upon written request, CLIENT may obtain copies of retained records at CONSULTANT's standard reproduction cost, including reasonable administrative retrieval fees.

22. SOLE CORPORATE REMEDY

It is the intent of the parties to this AGREEMENT that the CLIENT's obligations and CONSULTANT's services in connection with PROJECT shall not subject the CLIENT's or CONSULTANT's individual shareholders, officers, directors, members, managers, or employees to personal liability for risks associated with PROJECT.

Therefore, notwithstanding anything to the contrary contained herein, the parties agree that as their sole and exclusive remedy, any claim, demand, or suit shall be directed and asserted only against the business entities that are the parties to this AGREEMENT, and not against any of the parties' individual shareholders, officers, directors, members, managers, or employees.

This limitation shall not apply to claims arising from willful misconduct that is conclusively determined by a court of competent jurisdiction, or where such limitation is expressly prohibited by applicable law. Further, each party agrees to indemnify and defend its officers, directors, and employees against third-party claims arising from their professional services under this AGREEMENT, to the extent covered by insurance and not otherwise excluded under applicable law.

23. SUCCESSORS, ASSIGNS, AND ASSIGNMENT

CLIENT and CONSULTANT each binds itself, its partners, successors, executors, administrators, and permitted assigns to this AGREEMENT and to the rights and obligations contained herein.

Neither CLIENT nor CONSULTANT shall assign, transfer, or delegate any rights or obligations under this AGREEMENT without the prior written consent of the other, which shall not be unreasonably withheld, conditioned, or delayed. Any unauthorized assignment shall be void and of no effect.

Nothing in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or CONSULTANT, except as expressly stated in this AGREEMENT.

24. GENERAL PROVISIONS

24.1 SEVERABILITY

If any provision of this AGREEMENT is determined to be invalid, illegal, or unenforceable by a court of competent jurisdiction, such provision shall be modified to the minimum extent necessary to render it valid and enforceable. If modification is not possible, the provision shall be deemed severed from this AGREEMENT, and the remaining provisions shall continue in full force and effect.

24.2 WAIVER

The waiver of any term, condition, or provision of this AGREEMENT shall not be deemed a waiver of any other term, condition, or provision, nor shall it constitute a continuing waiver unless expressly stated in writing and signed by the waiving party. No failure or delay in exercising any right, remedy, or power under this AGREEMENT shall be construed as a waiver thereof.

24.3 ENTIRE AGREEMENT

This AGREEMENT, including all incorporated exhibits and attachments, represents the entire and integrated agreement between the parties. It supersedes all prior negotiations, representations, or agreements, whether written or oral. No amendment, modification, or waiver of any provision shall be binding unless made in writing and signed by both parties. In the event of any conflicts or inconsistencies between the terms contained in Exhibit A and those contained in the Standard Provisions of Agreement, the terms of the Standard Provisions of Agreement shall govern.

24.4 NOTICES

All notices, requests, demands, and other communications required under this AGREEMENT shall be in writing and shall be deemed duly given and received as follows: (i) if personally delivered, on the date of delivery, provided that the recipient acknowledges receipt in writing; (ii) if sent via certified or registered U.S. Mail, return receipt requested, three (3) business days after deposit in the mail, postage prepaid; (iii) if sent by overnight courier service (e.g., FedEx, UPS, or similar), on the next business day after deposit with such service, provided the sender has proof of dispatch; and (iv) if sent by electronic mail (email), on the date of transmission, provided that confirmation of receipt (e.g., reply email or automated read receipt) is obtained. All notices shall be addressed to the designated representatives of the parties as set forth in the AGREEMENT, and either party may update its designated contact by providing written notice to the other party.

25. RETAINER

CLIENT agrees to deposit the sum of Zero Dollars (\$0) as a retainer, receipt of which is a prerequisite for CONSULTANT to commence services for CLIENT. The retainer will be held by CONSULTANT in its general accounts, with all benefits accruing to CONSULTANT.

CONSULTANT may apply the retainer to any outstanding invoices that CLIENT has failed to pay within the time frames specified in this AGREEMENT, provided that CONSULTANT first issues a written notice to CLIENT at least five (5) business days before applying the retainer. This notice shall specify the outstanding invoice amount and provide CLIENT an opportunity to dispute or cure the non-payment within the notice period.

If any portion of the retainer is applied to an outstanding invoice, CLIENT shall replenish the retainer account to the original amount within ten (10) business days of CONSULTANT's written request. Failure to replenish the retainer may result in suspension of services at CONSULTANT's discretion, subject to any applicable notice requirements under this AGREEMENT.

