

# 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 October 29, 2025

Mike Schoenwald, Member  
Kathy Bowling, Clerk

**NOTICE IS HEREBY GIVEN** that the Board of Eureka County Commissioners will meet pursuant to law on **November 4, 2025, 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 2482 620 0039 # and then # again when prompted. No public comment will be taken from phone participants.*

## **AGENDA**

### **9:30 - CALL TO ORDER**

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

### **9:35 - PUBLIC COMMENT**

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

### **9:40 - APPROVAL OF MINUTES**

1. Approval of the October 21, 2025, Commission meeting minutes. **(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)**

### **9:55 - COMMISSIONERS**

1. Updates from and discussion with Caleb Cage of Arc Dome Strategies, LLC related to their representation of Eureka County in Nevada Legislative matters. **(Discussion)**
2. Discuss, approve or deny extending the Interlocal Agreement (which was entered into in accordance with NRS 277) between Eureka County and the City of Carlin to temporarily replace Carlin's out of service ambulance with Eureka County Ambulance 929, to provide continuing Emergency Medical Services response to areas within Eureka and Elko Counties. *Note: The original one-year agreement expired on October 1, 2025, and Carlin has requested a short-term extension due to their primary ambulance being out of service pending repairs. County EMS and Public Works staff will provide a recommendation related to the length of the requested extension. (For Possible Action)*

## **COMMISSIONERS (CONTINUED)**

3. Discuss, approve or deny accepting with immediate effect the services of Jane Eberhardy, Esq. under the same terms and conditions now set for the services of the current Eureka County Public Defender, to provide for an effective period of transition away from the services of Kelly Brown, Esq., the current Public Defender. This action item contemplates funding for both the current contract service provider Kelly Brown until December 31, 2025, and for funding of the services of Jane Eberhardy on the same terms and conditions during this transition period. **(For Possible Action)**
4. Discuss, approve or deny Resolution regarding A Request For Assistance pursuant to NRS 228.130. **(For Possible Action)**
5. Discuss, approve or deny holding the December 2, 2025, BOCC Meeting in Crescent Valley. **(For Possible Action)**

### **10:05 -IT-**Misty Rowley, CIO

1. Update on IT projects and activities. **(Discussion)**
2. Discuss, approve or deny the Broadband Service Agreement with Commnet Broadband for a 100 Mb EPL connection from Crescent Valley to Eureka at a recurring cost of \$750 per month for a term of three years, plus a one-time installation fee of \$2,000. Further, authorize the CIO to execute the contract outside of the meeting. **(For Possible Action)**
3. Discuss, approve or deny permanent credit limit increases, for a \$6,000.00 recurring monthly limit, on County credit cards issued to Jessica Santoyo to accommodate ordering and purchasing subscriptions/supplies for the IT Department. **(For Possible Action)**
4. Discuss, approve or deny a recurring annual credit card expense on the County credit card issued to Jessica Santoyo for a network monitoring subscription for PRTG billed annually at \$3,900/year (\$325/month). **(For Possible Action)**

### **10:15 -TREASURER-** Pernecia Johnson, Treasurer

1. Review of Treasurer's Report for September 2025. **(Discussion)**

### **10:20 -AMBULANCE AND EMS** – Nichole Cooley, EMS Director/Coordinator

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

### **10:25 – ASSESSOR-** Michael Mears, Assessor

1. Pursuant to NRS 361.300, discuss, approve or deny adopting a resolution directing the County Assessor to post and publish notice of completion and availability of the secured tax roll, which includes a list of all taxpayers on the secured roll in Eureka County, along with total valuation of properties on which they will pay taxes. **(For Possible Action)**

### **10:30 –HUMAN RESOURCES-**Cristina Lopez, Human Resources Director

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

### **10:35 –SHERIFF-** Miles Umina, Sheriff

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

### **10:40-ROAD DEPARTMENT** – Scooter Mentaberry, Road Supervisor

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

### **10:45 -PUBLIC WORKS-**Jeb Rowley, Public Works Director

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

**11:00 - NATURAL RESOURCES** – Hallee Dechambeau, Natural Resources Department Assistant

1. Report on current and emerging natural resource issues affecting Eureka County. **(Discussion)**
2. Discuss and consider response on BLM proposal to rescind the Public Lands Rule also known as the BLM Conservation and Landscape Health Rule. **(For Possible Action)**

**11:10- CORRESPONDENCE**

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

**11:15- 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)**

**11:20 – ADJOURNMENT**

1. Adjournment of meeting.

Supporting materials for this meeting may be requested by contacting the Commissioners’ office at [CountyCommission@eurekacountynv.gov](mailto: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](http://www.notice.nv.gov)). Notice to persons with disabilities: If you require special assistance, please notify the Commissioners’ Office prior to the meeting at the email address, mailbox, phone number or fax number listed above.

# BOARD OF EUREKA COUNTY COMMISSIONERS

## OCTOBER 21, 2025 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 October 21, 2025. Present were Chairman Rich McKay, Vice Chair Marty Plaskett, Assistant District Attorney Holli Else and Clerk Recorder Kathy Bowling. Commissioner Mike Schoenwald and District Attorney Ted Beutel were absent. 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 meeting agenda, Chairman McKay seconded the motion. The motion carried 2-0.

The meeting began with the pledge of allegiance.

### PUBLIC COMMENT

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

Chairman McKay called for public comment in both 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.

### APPROVAL OF MINUTES

1. Approval of the minutes of the October 7, 2025 Commission meeting. **(For Possible Action)**

Commissioner Plaskett motioned to approve the October 7, 2025 Commission meeting minutes. Chairman McKay seconded the motion. The motion carried 2-0.

## **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 \$1,614,026.21 with passthroughs of \$621.88 to the Nevada Department Taxation room tax, \$49,474.15 to Nevada State Controller school tax, \$653,495 to Nevada State Controller, \$20,490 to Nevada Division of Minerals and \$210 to Washoe County Crime lab. Chairman McKay seconded the motion. The motion carried 2-0.

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

The board reviewed the fund balance report.

## **COMMISSIONERS**

1. Discuss, approve or deny accepting with immediate effect the services of Jane Eberhardy, Esq. under the same terms and conditions now set for the services of the current Eureka County Public Defender, in order to provide for an effective period of transition away from the services of Kelly Brown, Esq., the current Public Defender. This action item contemplates funding for both the current contract service provider Kelly Brown until December 31, 2025, and for funding of the services of Jane Eberhardy on the same terms and conditions during this transition period. **(For Possible Action)**

Jane Ederhardy gave the Board her resume, letter of interest and a letter from DIDs, the Board asked if she had any changes to the contract, Jane Eberhardy would request the current DIDs rate which is 175 an hour and her gas mileage to be covered. The board discussed that the RFP doesn't close until November 4<sup>th</sup> and they feel they should wait to decide until then. Jane Eberhardy doesn't plan to begin working with Kelly Brown until November 5<sup>th</sup> so the Board will approve of her contract at the November 4<sup>th</sup> commission meeting.

Item was tabled until the next commission meeting.

## **PUBLIC HEARING - REAL PROPERTY APPRAISAL**

*Notice was given that a public hearing would be held on October 21, 2025, beginning at 10:00 a.m. (local time) in the Eureka Commission Chambers in the County Courthouse at 10 South Main Street in Eureka, Nevada. The reason for said hearing is to invite comments on whether to accept the single appraisal report from Janelle Wright, Certified General Appraiser, for a portion of APN 001-221-14, and the setting of a lease value of that portion of the property designated as the site for construction of the Boys & Girls Club. Supporting materials can be requested from or reviewed at the Office of the County Clerk.*

1. Open public hearing and invite comments on the appraisal and the lease value. **(Discussion)**

Chairman McKay opened the public hearing at 10:00 am. Public Works Director Jeb Rowley commented the base rate of the housing lots in the Eureka Canyon Subdivision are set at \$2.50 a square foot and the appraisal came in at \$1.50 a square foot. Chairman McKay made a public comment that he felt the appraisal value was low and they didn't consider any of the commercial property sales in the business district of Eureka. Director Rowley commented his concern would be if the appraisal value affected future sales and appraisals. Assessor Michael Mears commented

that the appraisal value would not hold value in his office due to the most recent sales having been in the \$2.50 range. Assessor Mears also commented that utility infrastructure, curbs, gutters and sidewalks affect appraisals. Assistant District Attorney Else commented the purpose of the appraisal is to notify the public the value of the property the County is donating to the Boys and Girls Club and also to set a value for the land effecting the Boys and Girls club being able to mortgage their leasehold. Director Rowley referred to page 11 of the appraisal where it states, the report was prepared for subject ownership, if cannot be submitted to a federally regulated financial institution to obtain mortgage financing.

2. Discuss, approve or deny accepting the single appraisal report from Janelle Wright, Certified General Appraiser, for a portion of APN 001-221-14, and set a lease value for that portion of the property designated as the site for construction of the Boys & Girls Club facility. **(For Possible Action)**

Chairman McKay commented he would like to see a better value on the property, he suggested not accepting the appraisal report and asking the appraiser to consider things with help from the Assessor.

Commissioner Plaskett motioned to deny the single appraisal report from Janelle Wright, Certified General Appraiser, for a portion of APN 001-221-14, and set a lease value for that portion of the property designated as the site for construction of the Boys & Girls Club facility. Chairman McKay seconded the motion. The motion carried 2-0.

**Chairman McKay closed the public hearing at 10:12 am**

#### **COMMISSIONERS-**

2. Discuss, approve, or deny Access and Conditional Purchase Agreement for municipal water exploration in Kobeh Valley. **(For Possible Action)**

Public Works Director Jeb Rowley explained that if a viable water source was found, it would allow for the next steps; to consider purchasing any necessary property for municipal use. If the Board approves the agreement the approval would be subject to review, acceptance and a property appraisal.

Commissioner Plaskett motioned to approve the Access and Conditional Purchase Agreement for municipal water exploration in Kobeh Valley. Chairman McKay seconded the motion. The motion carried 2-0.

#### **CRESCENT VALLEY CHRISTMAS EVENT**-Diana Kersey

1. Discuss, approve or deny a donation in the amount of \$4,500.00 to be paid from the Crescent Valley Activities Fund, to help with costs for the Christmas Community Event held on December 13, 2025. **(For Possible Action)**

Commissioner Plaskett motioned to approve a donation in the amount of \$4,500.00 to be paid from the Crescent Valley Activities Fund, to help with costs for the Christmas Community Event held on December 13, 2025. Chairman McKay seconded the motion. The motion carried 2-0.

#### **SENIOR CENTERS** - Linda Gordon, Senior Center Program Director

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

Senior Center Program Director Linda Gordon reported for the month of September they brought in \$2,964, Eureka served 763 meals, and the Fannie Komp senior center served 756 meals. Director Gordon reported they are still waiting for their freezers to be fixed, Jeb commented it should be Tuesday.

## IT-Misty Rowley, CIO

1. Discuss, approve or deny renewal of Quote #25-09-16 DUO-ESS-100-3YR for 2FA Software in the amount of \$9,720 for the term November 21, 2025 through November 20, 2028, authorize the CIO to execute the agreement outside of the meeting, and provide the CIO the flexibility to add additional licenses if necessary, during the contract term. **(For Possible Action)**

CIO Rowley explained the DUO-ESS-100-3YR is the DUO two factor authentication subscription they have been using; the essentials edition covers all county users.

Commissioner Plaskett motioned to approve the renewal quote #25-09-16 DUO-ESS-100-3YR for 2FA Software in the amount of \$9,720 for the term November 21, 2025 through November 20, 2028, authorize CIO Rowley to execute the agreement outside of the meeting, and provide CIO Rowley the flexibility to add additional licenses if necessary, during the contract term. Chairman McKay seconded the motion. The motion carried 2-0.

2. Discuss, approve or deny renewal of Quote #25-09-22 Flex-RENEW-1YR for VoIP services in the amount of \$28,080.30 for the term December 6, 2025 through December 5, 2026, authorize the CIO to execute the agreement outside of the meeting, and provide the CIO the flexibility to add additional licenses if necessary, during the contract term. **(For Possible Action)**

CIO Rowley explained VoIP is the software they replaced AT&T with, Comptroller Todd explained they save thousands of dollars a month with VoIP.

Commissioner Plaskett motioned to approve renewal quote #25-09-22 Flex-RENEW-1YR for VoIP services in the amount of \$28,080.30 for the term December 6, 2025, through December 5, 2026, authorize CIO Rowley to execute the agreement outside of the meeting, and provide CIO Rowley the flexibility to add additional licenses if necessary, during the contract term. Chairman McKay seconded the motion. The motion carried 2-0.

3. Discuss, approve or deny permanent credit limit increases, for a \$3,500.00 recurring monthly limit, on County credit cards issued to Shara Talbot to accommodate ordering and purchasing supplies for the IT Department. **(For Possible Action)**

CIO Rowley explained the credit card increase to \$3,500.00 for Shara Talbot is the same limit that Annelle and Jessica have, allowing them to order and purchase supplies for the IT department.

Commissioner Plaskett motioned to approve a permanent credit limit increase, for a \$3,500.00 recurring monthly limit, on County credit cards issued to Shara Talbot to accommodate ordering and purchasing supplies for the IT Department. Chairman McKay seconded the motion. The motion carried 2-0.

4. Discuss, approve or deny Quote #Q-14905 from ImageTrend for a Health Information Hub and Computer Aided Dispatch integration in the amount of \$12,750.00 for a 1-year term and a \$6,250.00 recurring renewal fee to be paid with monies budgeted for capital outlay (010-018-55010-000). **(For Possible Action)**

EMS Director Nichole Cooley explained that the Health Information Hub and Computer Aided Dispatch integration is the program they previously brought to the Board, it is a charting system that transfers the charts to hospitals and flight transports. The system will greatly cut down on the charting hours and make it easier for volunteers. Director Cooley explained the cost also covers for them to come install in person and set up with dispatch.

Commissioner Plaskett motioned to approve Quote #Q-14905 from ImageTrend for a Health Information Hub and Computer Aided Dispatch integration in the amount of \$12,750.00 for a 1-year term and a \$6,250.00 recurring renewal fee to be paid with monies budgeted for capital outlay (010-018-55010-000). Chairman McKay seconded the motion. The motion carried 2-0.

**THE EUREKA SENTINEL**- Ben Rowley, Owner/ Publisher

1. Discuss, approve or deny a request for the County to pay \$360.00 a month to the Eureka Sentinel Newspaper for advertising county job postings and events. **(For Possible Action)**

Ben Rowley, Owner/Publisher of the Eureka Sentinel came before the Board to request the County pay \$360.00 a month to the Eureka Sentinel Newspaper for advertising county job postings and events. Discussion ensued and the Board decided to table the item until Commissioner Schoenwald can be there to decide.

Item was tabled.

**AMBULANCE AND EMS** – Nichole Cooley, EMS Director/Coordinator

1. Demonstration of new monitors with defibrillation capability at an ILS level to be placed on ambulances. **(Discussion)**

EMS Director/Coordinator Nichole Cooley and Griffan Bussian gave a demonstration on the current capabilities of their monitors and defibrators. They showed the board the reason they will need to order better defibrators, they will bring the item forward on a future agenda.

**The Board took a break.**

**Chairman McKay called the meeting back to order at 11:04 am.**

**SHERIFF**- Miles Umina, Sheriff

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

Sheriff Umina and Undersheriff Cobb reported to the Board they will be attending the Sheriffs and Chiefs conference in Las Vegas next week. They have been working on bolstering their policies, covering jails, communication centers, and patrol. They are looking into a grant called the United We Stand Grant that will help them cover advanced armor, firearms and helmets. There was an incident with a Eureka inmate being housed at the Lander County jail, they will be looking into the contract to make any changes necessary.

2. Discuss, approve or deny Hiring Freeze Waiver for Detentions Deputy position. *Note: Detentions Deputy position was approved for 2025-2026 fiscal year.* **(Discussion)**

The Detentions Deputy position was approved and budgeted for fiscal year 2025-2026, the hiring freeze waiver will allow the Sheriff Office to start advertising to fill the job.



Commissioner Plaskett motioned to approve the Hiring Freeze Waiver for Detentions Deputy position, Chairman McKay seconded the motion. The motion carried 2-0.

**PUBLIC WORKS/COUNTY FACILITIES** – Jeb Rowley, Public Works Director

**1. Report on Public Works/County Facilities projects and activities. (Discussion)**

Public Works Director Jeb Rowley reported for the month of September the landfill had 497 deliveries, the pool is having a Halloween Kick or Treat event on October 23<sup>rd</sup> from 5 to 9 pm. Pool Supervisor Crystal Rikalo is scheduled for WSI Lifeguard training and CPO certified pool operator certification to be completed by the end of the year. The museum had 352 visitors during September; they are working on switching out displays in buildings around town. The museum is hosting a Night at the Museum event on October 29<sup>th</sup> from 3:30 to 5 pm. The Opera House had 82 attendees during the car show, 94 during the wine walk and 133 additional visitors.

**2. Discuss, approve or deny emergency repairs to the walk-in freezer at the Eureka Senior Center, and authorize payment to Ruby Mountain HVAC & Refrigeration for parts, supplies, and repairs, in an amount not to exceed \$19,887.41 (includes 5% contingency) to be paid with monies budgeted for capital outlay (010-015-55010-000) in the Buildings & Grounds budget. (For Possible Action)**

Director Rowley presented the board with an updated payment of \$18,940.73, with Ruby Mountain HVAC and Refrigeration. The payment will cover the parts, supplies and repairs to the walk-in freezer at the Eureka Senior Center.

Commissioner Plaskett motioned to approve the payment to Ruby Mountain HVAC & Refrigeration for parts, supplies, and repairs, in an amount not to exceed \$18,940.73 (including 5% contingency) to be paid with monies budgeted for capital outlay (010-015-55010-000) in the Buildings & Grounds budget. Chairman McKay seconded the motion. The motion carried 2-0.

**3. Discuss, approve or deny proposal from Alpine Lock for the purchase of labor and materials at the Eureka Admin Building for a cost not to exceed \$16,035.01 (including 10% contingency), utilizing funds budgeted for capital outlay (010-015-55010-000) in the Buildings and Grounds budget. (For Possible Action)**

Director Rowley explained Alpine Lock is replacing 4 exterior door locks at the Annex.

Commissioner Plaskett motioned to approve the proposal from Alpine Lock for the purchase of labor and materials at the Eureka Admin Building for a cost not to exceed \$16,035.01 (including 10% contingency), utilizing funds budgeted for capital outlay (010-015-55010-000) in the Buildings and Grounds budget. Chairman McKay seconded the motion. The motion carried 2-0.

**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 a meeting with Orla mining in Carson City on the 10<sup>th</sup>, November 13<sup>th</sup> the Eureka Conservation District will host a dinner at the Opera House to celebrate 75 years. On the 22<sup>nd</sup> Jake will travel to Carson City for the Sagebrush Ecosystem Council meeting. The Nevada Farm Bureau will be hosting a producers meeting in the Commission Chamber on the 23<sup>rd</sup>. October 28<sup>th</sup> and 29<sup>th</sup> at the Opera House UNR Extension will host a community focused meeting on the strategy with I-80s Community development plan.

**2. Discuss and consider response to Preliminary EA for Outcome Based Grazing Term Permit Renewal for John Uhalde & Co. (For Possible Action)**

NRAC approved the Preliminary EA for Outcome Based Grazing Term Permit Renewal for John Uhalde & Co and requested it be put forward to the Board, the grazing area is technically in White Pine County, but the area is very close to Eureka County. The outcome based grazing permit is based on the outcomes on the grounds that a rancher can be provided flexibility if they're providing positive outcomes.

Commissioner Plaskett motioned to approve a response to Preliminary EA for Outcome Based Grazing Term Permit Renewal for John Uhalde & Co. Chairman McKay seconded the motion. The motion carried 2-0.

**3. Discuss, approve or deny out-of-state travel for Natural Resources Manager to attend the Council for Agricultural Research, Extension, & Teaching (CARET) Executive Committee meeting in Washington DC, November 4 - 6. *Note: Mr. Tibbitts is an appointed NV CARET delegate by the Dean of University of Nevada, Reno College of Agriculture, Biotechnology, & Natural Resources (CABNR) and serves as the national CARET vice-chair. Full expenses for travel, lodging, meals, and per diem will be paid for by CARET.* (For Possible Action)**

Manager Tibbitts is an appointed NV CARET delegate by the Dean of University of Nevada, Reno College of Agriculture, Biotechnology, and Natural Resources and serves as the national CARET vice-chair. Full expenses for travel, lodging, meals, and per diem will be paid for by CARET. The Council for Agricultural Research, Extension, & Teaching Executive Committee meeting will be in Washington DC, November 4<sup>th</sup> to the 6<sup>th</sup>.

Commissioner Plaskett motioned to approve out-of-state travel for Natural Resources Manager Tibbitts to attend the Council for Agricultural Research, Extension, & Teaching Executive Committee meeting in Washington DC, November 4<sup>th</sup> to the 6<sup>th</sup>. Chairman McKay seconded the motion. The motion carried 2-0.

## **CORRESPONDENCE**

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

Deputy Clerk Recorder Katelyn Ziemann read the meeting correspondence, NDOT Thank you letter from Ginger Frobes for the opportunity to Present at the October 7, BOCC Meeting. Eureka Conservation District Agenda for October 16, 2025, Eureka County Television District Agenda for October 10, 2025, Notice of the Nevada Farm Bureau Growers Meeting on October 23rd at 6:30 in the Commission Chambers, Notice of the Eureka County Swimming Pool Halloween Kick or Treat to be held October 23 from 5 to 6 pm, Notice of the 5th Halloween Ball held at the Eureka Opera House on Saturday October 25th at 8pm, Letter to Commissioner Schoenwald from Catherine Cortez Masto. Notice of Town of Eureka Strategic Community and Economic Development Planning Community Workshops Presented by UNR: Tuesday, October 28 from 5-7 pm Eureka Opera House and Wednesday, October 29 from 5-7pm Eureka Opera House. Email from JJ Hendrickson with a link to an article entitled Extension show cases unique opportunities for Nevada offered by 4-H. Winter Clothing Drive Flier, collecting warm clothes for the community.

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

Chairman McKay discussed organizing a meeting with the Lieutenant Governors office to discuss the concerns of highway 278 and the growth of I-80. He would like to see Jake Tibbitts, Jeb Rowley

and Scooter Mentaberry attend the meeting with him.

## **PUBLIC COMMENT**

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

Chairman McKay called for public comment in Crescent Valley, Lisa Wolf with the Sentinel asked if there would be a way for people in the Northern end of the county to attend the community development meeting virtually. Chairman McKay called for public comment in Eureka, hearing none he proceeded to the next item.

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

None considered.

## **ADJOURNMENT**

1. Adjournment of meeting.

Commissioner Plaskett motioned to adjourn the meeting, Chairman McKay seconded the motion. The motion carried 2-0.