The retainer, or any unused portion thereof, shall be refunded to CLIENT within thirty (30) days after the conclusion of CONSULTANT's services or termination of this AGREEMENT, whichever occurs first, provided that there is no outstanding balance owed to CONSULTANT. If a balance remains upon termination, CLIENT will be refunded the difference between the amount owed and the remaining retainer, if any.

Nothing herein shall limit CONSULTANT's rights to collect any remaining balance owed by CLIENT once the retainer is depleted, nor shall it be interpreted as a waiver of CONSULTANT's rights under applicable law or the dispute resolution provisions of this AGREEMENT. Furthermore, CLIENT acknowledges that any outstanding balance shall remain an enforceable obligation, and CONSULTANT retains all legal remedies available, including but not limited to collection actions, interest accrual on overdue amounts, and recovery of reasonable legal fees.



Custom Electric SignsSM

Proposal to Eureka Senior Citizens Center

By

YESCO

08/13/2026

Scope of work: Remove & dispose of existing wall signs. Manufacture and install
1- 2'x4' and 1- 4'x8' 1/8" aluminum non illuminated wall sign with
blind stud mounting.

Removal, Manufacture & installation

\$4,378.00

Please allow 8 weeks to completion from time of order approval. Old signage to be left with owner if desired or disposed of.

775 401-6295 » Office

1154 W. Main Street
Elko, NV 89801

NV Contractor's License No. 0074289
C-2, 0074290 C-6, 0075739 C-14

yesco.com

\$ 2480.00



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 METER INSTALLATION

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

Class: Residential ☒ Commercial () Other _____

Water Meter Size: 3/4

Location to be served:

ADDRESS: Leoo Sharrow Circle Dr. Eureka, NV 89316

APN#: 007-380-46

LEGAL OWNER: Melvin Arviso & Chae Enoley

Applicant Name: Melvin Arviso

Phone Number: (775) 318-0437 or 775-388-0612

Email Address: Gold mine miner @ gmail.com

Mailing Address: P.O. Box 450, Eureka, NV 89316

Installing Contractor: _____

DATE SERVICE DESIRED: 8-24-26

Applicant Signature: *Melvin Arviso*

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.**

From: [SOS - PIO](#)
To: [SOS - PIO](#)
Subject: [EXTERNAL] MEDIA ADVISORY: Nevada Secretary of State's Office to host investment adviser regulatory roundtable in Reno
Date: Tuesday, August 18, 2026 2:52:07 PM
Attachments: [image.png](#)

CAUTION: This Message originated outside your organization.



FOR PLANNING PURPOSES

August 18, 2026

CONTACT: Cecilia Heston

Public Information Officer

SOSPIO@sos.nv.gov

MEDIA ADVISORY: Nevada Secretary of State's Office to host investment adviser regulatory roundtable in Reno

Discussion will give Nevada investment advisers direct access to regulators and guidance on inspections, compliance issues and regulatory changes

CARSON CITY, NV – The Nevada Secretary of State's Office will bring together investment advisers and state regulators Wednesday for an in-person discussion about Nevada's investment adviser inspection process, common compliance issues and recent regulatory developments.

The roundtable will provide investment advisers with an opportunity to ask questions directly of regulators, better understand what to expect during an inspection and learn how to avoid common compliance problems. The event qualifies for two Investment Adviser Representative continuing education credits.

WHEN:
Wednesday, August 19, 2026

2:00 p.m. – 4:00 p.m.

WHERE:

National Automobile Museum
1 Museum Drive
Reno, Nevada 89501

Media are invited to attend. Secretary of State Francisco V. Aguilar will be available for interviews, and representatives from the Nevada Secretary of State's Office will be available to discuss investment adviser oversight, regulatory compliance and the Office's work to protect Nevada investors. Please RSVP to SOSP10@sos.nv.gov.

Investment advisers seeking event information may contact the Nevada Secretary of State's Office at 702-486-2440 or nvsec@sos.nv.gov.

###

From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 08-14-26
Date: Friday, August 14, 2026 12:36:21 PM

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NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

August 14, 2026

Amy Hyne-Sutherland Selected as NACO Chief Executive Officer



The Nevada Association of Counties (NACO) announced the selection of Amy Hyne-Sutherland, PhD, as the Association's next Chief Executive Officer, following a national search by the NACO Board of Directors.

Hyne-Sutherland has served as NACO's Interim Chief Executive Officer and Health & Human Services Manager and joined the Association in 2023. During her tenure, she has worked closely with Nevada's 17 counties on health and human services policy, legislative advocacy, research and analysis, and intergovernmental coordination.

"Amy has demonstrated the leadership, integrity, and commitment to Nevada's counties that this position requires," said NACO President Mark Gardner, Douglas County Commissioner. "NACO is an important resource for every county in Nevada. It gives counties a unified voice while creating opportunities for elected officials and county staff to learn from one another, work together, and address challenges that affect communities across our state. I am confident Amy will build on NACO's strengths and lead the organization effectively into the future."