**The meeting adjourned at 12:08 pm.**

*Prepared and submitted by Deputy Clerk Recorder, Katelyn Ziemann.*

*Approved this 4<sup>th</sup> day of November 2025 by the Board of Eureka County Commissioners.*

\_\_\_\_\_  
Chairman, Rich McKay

ATTEST: \_\_\_\_\_  
County Clerk, Kathy Bowling



Eureka County, Nevada

# Commissioner Approval Report By Fund

Payment Dates 10/22/2025 - 11/4/2025

| Vendor Name  | Payment Number | Post Date  | Description (Item)               | Account Number    | Amount           |
|--|----------------|------------|----------------------------------|-------------------|------------------|
| <b>Fund: 010 - GENERAL FUND</b>                          |                |            |                                  |                   |                  |
| <b>Department: 001 - COUNTY COMMISSIONERS</b>            |                |            |                                  |                   |                  |
| XEROX CORPORATION  | 111855         | 11/04/2025 | Machine Maintenance              | 010-001-53010-242 | 26.81            |
| ALLISON MACKENZIE ET AL                                  | 111753         | 11/04/2025 | Water Legal Fees                 | 010-001-53010-386 | 11,598.75        |
| LP INSURANCE SERVICES LLC                                | 111812         | 11/04/2025 | Broker Insurance Fee             | 010-001-52010-000 | 115.60           |
| EUREKA COUNTY SENIOR CEN...                              | 111782         | 11/04/2025 | Commission Meals                 | 010-001-53010-252 | 258.00           |
| ARC DOME STRATEGIES, LLC                                 | 111756         | 11/04/2025 | Lobbyist                         | 010-001-53010-230 | 3,000.00         |
| <b>Department 001 - COUNTY COMMISSIONERS Total:</b>      |                |            |                                  |                   | <b>14,999.16</b> |
| <b>Department: 002 - TREASURER</b>                       |                |            |                                  |                   |                  |
| MEEDER PUBLIC FUNDS, INC                                 | 111815         | 11/04/2025 | Investment Fees                  | 010-002-53010-087 | 3,679.90         |
| LP INSURANCE SERVICES LLC                                | 111812         | 11/04/2025 | Broker Insurance Fee             | 010-002-52010-000 | 115.60           |
| DRENON, VICKI  | 111778         | 11/04/2025 | 002-034-12 Refund                | 010-002-36024-000 | 10.00            |
| <b>Department 002 - TREASURER Total:</b>                 |                |            |                                  |                   | <b>3,805.50</b>  |
| <b>Department: 003 - RECORDER</b>                        |                |            |                                  |                   |                  |
| AT&T MOBILITY  | 111761         | 11/04/2025 | AT&T Mobility                    | 010-003-53010-360 | 42.24            |
| LP INSURANCE SERVICES LLC                                | 111812         | 11/04/2025 | Broker Insurance Fee             | 010-003-52010-000 | 192.66           |
| <b>Department 003 - RECORDER Total:</b>                  |                |            |                                  |                   | <b>234.90</b>    |
| <b>Department: 004 - ASSESSOR</b>                        |                |            |                                  |                   |                  |
| AT&T MOBILITY  | 111761         | 11/04/2025 | AT&T Mobility                    | 010-004-53010-360 | 49.47            |
| IAAO   | 111794         | 11/04/2025 | IAAO Membership                  | 010-004-53010-000 | 255.00           |
| LP INSURANCE SERVICES LLC                                | 111812         | 11/04/2025 | Broker Insurance Fee             | 010-004-52010-000 | 154.13           |
| OFFICE PRODUCTS INC                                      | 111822         | 11/04/2025 | Machine Maintenance              | 010-004-53010-242 | 62.26            |
| RUBY MOUNTAIN NATURAL S...                               | 111836         | 11/04/2025 | Water for Assessor's Office      | 010-004-53010-000 | 20.00            |
| ASSESSED VALUATION SPECIAL...                            | 111757         | 11/04/2025 | Land Valuation Analysis Cresc... | 010-004-53010-058 | 1,625.00         |
| <b>Department 004 - ASSESSOR Total:</b>                  |                |            |                                  |                   | <b>2,165.86</b>  |
| <b>Department: 006 - HUMAN RESOURCES</b>                 |                |            |                                  |                   |                  |
| WILLIAM BEE RIRIE HOSPITAL...                            | 111853         | 11/04/2025 | CDL                              | 010-006-53010-313 | 225.00           |
| XEROX CORPORATION  | 111855         | 11/04/2025 | Copier Maintenance               | 010-006-53010-242 | 26.81            |
| AT&T MOBILITY  | 111761         | 11/04/2025 | AT&T Mobility                    | 010-006-53010-360 | 72.15            |
| WILLIAM BEE RIRIE HOSPITAL...                            | 111853         | 11/04/2025 | Drug Test                        | 010-006-53010-313 | 75.00            |
| WILLIAM BEE RIRIE HOSPITAL...                            | 111853         | 11/04/2025 | Drug Test                        | 010-006-53010-313 | 225.00           |
| WILLIAM BEE RIRIE HOSPITAL...                            | 111853         | 11/04/2025 | Drug Test                        | 010-006-53010-313 | 225.00           |
| LP INSURANCE SERVICES LLC                                | 111812         | 11/04/2025 | Broker Insurance Fee             | 010-006-52010-000 | 38.53            |
| MARKETSHAREPR  | 111814         | 11/04/2025 | Contract Services                | 010-006-53010-112 | 1,125.00         |
| NEOGOV   | 111818         | 11/04/2025 | HR/Onboard Setup & Subscrip...   | 010-006-53010-112 | 13,445.54        |
| <b>Department 006 - HUMAN RESOURCES Total:</b>           |                |            |                                  |                   | <b>15,458.03</b> |
| <b>Department: 011 - COMPTROLLER</b>                     |                |            |                                  |                   |                  |
| AT&T MOBILITY  | 111761         | 11/04/2025 | AT&T Mobility                    | 010-011-53010-360 | 45.24            |
| LP INSURANCE SERVICES LLC                                | 111812         | 11/04/2025 | Broker Insurance Fee             | 010-011-52010-000 | 115.60           |
| THE EUREKA COUNTY STAR                                   | 111844         | 11/04/2025 | Comptroller Subscription         | 010-011-53010-000 | 117.00           |
| <b>Department 011 - COMPTROLLER Total:</b>               |                |            |                                  |                   | <b>277.84</b>    |
| <b>Department: 012 - ANNUAL AUDIT &amp; BUDGET</b>       |                |            |                                  |                   |                  |
| EIDE BAILLY, LLP   | 111779         | 11/04/2025 | FY25 Audit and Tech Fee Client.. | 010-012-53010-165 | 65,100.00        |
| <b>Department 012 - ANNUAL AUDIT &amp; BUDGET Total:</b> |                |            |                                  |                   | <b>65,100.00</b> |
| <b>Department: 015 - BUILDINGS &amp; GROUNDS</b>         |                |            |                                  |                   |                  |
| PATTERSON DENTAL SUPPLY, ...                             | 111824         | 11/04/2025 | SERVICES                         | 010-015-53718-058 | 42.00            |
| HOME DEPOT CREDIT SERVICE                                | 111790         | 11/04/2025 | MAINT/REPAIRS                    | 010-015-53010-000 | 234.67           |
| SUBURBAN PROPANE - ELY                                   | 111840         | 11/04/2025 | Propane - EU Fire Station        | 010-015-53751-160 | 394.88           |
| HOME DEPOT CREDIT SERVICE                                | 111790         | 11/04/2025 | MAINT/REPAIRS                    | 010-015-53718-330 | 39.98            |
| QUILL CORPORATION  | 111830         | 11/04/2025 | Janitorial - All buildings       | 010-015-53710-195 | 8.26             |
| QUILL CORPORATION  | 111830         | 11/04/2025 | Janitorial - All buildings       | 010-015-53715-195 | 8.26             |
| QUILL CORPORATION  | 111830         | 11/04/2025 | Janitorial - All buildings       | 010-015-53730-195 | 8.26             |

## Commissioner Approval Report

Payment Dates: 10/22/2025 - 11/4/2025

| Vendor Name                  | Payment Number | Post Date  | Description (Item)                   | Account Number    | Amount   |
|------------------------------|----------------|------------|--------------------------------------|-------------------|----------|
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial - All buildings           | 010-015-53762-195 | 8.25     |
| HOME DEPOT CREDIT SERVICE    | 111790         | 11/04/2025 | SUPPLIES                             | 010-015-53010-000 | 113.58   |
| HOME DEPOT CREDIT SERVICE    | 111790         | 11/04/2025 | SUPPLIES                             | 010-015-53722-195 | 47.92    |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | COURT HOUSE CONTRACT SE...           | 010-015-53710-058 | 23.44    |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | CONTRACT SERVICES-ANNEX              | 010-015-53715-058 | 149.51   |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | CLINIC CONTRACT SERVICES             | 010-015-53718-058 | 57.37    |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | OPERA HOUSE CONTRACT SE...           | 010-015-53740-058 | 15.18    |
| WELLS PROPANE                | 111849         | 11/04/2025 | Propane - CV Town Hall               | 010-015-53722-160 | 156.26   |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial Supplies - All Buildin... | 010-015-53710-195 | 83.57    |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial Supplies - All Buildin... | 010-015-53715-195 | 83.57    |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial Supplies - All Buildin... | 010-015-53730-195 | 83.57    |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial Supplies - All Buildin... | 010-015-53762-195 | 83.56    |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial - All Buildings           | 010-015-53710-195 | 7.43     |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial - All Buildings           | 010-015-53715-195 | 7.43     |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial - All Buildings           | 010-015-53730-195 | 7.43     |
| QUILL CORPORATION            | 111830         | 11/04/2025 | Janitorial - All Buildings           | 010-015-53762-195 | 7.43     |
| GRAINGER PARTS OPERATIONS    | 111786         | 11/04/2025 | REPAIRS/MAINT                        | 010-015-53010-000 | 1,572.16 |
| LP INSURANCE SERVICES LLC    | 111812         | 11/04/2025 | Broker Insurance Fee                 | 010-015-52010-000 | 77.06    |
| WESTERN STATES FIRE PROTE... | 111851         | 11/04/2025 | MAINT/REPAIRS                        | 010-015-53718-330 | 7,806.00 |
| INLAND SUPPLY CO, INC        | 111795         | 11/04/2025 | JANITORIAL                           | 010-015-53750-195 | 217.13   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53010-000 | 91.50    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53707-058 | 305.01   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53710-058 | 274.51   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53715-058 | 91.50    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53718-058 | 91.50    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53729-058 | 244.01   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53730-058 | 488.01   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53760-330 | 61.00    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53762-058 | 30.50    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53766-330 | 335.50   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53768-058 | 244.01   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53769-330 | 274.51   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...         | 010-015-53771-330 | 183.01   |
| SUBURBAN PROPANE - ELY       | 111840         | 11/04/2025 | propane                              | 010-015-53729-160 | 241.11   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53719-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53721-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53722-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53723-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53724-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53765-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53770-330 | 268.75   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53764-330 | 450.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53767-330 | 150.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53768-330 | 150.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53707-330 | 225.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53771-330 | 150.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53730-330 | 175.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53769-330 | 125.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53751-330 | 150.00   |
| APEX PEST CONTROL LLC        | 111755         | 11/04/2025 | MAINT                                | 010-015-53750-330 | 150.00   |
| BATH LUMBER                  | 111763         | 11/04/2025 | MAINT/REPAIRS                        | 010-015-53718-330 | 802.51   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...          | 010-015-53721-330 | 96.96    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...          | 010-015-53722-330 | 242.41   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...          | 010-015-53723-330 | 48.48    |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...          | 010-015-53724-058 | 242.41   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...          | 010-015-53764-330 | 290.89   |
| STATE FIRE DC SPECIALTIES    | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...          | 010-015-53770-330 | 193.93   |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | COURT HOUSE CONTRACT SE...           | 010-015-53710-058 | 23.44    |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | CLINIC CONTRACT SERVICES             | 010-015-53718-058 | 57.37    |
| VOGUE LINEN-UNIFORM RENT     | 111847         | 11/04/2025 | OPERA HOUSE CONTRACT SE...           | 010-015-53740-058 | 15.18    |

**Commissioner Approval Report**
**Payment Dates: 10/22/2025 - 11/4/2025**

| Vendor Name            | Payment Number | Post Date  | Description (Item) | Account Number    | Amount |
|------------------------|----------------|------------|--------------------|-------------------|--------|
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53740-330 | 304.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53710-330 | 250.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53729-330 | 125.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | Maint              | 010-015-53718-330 | 150.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53715-330 | 150.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53762-330 | 100.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53745-330 | 225.00 |
| APEX PEST CONTROL LLC  | 111755         | 11/04/2025 | MAINT              | 010-015-53766-330 | 150.00 |
| BATH LUMBER            | 111763         | 11/04/2025 | MAINT/REPAIRS      | 010-015-53718-330 | 294.25 |
| SUBURBAN PROPANE - ELY | 111840         | 11/04/2025 | propane            | 010-015-53729-160 | 176.80 |

**Department 015 - BUILDINGS & GROUNDS Total: 21,844.72**
**Department: 018 - TECHNOLOGY SUPPORT**

|                            |        |            |                                 |                   |          |
|----------------------------|--------|------------|---------------------------------|-------------------|----------|
| AT&T MOBILITY              | 111761 | 11/04/2025 | AT&T Mobility                   | 010-018-53010-224 | 86.66    |
| AT&T MOBILITY              | 111761 | 11/04/2025 | AT&T Mobility                   | 010-018-53010-360 | 510.79   |
| LP INSURANCE SERVICES LLC  | 111812 | 11/04/2025 | Broker Insurance Fee            | 010-018-52010-000 | 115.60   |
| MARKETSHAREPR              | 111814 | 11/04/2025 | Contract Services - IE          | 010-018-53010-058 | 1,125.00 |
| SIERRA NV CONSTRUCTION INC | 111837 | 11/04/2025 | Eureka Phase 2B Road & Utility  | 010-018-55010-203 | 1,000.00 |
| QUEST MEDIA & SUPPLIES INC | 111829 | 11/04/2025 | 2FA software TERM: 11/21/20...  | 010-018-53010-046 | 9,720.00 |
| SYBER NETWORKS LLC         | 111841 | 11/04/2025 | MS & DATTO                      | 010-018-53010-058 | 4,625.00 |
| COMMNET WIRELESS           | 111773 | 11/04/2025 | CV Townhall Broadband Nov ...   | 010-018-53010-224 | 830.00   |
| COMMNET WIRELESS           | 111773 | 11/04/2025 | CV Medical Clinic Broadband ... | 010-018-53010-224 | 393.75   |

**Department 018 - TECHNOLOGY SUPPORT Total: 18,406.80**
**Department: 022 - JUVENILE PROBATION**

|                           |        |            |                                  |                   |        |
|---------------------------|--------|------------|----------------------------------|-------------------|--------|
| REDWOOD TOXICOLOGY LAB... | 111833 | 11/04/2025 | Drug Test                        | 010-022-53010-000 | 12.58  |
| QUILL CORPORATION         | 111830 | 11/04/2025 | Supplies-Tutor Supplies          | 010-022-53010-098 | 31.40  |
| DAVILA, IRMA              | 111776 | 11/04/2025 | Travel- Juvenile Transport       | 010-022-53010-370 | 47.00  |
| ZIMMERMAN, STEVE          | 111856 | 11/04/2025 | Travel- Juvenile Transport       | 010-022-53010-370 | 47.00  |
| LP INSURANCE SERVICES LLC | 111812 | 11/04/2025 | Broker Insurance Fee             | 010-022-52010-000 | 77.06  |
| NIMCO, INC                | 111819 | 11/04/2025 | RRW Supplies                     | 010-022-53010-200 | 532.52 |
| DAVILA, IRMA              | 111776 | 11/04/2025 | Office Supplies- Halloween Ev... | 010-022-53010-200 | 51.17  |

**Department 022 - JUVENILE PROBATION Total: 798.73**
**Department: 024 - DISTRICT ATTORNEY**

|                           |        |            |                                   |                   |          |
|---------------------------|--------|------------|-----------------------------------|-------------------|----------|
| ULINE                     | 111845 | 11/04/2025 | Two desks                         | 010-024-53010-000 | 3,294.48 |
| AT&T MOBILITY             | 111761 | 11/04/2025 | AT&T Mobility                     | 010-024-53010-360 | 44.42    |
| ELSE, HOLLI               | 111780 | 11/04/2025 | travel to and from Crescent Va..  | 010-024-53010-370 | 222.60   |
| QUILL CORPORATION         | 111830 | 11/04/2025 | office supplies redweld folders.. | 010-024-53010-300 | 421.53   |
| LP INSURANCE SERVICES LLC | 111812 | 11/04/2025 | Broker Insurance Fee              | 010-024-52010-000 | 154.15   |
| QUILL CORPORATION         | 111830 | 11/04/2025 | office supplies - snacks          | 010-024-53010-300 | 42.29    |
| COVARRUBIAS, JUDY         | 111774 | 11/04/2025 | phlebotomy contract services      | 010-024-53010-058 | 200.00   |
| ELSE, HOLLI               | 111780 | 11/04/2025 | travel to and from Crescent Va..  | 010-024-53010-370 | 222.60   |

**Department 024 - DISTRICT ATTORNEY Total: 4,602.07**
**Department: 026 - DISTRICT COURT**

|                        |        |            |                             |                   |        |
|------------------------|--------|------------|-----------------------------|-------------------|--------|
| THE EUREKA COUNTY STAR | 111844 | 11/04/2025 | Publication- Public Def RFP | 010-026-53010-070 | 201.25 |
|------------------------|--------|------------|-----------------------------|-------------------|--------|

**Department 026 - DISTRICT COURT Total: 201.25**
**Department: 028 - JUSTICE COURT**

|                           |        |            |                            |                   |          |
|---------------------------|--------|------------|----------------------------|-------------------|----------|
| AT&T MOBILITY             | 111761 | 11/04/2025 | AT&T Mobility              | 010-028-53010-360 | 93.89    |
| LARRY H MILLER CHEVROLET  | 111805 | 11/04/2025 | REPAIRS                    | 010-028-53105-245 | 370.37   |
| LP INSURANCE SERVICES LLC | 111812 | 11/04/2025 | Broker Insurance Fee       | 010-028-52010-000 | 154.13   |
| LOPEZ, MARISELA           | 111811 | 11/04/2025 | BAIL REFUND 25CR7          | 010-028-25007-000 | 6,805.00 |
| STITH, LINDSAY            | 111839 | 11/04/2025 | MEALS FOR NACCA CONFERE... | 010-028-53010-370 | 143.00   |

**Department 028 - JUSTICE COURT Total: 7,566.39**
**Department: 034 - SHERIFF**

|                            |        |            |                              |                   |          |
|----------------------------|--------|------------|------------------------------|-------------------|----------|
| XEROX CORPORATION          | 111855 | 11/04/2025 | CV SUB XEROX                 | 010-034-53010-242 | 25.86    |
| COLLINS, NICHOLAS          | 111772 | 11/04/2025 | POST Management Course Fl... | 010-034-53010-370 | 225.00   |
| RUBY MOUNTAIN NATURAL S... | 111836 | 11/04/2025 | ECSC ERK WATER               | 010-034-53010-300 | 37.00    |
| AT&T MOBILITY              | 111761 | 11/04/2025 | Telephone/Fax                | 010-034-53010-360 | 1,487.43 |
| AT&T MOBILITY              | 111761 | 11/04/2025 | AT&T Mobility                | 010-034-53010-044 | 337.82   |
| AT&T MOBILITY              | 111761 | 11/04/2025 | AT&T Mobility                | 010-034-53010-360 | 139.95   |

## Commissioner Approval Report

Payment Dates: 10/22/2025 - 11/4/2025

| Vendor Name                                     | Payment Number | Post Date  | Description (Item)                  | Account Number    | Amount           |
|---|----------------|------------|-------------------------------------|-------------------|------------------|
| AT&T BOX 5001                                   | 111758         | 11/04/2025 | Telephone/Fax                       | 010-034-53010-360 | 41.66            |
| REVIVING HEARTS TRAINING L...                   | 111834         | 11/04/2025 | BLS Provider CPR CLASS              | 010-034-53010-370 | 260.00           |
| BOARD OF REGENTS - GREAT ...                    | 111767         | 11/04/2025 | SMITH, Labfee, Regfee, techs...     | 010-034-53010-370 | 433.50           |
| WASHOE COUNTY REGIONAL...                       | 111848         | 11/04/2025 | Martinez. A & Johnson R.            | 010-034-53010-063 | 6,645.10         |
| LARRY H MILLER FORD PARTS                       | 111806         | 11/04/2025 | MAINT/REPAIRS                       | 010-034-53105-245 | 233.76           |
| HICKS, DAVID                                    | 111789         | 11/04/2025 | HICKS RIMS CON                      | 010-034-53010-370 | 298.00           |
| BUNDY, CLARA                                    | 111769         | 11/04/2025 | BUNDY RIMS CON                      | 010-034-53010-370 | 298.00           |
| LP INSURANCE SERVICES LLC                       | 111812         | 11/04/2025 | Broker Insurance Fee                | 010-034-52020-000 | 192.66           |
| LP INSURANCE SERVICES LLC                       | 111812         | 11/04/2025 | Broker Insurance Fee                | 010-034-52022-000 | 269.72           |
| LP INSURANCE SERVICES LLC                       | 111812         | 11/04/2025 | Broker Insurance Fee                | 010-034-52024-000 | 231.19           |
| LP INSURANCE SERVICES LLC                       | 111812         | 11/04/2025 | Broker Insurance Fee                | 010-034-52026-000 | 346.79           |
| NEOGOV  | 111818         | 11/04/2025 | Backgrounds                         | 010-034-53010-035 | 2,887.50         |
| BURROFF AND ASSOCIATES, L...                    | 111770         | 11/04/2025 | WELLNESS VISIT FOR DEPUTIES         | 010-034-53010-248 | 5,975.00         |
| <b>Department 034 - SHERIFF Total:</b>          |                |            |                                     |                   | <b>20,365.94</b> |
| <b>Department: 039 - LEPC GRANT</b>             |                |            |                                     |                   |                  |
| L N CURTIS AND SONS                             | 111802         | 11/04/2025 | LEPC Grant FY26: (2) Water M...     | 010-039-55010-000 | 25,170.00        |
| THE EUREKA COUNTY STAR                          | 111844         | 11/04/2025 | LEPC: (2) SARA Title III Notices .. | 010-039-53010-000 | 105.00           |
| AMERICAN EMERGENCY RESP...                      | 111754         | 11/04/2025 | LEPC: (AERT) Training FY26          | 010-039-53010-370 | 6,000.00         |
| <b>Department 039 - LEPC GRANT Total:</b>       |                |            |                                     |                   | <b>31,275.00</b> |
| <b>Department: 040 - EMERGENCY MNGMNT</b>       |                |            |                                     |                   |                  |
| BEOVAWE FIRE DEPT                               | 111766         | 11/04/2025 | QUARTERLY FIRE RUNS                 | 010-040-53010-000 | 840.00           |
| DIAMOND VALLEY VOLUNTEE...                      | 111777         | 11/04/2025 | Quarterly Runs                      | 010-040-53010-000 | 100.00           |
| EUREKA VOLUNTEER FIREMEN                        | 111783         | 11/04/2025 | QUARTERLY RUNS                      | 010-040-53010-000 | 1,120.00         |
| PINE VALLEY VOL FIRE DEPT                       | 111826         | 11/04/2025 | QUARTERLY RUNS                      | 010-040-53010-000 | 860.00           |
| CRESCENT VALLEY FIRE DEPT                       | 111775         | 11/04/2025 | QUARTERLY FIRE RUNS                 | 010-040-53010-000 | 2,120.00         |
| QUILL CORPORATION                               | 111830         | 11/04/2025 | DV FIRE - HDMI CORD                 | 010-040-53010-000 | 25.64            |
| L N CURTIS AND SONS                             | 111802         | 11/04/2025 | DV Fire - 5 Shelters/11 Banda...    | 010-040-53010-120 | 2,775.00         |
| L N CURTIS AND SONS                             | 111802         | 11/04/2025 | DV Fire - 5 Shelters/11 Banda...    | 010-040-53010-320 | 880.00           |
| AT&T MOBILITY                                   | 111761         | 11/04/2025 | AT&T Mobility                       | 010-040-53010-000 | 277.48           |
| AT&T MOBILITY                                   | 111761         | 11/04/2025 | AT&T Mobility                       | 010-040-53010-043 | 1,335.38         |
| L N CURTIS AND SONS                             | 111802         | 11/04/2025 | Pine Valley Fire Truck 46 - Rep...  | 010-040-53105-330 | 2,538.68         |
| WILLIAM BEE RIRIE HOSPITAL...                   | 111852         | 11/04/2025 | Griffin Bussian/Rob Holloway ...    | 010-040-53010-000 | 720.00           |
| SYBER NETWORKS LLC                              | 111841         | 11/04/2025 | CONTRACT SERVICES                   | 010-040-53010-058 | 300.00           |
| WISE OAK CONSULTING L.L.C.                      | 111854         | 11/04/2025 | HMP Grant: RFR#1 Invoice #2         | 010-040-53010-058 | 32,120.00        |
| <b>Department 040 - EMERGENCY MNGMNT Total:</b> |                |            |                                     |                   | <b>46,012.18</b> |
| <b>Department: 042 - PUBLIC WORKS</b>           |                |            |                                     |                   |                  |
| LUMOS & ASSOCIATES                              | 111813         | 11/04/2025 | ON CALL ENGINEER                    | 010-042-53010-357 | 1,725.00         |
| QUILL CORPORATION                               | 111830         | 11/04/2025 | PW Office Supplies                  | 010-042-53010-300 | 17.67            |
| QUILL CORPORATION                               | 111830         | 11/04/2025 | PW Office Supplies                  | 010-042-53010-300 | 70.70            |
| AT&T MOBILITY                                   | 111761         | 11/04/2025 | AT&T Mobility                       | 010-042-53010-044 | 323.97           |
| AT&T MOBILITY                                   | 111761         | 11/04/2025 | AT&T Mobility                       | 010-042-53010-360 | 395.86           |
| JACKSON HIRSH INC                               | 111797         | 11/04/2025 | PW: Laminator Letter Size She...    | 010-042-53010-300 | 64.22            |
| QUILL CORPORATION                               | 111830         | 11/04/2025 | PW Office Supplies                  | 010-042-53010-300 | 16.00            |
| LP INSURANCE SERVICES LLC                       | 111812         | 11/04/2025 | Broker Insurance Fee                | 010-042-52010-000 | 308.26           |
| RUBY MOUNTAIN NATURAL S...                      | 111836         | 11/04/2025 | OFFICE SUPPLIES                     | 010-042-53010-300 | 11.50            |
| <b>Department 042 - PUBLIC WORKS Total:</b>     |                |            |                                     |                   | <b>2,933.18</b>  |
| <b>Department: 052 - D &amp; T CENTER</b>       |                |            |                                     |                   |                  |
| GENESIS HOME HEALTH SERVI...                    | 111785         | 11/04/2025 | Home Health September 2025          | 010-052-53010-161 | 2,527.50         |
| <b>Department 052 - D &amp; T CENTER Total:</b> |                |            |                                     |                   | <b>2,527.50</b>  |
| <b>Department: 054 - AMBULANCE</b>              |                |            |                                     |                   |                  |
| NORCO   | 111820         | 11/04/2025 | Medical Oxygen                      | 010-054-53010-007 | 268.32           |
| HSI INC   | 111792         | 11/04/2025 | Billing Service                     | 010-054-53010-356 | 1,326.00         |
| AT&T MOBILITY                                   | 111761         | 11/04/2025 | AT&T Mobility                       | 010-054-53010-044 | 193.04           |
| AT&T MOBILITY                                   | 111761         | 11/04/2025 | AT&T Mobility                       | 010-054-53010-360 | 233.56           |
| LIFE ASSIST, INC                                | 111809         | 11/04/2025 | Ambulance Supplies                  | 010-054-53010-007 | 129.98           |
| WILLIAM BEE RIRIE HOSPITAL...                   | 111853         | 11/04/2025 | M. Sharkozy EMT Exam                | 010-054-53010-248 | 223.00           |
| LP INSURANCE SERVICES LLC                       | 111812         | 11/04/2025 | Broker Insurance Fee                | 010-054-52010-000 | 192.66           |
| LIFE ASSIST, INC                                | 111809         | 11/04/2025 | Ambulance Supplies                  | 010-054-53010-007 | 2,124.60         |
| LIFE ASSIST, INC                                | 111809         | 11/04/2025 | Ambulance Supplis                   | 010-054-53010-007 | 493.95           |

**Commissioner Approval Report**
**Payment Dates: 10/22/2025 - 11/4/2025**

| Vendor Name   | Payment Number | Post Date  | Description (Item)             | Account Number    | Amount          |
|---|----------------|------------|--------------------------------|-------------------|-----------------|
| LIFE ASSIST, INC                                    | 111809         | 11/04/2025 | Ambulance Supplies             | 010-054-53010-007 | 229.43          |
| <b>Department 054 - AMBULANCE Total:</b>            |                |            |                                |                   | <b>5,414.54</b> |
| <b>Department: 058 - EUREKA CO CEMETERIES</b>       |                |            |                                |                   |                 |
| UNITED RENTALS                                      | 111846         | 11/04/2025 | SUPPLIES                       | 010-058-53010-000 | 4,250.00        |
| <b>Department 058 - EUREKA CO CEMETERIES Total:</b> |                |            |                                |                   | <b>4,250.00</b> |
| <b>Department: 070 - SWIM POOL</b>                  |                |            |                                |                   |                 |
| BEKIARES, KRISTY                                    | 111765         | 11/04/2025 | TRAINING                       | 010-070-53010-370 | 252.00          |
| LP INSURANCE SERVICES LLC                           | 111812         | 11/04/2025 | Broker Insurance Fee           | 010-070-52010-000 | 38.53           |
| STATE FIRE DC SPECIALTIES                           | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...   | 010-070-53010-000 | 183.01          |
| RIKALO, CRYSTAL                                     | 111835         | 11/04/2025 | Travel & Training              | 010-070-53010-370 | 110.00          |
| <b>Department 070 - SWIM POOL Total:</b>            |                |            |                                |                   | <b>583.54</b>   |
| <b>Department: 071 - NORTH END ACTIVITY</b>         |                |            |                                |                   |                 |
| KERSEY, DIANA                                       | 111801         | 11/04/2025 | CV Christmas Event 2025 Don... | 010-071-53010-018 | 4,500.00        |
| <b>Department 071 - NORTH END ACTIVITY Total:</b>   |                |            |                                |                   | <b>4,500.00</b> |
| <b>Department: 072 - SENIOR CENTER</b>              |                |            |                                |                   |                 |
| LICO, DEEJAYE                                       | 111808         | 11/04/2025 | Lunch                          | 010-072-53876-370 | 19.00           |
| LICO, DEEJAYE                                       | 111808         | 11/04/2025 | Lunch                          | 010-072-53876-370 | 19.00           |
| LICO, DEEJAYE                                       | 111808         | 11/04/2025 | Lunch                          | 010-072-53876-370 | 19.00           |
| AT&T MOBILITY                                       | 111761         | 11/04/2025 | AT&T Mobility                  | 010-072-53360-360 | 49.47           |
| LICO, DEEJAYE                                       | 111808         | 11/04/2025 | Lunch                          | 010-072-53876-370 | 19.00           |
| LICO, DEEJAYE                                       | 111808         | 11/04/2025 | Lunch                          | 010-072-53876-370 | 19.00           |
| LP INSURANCE SERVICES LLC                           | 111812         | 11/04/2025 | Broker Insurance Fee           | 010-072-52032-000 | 115.60          |
| LP INSURANCE SERVICES LLC                           | 111812         | 11/04/2025 | Broker Insurance Fee           | 010-072-52033-000 | 115.60          |
| LICO, DEEJAYE                                       | 111808         | 11/04/2025 | Lunch                          | 010-072-53876-370 | 19.00           |
| SYSCO INTERMOUNTAIN FOOD                            | 111843         | 11/04/2025 | supplies                       | 010-072-53672-000 | 139.10          |
| SYSCO INTERMOUNTAIN FOOD                            | 111843         | 11/04/2025 | supplies                       | 010-072-53672-326 | 1,362.02        |
| SYSCO INTERMOUNTAIN FOOD                            | 111843         | 11/04/2025 | supplies                       | 010-072-53360-326 | 821.05          |
| OFFICE PRODUCTS INC                                 | 111822         | 11/04/2025 | machine                        | 010-072-53672-242 | 30.31           |
| PITNEY BOWES GLOBAL FINA...                         | 111827         | 11/04/2025 | Machine Maintenance            | 010-072-53360-242 | 60.70           |
| <b>Department 072 - SENIOR CENTER Total:</b>        |                |            |                                |                   | <b>2,807.85</b> |
| <b>Department: 073 - MUSEUM</b>                     |                |            |                                |                   |                 |
| QUILL CORPORATION                                   | 111830         | 11/04/2025 | Museum: Office Supplies        | 010-073-53010-300 | 30.42           |
| <b>Department 073 - MUSEUM Total:</b>               |                |            |                                |                   | <b>30.42</b>    |
| <b>Department: 074 - PUBLIC PARKS</b>               |                |            |                                |                   |                 |
| HOME DEPOT CREDIT SERVICE                           | 111790         | 11/04/2025 | SUPPLIES                       | 010-074-53010-000 | 39.96           |
| LP INSURANCE SERVICES LLC                           | 111812         | 11/04/2025 | Broler Insurance Fee           | 010-074-52010-000 | 38.53           |
| GREGORY INSURANCE AGENCY                            | 111787         | 11/04/2025 | INSURANCE                      | 010-074-53010-170 | 145.00          |
| GREGORY INSURANCE AGENCY                            | 111787         | 11/04/2025 | Insurance                      | 010-074-53010-170 | 563.30          |
| STATE FIRE DC SPECIALTIES                           | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...   | 010-074-53010-000 | 122.00          |
| <b>Department 074 - PUBLIC PARKS Total:</b>         |                |            |                                |                   | <b>908.79</b>   |
| <b>Department: 076 - LIBRARY</b>                    |                |            |                                |                   |                 |
| PITNEY BOWES GLOBAL FINA...                         | 111827         | 11/04/2025 | Machine Lease                  | 010-076-53010-000 | 60.70           |
| <b>Department 076 - LIBRARY Total:</b>              |                |            |                                |                   | <b>60.70</b>    |
| <b>Department: 086 - COUNTY OPERA HOUSE</b>         |                |            |                                |                   |                 |
| QUILL CORPORATION                                   | 111830         | 11/04/2025 | Opera House - Supplies         | 010-086-53010-000 | 17.33           |
| QUILL CORPORATION                                   | 111830         | 11/04/2025 | Opera House - HDMI CORD        | 010-086-53010-000 | 32.48           |
| VOGUE LINEN-UNIFORM RENT                            | 111847         | 11/04/2025 | OPERA HOUSE CONVENTION ...     | 010-086-53010-062 | 104.65          |
| QUILL CORPORATION                                   | 111830         | 11/04/2025 | Opera House - Supplies         | 010-086-53010-000 | 118.47          |
| LP INSURANCE SERVICES LLC                           | 111812         | 11/04/2025 | Broker Insurance Fee           | 010-086-52010-000 | 38.53           |
| STATE FIRE DC SPECIALTIES                           | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...   | 010-086-53010-000 | 305.01          |
| GREGORY INSURANCE AGENCY                            | 111787         | 11/04/2025 | INSURANCE                      | 010-086-53010-170 | 199.00          |
| VOGUE LINEN-UNIFORM RENT                            | 111847         | 11/04/2025 | OPERA HOUSE CONVENTION ...     | 010-086-53010-062 | 104.65          |
| OFFICE PRODUCTS INC                                 | 111822         | 11/04/2025 | MACHINE MAINT                  | 010-086-53010-242 | 44.39           |
| <b>Department 086 - COUNTY OPERA HOUSE Total:</b>   |                |            |                                |                   | <b>964.51</b>   |



## Commissioner Approval Report

Payment Dates: 10/22/2025 - 11/4/2025

| Vendor Name  | Payment Number | Post Date  | Description (Item)           | Account Number    | Amount            |
|--|----------------|------------|------------------------------|-------------------|-------------------|
| <b>Department: 088 - NATURAL RESOURCES</b>           |                |            |                              |                   |                   |
| LP INSURANCE SERVICES LLC                            | 111812         | 11/04/2025 | Broker Insurance Fee         | 010-088-52010-000 | 77.06             |
| <b>Department 088 - NATURAL RESOURCES Total:</b>     |                |            |                              |                   | <b>77.06</b>      |
| <b>Fund 010 - GENERAL FUND Total:</b>                |                |            |                              |                   | <b>278,172.46</b> |
| <b>Fund: 014 - RETIREE HLTH INS PREM FD</b>          |                |            |                              |                   |                   |
| <b>Department: 101 - RETIREE HLTH INS PREM</b>       |                |            |                              |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees              | 014-101-53010-087 | 279.04            |
| PROMINENCE HEALTH PLANS                              | 111828         | 11/04/2025 | Retiree Insurance            | 014-101-53010-169 | 10,824.74         |
| GARNER, MAUREEN                                      | 111784         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 212.00            |
| ITHURRALDE, JAMES                                    | 111796         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 589.07            |
| LABARRY, KAREN                                       | 111803         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 412.76            |
| HUBBARD, JANINE                                      | 111793         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 123.84            |
| JEPPESEN, JERRY                                      | 111798         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 281.34            |
| LINK, MAXIMINA M                                     | 111810         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 416.43            |
| MORRISON, CHERYL                                     | 111816         | 11/04/2025 | HRA Retiree Premium          | 014-101-53010-169 | 312.43            |
| CASTANEDA, MARYJO                                    | 111771         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 483.42            |
| HOPPER, HEIDI  | 111791         | 11/04/2025 | HRA Payment                  | 014-101-53010-169 | 308.96            |
| JEPPESEN, JOYCE                                      | 111799         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 206.79            |
| AUCH, SHARON   | 111762         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 377.76            |
| REBALEATI, MICHAEL                                   | 111832         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 190.70            |
| KANSAS CITY LIFE INSURANCE...                        | 111800         | 11/04/2025 | Retiree Dental               | 014-101-53010-169 | 1,667.48          |
| HARLAND, BRUCE                                       | 111788         | 11/04/2025 | Retiree HRA Payment          | 014-101-53010-169 | 299.93            |
| KANSAS CITY LIFE INSURANCE...                        | 111800         | 11/04/2025 | Retiree Life                 | 014-101-53010-169 | 377.20            |
| KANSAS CITY LIFE INSURANCE...                        | 111800         | 11/04/2025 | Retiree Vision               | 014-101-53010-169 | 296.37            |
| PROMINENCE HEALTH PLANS                              | 111828         | 11/04/2025 | Retiree Insurance            | 014-101-53010-172 | 11,308.79         |
| <b>Department 101 - RETIREE HLTH INS PREM Total:</b> |                |            |                              |                   | <b>28,969.05</b>  |
| <b>Fund 014 - RETIREE HLTH INS PREM FD Total:</b>    |                |            |                              |                   | <b>28,969.05</b>  |
| <b>Fund: 015 - FUTURE RESERVE FUND</b>               |                |            |                              |                   |                   |
| <b>Department: 102 - FUTURE RESERVE FUND</b>         |                |            |                              |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees              | 015-102-53010-087 | 1,306.46          |
| <b>Department 102 - FUTURE RESERVE FUND Total:</b>   |                |            |                              |                   | <b>1,306.46</b>   |
| <b>Fund 015 - FUTURE RESERVE FUND Total:</b>         |                |            |                              |                   | <b>1,306.46</b>   |
| <b>Fund: 020 - ROAD FUND</b>                         |                |            |                              |                   |                   |
| <b>Department: 104 - ROAD DEPT</b>                   |                |            |                              |                   |                   |
| LP INSURANCE SERVICES LLC                            | 111812         | 11/04/2025 | Broker Insurance Fee         | 020-104-52010-000 | 616.51            |
| <b>Department 104 - ROAD DEPT Total:</b>             |                |            |                              |                   | <b>616.51</b>     |
| <b>Department: 106 - ROAD DEPT</b>                   |                |            |                              |                   |                   |
| WILLIAM BEE RIRIE HOSPITAL...                        | 111853         | 11/04/2025 | CDL                          | 020-106-53010-000 | 100.00            |
| HOME DEPOT CREDIT SERVICE                            | 111790         | 11/04/2025 | SHOP TOOLS                   | 020-106-53010-371 | 739.00            |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees              | 020-106-53010-087 | 749.08            |
| AT&T MOBILITY  | 111761         | 11/04/2025 | AT&T Mobility                | 020-106-53010-360 | 168.96            |
| WILLIAM BEE RIRIE HOSPITAL...                        | 111853         | 11/04/2025 | CDL M. Mentaberry            | 020-106-53010-000 | 100.00            |
| READING TRUCK EQUIPMENT ...                          | 111831         | 11/04/2025 | FLATBED                      | 020-106-55010-000 | 5,479.88          |
| SYNTECH SYSTEMS, INC                                 | 111842         | 11/04/2025 | FUELMaster CONVERSION        | 020-106-53010-058 | 633.34            |
| NORTHERN TOOL & EQUIPME...                           | 111821         | 11/04/2025 | EU ROAD SHOP COMPRESSOR      | 020-106-55010-000 | 14,056.00         |
| STATE FIRE DC SPECIALTIES                            | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ... | 020-106-53010-058 | 2,013.06          |
| APEX PEST CONTROL LLC                                | 111755         | 11/04/2025 | MAINT                        | 020-106-53749-330 | 268.75            |
| EMPIRE SOUTHWEST, LLC                                | 111781         | 11/04/2025 | MAINT/REPAIRS                | 020-106-53105-330 | 457.72            |
| EMPIRE SOUTHWEST, LLC                                | 111781         | 11/04/2025 | MAINT/REPAIRS                | 020-106-53105-330 | 142.80            |
| EMPIRE SOUTHWEST, LLC                                | 111781         | 11/04/2025 | MAINT/REPAIRS                | 020-106-53105-330 | 206.04            |
| STATE FIRE DC SPECIALTIES                            | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...  | 020-106-53010-058 | 824.20            |
| STATE FIRE DC SPECIALTIES                            | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...  | 020-106-53749-058 | 630.27            |
| APEX PEST CONTROL LLC                                | 111755         | 11/04/2025 | MAINT                        | 020-106-53748-330 | 225.00            |
| EMPIRE SOUTHWEST, LLC                                | 111781         | 11/04/2025 | MAINT/REPAIRS                | 020-106-53105-330 | 207.99            |
| NORCO  | 111820         | 11/04/2025 | SUPPLIES                     | 020-106-53010-000 | 5.09              |
| NORCO  | 111820         | 11/04/2025 | SUPPLIES                     | 020-106-53010-000 | 170.40            |
| EMPIRE SOUTHWEST, LLC                                | 111781         | 11/04/2025 | MAINT/REPAIRS                | 020-106-53105-330 | 1,770.26          |
| LAWSON PRODUCTS, INC                                 | 111807         | 11/04/2025 | MAINT/REPAIRS                | 020-106-53105-330 | 16.95             |

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**Payment Dates: 10/22/2025 - 11/4/2025**

| Vendor Name                              | Payment Number | Post Date  | Description (Item) | Account Number    | Amount           |
|--|----------------|------------|--------------------|-------------------|------------------|
| EMPIRE SOUTHWEST, LLC                    | 111781         | 11/04/2025 | MAINT/REPAIRS      | 020-106-53105-330 | 778.70           |
| READING TRUCK EQUIPMENT ...              | 111831         | 11/04/2025 | FLAT BED           | 020-106-55010-000 | -1,250.00        |
| BROWN BROTHERS WELDING                   | 111768         | 11/04/2025 | Road Maint         | 020-106-53010-058 | 5,810.00         |
| BROWN BROTHERS WELDING                   | 111768         | 11/04/2025 | Road Maint         | 020-106-53010-058 | 9,180.00         |
| BROWN BROTHERS WELDING                   | 111768         | 11/04/2025 | Road Maint         | 020-106-53010-058 | 10,215.00        |
| <b>Department 106 - ROAD DEPT Total:</b> |                |            |                    |                   | <b>53,698.49</b> |
| <b>Fund 020 - ROAD FUND Total:</b>       |                |            |                    |                   | <b>54,315.00</b> |

**Fund: 025 - REG TRANSPORTATION COMM**
**Department: 110 - R T C DEPT**

|  |        |            |                                  |                   |                     |
|--|--------|------------|----------------------------------|-------------------|---------------------|
| MEEDER PUBLIC FUNDS, INC                         | 111815 | 11/04/2025 | Investment Fees                  | 025-110-53010-087 | 950.50              |
| LUMOS & ASSOCIATES                               | 111813 | 11/04/2025 | Eureka Phase 2B Road & Utilit... | 025-110-55010-357 | 49,509.82           |
| LUMOS & ASSOCIATES                               | 111813 | 11/04/2025 | CV Road Maint                    | 025-110-55010-357 | 11,564.52           |
| SIERRA NV CONSTRUCTION INC                       | 111837 | 11/04/2025 | Surface Improvements             | 025-110-55010-000 | 1,702,952.97        |
| LUMOS & ASSOCIATES                               | 111813 | 11/04/2025 | Eureka Phase 2B Road & Utilit... | 025-110-55010-357 | 80.04               |
| <b>Department 110 - R T C DEPT Total:</b>        |        |            |                                  |                   | <b>1,765,057.85</b> |
| <b>Fund 025 - REG TRANSPORTATION COMM Total:</b> |        |            |                                  |                   | <b>1,765,057.85</b> |

**Fund: 030 - AGRICULTURAL EXTENSION**
**Department: 120 - AGRICULTURAL EXTENSION**

|   |        |            |                 |                   |               |
|---|--------|------------|-----------------|-------------------|---------------|
| MEEDER PUBLIC FUNDS, INC                              | 111815 | 11/04/2025 | Investment Fees | 030-120-53010-087 | 142.33        |
| <b>Department 120 - AGRICULTURAL EXTENSION Total:</b> |        |            |                 |                   | <b>142.33</b> |
| <b>Fund 030 - AGRICULTURAL EXTENSION Total:</b>       |        |            |                 |                   | <b>142.33</b> |

**Fund: 035 - AGRICULTURAL DIST #15**
**Department: 125 - FAIR BOARD DEPT.**

|   |        |            |                 |                   |              |
|---|--------|------------|-----------------|-------------------|--------------|
| MEEDER PUBLIC FUNDS, INC                        | 111815 | 11/04/2025 | Investment Fees | 035-125-53010-087 | 31.67        |
| <b>Department 125 - FAIR BOARD DEPT. Total:</b> |        |            |                 |                   | <b>31.67</b> |
| <b>Fund 035 - AGRICULTURAL DIST #15 Total:</b>  |        |            |                 |                   | <b>31.67</b> |

**Fund: 040 - BLDG OPER&MAINT RES FUND**
**Department: 130 - BUILDING RESERVE DEPT**

|   |        |            |                 |                   |               |
|---|--------|------------|-----------------|-------------------|---------------|
| MEEDER PUBLIC FUNDS, INC                              | 111815 | 11/04/2025 | Investment Fees | 040-130-53010-087 | 441.64        |
| <b>Department 130 - BUILDING RESERVE DEPT Total:</b>  |        |            |                 |                   | <b>441.64</b> |
| <b>Fund 040 - BLDG OPER&amp;MAINT RES FUND Total:</b> |        |            |                 |                   | <b>441.64</b> |

**Fund: 042 - CAPITAL PROJECTS FUND**
**Department: 140 - CAPITAL PROJECTS DEPT**

|  |        |            |                 |                   |               |
|--|--------|------------|-----------------|-------------------|---------------|
| MEEDER PUBLIC FUNDS, INC                             | 111815 | 11/04/2025 | Investment Fees | 042-140-53010-087 | 731.21        |
| <b>Department 140 - CAPITAL PROJECTS DEPT Total:</b> |        |            |                 |                   | <b>731.21</b> |
| <b>Fund 042 - CAPITAL PROJECTS FUND Total:</b>       |        |            |                 |                   | <b>731.21</b> |

**Fund: 044 - TOWN OF EUREKA FUND**
**Department: 151 - EUREKA TOWN FIRE**

|   |        |            |                              |                   |               |
|---|--------|------------|------------------------------|-------------------|---------------|
| STATE FIRE DC SPECIALTIES                       | 111838 | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ... | 044-151-53010-000 | 976.03        |
| <b>Department 151 - EUREKA TOWN FIRE Total:</b> |        |            |                              |                   | <b>976.03</b> |

**Department: 160 - STREETS AND GROUNDS**

|  |        |            |                 |                   |                 |
|--|--------|------------|-----------------|-------------------|-----------------|
| MEEDER PUBLIC FUNDS, INC                           | 111815 | 11/04/2025 | Investment Fees | 044-160-53010-087 | 144.55          |
| <b>Department 160 - STREETS AND GROUNDS Total:</b> |        |            |                 |                   | <b>144.55</b>   |
| <b>Fund 044 - TOWN OF EUREKA FUND Total:</b>       |        |            |                 |                   | <b>1,120.58</b> |

**Fund: 045 - EUREKA WTR/SWR UTILITY FD**
**Department: 177 - EUREKA WATER DEPT**

|                            |        |            |                                  |                   |           |
|----------------------------|--------|------------|----------------------------------|-------------------|-----------|
| WESTERN ENVIRONMENTAL T... | 111850 | 11/04/2025 | WATER TESTING                    | 045-177-53010-405 | 85.04     |
| MEEDER PUBLIC FUNDS, INC   | 111815 | 11/04/2025 | Investment Fees                  | 045-177-53010-087 | 438.62    |
| LP INSURANCE SERVICES LLC  | 111812 | 11/04/2025 | Broker Insurance Fee             | 045-177-52010-000 | 38.53     |
| LUMOS & ASSOCIATES         | 111813 | 11/04/2025 | Eureka Phase 2B Road & Utilit... | 045-177-55010-357 | 14,775.90 |
| SYNTECH SYSTEMS, INC       | 111842 | 11/04/2025 | FUELMaster CONVERSION            | 045-177-53010-058 | 633.33    |
| STATE FIRE DC SPECIALTIES  | 111838 | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ...     | 045-177-53010-058 | 183.01    |
| LUMOS & ASSOCIATES         | 111813 | 11/04/2025 | Eureka Town Tank Re-Paint        | 045-177-55010-357 | 2,377.00  |
| SIERRA NV CONSTRUCTION INC | 111837 | 11/04/2025 | Eureka Phase 2B Road & Utility   | 045-177-55010-000 | 27,534.74 |