"NACO has served as a collaborative forum for Nevada's county governments since 1924, for over 100 years!" said Amy Hyne-Sutherland. "I plan to honor that history by ensuring NACO continues to be a powerful force for good governance in Nevada, while also looking to the future and supporting counties to address today's and tomorrow's challenges. Our counties are responsible for services that most directly affect people's daily lives, and we have an opportunity to help county governments continuously improve how they serve their communities. I want NACO to be a place where elected officials and county staff can come together to learn, collaborate, and find

practical solutions while strengthening public trust and making the best possible use of local resources.” Learn more [here](#).

At NACO this Week

On Monday, NACO held a [policy briefing](#) on the changes proposed by the OMB governing federal grants.

On Friday, NACO held a virtual forum on Nevada's Energy future. Speakers included representatives from both the traditional and renewable energy sectors, as well as an expert on the regulations governing both. The forum recording and meeting materials are available to members upon request.

Nevada in the Spotlight

Two Nevada County's were highlighted in the NACo publication [This Week in Photos](#). Clark County's Southern Nevada Strike Team recently provided support to White Pine County in the suppression efforts of the Ward fire burning near Ely.



Upcoming Events & Meetings

NACO Board of Directors - **August 28**

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

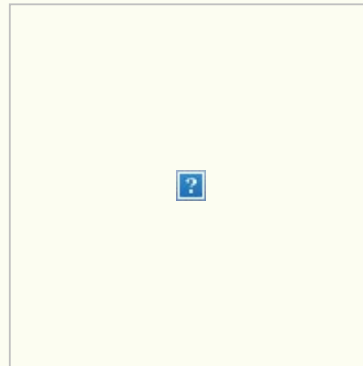
**Registration Closes
September 4th**

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 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.



[Registration Ends September 4th](#)

NACO Staff continues to plan a robust and engaging Annual Conference. We have an amazing line up of experts to share information on topics important to counties, including economic development, health & human services, funding available to counties, and how counties can experience cost savings by leveraging their membership in the National Association of Counties (NACo).

We are also pleased to offer additional training opportunities through collaborative partnerships. Click on these links to explore these opportunities and register!

[Tuesday, September 22nd](#)
[Dementia Friends Training](#)
[Dementia Champion Training](#)
(must have Dementia Friends Cert.)

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)

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

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

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

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

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

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

Employment Opportunities

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

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

Thursday, September 24th

[Community Benefit Agreement Workshop](#) (post conference in Reno)

[Experience the Carson Valley](#) (post conference tour)

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

[Explore the conference agenda.](#)

News from the National Association of Counties (NACo)

FCC Considers Preemption of Local Authority in Broadband Permitting

On September 30 2025, the FCC issued a Notice of Inquiry (NOI) on Accelerating Wireline Infrastructure Buildout and a Notice of Proposed Rulemaking (NPRM) on Eliminating Barriers to Wireless Deployments. The rulemakings explore whether the FCC should implement the following preemptions of local authority in wireless and wireline telecommunication deployments. Recently, the FCC posted the [Notice of Proposed Rulemaking](#) for the Wireline Proceeding in the Federal Register, which outlines the dates for comments and reply comments on the item. Comments on the proposal are due to the FCC by September 21, and reply comments are due by November 5. Learn more [here](#).

Proposed HUD Notice Would Tie Voucher Funding to Local Land Use

On July 6, the U.S. Department of Housing and Urban Development (HUD) published a notice outlining the renewal funding inflation factors (RFIF) for Housing Choice Voucher (HCV) funding for fiscal year (FY) 2026. In addition to the FY 2026 methodology, the notice also signaled HUD's intent to consider local land use, permitting and development approval processes in the FY 2027 funding cycle.

It is important to note that only a small number of PHA's are integrated as county departments—most operate as an autonomous housing partner. However, in virtually every instance, counties work closely with their local PHA on housing and homeless response initiatives, as well as providing workforce development pipelines and wraparound supportive services for PHA tenants and properties. Any impact to PHA capacity would likely have downstream impacts on county service delivery.

NACo submitted comments, alongside the National League of Cities (NLC), outlining concerns with the proposed deviation from the current, need-based formula. Discover more [here](#).

NACO is Proud to Support These Programs Beneficial to Counties



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

NACO Community Partnership Program

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

Prospector

ENGIE North America, NextEra Energy, WellPath

Silver

Griswold Receivers

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

Nevada Association of Counties

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

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

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Constant Contact



From: [NACO](#)
To: [County Commission](#)
Subject: [EXTERNAL] NACO News 08-21-26
Date: Friday, August 21, 2026 11:31:19 AM

CAUTION: This Message originated outside your organization.