## Commissioner Approval Report

Payment Dates: 10/22/2025 - 11/4/2025

| Vendor Name  | Payment Number | Post Date  | Description (Item)               | Account Number    | Amount            |
|--|----------------|------------|----------------------------------|-------------------|-------------------|
| LUMOS & ASSOCIATES                                   | 111813         | 11/04/2025 | Eureka Phase 2B Road & Utilit... | 045-177-55010-357 | 23.88             |
| <b>Department 177 - EUREKA WATER DEPT Total:</b>     |                |            |                                  |                   | <b>46,090.05</b>  |
| <b>Department: 178 - EUREKA SEWER DEPT</b>           |                |            |                                  |                   |                   |
| LP INSURANCE SERVICES LLC                            | 111812         | 11/04/2025 | Broker Insurance Fee             | 045-178-52010-000 | 38.53             |
| LUMOS & ASSOCIATES                                   | 111813         | 11/04/2025 | Eureka Phase 2B Road & Utilit... | 045-178-55010-357 | 19,841.92         |
| SIERRA NV CONSTRUCTION INC                           | 111837         | 11/04/2025 | Eureka Phase 2B Road & Utility   | 045-178-55010-000 | 74,639.65         |
| LUMOS & ASSOCIATES                                   | 111813         | 11/04/2025 | Eureka Phase 2B Road & Utilit... | 045-178-55010-357 | 32.07             |
| <b>Department 178 - EUREKA SEWER DEPT Total:</b>     |                |            |                                  |                   | <b>94,552.17</b>  |
| <b>Fund 045 - EUREKA WTR/SWR UTLTY FD Total:</b>     |                |            |                                  |                   | <b>140,642.22</b> |
| <b>Fund: 046 - CRESCENT VALLEY TOWN</b>              |                |            |                                  |                   |                   |
| <b>Department: 190 - CV TOWN BOARD</b>               |                |            |                                  |                   |                   |
| PITNEY BOWES GLOBAL FINA...                          | 111827         | 11/04/2025 | Machine Maintenance              | 046-190-53010-242 | 60.70             |
| <b>Department 190 - CV TOWN BOARD Total:</b>         |                |            |                                  |                   | <b>60.70</b>      |
| <b>Department: 194 - FIRE DEPT</b>                   |                |            |                                  |                   |                   |
| STATE FIRE DC SPECIALTIES                            | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...      | 046-194-53010-000 | 193.93            |
| STATE FIRE DC SPECIALTIES                            | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...      | 046-194-53010-000 | 581.79            |
| <b>Department 194 - FIRE DEPT Total:</b>             |                |            |                                  |                   | <b>775.72</b>     |
| <b>Department: 196 - CV STREET MAINTENANCE</b>       |                |            |                                  |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees                  | 046-196-53010-087 | 30.16             |
| <b>Department 196 - CV STREET MAINTENANCE Total:</b> |                |            |                                  |                   | <b>30.16</b>      |
| <b>Fund 046 - CRESCENT VALLEY TOWN Total:</b>        |                |            |                                  |                   | <b>866.58</b>     |
| <b>Fund: 048 - CV WATER UTILITY FUND</b>             |                |            |                                  |                   |                   |
| <b>Department: 209 - CV WATER DEPT</b>               |                |            |                                  |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees                  | 048-209-53010-087 | 187.03            |
| HOME DEPOT CREDIT SERVICE                            | 111790         | 11/04/2025 | SUPPLIES                         | 048-209-53010-000 | 345.00            |
| AT&T BOX 5025  | 111760         | 11/04/2025 | CV TELEMTRY-PHONE                | 048-209-53010-360 | 205.63            |
| LP INSURANCE SERVICES LLC                            | 111812         | 11/04/2025 | Broker Insurance Fee             | 048-209-52010-000 | 77.06             |
| SYNTECH SYSTEMS, INC                                 | 111842         | 11/04/2025 | FUELMaster CONVERSION            | 048-209-53010-058 | 633.33            |
| STATE FIRE DC SPECIALTIES                            | 111838         | 11/04/2025 | ANNUAL EXTINGUISHER INSP...      | 048-209-53010-058 | 48.48             |
| <b>Department 209 - CV WATER DEPT Total:</b>         |                |            |                                  |                   | <b>1,496.53</b>   |
| <b>Fund 048 - CV WATER UTILITY FUND Total:</b>       |                |            |                                  |                   | <b>1,496.53</b>   |
| <b>Fund: 050 - EUREKA CO TV DISTRICT</b>             |                |            |                                  |                   |                   |
| <b>Department: 213 - ADMINISTRATIVE DEPT</b>         |                |            |                                  |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees                  | 050-213-53010-087 | 94.96             |
| <b>Department 213 - ADMINISTRATIVE DEPT Total:</b>   |                |            |                                  |                   | <b>94.96</b>      |
| <b>Department: 217 - ARGENTA RIDGE</b>               |                |            |                                  |                   |                   |
| AT&T BOX 5019  | 111759         | 11/04/2025 | Fiber Connection                 | 050-217-53010-058 | 1,092.46          |
| LANDER CO TREASURER                                  | 111804         | 11/04/2025 | Communication Equipment          | 050-217-53010-058 | 250.00            |
| <b>Department 217 - ARGENTA RIDGE Total:</b>         |                |            |                                  |                   | <b>1,342.46</b>   |
| <b>Fund 050 - EUREKA CO TV DISTRICT Total:</b>       |                |            |                                  |                   | <b>1,437.42</b>   |
| <b>Fund: 060 - DIAMOND VALLEY WEED DIST</b>          |                |            |                                  |                   |                   |
| <b>Department: 218 - WEED DIST DEPT</b>              |                |            |                                  |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees                  | 060-218-53010-087 | 28.09             |
| AT&T MOBILITY  | 111761         | 11/04/2025 | AT&T Mobility                    | 060-218-53010-360 | 44.42             |
| LP INSURANCE SERVICES LLC                            | 111812         | 11/04/2025 | Broker Insurance Fee             | 060-218-52010-000 | 38.53             |
| <b>Department 218 - WEED DIST DEPT Total:</b>        |                |            |                                  |                   | <b>111.04</b>     |
| <b>Fund 060 - DIAMOND VALLEY WEED DIST Total:</b>    |                |            |                                  |                   | <b>111.04</b>     |
| <b>Fund: 070 - DIAMOND VALLEY RODENT</b>             |                |            |                                  |                   |                   |
| <b>Department: 222 - DV RODENT DEPT</b>              |                |            |                                  |                   |                   |
| MEEDER PUBLIC FUNDS, INC                             | 111815         | 11/04/2025 | Investment Fees                  | 070-222-53010-087 | 39.34             |
| <b>Department 222 - DV RODENT DEPT Total:</b>        |                |            |                                  |                   | <b>39.34</b>      |
| <b>Fund 070 - DIAMOND VALLEY RODENT Total:</b>       |                |            |                                  |                   | <b>39.34</b>      |

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Payment Dates: 10/22/2025 - 11/4/2025

| Vendor Name  | Payment Number | Post Date  | Description (Item)              | Account Number    | Amount           |
|--|----------------|------------|---------------------------------|-------------------|------------------|
| <b>Fund: 100 - RECREATION FUND</b>                     |                |            |                                 |                   |                  |
| <b>Department: 236 - RECREATION DEPT</b>               |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 100-236-53010-087 | 67.70            |
| <b>Department 236 - RECREATION DEPT Total:</b>         |                |            |                                 |                   | <b>67.70</b>     |
| <b>Fund 100 - RECREATION FUND Total:</b>               |                |            |                                 |                   | <b>67.70</b>     |
| <b>Fund: 110 - TOURISM FUND</b>                        |                |            |                                 |                   |                  |
| <b>Department: 240 - TOURISM CONTRIBUTIONS</b>         |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 110-240-53010-087 | 4.20             |
| <b>Department 240 - TOURISM CONTRIBUTIONS Total:</b>   |                |            |                                 |                   | <b>4.20</b>      |
| <b>Fund 110 - TOURISM FUND Total:</b>                  |                |            |                                 |                   | <b>4.20</b>      |
| <b>Fund: 120 - DEVIL'S GATE WATER DIST</b>             |                |            |                                 |                   |                  |
| <b>Department: 245 - DEVIL'S GATE WATER DEPT</b>       |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 120-245-53010-087 | 102.43           |
| LP INSURANCE SERVICES LLC                              | 111812         | 11/04/2025 | Broker Insurance Fee            | 120-245-52010-000 | 38.53            |
| <b>Department 245 - DEVIL'S GATE WATER DEPT Total:</b> |                |            |                                 |                   | <b>140.96</b>    |
| <b>Fund 120 - DEVIL'S GATE WATER DIST Total:</b>       |                |            |                                 |                   | <b>140.96</b>    |
| <b>Fund: 125 - WATER MITIGATION FUND</b>               |                |            |                                 |                   |                  |
| <b>Department: 247 - WATER MITIGATION DEPT</b>         |                |            |                                 |                   |                  |
| LUMOS & ASSOCIATES                                     | 111813         | 11/04/2025 | Kobeh Valley Well Project An... | 125-247-55010-745 | 14,647.61        |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 125-247-53010-087 | 403.35           |
| <b>Department 247 - WATER MITIGATION DEPT Total:</b>   |                |            |                                 |                   | <b>15,050.96</b> |
| <b>Fund 125 - WATER MITIGATION FUND Total:</b>         |                |            |                                 |                   | <b>15,050.96</b> |
| <b>Fund: 127 - NAT RES MULT USE FUND</b>               |                |            |                                 |                   |                  |
| <b>Department: 263 - NAT RES MULT USE FUND</b>         |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 127-263-53010-087 | 182.68           |
| <b>Department 263 - NAT RES MULT USE FUND Total:</b>   |                |            |                                 |                   | <b>182.68</b>    |
| <b>Fund 127 - NAT RES MULT USE FUND Total:</b>         |                |            |                                 |                   | <b>182.68</b>    |
| <b>Fund: 150 - RANGE IMPROVEMENT DIST 1</b>            |                |            |                                 |                   |                  |
| <b>Department: 250 - R I D DIST #1</b>                 |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 150-250-53010-087 | 5.02             |
| <b>Department 250 - R I D DIST #1 Total:</b>           |                |            |                                 |                   | <b>5.02</b>      |
| <b>Fund 150 - RANGE IMPROVEMENT DIST 1 Total:</b>      |                |            |                                 |                   | <b>5.02</b>      |
| <b>Fund: 155 - RANGE IMPROVEMENT DIST 6</b>            |                |            |                                 |                   |                  |
| <b>Department: 252 - R I D #6</b>                      |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 155-252-53010-087 | 12.11            |
| <b>Department 252 - R I D #6 Total:</b>                |                |            |                                 |                   | <b>12.11</b>     |
| <b>Fund 155 - RANGE IMPROVEMENT DIST 6 Total:</b>      |                |            |                                 |                   | <b>12.11</b>     |
| <b>Fund: 165 - EUREKA CO. GAME BOARD</b>               |                |            |                                 |                   |                  |
| <b>Department: 260 - GAME BOARD DEPT</b>               |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 165-260-53010-087 | 0.36             |
| <b>Department 260 - GAME BOARD DEPT Total:</b>         |                |            |                                 |                   | <b>0.36</b>      |
| <b>Fund 165 - EUREKA CO. GAME BOARD Total:</b>         |                |            |                                 |                   | <b>0.36</b>      |
| <b>Fund: 175 - EUREKA CO INDIGENT FUND</b>             |                |            |                                 |                   |                  |
| <b>Department: 270 - COUNTY INDIGENT DEPT</b>          |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 175-270-53010-087 | 52.17            |
| BATTLE MTN GENERAL HOSP                                | 111764         | 11/04/2025 | inmate medical                  | 175-270-53010-186 | 2,370.43         |
| MT WHEELER POWER INC                                   | 111817         | 11/04/2025 | Indigent power                  | 175-270-53010-180 | 235.44           |
| <b>Department 270 - COUNTY INDIGENT DEPT Total:</b>    |                |            |                                 |                   | <b>2,658.04</b>  |
| <b>Fund 175 - EUREKA CO INDIGENT FUND Total:</b>       |                |            |                                 |                   | <b>2,658.04</b>  |
| <b>Fund: 180 - HOSP CO INDG HOSP FUND</b>              |                |            |                                 |                   |                  |
| <b>Department: 272 - HOSP INDIGENT DEPT</b>            |                |            |                                 |                   |                  |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees                 | 180-272-53010-087 | 69.90            |
| <b>Department 272 - HOSP INDIGENT DEPT Total:</b>      |                |            |                                 |                   | <b>69.90</b>     |
| <b>Fund 180 - HOSP CO INDG HOSP FUND Total:</b>        |                |            |                                 |                   | <b>69.90</b>     |

## Commissioner Approval Report

Payment Dates: 10/22/2025 - 11/4/2025

| Vendor Name  | Payment Number | Post Date  | Description (Item)           | Account Number    | Amount              |
|--|----------------|------------|------------------------------|-------------------|---------------------|
| <b>Fund: 190 - LANDFILL FUND</b>                       |                |            |                              |                   |                     |
| <b>Department: 273 - LANDFILL PROJECT</b>              |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 190-273-53010-087 | 423.91              |
| LP INSURANCE SERVICES LLC                              | 111812         | 11/04/2025 | Broker Insurance Fee         | 190-273-52010-000 | 77.06               |
| STATE FIRE DC SPECIALTIES                              | 111838         | 11/04/2025 | ANNUAL FIRE EXTINGUISHER ... | 190-273-53010-058 | 335.51              |
| OLCESE WASTE SERVICES                                  | 111823         | 11/04/2025 | TRASH HAULING                | 190-273-53010-058 | 2,790.60            |
| <b>Department 273 - LANDFILL PROJECT Total:</b>        |                |            |                              |                   | <b>3,627.08</b>     |
| <b>Fund 190 - LANDFILL FUND Total:</b>                 |                |            |                              |                   | <b>3,627.08</b>     |
| <b>Fund: 220 - ASSR TECH FND NRS361.530</b>            |                |            |                              |                   |                     |
| <b>Department: 271 - ASSESSOR TECH FUND</b>            |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 220-271-53010-087 | 261.04              |
| PICTOMETRY INTERNATIONAL...                            | 111825         | 11/04/2025 | 2025 Aerial Imagery Flight   | 220-271-53010-000 | 139,343.30          |
| <b>Department 271 - ASSESSOR TECH FUND Total:</b>      |                |            |                              |                   | <b>139,604.34</b>   |
| <b>Fund 220 - ASSR TECH FND NRS361.530 Total:</b>      |                |            |                              |                   | <b>139,604.34</b>   |
| <b>Fund: 225 - RECORDER TECHNOLOGY FUND</b>            |                |            |                              |                   |                     |
| <b>Department: 274 - RECORDER TECHNOLOGY</b>           |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 225-274-53010-087 | 11.65               |
| <b>Department 274 - RECORDER TECHNOLOGY Total:</b>     |                |            |                              |                   | <b>11.65</b>        |
| <b>Fund 225 - RECORDER TECHNOLOGY FUND Total:</b>      |                |            |                              |                   | <b>11.65</b>        |
| <b>Fund: 227 - DISTRICT COURT IMP FUND</b>             |                |            |                              |                   |                     |
| <b>Department: 279 - DISTRICT COURT IMP FUND</b>       |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 227-279-53010-087 | 1.41                |
| <b>Department 279 - DISTRICT COURT IMP FUND Total:</b> |                |            |                              |                   | <b>1.41</b>         |
| <b>Fund 227 - DISTRICT COURT IMP FUND Total:</b>       |                |            |                              |                   | <b>1.41</b>         |
| <b>Fund: 230 - JUSTICE COURT A A FUND</b>              |                |            |                              |                   |                     |
| <b>Department: 275 - JUSTICE COURT A A DEPT</b>        |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 230-275-53010-087 | 7.91                |
| <b>Department 275 - JUSTICE COURT A A DEPT Total:</b>  |                |            |                              |                   | <b>7.91</b>         |
| <b>Fund 230 - JUSTICE COURT A A FUND Total:</b>        |                |            |                              |                   | <b>7.91</b>         |
| <b>Fund: 233 - JUV COURT A A FUND</b>                  |                |            |                              |                   |                     |
| <b>Department: 276 - JUV COURT A A DEPT</b>            |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 233-276-53010-087 | 5.33                |
| <b>Department 276 - JUV COURT A A DEPT Total:</b>      |                |            |                              |                   | <b>5.33</b>         |
| <b>Fund 233 - JUV COURT A A FUND Total:</b>            |                |            |                              |                   | <b>5.33</b>         |
| <b>Fund: 235 - JUST CRT FACILITY FUND</b>              |                |            |                              |                   |                     |
| <b>Department: 277 - JUST CRT FACILITY DEPT</b>        |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 235-277-53010-087 | 21.23               |
| <b>Department 277 - JUST CRT FACILITY DEPT Total:</b>  |                |            |                              |                   | <b>21.23</b>        |
| <b>Fund 235 - JUST CRT FACILITY FUND Total:</b>        |                |            |                              |                   | <b>21.23</b>        |
| <b>Fund: 240 - FORENSIC FEE</b>                        |                |            |                              |                   |                     |
| <b>Department: 278 - FORENSIC SERVICES DEPT</b>        |                |            |                              |                   |                     |
| MEEDER PUBLIC FUNDS, INC                               | 111815         | 11/04/2025 | Investment Fees              | 240-278-53010-087 | 0.13                |
| <b>Department 278 - FORENSIC SERVICES DEPT Total:</b>  |                |            |                              |                   | <b>0.13</b>         |
| <b>Fund 240 - FORENSIC FEE Total:</b>                  |                |            |                              |                   | <b>0.13</b>         |
| <b>Grand Total:</b>                                    |                |            |                              |                   | <b>2,436,352.39</b> |

## Report Summary

## Fund Summary

| Fund                           | Payment Amount      |
|--------------------------------|---------------------|
| 010 - GENERAL FUND             | 278,172.46          |
| 014 - RETIREE HLTH INS PREM FD | 28,969.05           |
| 015 - FUTURE RESERVE FUND      | 1,306.46            |
| 020 - ROAD FUND                | 54,315.00           |
| 025 - REG TRANSPORTATION COMM  | 1,765,057.85        |
| 030 - AGRICULTURAL EXTENSION   | 142.33              |
| 035 - AGRICULTURAL DIST #15    | 31.67               |
| 040 - BLDG OPER&MAINT RES FUND | 441.64              |
| 042 - CAPITAL PROJECTS FUND    | 731.21              |
| 044 - TOWN OF EUREKA FUND      | 1,120.58            |
| 045 - EUREKA WTR/SWR UTLTY FD  | 140,642.22          |
| 046 - CRESCENT VALLEY TOWN     | 866.58              |
| 048 - CV WATER UTILITY FUND    | 1,496.53            |
| 050 - EUREKA CO TV DISTRICT    | 1,437.42            |
| 060 - DIAMOND VALLEY WEED DIST | 111.04              |
| 070 - DIAMOND VALLEY RODENT    | 39.34               |
| 100 - RECREATION FUND          | 67.70               |
| 110 - TOURISM FUND             | 4.20                |
| 120 - DEVIL'S GATE WATER DIST  | 140.96              |
| 125 - WATER MITIGATION FUND    | 15,050.96           |
| 127 - NAT RES MULT USE FUND    | 182.68              |
| 150 - RANGE IMPROVEMENT DIST 1 | 5.02                |
| 155 - RANGE IMPROVEMENT DIST 6 | 12.11               |
| 165 - EUREKA CO. GAME BOARD    | 0.36                |
| 175 - EUREKA CO INDIGENT FUND  | 2,658.04            |
| 180 - HOSP CO INDG HOSP FUND   | 69.90               |
| 190 - LANDFILL FUND            | 3,627.08            |
| 220 - ASSR TECH FND NRS361.530 | 139,604.34          |
| 225 - RECORDER TECHNOLOGY FUND | 11.65               |
| 227 - DISTRICT COURT IMP FUND  | 1.41                |
| 230 - JUSTICE COURT A A FUND   | 7.91                |
| 233 - JUV COURT A A FUND       | 5.33                |
| 235 - JUST CRT FACILITY FUND   | 21.23               |
| 240 - FORENSIC FEE             | 0.13                |
| <b>Grand Total:</b>            | <b>2,436,352.39</b> |

## Account Summary

| Account Number    | Account Name           | Payment Amount |
|-------------------|------------------------|----------------|
| 010-001-52010-000 | EMPLOYEES BENEFITS     | 115.60         |
| 010-001-53010-230 | LOBBYIST               | 3,000.00       |
| 010-001-53010-242 | MACHINE MAINTENANCE    | 26.81          |
| 010-001-53010-252 | MEETING EXPENSES       | 258.00         |
| 010-001-53010-386 | WATER LEGAL FEES       | 11,598.75      |
| 010-002-36024-000 | PROPERTY TAX OVERPA... | 10.00          |
| 010-002-52010-000 | EMPLOYEES BENEFITS     | 115.60         |
| 010-002-53010-087 | INVESTMENT FEES        | 3,679.90       |
| 010-003-52010-000 | EMPLOYEES BENEFITS     | 192.66         |
| 010-003-53010-360 | TELEPHONE/FAX          | 42.24          |
| 010-004-52010-000 | EMPLOYEES BENEFITS     | 154.13         |
| 010-004-53010-000 | SERVICES AND SUPPLIES  | 275.00         |
| 010-004-53010-058 | CONTRACT SERVICES      | 1,625.00       |
| 010-004-53010-242 | MACHINE MAINTENANCE    | 62.26          |
| 010-004-53010-360 | TELEPHONE/FAX          | 49.47          |
| 010-006-52010-000 | EMPLOYEES BENEFITS     | 38.53          |
| 010-006-53010-112 | DATA SOFTWARE CONTR... | 14,570.54      |
| 010-006-53010-242 | MACHINE MAINTENANCE    | 26.81          |
| 010-006-53010-313 | PERSONNEL SUPPORT      | 750.00         |

## Account Summary

| Account Number    | Account Name             | Payment Amount |
|-------------------|--------------------------|----------------|
| 010-006-53010-360 | TELEPHONE/FAX            | 72.15          |
| 010-011-52010-000 | EMPLOYEES BENEFITS       | 115.60         |
| 010-011-53010-000 | SERVICES AND SUPPLIES    | 117.00         |
| 010-011-53010-360 | TELEPHONE/FAX            | 45.24          |
| 010-012-53010-165 | INDEPENDENT AUDITORS     | 65,100.00      |
| 010-015-52010-000 | EMPLOYEES BENEFITS       | 77.06          |
| 010-015-53010-000 | SERVICES AND SUPPLIES    | 2,011.91       |
| 010-015-53707-058 | CONTRACT SERVICES        | 305.01         |
| 010-015-53707-330 | REPAIRS/MAINT            | 225.00         |
| 010-015-53710-058 | CONTRACT SERVICES        | 321.39         |
| 010-015-53710-195 | JANITORIAL SUPPLIES      | 99.26          |
| 010-015-53710-330 | REPAIRS/MAINT            | 250.00         |
| 010-015-53715-058 | CONTRACT SERVICES        | 241.01         |
| 010-015-53715-195 | JANITORIAL SUPPLIES      | 99.26          |
| 010-015-53715-330 | REPAIRS/MAINT            | 150.00         |
| 010-015-53718-058 | CONTRACT SERVICES        | 248.24         |
| 010-015-53718-330 | REPAIRS/MAINT            | 9,092.74       |
| 010-015-53719-330 | REPAIRS/MAINT            | 268.75         |
| 010-015-53721-330 | REPAIRS/MAINT            | 365.71         |
| 010-015-53722-160 | HEATING FUEL/PROPANE     | 156.26         |
| 010-015-53722-195 | JANITORIAL SUPPLIES      | 47.92          |
| 010-015-53722-330 | REPAIRS/MAINT            | 511.16         |
| 010-015-53723-330 | REPAIRS/MAINT            | 317.23         |
| 010-015-53724-058 | CONTRACT SERVICES        | 242.41         |
| 010-015-53724-330 | REPAIRS/MAINT            | 268.75         |
| 010-015-53729-058 | CONTRACT SERVICES        | 244.01         |
| 010-015-53729-160 | HEATING FUEL/PROPANE     | 417.91         |
| 010-015-53729-330 | REPAIRS/MAINT            | 125.00         |
| 010-015-53730-058 | CONTRACT SERVICES        | 488.01         |
| 010-015-53730-195 | JANITORIAL SUPPLIES      | 99.26          |
| 010-015-53730-330 | REPAIRS/MAINT            | 175.00         |
| 010-015-53740-058 | CONTRACT SERVICES        | 30.36          |
| 010-015-53740-330 | REPAIRS/MAINT            | 304.00         |
| 010-015-53745-330 | REPAIRS/MAINT            | 225.00         |
| 010-015-53750-195 | JANITORIAL SUPPLIES      | 217.13         |
| 010-015-53750-330 | REPAIRS/MAINT            | 150.00         |
| 010-015-53751-160 | HEATING FUEL/PROPANE     | 394.88         |
| 010-015-53751-330 | REPAIRS/MAINT            | 150.00         |
| 010-015-53760-330 | REPAIRS/MAINT            | 61.00          |
| 010-015-53762-058 | CONTRACT SERVICES        | 30.50          |
| 010-015-53762-195 | JANITORIAL SUPPLIES      | 99.24          |
| 010-015-53762-330 | REPAIRS/MAINT            | 100.00         |
| 010-015-53764-330 | REPAIRS/MAINT            | 740.89         |
| 010-015-53765-330 | REPAIRS/MAINT            | 268.75         |
| 010-015-53766-330 | REPAIRS/MAINT            | 485.50         |
| 010-015-53767-330 | REPAIRS/MAINT            | 150.00         |
| 010-015-53768-058 | CONTRACT SERVICES        | 244.01         |
| 010-015-53768-330 | REPAIRS/MAINT            | 150.00         |
| 010-015-53769-330 | REPAIRS/MAINT            | 399.51         |
| 010-015-53770-330 | REPAIRS/MAINT            | 462.68         |
| 010-015-53771-330 | REPAIRS/MAINT            | 333.01         |
| 010-018-52010-000 | EMPLOYEES BENEFITS       | 115.60         |
| 010-018-53010-046 | COMPUTER SOFTWARE        | 9,720.00       |
| 010-018-53010-058 | CONTRACT SERVICES        | 5,750.00       |
| 010-018-53010-224 | CIRCUIT/BROADBAND        | 1,310.41       |
| 010-018-53010-360 | TELEPHONE/FAX            | 510.79         |
| 010-018-55010-203 | CAPITAL OUTLAY FIBER ... | 1,000.00       |
| 010-022-52010-000 | EMPLOYEES BENEFITS       | 77.06          |

## Account Summary

| Account Number    | Account Name             | Payment Amount |
|-------------------|--------------------------|----------------|
| 010-022-53010-000 | SERVICES AND SUPPLIES    | 12.58          |
| 010-022-53010-098 | PACE COALITION           | 31.40          |
| 010-022-53010-200 | JUV PROB RECREATION ...  | 583.69         |
| 010-022-53010-370 | TRAVEL/TRAINING          | 94.00          |
| 010-024-52010-000 | EMPLOYEES BENEFITS       | 154.15         |
| 010-024-53010-000 | SERVICES AND SUPPLIES    | 3,294.48       |
| 010-024-53010-058 | CONTRACT SERVICES        | 200.00         |
| 010-024-53010-300 | OFFICE SUPPLIES          | 463.82         |
| 010-024-53010-360 | TELEPHONE/FAX            | 44.42          |
| 010-024-53010-370 | TRAVEL/TRAINING          | 445.20         |
| 010-026-53010-070 | COURT EXPENSES           | 201.25         |
| 010-028-25007-000 | EUREKA JC BAIL HOLDING   | 6,805.00       |
| 010-028-52010-000 | EMPLOYEES BENEFITS       | 154.13         |
| 010-028-53010-360 | TELEPHONE/FAX            | 93.89          |
| 010-028-53010-370 | TRAVEL/TRAINING          | 143.00         |
| 010-028-53105-245 | VEHICLE MAINTENANCE      | 370.37         |
| 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         |
| 010-034-53010-035 | BACKGROUND INVESTIG...   | 2,887.50       |
| 010-034-53010-044 | COMMUNICATION SUP/...    | 337.82         |
| 010-034-53010-063 | CORONER                  | 6,645.10       |
| 010-034-53010-242 | MACHINE MAINTENANCE      | 25.86          |
| 010-034-53010-248 | MEDICAL                  | 5,975.00       |
| 010-034-53010-300 | OFFICE SUPPLIES          | 37.00          |
| 010-034-53010-360 | TELEPHONE/FAX            | 1,669.04       |
| 010-034-53010-370 | TRAVEL/TRAINING          | 1,514.50       |
| 010-034-53105-245 | VEHICLE MAINTENANCE      | 233.76         |
| 010-039-53010-000 | SERVICES AND SUPPLIES    | 105.00         |
| 010-039-53010-370 | TRAVEL/TRAINING          | 6,000.00       |
| 010-039-55010-000 | CAPITAL OUTLAY           | 25,170.00      |
| 010-040-53010-000 | SERVICES AND SUPPLIES    | 6,063.12       |
| 010-040-53010-043 | PUSH-TO-TALK SUBSCRI...  | 1,335.38       |
| 010-040-53010-058 | CONTRACT SERVICES        | 32,420.00      |
| 010-040-53010-120 | FIRE/EMS EQUIPMENT       | 2,775.00       |
| 010-040-53010-320 | PROTECTIVE CLOTHING      | 880.00         |
| 010-040-53105-330 | VEHICLE REPAIRS/MAINT    | 2,538.68       |
| 010-042-52010-000 | EMPLOYEES BENEFITS       | 308.26         |
| 010-042-53010-044 | COMMUNICATION SUP/...    | 323.97         |
| 010-042-53010-300 | OFFICE SUPPLIES          | 180.09         |
| 010-042-53010-357 | SURVEYING/ENGINEERI...   | 1,725.00       |
| 010-042-53010-360 | TELEPHONE/FAX            | 395.86         |
| 010-052-53010-161 | HOME HEALTH SERVICES     | 2,527.50       |
| 010-054-52010-000 | EMPLOYEES BENEFITS       | 192.66         |
| 010-054-53010-007 | AMBULANCE SUPPLIES       | 3,246.28       |
| 010-054-53010-044 | COMMUNICATION SUP/...    | 193.04         |
| 010-054-53010-248 | MEDICAL                  | 223.00         |
| 010-054-53010-356 | SERVICE CONTRACTS        | 1,326.00       |
| 010-054-53010-360 | TELEPHONE/FAX            | 233.56         |
| 010-058-53010-000 | SERVICES AND SUPPLIES    | 4,250.00       |
| 010-070-52010-000 | EMPLOYEES BENEFITS       | 38.53          |
| 010-070-53010-000 | SERVICES AND SUPPLIES    | 183.01         |
| 010-070-53010-370 | TRAVEL/TRAINING          | 362.00         |
| 010-071-53010-018 | ACTIVITIES               | 4,500.00       |
| 010-072-52032-000 | EMP BENEFITS/EUREKA      | 115.60         |
| 010-072-52033-000 | EMP BENEFITS/CV CENT...  | 115.60         |
| 010-072-53360-242 | MACHINE MAINTENANCE      | 60.70          |



## Account Summary

| Account Number    | Account Name             | Payment Amount |
|-------------------|--------------------------|----------------|
| 010-072-53360-326 | RAW FOOD                 | 821.05         |
| 010-072-53360-360 | TELEPHONE/FAX            | 49.47          |
| 010-072-53672-000 | EUREKA CENTER SERVICE..  | 139.10         |
| 010-072-53672-242 | MACHINE MAINTENANCE      | 30.31          |
| 010-072-53672-326 | RAW FOOD                 | 1,362.02       |
| 010-072-53876-370 | TRAVEL/TRAINING          | 114.00         |
| 010-073-53010-300 | OFFICE SUPPLIES          | 30.42          |
| 010-074-52010-000 | EMPLOYEES BENEFITS       | 38.53          |
| 010-074-53010-000 | SERVICES AND SUPPLIES    | 161.96         |
| 010-074-53010-170 | INSURANCE                | 708.30         |
| 010-076-53010-000 | SERVICES AND SUPPLIES    | 60.70          |
| 010-086-52010-000 | EMPLOYEES BENEFITS       | 38.53          |
| 010-086-53010-000 | SERVICES AND SUPPLIES    | 473.29         |
| 010-086-53010-062 | CONVENTION SUPPLIES      | 209.30         |
| 010-086-53010-170 | INSURANCE                | 199.00         |
| 010-086-53010-242 | MACHINE MAINTENANCE      | 44.39          |
| 010-088-52010-000 | EMPLOYEES BENEFITS       | 77.06          |
| 014-101-53010-087 | INVESTMENT FEES          | 279.04         |
| 014-101-53010-169 | RETIREE HEALTH INS CO... | 17,381.22      |
| 014-101-53010-172 | INSURANCE LOSS DEDU...   | 11,308.79      |
| 015-102-53010-087 | INVESTMENT FEES          | 1,306.46       |
| 020-104-52010-000 | EMPLOYEES BENEFITS       | 616.51         |
| 020-106-53010-000 | SERVICES AND SUPPLIES    | 375.49         |
| 020-106-53010-058 | CONTRACT SERVICES        | 28,675.60      |
| 020-106-53010-087 | INVESTMENT FEES          | 749.08         |
| 020-106-53010-360 | TELEPHONE/FAX            | 168.96         |
| 020-106-53010-371 | SHOP TOOLS               | 739.00         |
| 020-106-53105-330 | VEHICLE REPAIRS/MAINT    | 3,580.46       |
| 020-106-53748-330 | REPAIRS/MAINT            | 225.00         |
| 020-106-53749-058 | CONTRACT SERVICES        | 630.27         |
| 020-106-53749-330 | REPAIRS/MAINT            | 268.75         |
| 020-106-55010-000 | CAPITAL OUTLAY           | 18,285.88      |
| 025-110-53010-087 | INVESTMENT FEES          | 950.50         |
| 025-110-55010-000 | CAPITAL OUTLAY           | 1,702,952.97   |
| 025-110-55010-357 | CAPITAL OUTLAY SURVEY..  | 61,154.38      |
| 030-120-53010-087 | INVESTMENT FEES          | 142.33         |
| 035-125-53010-087 | INVESTMENT FEES          | 31.67          |
| 040-130-53010-087 | INVESTMENT FEES          | 441.64         |
| 042-140-53010-087 | INVESTMENT FEES          | 731.21         |
| 044-151-53010-000 | SERVICES AND SUPPLIES    | 976.03         |
| 044-160-53010-087 | INVESTMENT FEES          | 144.55         |
| 045-177-52010-000 | EMPLOYEES BENEFITS       | 38.53          |
| 045-177-53010-058 | CONTRACT SERVICES        | 816.34         |
| 045-177-53010-087 | INVESTMENT FEES          | 438.62         |
| 045-177-53010-405 | WATER TESTING/PERMI...   | 85.04          |
| 045-177-55010-000 | CAPITAL OUTLAY           | 27,534.74      |
| 045-177-55010-357 | CAPITAL OUTLAY SURVEY..  | 17,176.78      |
| 045-178-52010-000 | EMPLOYEES BENEFITS       | 38.53          |
| 045-178-55010-000 | CAPITAL OUTLAY           | 74,639.65      |
| 045-178-55010-357 | CAPITAL OUTLAY SURVEY..  | 19,873.99      |
| 046-190-53010-242 | MACHINE MAINTENANCE      | 60.70          |
| 046-194-53010-000 | SERVICES AND SUPPLIES    | 775.72         |
| 046-196-53010-087 | INVESTMENT FEES          | 30.16          |
| 048-209-52010-000 | EMPLOYEES BENEFITS       | 77.06          |
| 048-209-53010-000 | SERVICES AND SUPPLIES    | 345.00         |
| 048-209-53010-058 | CONTRACT SERVICES        | 681.81         |
| 048-209-53010-087 | INVESTMENT FEES          | 187.03         |
| 048-209-53010-360 | TELEPHONE/FAX            | 205.63         |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>      | <b>Payment Amount</b> |
|-----------------------|--------------------------|-----------------------|
| 050-213-53010-087     | INVESTMENT FEES          | 94.96                 |
| 050-217-53010-058     | CONTRACT SERVICES        | 1,342.46              |
| 060-218-52010-000     | EMPLOYEES BENEFITS       | 38.53                 |
| 060-218-53010-087     | INVESTMENT FEES          | 28.09                 |
| 060-218-53010-360     | TELEPHONE/FAX            | 44.42                 |
| 070-222-53010-087     | INVESTMENT FEES          | 39.34                 |
| 100-236-53010-087     | INVESTMENT FEES          | 67.70                 |
| 110-240-53010-087     | INVESTMENT FEES          | 4.20                  |
| 120-245-52010-000     | EMPLOYEES BENEFITS       | 38.53                 |
| 120-245-53010-087     | INVESTMENT FEES          | 102.43                |
| 125-247-53010-087     | INVESTMENT FEES          | 403.35                |
| 125-247-55010-745     | CAPITAL OUTLAY KOBEH...  | 14,647.61             |
| 127-263-53010-087     | INVESTMENT FEES          | 182.68                |
| 150-250-53010-087     | INVESTMENT FEES          | 5.02                  |
| 155-252-53010-087     | INVESTMENT FEES          | 12.11                 |
| 165-260-53010-087     | INVESTMENT FEES          | 0.36                  |
| 175-270-53010-087     | INVESTMENT FEES          | 52.17                 |
| 175-270-53010-180     | INDIGENT - FOOD/SHELT... | 235.44                |
| 175-270-53010-186     | INDIGENT - PRISONER M... | 2,370.43              |
| 180-272-53010-087     | INVESTMENT FEES          | 69.90                 |
| 190-273-52010-000     | EMPLOYEES BENEFITS       | 77.06                 |
| 190-273-53010-058     | CONTRACT SERVICES        | 3,126.11              |
| 190-273-53010-087     | INVESTMENT FEES          | 423.91                |
| 220-271-53010-000     | SERVICES AND SUPPLIES    | 139,343.30            |
| 220-271-53010-087     | INVESTMENT FEES          | 261.04                |
| 225-274-53010-087     | INVESTMENT FEES          | 11.65                 |
| 227-279-53010-087     | INVESTMENT FEES          | 1.41                  |
| 230-275-53010-087     | INVESTMENT FEES          | 7.91                  |
| 233-276-53010-087     | INVESTMENT FEES          | 5.33                  |
| 235-277-53010-087     | INVESTMENT FEES          | 21.23                 |
| 240-278-53010-087     | INVESTMENT FEES          | 0.13                  |
| <b>Grand Total:</b>   |                          | <b>2,436,352.39</b>   |

**Project Account Summary**

| <b>Project Account Key</b> | <b>Payment Amount</b> |
|----------------------------|-----------------------|
| **None**                   | 2,436,352.39          |
| <b>Grand Total:</b>        | <b>2,436,352.39</b>   |



Eureka County, Nevada

# Fund Balance Report

As Of 11/04/2025

| Fund                           | Beginning Balance     | Total Revenues       | Total Expenses       | Ending Balance        |
|--------------------------------|-----------------------|----------------------|----------------------|-----------------------|
| 010 - GENERAL FUND             | 45,951,432.73         | 2,641,362.49         | 14,774,302.96        | 33,818,492.26         |
| 012 - PROPERTY SALE TRUST FUND | 86,405.30             | 0.00                 | 0.00                 | 86,405.30             |
| 014 - RETIREE HLTH INS PREM FD | 2,243,211.56          | 522,584.39           | 113,936.52           | 2,651,859.43          |
| 015 - FUTURE RESERVE FUND      | 12,603,632.17         | 106,399.70           | 1,518.65             | 12,708,513.22         |
| 020 - ROAD FUND                | 2,628,591.71          | 5,323,809.58         | 1,122,842.04         | 6,829,559.25          |
| 025 - REG TRANSPORTATION COMM  | 9,842,754.53          | 453,962.73           | 4,606,057.60         | 5,690,659.66          |
| 030 - AGRICULTURAL EXTENSION   | 1,353,078.76          | 31,819.28            | 38,133.05            | 1,346,764.99          |
| 035 - AGRICULTURAL DIST #15    | 347,331.69            | 32,959.60            | 71,907.49            | 308,383.80            |
| 040 - BLDG OPER&MAINT RES FUND | 4,209,258.58          | 86,875.43            | 512.56               | 4,295,621.45          |
| 042 - CAPITAL PROJECTS FUND    | 6,952,374.39          | 160,533.54           | 848.35               | 7,112,059.58          |
| 044 - TOWN OF EUREKA FUND      | 1,379,477.08          | 35,597.80            | 20,206.60            | 1,394,868.28          |
| 045 - EUREKA WTR/SWR UTLTY FD  | 20,222,870.50         | 2,139,728.82         | 2,027,648.01         | 20,334,951.31         |
| 046 - CRESCENT VALLEY TOWN     | 302,006.21            | 10,013.64            | 23,757.26            | 288,262.59            |
| 048 - CV WATER UTILITY FUND    | 2,392,400.74          | 1,071,535.02         | 1,155,055.41         | 2,308,880.35          |
| 050 - EUREKA CO TV DISTRICT    | 911,849.54            | 39,651.24            | 39,534.00            | 911,966.78            |
| 060 - DIAMOND VALLEY WEED DIST | 272,567.50            | 32,732.51            | 41,337.38            | 263,962.63            |
| 070 - DIAMOND VALLEY RODENT    | 370,343.20            | 14,584.48            | 2,465.34             | 382,462.34            |
| 077 - FFY05YUCCAMT DIRECT PYMT | 0.00                  | 0.00                 | 0.00                 | 0.00                  |
| 100 - RECREATION FUND          | 674,260.10            | 30,647.13            | 48,403.90            | 656,503.33            |
| 110 - TOURISM FUND             | 40,808.42             | 2,583.09             | 2,564.87             | 40,826.64             |
| 120 - DEVIL'S GATE WATER DIST  | 2,616,142.02          | 45,491.44            | 62,872.75            | 2,598,760.71          |
| 125 - WATER MITIGATION FUND    | 3,892,691.52          | 67,671.54            | 127,673.88           | 3,832,689.18          |
| 127 - NAT RES MULT USE FUND    | 1,752,264.46          | 24,935.69            | 212.20               | 1,776,987.95          |
| 150 - RANGE IMPROVEMENT DIST 1 | 48,223.80             | 376.28               | 11,162.37            | 37,437.71             |
| 155 - RANGE IMPROVEMENT DIST 6 | 116,436.32            | 968.46               | 86.92                | 117,317.86            |
| 160 - DEPT OF MINERAL RESOURCE | 0.00                  | 202,170.00           | 202,170.00           | 0.00                  |
| 165 - EUREKA CO. GAME BOARD    | 2,201.40              | 1,465.43             | 453.93               | 3,212.90              |
| 170 - ACCIDENT INDIGENT FUND   | 466.18                | 30,536.47            | 30,536.47            | 466.18                |
| 175 - EUREKA CO INDIGENT FUND  | 498,907.66            | 12,369.01            | 10,670.19            | 500,606.48            |
| 180 - HOSP CO INDG HOSP FUND   | 653,975.26            | 25,908.41            | 20,436.47            | 659,447.20            |
| 190 - LANDFILL FUND            | 4,043,932.80          | 182,168.88           | 132,660.05           | 4,093,441.63          |
| 220 - ASSR TECH FND NRS361.530 | 2,533,262.35          | 43,631.10            | 181,861.15           | 2,395,032.30          |
| 225 - RECORDER TECHNOLOGY FUND | 125,184.45            | 2,312.70             | 14,463.24            | 113,033.91            |
| 227 - DISTRICT COURT IMP FUND  | 13,002.00             | 748.00               | 1.63                 | 13,748.37             |
| 230 - JUSTICE COURT A A FUND   | 74,683.34             | 2,215.82             | 9.17                 | 76,889.99             |
| 233 - JUV COURT A A FUND       | 51,211.40             | 878.18               | 1,700.10             | 50,389.48             |
| 235 - JUST CRT FACILITY FUND   | 202,534.88            | 3,958.47             | 24.64                | 206,468.71            |
| 240 - FORENSIC FEE             | 1,166.72              | 9.75                 | 0.13                 | 1,176.34              |
| 250 - STATE OF NEVADA          | 5,679.76              | 641,802.61           | 642,411.07           | 5,071.30              |
| 320 - SCHOOL GENERAL FUND      | 28,343.46             | 1,525,153.23         | 1,525,233.03         | 28,263.66             |
| 996 - UB UNAPPLIED CREDIT      | 0.00                  | 0.00                 | 0.00                 | 0.00                  |
| <b>Report Total:</b>           | <b>129,444,964.49</b> | <b>15,552,151.94</b> | <b>27,055,671.38</b> | <b>117,941,445.05</b> |



# Pooled Cash Report

Eureka County, Nevada

For the Period Ending 10/31/2025

| ACCOUNT #                         | ACCOUNT NAME                              | BEGINNING<br>BALANCE  | CURRENT<br>ACTIVITY   | CURRENT<br>BALANCE    |
|-----------------------------------|---|-----------------------|-----------------------|-----------------------|
| <b>CLAIM ON CASH</b>              |   |                       |                       |                       |
| <a href="#">010-000-10101-000</a> | CLAIM ON CASH - GENERAL FUND              | 35,493,712.59         | (1,482,390.85)        | 34,011,321.74         |
| <a href="#">012-000-10101-000</a> | CLAIM ON CASH - PROPERTY SALE TRUST FUND  | 86,405.30             | 0.00                  | 86,405.30             |
| <a href="#">014-000-10101-000</a> | CLAIM ON CASH - RETIREE HLTH INS PREM FD  | 2,691,439.08          | (30,017.99)           | 2,661,421.09          |
| <a href="#">015-000-10101-000</a> | CLAIM ON CASH - FUTURE RESERVE FUND       | 12,601,130.06         | (212.19)              | 12,600,917.87         |
| <a href="#">020-000-10101-000</a> | CLAIM ON CASH - ROAD FUND                 | 7,225,054.59          | (297,440.51)          | 6,927,614.08          |
| <a href="#">025-000-10101-000</a> | CLAIM ON CASH - REG TRANSPORTATION COMM   | 9,167,876.61          | (1,806,215.47)        | 7,361,661.14          |
| <a href="#">030-000-10101-000</a> | CLAIM ON CASH - AGRICULTURAL EXTENSION    | 1,372,814.71          | (37,990.72)           | 1,334,823.99          |
| <a href="#">035-000-10101-000</a> | CLAIM ON CASH - AGRICULTURAL DIST #15     | 305,471.67            | (80.83)               | 305,390.84            |
| <a href="#">040-000-10101-000</a> | CLAIM ON CASH - BLDG OPER&MAINT RES FUND  | 4,259,705.59          | (70.92)               | 4,259,634.67          |
| <a href="#">042-000-10101-000</a> | CLAIM ON CASH - CAPITAL PROJECTS FUND     | 7,052,696.26          | (117.14)              | 7,052,579.12          |
| <a href="#">044-000-10101-000</a> | CLAIM ON CASH - TOWN OF EUREKA FUND       | 1,394,234.08          | (10,223.43)           | 1,384,010.65          |
| <a href="#">045-000-10101-000</a> | CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD | 4,230,653.28          | (317,279.79)          | 3,913,373.49          |
| <a href="#">046-000-10101-000</a> | CLAIM ON CASH - CRESCENT VALLEY TOWN      | 290,880.06            | (4,308.33)            | 286,571.73            |
| <a href="#">048-000-10101-000</a> | CLAIM ON CASH - CV WATER UTILITY FUND     | 1,803,976.63          | (1,082,140.71)        | 721,835.92            |
| <a href="#">050-000-10101-000</a> | CLAIM ON CASH - EUREKA CO TV DISTRICT     | 915,925.14            | (10,351.57)           | 905,573.57            |
| <a href="#">060-000-10101-000</a> | CLAIM ON CASH - DIAMOND VALLEY WEED DIST  | 270,979.32            | (6,911.45)            | 264,067.87            |
| <a href="#">070-000-10101-000</a> | CLAIM ON CASH - DIAMOND VALLEY RODENT     | 379,402.08            | (195.12)              | 379,206.96            |
| <a href="#">100-000-10101-000</a> | CLAIM ON CASH - RECREATION FUND           | 653,029.64            | (2,211.20)            | 650,818.44            |
| <a href="#">110-000-10101-000</a> | CLAIM ON CASH - TOURISM FUND              | 40,487.37             | (0.67)                | 40,486.70             |
| <a href="#">120-000-10101-000</a> | CLAIM ON CASH - DEVIL'S GATE WATER DIST   | 988,008.63            | (781.77)              | 987,226.86            |
| <a href="#">125-000-10101-000</a> | CLAIM ON CASH - WATER MITIGATION FUND     | 3,890,465.18          | (74,304.22)           | 3,816,160.96          |
| <a href="#">127-000-10101-000</a> | CLAIM ON CASH - NAT RES MULT USE FUND     | 1,762,034.15          | (29.52)               | 1,762,004.63          |
| <a href="#">150-000-10101-000</a> | CLAIM ON CASH - RANGE IMPROVEMENT DIST 1  | 48,390.74             | (11,157.35)           | 37,233.39             |
| <a href="#">155-000-10101-000</a> | CLAIM ON CASH - RANGE IMPROVEMENT DIST 6  | 116,811.69            | (1.81)                | 116,809.88            |
| <a href="#">160-000-10101-000</a> | CLAIM ON CASH - DEPT OF MINERAL RESOURCE  | 20,490.00             | (20,490.00)           | 0.00                  |
| <a href="#">165-000-10101-000</a> | CLAIM ON CASH - EUREKA CO. GAME BOARD     | 3,500.18              | (239.19)              | 3,260.99              |
| <a href="#">170-000-10101-000</a> | CLAIM ON CASH - ACCIDENT INDIGENT FUND    | 30,536.47             | (30,536.47)           | 0.00                  |
| <a href="#">175-000-10101-000</a> | CLAIM ON CASH - EUREKA CO INDIGENT FUND   | 503,174.49            | (4,231.28)            | 498,943.21            |
| <a href="#">180-000-10101-000</a> | CLAIM ON CASH - HOSP CO INDG HOSP FUND    | 674,190.66            | (20,366.57)           | 653,824.09            |
| <a href="#">190-000-10101-000</a> | CLAIM ON CASH - LANDFILL FUND             | 4,088,690.50          | (18,653.12)           | 4,070,037.38          |
| <a href="#">220-000-10101-000</a> | CLAIM ON CASH - ASSR TECH FND NRS361.530  | 2,517,819.64          | (3,657.69)            | 2,514,161.95          |
| <a href="#">225-000-10101-000</a> | CLAIM ON CASH - RECORDER TECHNOLOGY FUND  | 112,415.11            | (452.59)              | 111,962.52            |
| <a href="#">227-000-10101-000</a> | CLAIM ON CASH - DISTRICT COURT AA FUND    | 13,637.51             | (0.22)                | 13,637.29             |
| <a href="#">230-000-10101-000</a> | CLAIM ON CASH - JUSTICE COURT A A FUND    | 76,253.02             | (1.26)                | 76,251.76             |
| <a href="#">233-000-10101-000</a> | CLAIM ON CASH - JUV COURT A A FUND        | 51,418.55             | (1,470.27)            | 49,948.28             |
| <a href="#">235-000-10101-000</a> | CLAIM ON CASH - JUST CRT FACILITY FUND    | 204,741.10            | (3.41)                | 204,737.69            |
| <a href="#">240-000-10101-000</a> | CLAIM ON CASH - FORENSIC FEE              | 1,166.37              | 0.00                  | 1,166.37              |
| <a href="#">250-000-10101-000</a> | CLAIM ON CASH - STATE OF NEVADA           | 653,846.83            | (653,836.83)          | 10.00                 |
| <a href="#">320-000-10101-000</a> | CLAIM ON CASH - SCHOOL GENERAL FUND       | 55,404.90             | (49,474.15)           | 5,930.75              |
| <a href="#">996-000-10101-000</a> | CLAIM ON CASH - UB UNAPPLIED CASH         | 29,026.47             | (4,030.45)            | 24,996.02             |
| <b>TOTAL CLAIM ON CASH</b>        |   | <b>106,077,896.25</b> | <b>(5,981,877.06)</b> | <b>100,096,019.19</b> |
| <b>CASH IN BANK</b>               |   |                       |                       |                       |
| <b>Cash in Bank</b>               |   |                       |                       |                       |
| <a href="#">999-000-10102-000</a> | CASH IN BANK - COUNTY CHECKING            | (1,325.77)            | 0.00                  | (1,325.77)            |
| <a href="#">999-000-10103-000</a> | CASH IN BANK - DEPOSIT ACCOUNTS           | 4,155.83              | 53,155.71             | 57,311.54             |
| <a href="#">999-000-10104-000</a> | CASH IN BANK - CONCENTRATION              | 4,721,680.17          | 0.00                  | 4,721,680.17          |
| <a href="#">999-000-10105-000</a> | CASH IN BANK - SILVER MONEY MARKET        | 2,287,731.94          | 0.00                  | 2,287,731.94          |
| <a href="#">999-000-10106-000</a> | CASH IN BANK - LOCAL GOVERNMENT INVESTMEN | 12,352,509.17         | 0.00                  | 12,352,509.17         |
| <a href="#">999-000-10107-000</a> | CASH IN BANK - MEEDER INVESTMENT          | 86,750,705.36         | 0.00                  | 86,750,705.36         |
| <a href="#">999-000-10109-000</a> | CASH IN BANK - NEW COUNTY CHECKING        | (37,560.45)           | (6,035,032.77)        | (6,072,593.22)        |