NACO NEWS

Weekly Updates and Information Important to Nevada's Counties

August 21, 2026

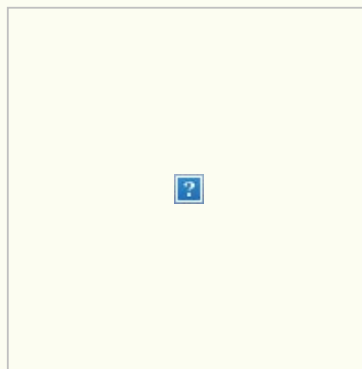
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Health & Human Services Research & Policy Analyst

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[Explore the conference agenda.](#)

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(must have Dementia Friends Cert.)

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

If your county has open positions

Nevada Health Authority HR1 Stakeholder Toolkit

Earlier this week the Nevada Health Authority released their HR1 Stakeholder Toolkit.

HR1, also known as the One Big Beautiful Bill Act, is a new federal law that changes Medicaid eligibility for some adults. Including the implementation of work, school, and volunteer requirements. Click [here](#) to learn more and access an array of resources to help you share this new information in your communities.

News from the National Association of Counties (NACo)

Congress is in Recess Until August 31st

Summer break is a key opportunity for county leaders to meet with members of Nevada's Federal Delegation at home.

Priority items of importance to counties to be addressed when Congress reconvenes include:

- [OMB Uniform Guidance for Grants Management](#) - The Senate passed a Continuing Resolution (CR) delaying the OMB Uniform Guidance rewrite until Dec. 11; without the CR the rule will take effect Oct. 1 with significant impacts to counties. Urge your House Representative to support the CR.
- [Elections: SAVE America Act](#) - The SAVE America Act is moving on two tracks - The National Defense Authorization Act and Reconciliation 3.0. Both of which would impose new documentary proof of citizenship and ID requirements on counties. Share your concerns with staffing, budgets, and voter services.
- [Surface Transportation Reauthorization](#) - The Infrastructure Investment and Jobs Act expires Sept. 30. Counties rely on Highway Trust Fund Dollars to keep projects Moving. Urge your House representatives to take action before September 30th.

Comment Periods Open

There are three items of importance to counties with open comment periods. Click on the links below to learn more.

- [FCC Weighing Preemption of Local Broadband Permitting Authority](#) - A new Federal Communications Commission (FCC) wireline rulemaking could limit counties' ability to review broadband projects, set standard permitting fee caps and enforce limits on local review timelines.
Comments are due Sept. 21
- [Roadless Area Conservation Rule](#) - The U.S. Department of Agriculture is proposing to rescind the

you would like us to showcase please email [Amanda](#) with the details.

2001 Roadless Area Conservation Rule, which established broad prohibitions on road construction, road reconstruction, and timber harvesting within inventoried roadless areas on National Forest System Lands. **Comments are due Sept. 21**

- [HHS Proposes Changes to Head Start Standards](#) - A proposed rule would loosen federal requirements on Head Start staffing, health and safety, screenings, eligibility documentation and language instruction, shifting more responsibility to states. *Cost increases to the State traditionally result in increased assessments to Nevada's counties.* **Comments are due Oct. 6.**

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

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Constant Contact



From: [SOS - PIO](#)
To: [SOS - PIO](#)
Subject: [EXTERNAL] Nevada Secretary of State Francisco Aguilar announces court victory protecting Nevada voters' private information
Date: Friday, August 14, 2026 5:55:45 PM
Attachments: [image001.png](#)

CAUTION: This Message originated outside your organization.



FOR IMMEDIATE RELEASE

August 14, 2026

CONTACT: Cecilia Heston

Public Information Officer

SOSPPIO@sos.nv.gov

Nevada Secretary of State Francisco Aguilar announces court victory protecting Nevada voters' private information

CARSON CITY, NV – Nevada Secretary of State Francisco V. Aguilar today announced that the U.S. District Court for the District of Nevada granted a motion to dismiss a U.S. Department of Justice lawsuit seeking Nevada's unredacted statewide voter registration list. The court also denied DOJ's motion to compel the production of the records.

"Today's ruling is a victory for Nevada voters and their right to have their sensitive personal information protected," said Nevada Secretary of State Francisco Aguilar. "Nevada is now the 22nd consecutive state or jurisdiction to prevail in federal district court against the Trump administration's effort to force states to turn over their unredacted voter rolls. Courts across the country have repeatedly rejected these unsupported demands. Nevada will continue maintaining accurate voter rolls, administering secure elections and protecting the personal information voters entrust to us."