| ACCOUNT #                         | ACCOUNT NAME          | BEGINNING<br>BALANCE  | CURRENT<br>ACTIVITY   | CURRENT<br>BALANCE    |                       |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <a href="#">999-000-11501-000</a> | UB UNAPPLIED CREDIT   | 0.00                  | 0.00                  | 0.00                  |                       |
| TOTAL: Cash in Bank               |                       | <u>106,077,896.25</u> | <u>(5,981,877.06)</u> | <u>100,096,019.19</u> |                       |
| Wages Payable                     |                       |                       |                       |                       |                       |
| <a href="#">999-000-20200-000</a> | 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>106,077,896.25</u> | <u>(5,981,877.06)</u> | <u>100,096,019.19</u> |                       |
| DUE TO OTHER FUNDS                |                       |                       |                       |                       |                       |
| <a href="#">999-000-24910-000</a> | DUE TO OTHER FUNDS    | 106,077,896.25        | (5,981,877.06)        | 100,096,019.19        |                       |
| TOTAL DUE TO OTHER FUNDS          |                       | <u>106,077,896.25</u> | <u>(5,981,877.06)</u> | <u>100,096,019.19</u> |                       |
| Claim on Cash                     | 100,096,019.19        | Claim on Cash         | 100,096,019.19        | Cash in Bank          | 100,096,019.19        |
| Cash in Bank                      | <u>100,096,019.19</u> | Due To Other Funds    | <u>100,096,019.19</u> | Due To Other Funds    | <u>100,096,019.19</u> |
| Difference                        | <u>0.00</u>           | Difference            | <u>0.00</u>           | Difference            | <u>0.00</u>           |

| ACCOUNT #                             | ACCOUNT NAME                       | BEGINNING<br>BALANCE | CURRENT<br>ACTIVITY | CURRENT<br>BALANCE |
|---------------------------------------|------------------------------------|----------------------|---------------------|--------------------|
| <b>ACCOUNTS PAYABLE PENDING</b>       |                                    |                      |                     |                    |
| <a href="#">010-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 66,389.43            | 298,780.18          | 365,169.61         |
| <a href="#">012-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">014-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">015-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">020-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 7,333.16             | 57,521.45           | 64,854.61          |
| <a href="#">025-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">030-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">035-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">040-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">042-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">044-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">045-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 651.56               | 8,901.89            | 9,553.45           |
| <a href="#">046-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 63.61                | 148.60              | 212.21             |
| <a href="#">048-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 1,046.64             | 4,047.20            | 5,093.84           |
| <a href="#">050-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">060-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 516.28               | 2,042.02            | 2,558.30           |
| <a href="#">070-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">100-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">110-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">120-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 346.78               | 511.96              | 858.74             |
| <a href="#">125-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">127-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">150-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">155-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">160-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">165-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 15.94                | 51.51               | 67.45              |
| <a href="#">170-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">175-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">180-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">190-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 1,187.07             | 6,943.86            | 8,130.93           |
| <a href="#">220-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 480.96               | 971.16              | 1,452.12           |
| <a href="#">225-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">227-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">230-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">233-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">235-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">240-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">250-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <a href="#">320-000-29300-000</a>     | ACCOUNTS PAYABLE                   | 0.00                 | 0.00                | 0.00               |
| <b>TOTAL ACCOUNTS PAYABLE PENDING</b> |                                    | <b>78,031.43</b>     | <b>379,919.83</b>   | <b>457,951.26</b>  |
| <b>DUE FROM OTHER FUNDS</b>           |                                    |                      |                     |                    |
| <a href="#">999-000-16010-000</a>     | DUE FROM GENERAL FUND              | (66,389.43)          | (298,780.18)        | (365,169.61)       |
| <a href="#">999-000-16012-000</a>     | DUE FROM PROPERTY SALE TRUST FUND  | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16014-000</a>     | DUE FROM RETIREE HLTH INS PREM FD  | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16015-000</a>     | DUE FROM FUTURE RESERVE FUND       | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16020-000</a>     | DUE FROM ROAD FUND                 | (7,333.16)           | (57,521.45)         | (64,854.61)        |
| <a href="#">999-000-16025-000</a>     | DUE FROM REG TRANSPORTATION COMM   | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16030-000</a>     | DUE FROM AGRICULTURAL EXTENSION    | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16035-000</a>     | DUE FROM AGRICULTURAL DIST #15     | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16040-000</a>     | DUE FROM BLDG OPER&MAINT RES FUND  | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16042-000</a>     | DUE FROM CAPITAL PROJECTS FUND     | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16044-000</a>     | DUE FROM TOWN OF EUREKA FUND       | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16045-000</a>     | DUE FROM EUREKA WTR/SWR UTILITY FD | (651.56)             | (8,901.89)          | (9,553.45)         |
| <a href="#">999-000-16046-000</a>     | DUE FROM CRESCENT VALLEY TOWN      | (63.61)              | (148.60)            | (212.21)           |
| <a href="#">999-000-16048-000</a>     | DUE FROM CV WATER UTILITY FUND     | (1,046.64)           | (4,047.20)          | (5,093.84)         |
| <a href="#">999-000-16050-000</a>     | DUE FROM EUREKA CO TV DISTRICT     | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16060-000</a>     | DUE FROM DIAMOND VALLEY WEED DIST  | (516.28)             | (2,042.02)          | (2,558.30)         |
| <a href="#">999-000-16070-000</a>     | DUE FROM DIAMOND VALLEY RODENT     | 0.00                 | 0.00                | 0.00               |
| <a href="#">999-000-16110-000</a>     | DUE FROM TOURISM FUND              | 0.00                 | 0.00                | 0.00               |

| ACCOUNT #                         | ACCOUNT NAME                      | BEGINNING<br>BALANCE | CURRENT<br>ACTIVITY | CURRENT<br>BALANCE   |            |
|-----------------------------------|-----------------------------------|----------------------|---------------------|----------------------|------------|
| <a href="#">999-000-16111-000</a> | DUE FROM RECREATION FUND          | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16120-000</a> | DUE FROM DEVIL'S GATE WATER DIST  | (346.78)             | (511.96)            | (858.74)             |            |
| <a href="#">999-000-16125-000</a> | DUE FROM WATER MITIGATION FUND    | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16127-000</a> | DUE FROM NAT RES MULT USE FUND    | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16150-000</a> | DUE FROM RANGE IMPROVEMENT DIST 1 | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16155-000</a> | DUE FROM RANGE IMPROVEMENT DIST 6 | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16160-000</a> | DUE FROM DEPT OF MINERAL RESOURCE | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16165-000</a> | DUE FROM EUREKA CO. GAME BOARD    | (15.94)              | (51.51)             | (67.45)              |            |
| <a href="#">999-000-16170-000</a> | DUE FROM ACCIDENT INDIGENT FUND   | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16175-000</a> | DUE FROM EUREKA CO INDIGENT FUND  | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16180-000</a> | DUE FROM HOSP CO INDG HOSP FUND   | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16190-000</a> | DUE FROM LANDFILL FUND            | (1,187.07)           | (6,943.86)          | (8,130.93)           |            |
| <a href="#">999-000-16220-000</a> | DUE FROM ASSR TECH FND NRS361.530 | (480.96)             | (971.16)            | (1,452.12)           |            |
| <a href="#">999-000-16225-000</a> | DUE FROM RECORDER TECHNOLOGY FUND | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16230-000</a> | DUE FROM JUSTICE COURT A A FUND   | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16233-000</a> | DUE FROM JUV COURT A A FUND       | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16235-000</a> | DUE FROM JUST CRT FACILITY FUND   | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16240-000</a> | DUE FROM FORENSIC FEE             | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16250-000</a> | DUE FROM STATE OF NEVADA          | 0.00                 | 0.00                | 0.00                 |            |
| <a href="#">999-000-16320-000</a> | DUE FROM SCHOOL GENERAL FUND      | 0.00                 | 0.00                | 0.00                 |            |
| TOTAL DUE FROM OTHER FUNDS        |                                   | (78,031.43)          | (379,919.83)        | (457,951.26)         |            |
| <b>ACCOUNTS PAYABLE</b>           |                                   |                      |                     |                      |            |
| <a href="#">999-000-29300-000</a> | ACCOUNTS PAYABLE                  | 78,031.43            | 379,919.83          | 457,951.26           |            |
| TOTAL ACCOUNTS PAYABLE            |                                   | 78,031.43            | 379,919.83          | 457,951.26           |            |
| AP Pending                        | 457,951.26                        | AP Pending           | 457,951.26          | Due From Other Funds | 457,951.26 |
| Due From Other Funds              | 457,951.26                        | Accounts Payable     | 457,951.26          | Accounts Payable     | 457,951.26 |
| Difference                        | 0.00                              | Difference           | 0.00                | Difference           | 0.00       |

## INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between Eureka County  
acting by and through its Board of County Commissioners

|                        |   |
|------------------------|---|
| Public Entity #1:      | <b>City of Carlin</b>                           |
| Address:               | <b>101 S. 8<sup>th</sup> Street, PO Box 787</b> |
| City, State, Zip Code: | <b>Carlin, NV 89822</b>                         |
| Contact:               | <b>Richard Braithwaite</b>                      |
| Phone:                 | <b>775-754-6354</b>                             |
| Fax:                   | <b>775-754-6912</b>                             |
| Email:                 | <b>rbraithwaite@cityofcarlin.com</b>            |

|                        |  |
|------------------------|--|
| Public Entity #2:      | <b>Eureka County</b>                               |
| Address:               | <b>10 S. Main Street, PO Box 540</b>               |
| City, State, Zip Code: | <b>Eureka, NV 89316</b>                            |
| Contact:               | <b>Kathy Bowling, Eureka County Clerk Recorder</b> |
| Phone:                 | <b>775-237-5263</b>                                |
| Fax:                   | <b>775-237-5641</b>                                |
| Email:                 | <b>ClerkRecorder@EurekaCountyNV.gov</b>            |

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services hereinafter set forth are both necessary and in the best interests of the Eureka County.

WHEREAS, the City of Carlin and Eureka County are both rural locations in Nevada and are responsible for the protection and life and property through their respective fire-fighting and emergency medical services, including those at or near their mutually bordering County Line and connecting roads;

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

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
2. **DEFINITIONS**

| <b>TERM</b>        | <b>DEFINITION</b>  |
|--------------------|--|
| County             | The County of Eureka and any County agency identified herein, its officers, employees, and immune contractors as defined in NRS 41.0307. |
| Contracting Entity | The public entities identified above.  |



| TERM        | DEFINITION  |
|-------------|---|
| Fiscal Year | The period beginning July 1 <sup>st</sup> and ending June 30 <sup>th</sup> of the following year.   |
| Contract    | Unless the context otherwise requires, 'Contract' means this document titled Interlocal Contract Between Public Agencies and all Attachments or Incorporated Documents. |

3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in ***Section 4, Termination.***

|                 |                 |     |                 |
|-----------------|-----------------|-----|-----------------|
| Effective From: | October 1, 2025 | To: | October 1, 2026 |
|-----------------|-----------------|-----|-----------------|

4. **TERMINATION.** This Contract may be terminated by either party prior to the date set forth in ***Section 3, Contract Term,*** provided that a termination shall not be effective until **30** days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause.
5. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.
6. **INCORPORATED DOCUMENTS.** The parties agree that this Contract, inclusive of the following Attachments, specifically describes the Scope of Work. This Contract incorporates the following Attachments in descending order of constructive precedence:

|               |                                |
|---------------|--------------------------------|
| ATTACHMENT A: | SCOPE OF WORK AND DELIVERABLES |
| ATTACHMENT B: | SERVICE AREA                   |

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

7. **CONSIDERATION.** The parties agree that the services specified in ***Section 6, Incorporated Documents*** at no cost to either party.
8. **ASSENT.** The parties agree that the terms and conditions listed in the incorporated Attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.
9. **INSPECTION & AUDIT**
- A. **Books and Records.** Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and document as are necessary to fully disclose to the County, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.

- B. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of either party or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the County Comptroller, or any of the County's authorized representatives. All subcontracts shall reflect requirements of this Section.
- C. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
10. **BREACH - REMEDIES**. Failure of either party to perform any obligation of this Contract shall be deemed a breach. 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 but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed \$150.00 per hour.
11. **LIMITED LIABILITY**. The parties will not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.
12. **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, acts of public enemy, acts of terrorism, 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.
13. **INDEMNIFICATION**. Neither party waives any right or defense to indemnification that may exist in law or equity.
14. **INDEPENDENT PUBLIC AGENCIES**. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party 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 constructed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

15. **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.
16. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
17. **ASSIGNMENT.** Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
18. **OWNERSHIP OF PROPRIETARY INFORMATION.** Unless otherwise provided by law 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 this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
19. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
20. **CONFIDENTIALITY.** Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.
21. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in ***Section 6, Incorporated Documents***.
22. **GOVERNING LAW – JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of and venue in the Seventh Judicial District Court, Eureka County, Nevada for enforcement of this Contract.
23. **ENTIRE AGREEMENT AND MODIFICATION.** This Contract and its integrated Attachment(s) constitute the entire agreement of the parties and as such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated Attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such Attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Eureka County District Attorney.

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

CITY OF CARLIN:

APPROVED BY THE CITY OF CARLIN the \_\_\_\_ day of \_\_\_\_\_, 2025

|                     |           |
|---------------------|-----------|
| By: _____           | On: _____ |
| Richard Braithwaite | (Date)    |
| Mayor               |           |

EUREKA COUNTY:

APPROVED by THE BOARD OF EUREKA COUNTY COMMISSIONERS the 4<sup>th</sup> day of November, 2025.

|                                      |           |
|--------------------------------------|-----------|
| By: _____                            | On: _____ |
| Rich McKay, Chairman                 | (Date)    |
| Eureka County Board of Commissioners |           |

Approved as to form by:

|                                 |           |
|---------------------------------|-----------|
| By: _____                       | On: _____ |
| Theodore Beutel, Esq.           | (Date)    |
| Eureka County District Attorney |           |

|                    |           |
|--------------------|-----------|
| ATTEST: _____      | On: _____ |
| Clerk of the Board | (Date)    |

## ATTACHMENT A: SCOPE OF WORK AND DELIVERABLES

The parties agree as follows:

1. Eureka County agrees to allow the City of Carlin to utilize the ambulance with VIN# 1FDWF36F7YED43355, described as a 2000 Ford F350 ambulance 929, owned by Eureka County. To be housed in the Carlin area for the contract term noted in number 3 of the attached interlocal agreement during the period of time the Carlin Fire Department is upgrading one of their ambulances.
2. The City of Carlin may make small and normal maintenance repairs (up to \$500.00), to include regular fueling costs and oil costs, without the express consent of Eureka County. However, if a maintenance cost is over \$500.00, the City of Carlin shall contact the Eureka County Public Works Office via telephone at 775-237-5372 or via email at [PublicWorks@EurekaCountyNV.gov](mailto:PublicWorks@EurekaCountyNV.gov) for further instruction.
3. Eureka County agrees to allow the Carlin Fire Department to use at their discretion and respond appropriately to emergency scenes in the surrounding areas, including areas in Eureka County.
4. Eureka County authorizes the City of Carlin to add and/or delete frequencies to ambulance radios as necessary to maintain communications with Elko County, provided the original frequencies are on the radios when the ambulance is returned to Eureka County. Alternatively, Carlin may replace or install their own radio(s) in the ambulance to accommodate this.
5. In order to protect Eureka County from potential liability related to the use of the ambulance provided to the City of Carlin, it is essential that Carlin maintains appropriate insurance coverage. Specifically, the City of Carlin shall be required to carry comprehensive vehicle insurance, including liability and physical damage coverage, that meets or exceeds the minimum standards set forth by Nevada law for emergency medical vehicles. This coverage must protect against damages, injuries, or losses resulting from accidents or incidents involving the ambulance (Vehicle Identification Number 1FDWF36F7YED43355). The insurance policy must name Eureka County as an additional insured and as the loss payee, to ensure that Eureka is shielded from any financial responsibility in the event of a claim arising from Carlin's use of the vehicle during the contract term. The City of Carlin shall provide Eureka County with a copy of the insurance policy.

*(Remainder of page intentionally left blank.)*

## ATTACHMENT B: SERVICE / RESPONSE AREA

The parties agree as follows:

1. CITY OF CARLIN:

Carlin Volunteer Fire Department & Ambulance agrees to provide EMS and fire coverage as needed to the following areas in Eureka County:

- a. State Route 766 – north from Carlin to Red House
- b. State Route 278 – south to MM 40 (JD Ranch turnoff)
- c. I-80 westbound to MM 261, Beowawe exit
- d. Crescent Valley and Beowawe (*if requested*)

2. DISPATCH Carlin Volunteer Fire Department & Ambulance will report to Eureka County Dispatch, utilizing Eureka County radio frequencies when responding to incidents within Eureka County.

3. EMERGENCY SERVICES: Carlin Volunteer Fire Department & Ambulance agrees to provide the following services in the response areas identified in this agreement:

- a. AMBULANCE: Intermediate Life Support ambulance services with transport to Northeastern Nevada Regional Hospital. If an emergency response occurs in the western portion of Eureka County, transport to Battle Mountain General Hospital will be accommodated when possible if the patient so requests.
- b. EXTRICATION: Extrication services will be provided as needed in the identified service/response areas.
- c. FIRE: Fire response and/or support will be provided when requested and will include response and/or assistance on structure, wildland, and vehicle fires. Carlin Volunteer Fire Department & Ambulance will respond to fire calls as the primary emergency response team or in support of Eureka County and/or other agency emergency responders.

4. TRAINING OPPORTUNITIES Eureka County emergency staff and volunteers will have the option to participate in emergency and fire training provided by Carlin Volunteer Fire Department & Ambulance.

**EUREKA COUNTY, NEVADA**  
**REQUEST FOR PROPOSALS – CONTRACTED PUBLIC DEFENDER SERVICES**

**RFP ISSUE DATE: October 9, 2025**

**PROPOSAL DEADLINE: November 3, 2025 – 5:00 p.m. (*local time*)**

Eureka County is seeking proposals from qualified law firms or individual attorneys to enter into a contract for provision of public and indigent defense services. Initial contract term will be January 1, 2026, through June 30, 2027. Contract will contain an option for extension or renewal.

Interested parties should contact Eureka County at the department listed below to request the complete RFP (Request for Proposals) containing details regarding proposal requirements, scope of services, and other contract details.

Eureka County Clerk Recorder  
PO Box 540, 10 South Main Street  
Eureka, Nevada 89316  
[kbowling@eurekacountynv.gov](mailto:kbowling@eurekacountynv.gov)

Eureka County reserves the right to accept or reject any or all proposals. Eureka County may accept the contractor who demonstrates the ability to provide the most reliable service. Eureka County is not obligated to award a contract based solely on the lowest bid or as a result of this solicitation.

*Publish in The Eureka County Star October 9, 2025, and October 16, 2025.*

**EUREKA COUNTY, NEVADA**  
**REQUEST FOR PROPOSALS FOR CONTRACTED PUBLIC DEFENDER SERVICES**

**1. Introduction**

Eureka County is soliciting proposals from qualified law firms or individual attorneys to enter into a contract with Eureka County for provision of indigent and public defense services for the remainder of Fiscal Year 2026 (beginning January 1, 2026, through June 30, 2026) and Fiscal Year 2027 (July 1, 2026, through June 30, 2027). The contract will include an option to extend or renew the contract beyond the current term.

**2. Application Process & Deadline**

Proposals are due on or before 5:00 p.m. on November 3, 2025.

Responsive proposals, including the documents listed below, should be submitted to the Eureka County Board of Commissioners by sending to the Eureka County Clerk Recorder, Kathy Bowling, PO Box 540, 10 South Main Street, Eureka, Nevada 89316, [kbowling@eurekacountynv.gov](mailto:kbowling@eurekacountynv.gov). Proposals may be submitted by email, mail, courier service (FedEx, UPS), or hand delivery. Prospective contractors assume all risk for timely and proper delivery of their proposal and required documents.

- Letter of Interest
- Resume
- Qualification letter from Department of Indigent Services (DIDS)

**3. Scope of Services**

The successful attorney or firm will be responsible for providing legal representation to indigent adult criminal defendants and juvenile offenders, ensuring the protection of their rights through all stages of litigation. This includes but is not limited to meeting with clients, conducting legal research, preparing and filing legal documents, and representing clients in court. To ensure a responsive proposal is submitted, applicants should familiarize themselves with the Eureka County Plan for Provision of Indigent Defense Services and the Permanent Regulations of the Board on Indigent Defense Services available at [www.dids.nv.gov](http://www.dids.nv.gov).

Interested parties may request a copy of the current contract for public defense services by submitting a request to the Eureka County Clerk Recorder (contact information provided in Section 2 of this RFP).

**4. Compensation**

Rate of pay: TBD



## **5. Qualifications**

Proposals will only be accepted from attorneys included on the Department of Indigent Defense roster of eligible providers. Proposals shall include:

- Qualifications and legal experience of the applicant;
- Applicant's past performance in representing persons in the criminal justice system;
- Applicant's ability to comply with current regulations in effect for the provision of indigent defense services throughout the duration of the contract;
- Total cost of service under the contract including the cost for services, if any, that must be provided in addition to criminal defense services.

## **6. Contract Terms**

Any contract resulting from this solicitation will align with the requirements set forth in this RFP and will comply with any applicable laws and regulations in Nevada Revised Statutes and Eureka County Code. Contract terms not specifically outlined in this RFP are subject to negotiation.

## **7. Right to Reject**

Eureka County reserves the right to accept or reject any or all proposals. Eureka County is not obligated to award a contract based solely on the lowest bid or as a result of this solicitation.

**RESOLUTION**

**OF THE BOARD OF EUREKA COUNTY COMMISSIONERS  
REGARDING A REQUEST FOR ASSISTANCE PURSUANT TO N.R.S.  
228.130**

WHEREAS, the Office of the Eureka County District Attorney has been presented with a report designated Case Number 2509-0029 prepared by the Eureka County Sheriff's Office. This report lists a staff member of the District Attorney's Office as a suspect; and

WHEREAS, the Office of the Eureka County District Attorney has two attorneys (the elected official and a deputy), one full time employee, and one part time employee; and

WHEREAS, one of the persons referenced in Case Number 2509-0029 was at the time of the alleged unlawful act, and is still now, an employee of the Eureka County District Attorney's Office; and

WHEREAS, it is imperative any prosecution avoid even the appearance of impropriety, and the person(s) listed as a suspect in 2509-0029, raises that appearance if prosecution proceeds, or in the alternative, does not proceed from the Office of the Eureka County District Attorney; and

WHEREAS, the Eureka County District Attorney has presented this Board with a request to ask for assistance from the Attorney General pursuant to N.R.S. 228.130; and

(Rest of page intentionally left blank.)

NOW THEREFORE the Board of Eureka County Commissioners hereby resolve and do join in the request by the District Attorney to obtain assistance from the Attorney General in prosecution of Case Number 2509-0029, with the expectation and understanding that the Board of County Commissioners, consistent with N.R.S. 228.130, shall pay from the general fund the actual and necessary travel and lodging expenses of the Attorney General or his Deputy, or special investigator from Carson City, to Eureka and return therefrom, and other costs if requested shall be negotiated and agreed upon in advance.

ADOPTED this 4<sup>th</sup> day of November, 2025.

Board of County Commissioners

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Rich McKay, Chairman

---

Marty Plaskett, Vice Chair

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Michael Schoenwald, Member


Attest:

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Katherine Bowling, Clerk Recorder

cc: Theodore Beutel, Esq., Eureka County District Attorney  
Miles Umina, Eureka County Sheriff

**EUREKA COUNTY  
TREASURER'S REPORT  
For the Month of September 2025**

Date: 10/21/2025  
Prepared by: J. Dominguez  
Reviewed by: 

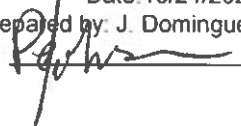
**General Fund**

August 31, 2025 35,275,117.79

Total Activity 218,594.80

September 30, 2025 **35,493,712.59**

**EUREKA COUNTY  
TREASURER'S REPORT  
For the Month of September 2025**

Date: 10/21/2025  
Prepared by: J. Dominguez  
Reviewed by: 

|  |                               |
|--|-------------------------------|
| Combined balance per all bank and investment account statements,<br>September 30, 2025 | \$ 106,112,626.64 (see below) |
|--|-------------------------------|

|                     |          |
|---------------------|----------|
| Deposits in transit | 4,155.83 |
|---------------------|----------|

|                             |             |
|-----------------------------|-------------|
| Less: Outstanding checks    | (1,325.77)  |
| Outstanding New Acct Checks | (37,560.45) |

|                        |                       |
|------------------------|-----------------------|
| Bank balance, adjusted | <b>106,077,896.25</b> |
|------------------------|-----------------------|

|                                       |                |
|---------------------------------------|----------------|
| Balance per Tyler, September 30, 2025 | 106,077,896.25 |
|---------------------------------------|----------------|

|                       |                       |
|-----------------------|-----------------------|
| PBA Balance, adjusted | <b>106,077,896.25</b> |
|-----------------------|-----------------------|

|            |                 |
|------------|-----------------|
| Difference | <u><u>-</u></u> |
|------------|-----------------|

**Eureka County  
Apportionments, by Fund**

**For the Month of September 2025**

Date 10/21/25  
Prepared by: J. Dominguez  
Reviewed by: 

| Fund Number                 | Fund Name                    | Real Prop #1<br>Apportionments | Personal Prop<br>Apportionments |
|-----------------------------|------------------------------|--------------------------------|---------------------------------|
| 010                         | General                      | 33,883.64                      | 6816.32                         |
| 015                         | Future Reserve               | 11.00                          | 5.37                            |
| 020                         | Road                         | 3,647.04                       | 963.08                          |
| 025                         | Reg Transportation Comm      | 7,956.80                       | 2140.12                         |
| 030                         | Agricultural Extension       | 549.08                         | 106.99                          |
| 035                         | Agricultural Dist #15        | 259.87                         | 53.51                           |
| 040                         | Building Maint & Oper        | 965.10                         | 321.03                          |
| 042                         | Capital Improvement Fund     | 2,759.77                       | 535.03                          |
| 044                         | Town of Eureka Fund          | 2,749.58                       | 114.92                          |
| 046                         | Crescent Valley Town         | 1,079.81                       | 169.5                           |
| 050                         | Eureka County TV District    | 466.30                         | 90.93                           |
| 060                         | Diamond Valley Weed District | 439.53                         |                                 |
| 070                         | Diamond Valley Rodent        | 123.73                         |                                 |
| 120                         | Devil's Gate Water District  | 159.66                         |                                 |
| 125                         | Water Mitigation             | 770.33                         | 214.01                          |
| 127                         | Nat Res Mult Use Fund        | 273.35                         | 53.51                           |
| 170                         | Accident Indigent Fund       | 825.40                         | 160.51                          |
| 175                         | Eureka Co Indigent Fund      | 179.01                         | 35.3                            |
| 180                         | Eureka Co. Indg Hosp Fund    | 549.37                         | 106.99                          |
| 190                         | Landfill Fund                | 3,743.05                       | 749.03                          |
| 250                         | Lwr Reese Rvr                |                                |                                 |
| 250                         | DV Water                     | 768.50                         |                                 |
| 250                         | Maggie Creek Water           |                                |                                 |
| 250                         | Pine Valley                  |                                |                                 |
| 250                         | Crescent Valley Water        |                                |                                 |
| 250                         | WhirlWind Water              |                                |                                 |
| 250                         | Humboldt Water               |                                |                                 |
| 250                         | State of Nevada              | 9,392.54                       | 1819.11                         |
| 250                         | Kobeh Valley                 | 82.49                          |                                 |
| 250                         | Boulder Flat                 |                                |                                 |
| 320                         | School Dist                  | 41,448.67                      | \$8,025.48                      |
| 010                         | Property Tax Overpayment     | 18.37                          |                                 |
| 010                         | Penalties                    | 1,399.41                       | 2.58                            |
| 010                         | 6% Collect Fee               | 733.24                         | 1466.07                         |
| 220                         | 2% Collect Fee               | 243.98                         | 488.71                          |
| <b>TOTAL APPORTIONMENTS</b> |                              | <b>115,478.62</b>              | <b>\$ 24,438.10</b>             |

**Eureka County  
Expenditures  
For the Month of September 2025  
General County Checking**

| <b>Date</b>               | <b>Description</b> | <b>Amount</b>       |
|---------------------------|--------------------|---------------------|
| 9/2/2025                  | AP                 | 3,010,785.63        |
| 9/5/2025                  | Payroll            | 257,467.06          |
| 9/5/2025                  | Direct Payables    | 58,238.14           |
| 9/5/2025                  | Insurance          | 158,533.59          |
| 9/11/2025                 | Special AP         | 1,475,894.79        |
| 9/16/2025                 | AP                 | 465,312.27          |
| 9/19/2025                 | Payroll            | 264,253.41          |
| 9/19/2025                 | Direct Payables    | 61,213.11           |
| 9/22/2025                 | PERS               | 248,714.47          |
| 9/25/2025                 | Cancelled Check    | (153.20)            |
| <b>Total expenditures</b> |                    | <b>6,000,259.27</b> |

**Eureka County  
 Revenue  
 For the Month of September 2025**

**Cashiering**

| Receipt<br>Number | Received From      | Description               | Amount       |
|-------------------|--------------------|---------------------------|--------------|
| R050651           | SENIOR CENTER      | JULY GRANT MONEY          | \$2,529.60   |
| R050652           | SENIOR CENTER      | AUGUST GRANT MONEY        | \$3,994.41   |
| R050653           | CCATT              | SEPTEMBER RENT            | \$300.00     |
| R050654           | WHITE PINE TV      | SEPTEMBER SHARED POWER    | \$100.00     |
| R050655           | MT. WHEELER TV     | SEPTEMBER RACK SPACE RENT | \$200.00     |
| R050656           | SKYFIBER TV        | SEPTEMBER RACK SPACE RENT | \$360.00     |
| R050657           | TMOBILE TV         | SEPTEMBER RACK SPACE RENT | \$1,850.00   |
| R050658           | LANDER GENERAL     | AUGUST RACK SPACE RENT    | \$800.00     |
| R050659           | ST OF NV           | DMV AUGUST 2025           | \$1,229.26   |
| R050660           | MISTY ROWLEY       | CC REPAY                  | \$247.17     |
| R050661           | KEEFE SUPPLY CO    | REFUND CHECK              | \$842.00     |
| R050662           | JASON FLANAGAN     | CC REPAY                  | \$169.25     |
| R050668           | AT&T               | REFUND CHECK              | \$79.89      |
| R050669           | AT&T               | REFUND CHECK              | \$154.88     |
| R050756           | PERS               | EMPLOYEE RETIREMENT       | \$11,308.79  |
| R050757           | ST OF NV           | FUEL - JULY 2025          | \$72,265.97  |
| R050816           | GEOTHERMAL         | SEPTEMBER                 | \$8,312.79   |
| R050817           | ST OF NV           | ALLERGAN 3RD PAYMENT      | \$2,197.39   |
| R050818           | ST OF NV           | CVS 3RD PAYMENT           | \$9,425.18   |
| R050819           | ROOM TAX           | AUGUST COLLECTION         | \$13,267.46  |
| R050820           | MUSEUM             | SEPTEMBER MONTHLY         | \$1,434.72   |
| R050821           | OPERA HOUSE        | SEPTEMBER MONTHLY         | \$194.00     |
| R050822           | SWIMMING POOL      | SEPTEMBER MONTHLY         | \$661.00     |
| R050823           | SHERIFF            | SEPTEMBER MONTHLY         | \$1,585.25   |
| R050824           | DISTRICT COURT     | SEPTEMBER MONTHLY         | \$1,791.33   |
| R050825           | ST OF NV           | JULY CONSOLIDATED TAX     | \$809,270.09 |
| R050826           | RECORDER           | SEPTEMBER MONTHLY         | \$29,740.60  |
| R050836           | JUVENILE PROBATION | SEPTEMBER MONTHLY         | \$4,039.52   |
| R050837           | PERSONAL PROPERTY  | SEPTEMBER COLLECTION      | \$24,438.10  |
| R050838           | REAL PROPERTY      | SEPTEMBER COLLECTION      | \$115,478.62 |
| R050839           | NV GOLD            | CATTLE GUARD              | \$16,622.89  |
| R050840           | NV GOLD            | ROAD WORK                 | \$19,000.00  |
| R050841           | SENIOR CENTER      | SEPTEMBER MONTHLY         | \$2,964.00   |
| R050842           | SENIOR CENTER      | AUGUST GRANT MONEY        | \$2,464.75   |
| R050843           | JUSTICE COURT      | SEPTEMBER MONTHLY         | \$18,323.50  |
| R050919           | EMS                | AMBULANCE FEES            | \$16,570.90  |
| R050997           | PUBLIC GUARDIAN    | CC REPAY                  | \$39.11      |
|                   | PUBLIC WORKS       | MONTHLY DISTRIBUTION FY25 | \$713.12     |
|                   | PUBLIC WORKS       | MONTHLY DISTRIBUTION FY26 | \$77,017.41  |
|                   | PUBLIC WORKS       | UB REVERSALS              | -\$25.00     |

**JOURNAL ENTERIES**

|         |          |                |              |
|---------|----------|----------------|--------------|
| JN03301 | ST OF NV | FUEL JUNE 2025 | \$72,429.50  |
| JN03316 | ST OF NV | CTX JUNE #2    | \$685,081.88 |
| JN03363 | MEEDER   | INTEREST       | \$264,526.48 |
| JN03364 | MEEDER   | REALIZED GAIN  | \$9,760.00   |
| JN03365 | LGIP     | AUG INTEREST   | \$55,867.72  |
| JN03366 | LGIP     | SEPT INTERST   | \$51,603.21  |
| JN03367 | MMA      | SEPT INTERST   | \$260.72     |

**\$2,411,487.46**





EUREKA  
-COUNTY-

Eureka County, Nevada

# Treasurers Report Summary

Date Range: 09/01/2025 - 09/30/2025

| Fund                            | Beginning<br>Cash Balance | Revenues     | Expenses     | Net Change<br>Assets | Net Change<br>Liabilities | Calculated<br>Ending Balance | Actual<br>Ending Balance | Calculated -<br>Actual Ending |
|---------------------------------|---------------------------|--------------|--------------|----------------------|---------------------------|------------------------------|--------------------------|-------------------------------|
| 010 - GENERAL FUND              | 35,275,117.79             | 1,052,444.36 | 1,516,851.62 | -678,604.87          | -4,397.19                 | 35,493,712.59                | 35,493,712.59            | 0.00                          |
| 012 - PROPERTY SALE TRUST FUND  | 86,405.30                 | 0.00         | 0.00         | 0.00                 | 0.00                      | 86,405.30                    | 86,405.30                | 0.00                          |
| 014 - RETIREE HLTH INS PREM FD  | 2,700,089.05              | 10,021.44    | 18,671.41    | 0.00                 | 0.00                      | 2,691,439.08                 | 2,691,439.08             | 0.00                          |
| 015 - FUTURE RESERVE FUND       | 12,553,824.05             | 47,306.01    | 0.00         | 0.00                 | 0.00                      | 12,601,130.06                | 12,601,130.06            | 0.00                          |
| 020 - ROAD FUND                 | 7,217,747.21              | 128,573.73   | 185,132.32   | -61,809.03           | -2,056.94                 | 7,225,054.59                 | 7,225,054.59             | 0.00                          |
| 025 - REG TRANSPORTATION COMM   | 10,167,598.35             | 50,223.61    | 1,060,517.43 | -10,572.08           | 0.00                      | 9,167,876.61                 | 9,167,876.61             | 0.00                          |
| 030 - AGRICULTURAL EXTENSION    | 1,367,106.81              | 5,707.90     | 0.00         | 0.00                 | 0.00                      | 1,372,814.71                 | 1,372,814.71             | 0.00                          |
| 035 - AGRICULTURAL DIST #15     | 305,897.74                | 1,459.57     | 1,885.64     | 0.00                 | 0.00                      | 305,471.67                   | 305,471.67               | 0.00                          |
| 040 - BLDG OPER&MAINT RES FUND  | 4,242,433.58              | 17,272.01    | 0.00         | 0.00                 | 0.00                      | 4,259,705.59                 | 4,259,705.59             | 0.00                          |
| 042 - CAPITAL PROJECTS FUND     | 7,022,934.03              | 29,762.23    | 0.00         | 0.00                 | 0.00                      | 7,052,696.26                 | 7,052,696.26             | 0.00                          |
| 044 - TOWN OF EUREKA FUND       | 1,386,936.94              | 8,718.12     | 1,854.97     | -433.99              | 0.00                      | 1,394,234.08                 | 1,394,234.08             | 0.00                          |
| 045 - EUREKA WTR/SWR UTILITY FD | 5,766,990.59              | 48,289.83    | 1,584,319.21 | -105.56              | 413.49                    | 4,230,653.28                 | 4,230,653.28             | 0.00                          |
| 046 - CRESCENT VALLEY TOWN      | 290,162.17                | 2,670.86     | 2,142.65     | -174.19              | -15.49                    | 290,880.06                   | 290,880.06               | 0.00                          |
| 048 - CV WATER UTILITY FUND     | 1,791,247.96              | 27,566.99    | 15,257.28    | -522.36              | 103.40                    | 1,803,976.63                 | 1,803,976.63             | 0.00                          |
| 050 - EUREKA CO TV DISTRICT     | 905,899.97                | 11,781.66    | 6,368.46     | -4,589.82            | -22.15                    | 915,925.14                   | 915,925.14               | 0.00                          |
| 060 - DIAMOND VALLEY WEED DIST  | 285,226.45                | 2,227.88     | 17,138.71    | -663.70              | 0.00                      | 270,979.32                   | 270,979.32               | 0.00                          |
| 070 - DIAMOND VALLEY RODENT     | 376,406.48                | 2,331.90     | 0.00         | -663.70              | 0.00                      | 379,402.08                   | 379,402.08               | 0.00                          |
| 077 - FF05YUCCAMT DIRECT PYMT   | 0.00                      | 0.00         | 0.00         | 0.00                 | 0.00                      | 0.00                         | 0.00                     | 0.00                          |
| 100 - RECREATION FUND           | 648,275.65                | 14,053.99    | 9,300.00     | 0.00                 | 0.00                      | 653,029.64                   | 653,029.64               | 0.00                          |
| 110 - TOURISM FUND              | 39,298.96                 | 1,188.41     | 0.00         | 0.00                 | 0.00                      | 40,487.37                    | 40,487.37                | 0.00                          |
| 120 - DEVIL'S GATE WATER DIST   | 1,011,615.37              | 10,579.28    | 34,396.95    | -85.20               | -125.73                   | 988,008.63                   | 988,008.63               | 0.00                          |
| 125 - WATER MITIGATION FUND     | 3,888,448.57              | 15,388.81    | 13,372.20    | 0.00                 | 0.00                      | 3,890,465.18                 | 3,890,465.18             | 0.00                          |
| 127 - NAT RES MULT USE FUND     | 1,755,094.72              | 6,939.43     | 0.00         | 0.00                 | 0.00                      | 1,762,034.15                 | 1,762,034.15             | 0.00                          |
| 150 - RANGE IMPROVEMENT DIST 1  | 48,238.55                 | 152.19       | 0.00         | 0.00                 | 0.00                      | 48,390.74                    | 48,390.74                | 0.00                          |
| 155 - RANGE IMPROVEMENT DIST 6  | 116,457.21                | 427.48       | 73.00        | 0.00                 | 0.00                      | 116,811.69                   | 116,811.69               | 0.00                          |
| 160 - DEPT OF MINERAL RESOURCE  | 117,100.00                | 20,490.00    | 117,100.00   | 0.00                 | 0.00                      | 20,490.00                    | 20,490.00                | 0.00                          |
| 165 - EUREKA CO. GAME BOARD     | 3,556.97                  | 12.59        | 53.46        | 0.00                 | 15.92                     | 3,500.18                     | 3,500.18                 | 0.00                          |
| 170 - ACCIDENT INDIGENT FUND    | 29,550.56                 | 985.91       | 0.00         | 0.00                 | 0.00                      | 30,536.47                    | 30,536.47                | 0.00                          |
| 175 - EUREKA CO INDIGENT FUND   | 502,337.38                | 2,531.51     | 1,694.40     | 0.00                 | 0.00                      | 503,174.49                   | 503,174.49               | 0.00                          |
| 180 - HOSP CO INDG HOSP FUND    | 671,057.84                | 3,132.82     | 0.00         | 0.00                 | 0.00                      | 674,190.66                   | 674,190.66               | 0.00                          |
| 190 - LANDFILL FUND             | 4,088,946.22              | 22,740.91    | 25,120.55    | -2,120.00            | -3.92                     | 4,088,690.50                 | 4,088,690.50             | 0.00                          |
| 220 - ASSR TECH FND NRS361.530  | 2,539,428.37              | 10,174.26    | 31,783.00    | 0.00                 | -0.01                     | 2,517,819.64                 | 2,517,819.64             | 0.00                          |
| 225 - REORDER TECHNOLOGY FUND   | 123,566.42                | 810.69       | 11,962.00    | 0.00                 | 0.00                      | 112,415.11                   | 112,415.11               | 0.00                          |
| 227 - DISTRICT COURT IMP FUND   | 13,439.51                 | 198.00       | 0.00         | 0.00                 | 0.00                      | 13,637.51                    | 13,637.51                | 0.00                          |
| 230 - JUSTICE COURT A A FUND    | 75,476.86                 | 776.16       | 0.00         | 0.00                 | 0.00                      | 76,253.02                    | 76,253.02                | 0.00                          |
| 233 - JUV COURT A A FUND        | 51,089.46                 | 329.09       | 0.00         | 0.00                 | 0.00                      | 51,418.55                    | 51,418.55                | 0.00                          |
| 235 - JUST CRT FACILITY FUND    | 203,272.71                | 1,468.39     | 0.00         | 0.00                 | 0.00                      | 204,741.10                   | 204,741.10               | 0.00                          |

Treasurers Report

| Fund                      | Beginning<br>Cash Balance | Revenues            | Expenses            | Net Change<br>Assets | Net Change<br>Liabilities | Date Range: 09/01/2025 - 09/30/2025 |                          |                               |             |
|---------------------------|---------------------------|---------------------|---------------------|----------------------|---------------------------|-------------------------------------|--------------------------|-------------------------------|-------------|
|                           |                           |                     |                     |                      |                           | Calculated<br>Ending Balance        | Actual<br>Ending Balance | Calculated -<br>Actual Ending |             |
| 240 - FORENSIC FEE        | 1,162.03                  | 4.34                | 0.00                | 0.00                 | 0.00                      | 1,166.37                            | 1,166.37                 | 0.00                          | 0.00        |
| 250 - STATE OF NEVADA     | 639,627.94                | 21,858.58           | 7,639.69            | 0.00                 | 0.00                      | 653,846.83                          | 653,846.83               | 0.00                          | 0.00        |
| 320 - SCHOOL GENERAL FUND | 1,334,457.89              | 49,474.15           | 1,328,527.14        | 0.00                 | 0.00                      | 55,404.90                           | 55,404.90                | 0.00                          | 0.00        |
| 996 - UB UNAPPLIED CREDIT | 24,098.97                 | 0.00                | 0.00                | 0.00                 | -4,927.50                 | 29,026.47                           | 29,026.47                | 0.00                          | 0.00        |
| <b>Report Total:</b>      | <b>109,667,622.63</b>     | <b>1,630,075.09</b> | <b>5,991,162.09</b> | <b>-760,344.50</b>   | <b>-11,016.12</b>         | <b>106,077,896.25</b>               | <b>106,077,896.25</b>    |                               | <b>0.00</b> |