DOJ sought Nevada's complete, unredacted voter-registration list, including voters' driver's license and Social Security numbers. Nevada directed DOJ to the state's publicly available voter list but declined to disclose information protected under Nevada law.

The Department argued that Title III of the Civil Rights Act of 1960 authorized it to obtain Nevada's complete voter-registration list. In dismissing the lawsuit, U.S. District Judge Anne R. Traum found that the statewide voter-registration list is not the type of record subject to disclosure under the provision cited by DOJ. The court also found that DOJ failed to provide the factual basis and purpose required to support its demand.

DOJ initially requested Nevada's statewide voter-registration information in June 2025. The Secretary of State's Office responded by providing information available under Nevada law. DOJ filed its lawsuit in December 2025, and Secretary Aguilar moved to dismiss the case in January 2026.

###

Homeland Security Has Not Proved That Thousands of Noncitizens Registered to Vote in Nevada

The Department of Homeland Security told Nevada election officials that it identified 185 “potential” noncitizens on the state’s voter rolls, not the nearly 16,000 it claimed last month.



Listen · 8:29 min



By Nick Corasaniti

Aug. 20, 2026, 5:03 p.m. ET

See more of our coverage in your search results.

Add The New York Times on Google ↗

A month after the Trump administration declared without evidence that thousands of noncitizens had illegally registered to vote in Nevada, officials with the Department of Homeland Security were unable to substantiate the claim.

The administration claimed to have identified 278,000 noncitizens registered to vote in four states, including an exact number of 15,903 in Nevada. But during a meeting last week with state election administrators, Homeland Security officials said they had identified just 185 potential noncitizens in the state so far, according to emails as well as recordings of the meeting obtained by The New York Times.

The federal officials said they were still considering 14,000 names for further review, according to one of the emails. In the virtual meeting, federal officials told Nevada that the nearly 16,000 they had originally identified represented “the ceiling” of potential noncitizens.

But the list the Homeland Security Department shared with Nevada is incomplete — it doesn’t even include names — and is nearly impossible to verify, according to files released by the secretary of state’s office. Nevada officials have requested more information, but the department has not yet offered it.

Unproven claims that large numbers of noncitizens have voted in elections have been at the core of President Trump’s political message and central to his justification to enact the SAVE America Act, which would require people to show proof of citizenship to register to vote in federal elections. Democrats and voting-rights advocates say the legislation is aimed at tipping the scales in this year’s midterm elections for Republicans, in part by making it more difficult for some eligible Americans to cast ballots, notably younger voters and people of color, who tend to vote for Democrats.

To determine that the Department of Homeland Security had not verified Mr. Trump’s accusations, The Times examined 16 emails as well as recordings of a video call obtained from the Nevada secretary of state’s office through a public records request.

At the time of Mr. Trump’s accusation, the department specified that it had found noncitizen voters registered in four states: Nevada, California, Pennsylvania and New Jersey. “We are releasing the results of a stunning investigation by the Department of Homeland Security,” Mr. Trump said, implying falsely that the government had found solid evidence.

The next day, Homeland Security Secretary Markwayne Mullin pointedly threatened local election officials with prison time if they did not comply with the administration’s efforts to change election policies.

Cisco Aguilar, the Nevada secretary of state, swiftly pushed back on the administration, as did election officials in California and Pennsylvania.

In the meeting last week, Homeland Security effectively admitted that its initial claim had not been substantiated. That prompted some pointed questions from Nevada, according to a video recording of the virtual meeting between the two agencies.

“So what you’re saying is the 15,000 number has not been vetted? Basically, it’s the number that you are starting with?” asked C. Murphy Hebert, the chief deputy in the Nevada secretary of state’s office.

“I probably wouldn’t use the sentence, ‘It hasn’t been vetted,’” replied Kimberley Vogt, an official with Homeland Security. “Because definitely we’ve done something with it to get down to 15,000. So I wouldn’t say that. But it hasn’t had a full manual review of each one.”

The Nevada contingent also asked if any of them were under investigation, given Mr. Mullin’s earlier threats.

“The Department of Homeland Security would not — does not — have the statutory authority to charge an election official,” said Heather Honey, an official with a history of making false claims about elections, adding that Nevada officials were “cooperating” and working in good faith. “We don’t do enforcement of those particular laws.”

The Times previously reported that letters from the department to the four states heavily caveated the findings that Mr. Trump had described in his televised address. The letters said “there may be as many as” to describe how many noncitizens they had found, and offered no details on how they had arrived at the numbers. Officials in Nevada, Pennsylvania and California requested more information on the findings and methodology.

“Weeks after the president held a national, prime-time speech making sweeping claims regarding noncitizens and the security of our elections, D.H.S. representatives informed our office that the numbers that were provided to the

public are preliminary and that there is not high enough confidence to be able to share the full data set with Nevada officials,” Mr. Aguilar said in a statement on Thursday. “The Secretary of State’s office will not risk disenfranchising eligible voters and ripping away their constitutional right to vote without the highest confidence of their ineligibility.”

New Jersey has found itself in a different position, after Gov. Mikie Sherrill announced that the state had found that roughly 6,600 noncitizens were improperly registered to vote between June 2023 and June 2024 because of a software error in the Motor Vehicle Commission’s system. But even that finding fell far below the 35,152 noncitizens that the Trump administration claimed they had found in the state.

Officials from the Department of Homeland Security did not immediately respond to requests for comment.

During the meeting, Ms. Honey said the agency had used a copy of Nevada’s publicly available voter file from July 2025. She acknowledged that the voter file changes every day with deaths, naturalizations, moves and other life changes, and that some of the data may be out of date. She added that because public voter files do not include Social Security numbers or other indicators, the Homeland Security Department could not use its immigration database to check for eligibility.

The inflated Nevada number and subsequent absence of significant findings offer yet another example of Mr. Trump making an outrageous claim of widespread election fraud without the evidence to support it. Since returning to office, the president has brought the full weight of the federal government to the task of investigating voter fraud and noncitizen voting, making the administration’s inability to find a smoking gun all the more striking.

In the past, Republican state officials eager to claim that widespread noncitizen voting is common have repeatedly put out inflated numbers, only to revise those figures sharply downward.

The federal database, known as the SAVE system, has also mistakenly flagged U.S. citizens as noncitizens in several states that use it to examine voter rolls. For example, Iowa revised an initial estimate of more than 2,100 potential noncitizens on its voter rolls to 277 after further review.

Of those cases, 35 noncitizens cast ballots that were counted in the general election in 2024 out of more than 1.6 million ballots across the state.

Previous investigations have found minuscule numbers of noncitizens on the voter rolls. In March, Louisiana said it had identified 403 noncitizens registered to vote in the state out of a total voting pool of 2.96 million — about .01 percent — with 83 having voted in at least one election since the 1980s. In 2024, Georgia said it had identified 20 potential noncitizens on its rolls out of roughly eight million registered voters, or .00025 percent.

Texas' initial report last October that there were about 2,700 noncitizens on the rolls, which was still .01 percent of the state's nearly 19 million registered voters. The total lowered even further when counties dug into the numbers.

Nick Corasaniti is a Times reporter covering national politics, with a focus on voting and elections.

Eureka County Television District

FCC licenses next renewal is MAY 2030 for their expiration on October 1, 2030

www.eurekacountytelevisiondistrict.com

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

Attending Members: Randall Klatt - Chair, Members Tracy Moylan and Elmer Porter

On phone: Michael Rebaleati – Vice Chair Michael Rebaleati and Member Eldon Brown

Guests:

MEETING MINUTES

Eureka County Television District met in regular session on:

Date: Wednesday, August 5, 2026

Time: 10:00 A.M.,

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



Call to order

1. **Establish Quorum** - *10:18 hrs 3 in person, 2 on phone*
2. **Pledge of Allegiance** *led by Moylan*

Public Comment and Discussion – discussion only - *None*

General Business

1. **Approval of agenda - for possible action-** *Vice Chair Rebaleati motioned to accept agenda as presented, Member Moylan seconded approved (5-0).*
2. **Approval of minutes from previous meetings – July 8, 2026 - for possible action –** *Member Moylan motioned to accept minutes as presented, Member Brown seconded approved (5/0)*
3. **Discuss, approve or deny- McEwen mining contract rack space on Prospect Peak - for possible action –** *Vice Chair Rebaleati motioned to approve contract and send it to McEwen Mining for their acceptance and approve Chair Klatt to sign outside of a meeting if McEwen wants to implement the contract prior to our next meeting in Eureka on Sept 2, 2026, Member Porter seconded approved (5/0)*
4. **Discussed- Draft of ad for 2 new Board members –** *Revisions advised, Take out the following: the word temporary, the time frame and election of applicant, add that pay is per meeting attended. Bring to the September meeting for final approval before posting ad.*

5. Expense Report - for possible action , *Member Moylan motioned to accept all expenses as presented, Member Brown seconded approved (5-0).*

Humboldt County Television District	\$ 823.04	Monthly fiber service
Eagle Communications, LLC	\$ 3,000.00	Monthly maintenance
Switch Data Center	\$ 619,73	Monthly fiber switch service
Kimber Elliott	\$ 1,500.00	Monthly administrative
Lander County	\$ 250.00	Monthly equipment space
AT&T	\$ 1,091.40	Monthly Argenta Fiber

Any other bills received after the agenda got posted – for possible action

(A list of bills and supporting documents will be submitted to the Board at the meeting).

Receipt from USPS for Annual PO Box rental \$90.00 paid by Secretary Elliott

6. Maintenance Report – Discussion only - *Reported by Phone from Paden Hilyard with Eagle Communication's LLC*

A. Tank Hill – *All good*

B. Prospect Peak - *All good*

C. Argenta Ridge / Lander County Courthouse- *All good*

7. Discussion and possible approval of additional work, equipment and improvements at various sites – for possible action - *Fall cleaning, maintenance and winterizing will be performed in September for all sites. Ice shield installation will done with the help of County Public Works crew on Prospect Peak soon*

8. Old Business - *discussion only* - *Lander County will need to do a transfer of control for Board members lost by death. Secretary Elliott will pass information on to Lander Co. Secretary Harris*

9. New Business – *discussion only* - *Letter from Eide Baily informing board of upcoming annual audit*

Public Comment

Adjournment – *Member Moylan motioned to adjourn 10:57hrs*

Data Review:

The first set of data, which had limited information on each individual, was provided by DHS on August 14th, 2026. The dataset was also very small. The Secretary of State's Office is reviewing. As of yet, nothing DHS has provided indicates a significant issue. DHS has not provided substantive supporting information for its broader claims.

Basic timeline:

- 7/16/2026 (Evening): DHS sent NVSOS a letter and the President holds a primetime speech alleging the same claims
- 7/30/2026: NVSOS responded with questions
- 8/13/2026: Meeting held between NVSOS and DHS
- 8/14/2026: A month after making these claims to the nation, DHS provided very limited information that the NVSOS is now evaluating

DHS Call Time Log Notes:

- 3:11 – Heather Honey discusses data comparisons, noting that DHS did not use SAVE, but they used USCIS data
- 4:40 – Heather Honey notes their analysis was done based on Nevada's public voter file from July 2025
- 12:00 – Kimberly Vogt: "We intend to send you a list with the Voter IDs on it, we're not finished going through the voter roll for Nevada, so we wouldn't have a full and complete list... We're reducing the list down to what is a confirmed match. We intend to send you a list we've confirmed that they may not be a citizen."
- 14:08 – Chief Deputy Hebert: "So what you're saying is the 15,000 number has not been vetted, basically? It's the number that you are starting with." Kimberly Vogt: "So I wouldn't, I probably wouldn't use the sentence 'it hasn't been vetted,' 'cause definitely we've done something with it to get down to 15,000, so I wouldn't say that. But it hasn't had the full manual review of each one. It is a lot of, it's a lot of work to go one by one, I'm sure you can imagine... (14:53) The 15,000 would have been the preliminary and then the manual review once we are done and confirm that we have a high degree of confidence, that is A) that we have matched the human being that is on your voter roll with the person that we think is not a citizen. That would be what we would send."
- 16:10 – Heather Honey: "There is also the option for you (Nevada), if we give you this list and you look through it and you're like, 'I have an alien number for this

person or I have some other enumerator for this person,' you are absolutely - we would strongly encourage you to send that over so we could then make a positive identification."

- 16:55 – Heather Honey: "We are an open book here, we are acting in very good faith and we just want to help you."
- 17:30 – Heather Honey: "To the extent that you want the list, recognizing that some are very high confidence and have been and some are, we have less attributes matched."
- 18:16 – Mark Wlaschin: "The vetting is also equally important, though, right? We also don't want to inadvertently accuse a US Citizen of not being and then they're terrified and disenfranchised from that part of the process. Understand you have your work ahead of you, but we would also have to do some analysis, discussion of how we contact voters and what steps would be taken that are legally acceptable as well as otherwise different considerations."
- 18:50 – Nevada and DHS discuss 15.9k number versus the 8k number provided in the letter from DHS. The 15.9k would be the ceiling. The 8k is not fully verified either.
- 21:00 – DHS talks about the significant resources they've added to this effort.
- 29:00 – Paul Gleason: "As you guys are reviewing these cases, any information you have is helpful. If you guys confirm that we might be wrong, please let us know, we can improve the methodology, we can re-review the case, we can update our records, we can make the necessary changes. But if you guys are able to confirm that somebody was registered unlawfully, if we're correct, we'd also appreciate if you could share with us the certified voter records cuz that would be helpful for us as we adjudicate immigration benefits."
- 30:10 – Nicolas Bartell: "I'm not going to go into specific states or specific individual cases, but what I will say is when states where the state has not been willing to sort of voluntarily share information, we have issued limited numbers of administrative subpoenas based on the data analytics work done by Paul and Kim's team, and in locations where the voter files had significantly less information to match against than what we've gotten from Nevada – I think the most comparable data set I can think of off the top of my head, I think we've issued 10 or 11 administrative subpoenas when Paul and Kim's team, their data indicated that these individuals had voted before naturalizing, which is another layer of specificity on top of even what we're looking at with your file..."
- 33:35 – Greg Ott: "The Secretary (Mullin) has levied some pretty serious charges against local election officials that don't cooperate, including fines and possible prison time. Can you guys confirm Nevada officials are not currently under

investigation?" Heather Honey: "The DHS would not have the statutory authority to charge an election official... (34:15) We will absolutely report back to the Secretary (Mullin) that you guys were just great and that you're gonna take this list and do your best with it so I don't think you have anything to worry about." Greg: "So I appreciate that you guys don't have the authority, can you confirm that there haven't been any criminal referrals made currently?" Heather Honey: "We have made no criminal referrals." Nicolas Bartell: "To be clear, we have made no criminal referrals on the state officials. For some of the individual aliens who we've identified that voted, we have been referring those to Homeland Security Investigations for appropriate investigation."

Eureka County Television District www.eurekacountytelevisiondistrict.com

P.O. Box 163, Eureka, Nevada 89316, Telephone 775/401-8784

FCC licenses next renew in MAY 2030

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

NOTICE OF PUBLIC MEETING

Posted by 5:00 P.M. on Thursday, August 27, 2026

Eureka County Television District will meet in regular session on:

Date: Wednesday, September 2, 2026

Time: 10:00 A.M.,

Place: Eureka County Courthouse, Commissioner's Chambers, 10 South Main Street, Eureka Nevada

Agenda

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

Call to order

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

Public Comment and Discussion – discussion only

*Pursuant to NRS 241.0200 (c) (3) this time is devoted to public comment. However, no action may be taken under this item until the matter has specifically been included on an agenda as an item upon which action may be taken. **Notice:** The public is welcome to request agenda items for future meetings during the Public Comment period, or may consult with one or more of the Television District to request agenda items for future meetings.*

General Business

1. **Approval of agenda - for possible action**
2. **Approval of minutes from previous meetings – August 5, 2026 - for possible action**
3. **Approve or deny – Final contract for rack space on Prospect Peak for McEwen Mining - for possible action**
4. **Approve or Deny – Final draft for board member ad – for possible action**

5. Expense Report - for possible action

Humboldt County Television District	\$ 823.04	Monthly fiber service
Eagle Communications, LLC	\$ 3,000.00	Monthly maintenance
Switch Data Center	\$ 1,456.00	Monthly fiber switch svc.
Kimber Elliott	\$ 1,500.00	Monthly administrative svc.
Lander County	\$ 250.00	Monthly equipment space
AT&T	\$ 1,091.40	Monthly Argenta Fiber svc.

Any other bills received after the agenda was posted – for possible action

(A list of bills and supporting documents will be submitted to the Board at the meeting).

6. Maintenance Report – discussion only

- A. Tank Hill
- B. Prospect Peak
- C. Argenta Ridge / Lander County Courthouse

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

8. Old Business - I received an email from Amanda Harris Re: Lander Co TV board members. They do have a full board. President – Bart Negro, Vice President – David Layton, Treasurer – Ronald Pacheco and Board member – Thomas Kurkowski - discussion only

9. New Business - discussion only

Public Comment

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

Notice: The public is welcome to request agenda items for future meetings during the Public Comment period, or may consult with one or more of the Television District to request agenda items for future meetings. **Adjournment – for possible action**

Persons wanting to attend the meeting by phone may use our Webex using one of the following methods:

More ways to join:

Join from the meeting link

<https://eurekacountynv.webex.com/eurekacountynv/j.php?MTID=m16985de3d83034b4f6f53e7787fbe0b0>

Join by meeting number

Meeting number (access code): 2484 498 3364

Meeting password: DcpY7Y2eFm7 (32797923 when dialing from a video system)

Tap to join from a mobile device (attendees only)

+1-415-655-0003,,24844983364## United States Toll

Join by phone

+1-415-655-0003 United States Toll

[Global call-in numbers](#)

Join from a video system or application

Dial 24844983364@eurekacountynv.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

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

The Public Notice/Agenda was posted in Crescent Valley at the Town Hall & Library-5045 Tenabo Ave.; in Eureka at the Courthouse-10 S Main St, and U.S. Post Office-51 S Main St. and on the following websites: <https://notice.nv.gov>; <https://www.eurekacountytelevisiondistrict.com> and <https://www.eurekacountynv.gov>. Mail and e-mails were sent to those requesting them. Posting affidavits available upon request.