# Pooled Cash Report

Eureka County, Nevada

For the Period Ending 9/30/2025

| ACCOUNT #                  | ACCOUNT NAME                              | BEGINNING<br>BALANCE  | CURRENT<br>ACTIVITY   | CURRENT<br>BALANCE    |
|----------------------------|---|-----------------------|-----------------------|-----------------------|
| <b>CLAIM ON CASH</b>       |   |                       |                       |                       |
| <u>010-000-10101-000</u>   | CLAIM ON CASH - GENERAL FUND              | 35,275,117.79         | 218,594.80            | 35,493,712.59         |
| <u>012-000-10101-000</u>   | CLAIM ON CASH - PROPERTY SALE TRUST FUND  | 86,405.30             | 0.00                  | 86,405.30             |
| <u>014-000-10101-000</u>   | CLAIM ON CASH - RETIREE HLTH INS PREM FD  | 2,700,089.05          | (8,649.97)            | 2,691,439.08          |
| <u>015-000-10101-000</u>   | CLAIM ON CASH - FUTURE RESERVE FUND       | 12,553,824.05         | 47,306.01             | 12,601,130.06         |
| <u>020-000-10101-000</u>   | CLAIM ON CASH - ROAD FUND                 | 7,217,747.21          | 7,307.38              | 7,225,054.59          |
| <u>025-000-10101-000</u>   | CLAIM ON CASH - REG TRANSPORTATION COMM   | 10,167,598.35         | (999,721.74)          | 9,167,876.61          |
| <u>030-000-10101-000</u>   | CLAIM ON CASH - AGRICULTURAL EXTENSION    | 1,367,106.81          | 5,707.90              | 1,372,814.71          |
| <u>035-000-10101-000</u>   | CLAIM ON CASH - AGRICULTURAL DIST #15     | 305,897.74            | (426.07)              | 305,471.67            |
| <u>040-000-10101-000</u>   | CLAIM ON CASH - BLDG OPER&MAINT RES FUND  | 4,242,433.58          | 17,272.01             | 4,259,705.59          |
| <u>042-000-10101-000</u>   | CLAIM ON CASH - CAPITAL PROJECTS FUND     | 7,022,934.03          | 29,762.23             | 7,052,696.26          |
| <u>044-000-10101-000</u>   | CLAIM ON CASH - TOWN OF EUREKA FUND       | 1,386,936.94          | 7,297.14              | 1,394,234.08          |
| <u>045-000-10101-000</u>   | CLAIM ON CASH - EUREKA WTR/SWR UTILITY FD | 5,766,990.59          | (1,536,337.31)        | 4,230,653.28          |
| <u>046-000-10101-000</u>   | CLAIM ON CASH - CRESCENT VALLEY TOWN      | 290,162.17            | 717.89                | 290,880.06            |
| <u>048-000-10101-000</u>   | CLAIM ON CASH - CV WATER UTILITY FUND     | 1,791,247.96          | 12,728.67             | 1,803,976.63          |
| <u>050-000-10101-000</u>   | CLAIM ON CASH - EUREKA CO TV DISTRICT     | 905,899.97            | 10,025.17             | 915,925.14            |
| <u>060-000-10101-000</u>   | CLAIM ON CASH - DIAMOND VALLEY WEED DIST  | 285,226.45            | (14,247.13)           | 270,979.32            |
| <u>070-000-10101-000</u>   | CLAIM ON CASH - DIAMOND VALLEY RODENT     | 376,406.48            | 2,995.60              | 379,402.08            |
| <u>100-000-10101-000</u>   | CLAIM ON CASH - RECREATION FUND           | 648,275.65            | 4,753.99              | 653,029.64            |
| <u>110-000-10101-000</u>   | CLAIM ON CASH - TOURISM FUND              | 39,298.96             | 1,188.41              | 40,487.37             |
| <u>120-000-10101-000</u>   | CLAIM ON CASH - DEVIL'S GATE WATER DIST   | 1,011,615.37          | (23,606.74)           | 988,008.63            |
| <u>125-000-10101-000</u>   | CLAIM ON CASH - WATER MITIGATION FUND     | 3,888,448.57          | 2,016.61              | 3,890,465.18          |
| <u>127-000-10101-000</u>   | CLAIM ON CASH - NAT RES MULT USE FUND     | 1,755,094.72          | 6,939.43              | 1,762,034.15          |
| <u>150-000-10101-000</u>   | CLAIM ON CASH - RANGE IMPROVEMENT DIST 1  | 48,238.55             | 152.19                | 48,390.74             |
| <u>155-000-10101-000</u>   | CLAIM ON CASH - RANGE IMPROVEMENT DIST 6  | 116,457.21            | 354.48                | 116,811.69            |
| <u>160-000-10101-000</u>   | CLAIM ON CASH - DEPT OF MINERAL RESOURCE  | 117,100.00            | (96,610.00)           | 20,490.00             |
| <u>165-000-10101-000</u>   | CLAIM ON CASH - EUREKA CO. GAME BOARD     | 3,556.97              | (56.79)               | 3,500.18              |
| <u>170-000-10101-000</u>   | CLAIM ON CASH - ACCIDENT INDIGENT FUND    | 29,550.56             | 985.91                | 30,536.47             |
| <u>175-000-10101-000</u>   | CLAIM ON CASH - EUREKA CO INDIGENT FUND   | 502,337.38            | 837.11                | 503,174.49            |
| <u>180-000-10101-000</u>   | CLAIM ON CASH - HOSP CO INDG HOSP FUND    | 671,057.84            | 3,132.82              | 674,190.66            |
| <u>190-000-10101-000</u>   | CLAIM ON CASH - LANDFILL FUND             | 4,088,946.22          | (255.72)              | 4,088,690.50          |
| <u>220-000-10101-000</u>   | CLAIM ON CASH - ASSR TECH FND NRS361.530  | 2,539,428.37          | (21,608.73)           | 2,517,819.64          |
| <u>225-000-10101-000</u>   | CLAIM ON CASH - RECORDER TECHNOLOGY FUND  | 123,566.42            | (11,151.31)           | 112,415.11            |
| <u>227-000-10101-000</u>   | CLAIM ON CASH - DISTRICT COURT AA FUND    | 13,439.51             | 198.00                | 13,637.51             |
| <u>230-000-10101-000</u>   | CLAIM ON CASH - JUSTICE COURT A A FUND    | 75,476.86             | 776.16                | 76,253.02             |
| <u>233-000-10101-000</u>   | CLAIM ON CASH - JUV COURT A A FUND        | 51,089.46             | 329.09                | 51,418.55             |
| <u>235-000-10101-000</u>   | CLAIM ON CASH - JUST CRT FACILITY FUND    | 203,272.71            | 1,468.39              | 204,741.10            |
| <u>240-000-10101-000</u>   | CLAIM ON CASH - FORENSIC FEE              | 1,162.03              | 4.34                  | 1,166.37              |
| <u>250-000-10101-000</u>   | CLAIM ON CASH - STATE OF NEVADA           | 639,627.94            | 14,218.89             | 653,846.83            |
| <u>320-000-10101-000</u>   | CLAIM ON CASH - SCHOOL GENERAL FUND       | 1,334,457.89          | (1,279,052.99)        | 55,404.90             |
| <u>996-000-10101-000</u>   | CLAIM ON CASH - UB UNAPPLIED CASH         | 24,098.97             | 4,927.50              | 29,026.47             |
| <b>TOTAL CLAIM ON CASH</b> |   | <u>109,667,622.63</u> | <u>(3,589,726.38)</u> | <u>106,077,896.25</u> |
| <b>CASH IN BANK</b>        |   |                       |                       |                       |
| <b>Cash in Bank</b>        |   |                       |                       |                       |
| <u>999-000-10102-000</u>   | CASH IN BANK - COUNTY CHECKING            | (1,325.77)            | 0.00                  | (1,325.77)            |
| <u>999-000-10103-000</u>   | CASH IN BANK - DEPOSIT ACCOUNTS           | 3,686.30              | 469.53                | 4,155.83              |
| <u>999-000-10104-000</u>   | CASH IN BANK - CONCENTRATION              | 5,724,941.96          | (1,003,261.79)        | 4,721,680.17          |
| <u>999-000-10105-000</u>   | CASH IN BANK - SILVER MONEY MARKET        | 2,287,481.22          | 250.72                | 2,287,731.94          |
| <u>999-000-10106-000</u>   | CASH IN BANK - LOCAL GOVERNMENT INVESTMEN | 15,245,038.24         | (2,892,529.07)        | 12,352,509.17         |
| <u>999-000-10107-000</u>   | CASH IN BANK - MEEDER INVESTMENT          | 86,476,418.88         | 274,286.48            | 86,750,705.36         |
| <u>999-000-10109-000</u>   | CASH IN BANK - NEW COUNTY CHECKING        | (68,618.20)           | 31,057.75             | (37,560.45)           |

| ACCOUNT #                | ACCOUNT NAME          | BEGINNING<br>BALANCE  | CURRENT<br>ACTIVITY   | CURRENT<br>BALANCE    |                       |
|--------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| <u>999-000-11501-000</u> | UB UNAPPLIED CREDIT   | 0.00                  | 0.00                  | 0.00                  |                       |
| TOTAL: Cash in Bank      |                       | <u>109,667,622.63</u> | <u>(3,589,726.38)</u> | <u>106,077,896.25</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>109,667,622.63</u> | <u>(3,589,726.38)</u> | <u>106,077,896.25</u> |                       |
| DUE TO OTHER FUNDS       |                       |                       |                       |                       |                       |
| <u>999-000-24910-000</u> | DUE TO OTHER FUNDS    | 109,667,622.63        | (3,589,726.38)        | 106,077,896.25        |                       |
| TOTAL DUE TO OTHER FUNDS |                       | <u>109,667,622.63</u> | <u>(3,589,726.38)</u> | <u>106,077,896.25</u> |                       |
| Claim on Cash            | 106,077,896.25        | Claim on Cash         | 106,077,896.25        | Cash in Bank          | 106,077,896.25        |
| Cash in Bank             | <u>106,077,896.25</u> | Due To Other Funds    | <u>106,077,896.25</u> | Due To Other Funds    | <u>106,077,896.25</u> |
| Difference               | <u>0.00</u>           | Difference            | <u>0.00</u>           | Difference            | <u>0.00</u>           |

| ACCOUNT #                             | ACCOUNT NAME                      | BEGINNING<br>BALANCE | CURRENT<br>ACTIVITY | CURRENT<br>BALANCE |
|---------------------------------------|-----------------------------------|----------------------|---------------------|--------------------|
| <b>ACCOUNTS PAYABLE PENDING</b>       |                                   |                      |                     |                    |
| 010-000-29300-000                     | ACCOUNTS PAYABLE                  | 68,310.71            | (1,942.28)          | 66,368.43          |
| 012-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 014-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 015-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 020-000-29300-000                     | ACCOUNTS PAYABLE                  | 6,134.31             | 1,198.85            | 7,333.16           |
| 025-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 030-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 035-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 040-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 042-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 044-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 045-000-29300-000                     | ACCOUNTS PAYABLE                  | 1,074.44             | (422.88)            | 651.56             |
| 046-000-29300-000                     | ACCOUNTS PAYABLE                  | 48.12                | 15.49               | 63.61              |
| 048-000-29300-000                     | ACCOUNTS PAYABLE                  | 1,159.43             | (112.79)            | 1,046.64           |
| 050-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 060-000-29300-000                     | ACCOUNTS PAYABLE                  | 516.28               | 0.00                | 516.28             |
| 070-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 100-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 110-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 120-000-29300-000                     | ACCOUNTS PAYABLE                  | 230.44               | 116.34              | 346.78             |
| 125-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 127-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 150-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 155-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 160-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 165-000-29300-000                     | ACCOUNTS PAYABLE                  | 31.86                | (15.92)             | 15.94              |
| 170-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 175-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 180-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 190-000-29300-000                     | ACCOUNTS PAYABLE                  | 1,240.07             | (53.00)             | 1,187.07           |
| 220-000-29300-000                     | ACCOUNTS PAYABLE                  | 480.95               | 0.01                | 480.96             |
| 225-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 227-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 230-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 233-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 235-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 240-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 250-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| 320-000-29300-000                     | ACCOUNTS PAYABLE                  | 0.00                 | 0.00                | 0.00               |
| <b>TOTAL ACCOUNTS PAYABLE PENDING</b> |                                   | <b>79,226.61</b>     | <b>(1,216.18)</b>   | <b>78,010.43</b>   |
| <b>DUE FROM OTHER FUNDS</b>           |                                   |                      |                     |                    |
| 999-000-16010-000                     | DUE FROM GENERAL FUND             | (68,310.71)          | 1,942.28            | (66,368.43)        |
| 999-000-16012-000                     | DUE FROM PROPERTY SALE TRUST FUND | 0.00                 | 0.00                | 0.00               |
| 999-000-16014-000                     | DUE FROM RETIREE HLTH INS PREM FD | 0.00                 | 0.00                | 0.00               |
| 999-000-16015-000                     | DUE FROM FUTURE RESERVE FUND      | 0.00                 | 0.00                | 0.00               |
| 999-000-16020-000                     | DUE FROM ROAD FUND                | (6,134.31)           | (1,198.85)          | (7,333.16)         |
| 999-000-16025-000                     | DUE FROM REG TRANSPORTATION COMM  | 0.00                 | 0.00                | 0.00               |
| 999-000-16030-000                     | DUE FROM AGRICULTURAL EXTENSION   | 0.00                 | 0.00                | 0.00               |
| 999-000-16035-000                     | DUE FROM AGRICULTURAL DIST #15    | 0.00                 | 0.00                | 0.00               |
| 999-000-16040-000                     | DUE FROM BLDG OPER&MAINT RES FUND | 0.00                 | 0.00                | 0.00               |
| 999-000-16042-000                     | DUE FROM CAPITAL PROJECTS FUND    | 0.00                 | 0.00                | 0.00               |
| 999-000-16044-000                     | DUE FROM TOWN OF EUREKA FUND      | 0.00                 | 0.00                | 0.00               |
| 999-000-16045-000                     | DUE FROM EUREKA WTR/SWR UTLTY FD  | (1,074.44)           | 422.88              | (651.56)           |
| 999-000-16046-000                     | DUE FROM CRESCENT VALLEY TOWN     | (48.12)              | (15.49)             | (63.61)            |
| 999-000-16048-000                     | DUE FROM CV WATER UTILITY FUND    | (1,159.43)           | 112.79              | (1,046.64)         |
| 999-000-16050-000                     | DUE FROM EUREKA CO TV DISTRICT    | 0.00                 | 0.00                | 0.00               |
| 999-000-16060-000                     | DUE FROM DIAMOND VALLEY WEED DIST | (516.28)             | 0.00                | (516.28)           |
| 999-000-16070-000                     | DUE FROM DIAMOND VALLEY RODENT    | 0.00                 | 0.00                | 0.00               |
| 999-000-16110-000                     | DUE FROM TOURISM FUND             | 0.00                 | 0.00                | 0.00               |

| ACCOUNT #                      | ACCOUNT NAME                      | BEGINNING<br>BALANCE | CURRENT<br>ACTIVITY | CURRENT<br>BALANCE   |           |
|--------------------------------|-----------------------------------|----------------------|---------------------|----------------------|-----------|
| <u>999-000-16111-000</u>       | DUE FROM RECREATION FUND          | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16120-000</u>       | DUE FROM DEVIL'S GATE WATER DIST  | (230.44)             | (116.34)            | (346.78)             |           |
| <u>999-000-16125-000</u>       | DUE FROM WATER MITIGATION FUND    | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16127-000</u>       | DUE FROM NAT RES MULT USE FUND    | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16150-000</u>       | DUE FROM RANGE IMPROVEMENT DIST 1 | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16155-000</u>       | DUE FROM RANGE IMPROVEMENT DIST 6 | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16160-000</u>       | DUE FROM DEPT OF MINERAL RESOURCE | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16165-000</u>       | DUE FROM EUREKA CO. GAME BOARD    | (31.86)              | 15.92               | (15.94)              |           |
| <u>999-000-16170-000</u>       | DUE FROM ACCIDENT INDIGENT FUND   | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16175-000</u>       | DUE FROM EUREKA CO INDIGENT FUND  | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16180-000</u>       | DUE FROM HOSP CO INDG HOSP FUND   | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16190-000</u>       | DUE FROM LANDFILL FUND            | (1,240.07)           | 53.00               | (1,187.07)           |           |
| <u>999-000-16220-000</u>       | DUE FROM ASSR TECH FND NRS361.530 | (480.95)             | (0.01)              | (480.96)             |           |
| <u>999-000-16225-000</u>       | DUE FROM RECORDER TECHNOLOGY FUND | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16230-000</u>       | DUE FROM JUSTICE COURT A A FUND   | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16233-000</u>       | DUE FROM JUV COURT A A FUND       | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16235-000</u>       | DUE FROM JUST CRT FACILITY FUND   | 0.00                 | 0.00                | 0.00                 |           |
| <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          | 0.00                 | 0.00                | 0.00                 |           |
| <u>999-000-16320-000</u>       | DUE FROM SCHOOL GENERAL FUND      | 0.00                 | 0.00                | 0.00                 |           |
| TOTAL DUE FROM OTHER FUNDS     |                                   | (79,226.61)          | 1,216.18            | (78,010.43)          |           |
| <b><u>ACCOUNTS PAYABLE</u></b> |                                   |                      |                     |                      |           |
| <u>999-000-29300-000</u>       | ACCOUNTS PAYABLE                  | 79,226.61            | (1,216.18)          | 78,010.43            |           |
| TOTAL ACCOUNTS PAYABLE         |                                   | 79,226.61            | (1,216.18)          | 78,010.43            |           |
|                                |                                   |                      |                     |                      |           |
| AP Pending                     | 78,010.43                         | AP Pending           | 78,010.43           | Due From Other Funds | 78,010.43 |
| Due From Other Funds           | 78,010.43                         | Accounts Payable     | 78,010.43           | Accounts Payable     | 78,010.43 |
| Difference                     | 0.00                              | Difference           | 0.00                | Difference           | 0.00      |



## **BOARD OF COUNTY COMMISSIONERS**

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

November 4, 2025

U.S. Department of the Interior- Bureau of Land Management  
Director (630)  
Attention: 1004-AF03  
1849 C St. NW, Room 5646  
Washington, DC 20240,.

Submitted via Federal eRulemaking Portal

RE: Rescission of Conservation and Landscape Health Rule (Public Lands Rule); RIN 1004-AF03

Dear Director:

The Eureka County Board of Commissioners appreciates the opportunity to provide comments on the proposed rescission of Bureau of Land Management's (BLM) Conservation and Landscape Health Rule (1004-AF03), otherwise known as the Public Lands Rule.

In our June 20, 2023 letter, enclosed, Eureka County provided detailed and substantive comments on the proposed Public Lands Rule. For all the reasons previously articulated, we fully support BLM rescinding the Public Lands Rule.

We believe the Public Lands Rule fundamentally shifts the management of BLM lands to the detriment of our longstanding and socioeconomic underpinning uses of ranching, mining, recreation, energy production and transmission, amongst other important uses that support our residents such as transportation and utility rights of way. It is obvious that obstructive groups that profit from litigating BLM and fighting BLM land uses and users see a lot of opportunity in keeping the Public Lands Rule. This is evidenced in the public statements showing their full support of retaining the Public Lands Rule as a means to limit and prohibit certain uses of BLM management lands, especially grazing, mining, and motorized recreation.

The continuation of multiple-use and sustained yield on BLM managed lands is essential to Eureka County's, Nevada's, and the west's future. We collectively will struggle to thrive and sustain our communities without the flexibility and balance Congress required in BLM land management. We ask BLM to finalize the process to rescind the Public Lands Rule and instead work to bolster the existing mechanisms

of conservation and mitigation that do not create so much uncertainty, angst, and conflict by moving forward with regular, principled coordination with local and state governments. This is the only way to put to rest past conflicts and allay fears about community viability threats down the road in addition to reducing the need for appeal and judicial review of agency management decisions. In the end, we believe wish to build and strengthen the foundation for the long-term while making the necessary management decisions at the necessary scale—the local scale. The Public Lands Rule simply does not do that.

Sincerely,

Rich McKay, Chairman  
Eureka County Board of Commissioners





## BOARD OF COUNTY COMMISSIONERS

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

October 27, 2025

Bureau of Land Management – Bristlecone Field Office  
702 North Industrial Way  
Ely, NV 89301

Submitted via ePlanning portal

RE: Eureka County comment Outcome Based Grazing John Uhalde & Co. Term Permit Renewal

To Whom it May Concern:

Eureka County appreciates the opportunity to provide input on the Outcome Based Grazing John Uhalde & Co. Term Permit Renewal EA. The County thanks BLM for working with the Uhalde to develop and implement an outcome based grazing (OBG) plan and associated grazing permit that is acceptable and implementable by them to benefit both the rangeland resource as well as livestock production.

Eureka County has an interest in this OBG permit because of our longstanding support of grazing management flexibility conditioned upon actual results on-the-ground. We wish to see this and any other OBG plan or permit be realistic, attainable, and grounded in proper rangeland science. The methodologies and justification used by BLM sets possible precedent regarding future actions within or affecting Eureka County.

We do assert that some changes are needed in the OBG permit and associated EA. Please incorporate changes based on our comments below.

1. We support any efforts to provide flexibility in grazing permits and to focus on outcomes and not strict grazing dates, livestock numbers, and other rigid requirements. It is imperative that BLM not confuse **outcomes** with **outputs**. BLM must focus on ecologically positive or neutral results-based outcomes and not on rigid outputs such as stubble height, utilization, dates of use, etc. BLM must properly incorporate current rangeland science and studies that have clarified how flexibility in grazing with a focus on outcomes nearly always results in positive or neutral impacts on rangelands. It is crucial for these outcomes to be based on proper management objectives.

Relatedly, we are concerned about the OBG permit falling into rigid utilization terms and conditions that work against adaptive management. In many areas, there is use of terms “utilization standards” or “utilization objectives” or “allowable use levels.” There are also hard-and-fast requirements “upon meeting utilization objectives” (p. 8). Furthermore, there are scientifically indefensible statements regarding “maximum utilization levels” of “[t]his use level is necessary to allow desirable key herbaceous species to 1) Develop above ground biomass for protection of soils, 2) To contribute to litter cover, and 3) Develop roots to improve carbohydrate storage for vigor, reproduction, and improve/increase desirable perennial cover” (p. 10). Utilization levels are never necessary to do these stated things. Rest and recovery periods and timing of use drive more of these desired outcomes than utilization. There are many examples of **managed** short duration, high intensity grazing use – i.e., high utilization in a short time period – being beneficial to vegetation conditions. Utilization should not and must never be used as a resource standard or objective. Please instead include adjustments in utilization-related terms and conditions based on current rangeland science using studies such as Smith et al. (2016)<sup>1</sup> as follows:

- “Utilization is a useful tool in range management decision making, but utilization guidelines should not be used as management objectives.
- Utilization, as defined by SRM and others, is not the same thing as “seasonal utilization” measured before the end of the growing season. Utilization guidelines cannot be used for seasonal utilization. Seasonal utilization cannot be used to establish “proper use” on key species using information derived from studies of proper use levels based on total growing season production. End-of-season utilization cannot be reliably predicted from seasonal use measurement.
- Utilization is an indication only of livestock grazing pressure, and is not necessarily related to any other resource uses or values unless such relationships have been documented by research or experience.
- Key areas for livestock grazing are areas selected to indicate the general level of livestock use over a management area. Utilization in key areas does not necessarily indicate impacts on other resource values or uses.
- Setting a different proper use level for different range condition classes is not supported by research, at least within the bounds of conservative stocking levels currently recommended on public lands. There is no known basis for establishing different utilization guidelines for different classes of “range condition.”
- Utilization guidelines and estimation procedures applicable to grass ranges may be inapplicable or difficult to employ on ranges where much of the forage supply comes from shrubs and/or annuals.
- Use of utilization to adjust stocking rates should be based on measurement of utilization made in the fall on ranges grazed during the growing season, and in the spring on winter or year-round ranges. Excess utilization over a considerable portion of the range over a period

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<sup>1</sup> *Principles of Obtaining and Interpreting Utilization Data on Rangelands*, available at <https://extension.arizona.edu/sites/extension.arizona.edu/files/pubs/az1375-2016.pdf>. This was scientific syntheses of many peer-reviewed studies related to the proper use of utilization data.

of several years may indicate a need to reduce stocking or make other management changes. Likewise, low levels of utilization over large areas and several years may indicate an opportunity to increase stocking or improve distribution.

- Seasonal utilization was never intended for and should not be used as a rigid standard to trigger livestock moves or removal from grazing permits. Seasonal utilization should only be considered in making such decisions when combined with due consideration of season, weather conditions, and the availability of forage and water in pastures scheduled for use during the same grazing season. The primary use of utilization data for management adjustments is where consistent levels and patterns of utilization are observed over time.
- Seasonal and yearly management adjustments should consider effect on the operation of the entire management unit, including all land ownerships. Coordination across land ownerships can enhance management of the landscape as a whole.
- Both mapping of use zones and estimates of utilization to provide collateral information for long-term trend monitoring provide information that is very useful in rangeland management planning.”

2. It would be more grounded in current rangeland science to tie objectives to Ecological Site Descriptions (ESD) and associated State and Transition Models/Disturbance Response Groups (STM). BLM Policy Handbook H-1734 requires BLM (and USFS and NRCS) to use “a standardized system to define and describe rangeland ecological sites” and “[i]mplementation of this policy...will facilitate the stratification of rangeland landscapes according to their ability to respond similarly to ecological stressors” and to use ESDs to “provide land managers the information needed for evaluating suitability of the land for various land-use activities, the capability to respond to various management activities or disturbance processes, and the ability to sustain productivity over the long term.”

Depending on the given state of any ESD, grazing influences the site dynamics in different ways. Any given ESD has a range of “potential” states (i.e., vegetation characteristics) based on climatic conditions, past and present disturbance, and other field conditions. Each ESD has multiple states it can exhibit. Using ESDs with their STM will inform grazing management with an understanding of the ecological transitions that have occurred due to legacy management to frame proper management objectives. Failure to put use of ESDs and their associated STMs front-and-center in objectives sets up management for subjectiveness while breeding unnecessary conflict and implementing undue and unnecessary restrictions. The following references also support the use and application of these tools:

- BOLTZ, S., AND G. PEACOCK. 2002. Ecological sites: understanding the landscape. *Rangelands* 24:18-21.
- BRISKE, D.D., B.T. BESTELMEYER, T.K. STRINGHAM, AND P.L. SHAVER. 2008. Recommendations for development of resilience based state-and-transition models. *Rangeland Ecology & Management* 61:359-367.
- SOIL SURVEY DIVISION STAFF. 1993. Soil survey manual. Soil Conservation Service US Department of Agriculture Handbook 18.

- STRINGHAM, T.K., P. NOVAK-ECHENIQUE, P. BLACKBURN, C. COOMBS, D. SNYDER, AND A. WARTGOW. 2015. Final report for USDA ecological site description state-and-transition models, Major Land Resource Area 28A and 28B Nevada. University of Nevada Reno, Nevada Agricultural Experiment Station Research Report 2015-01. p. 1524. Available at: <http://www.cabnr.unr.edu/resources/MLRA.aspx>.
- STRINGHAM, T.K., P. NOVAK-ECHENIQUE, P. BLACKBURN, D. SNYDER, AND A. WARTGOW. 2015. Final report for USDA ecological site description state-and-transition models by disturbance response groups, Major Land Resource Area 25 Nevada. University of Nevada Reno, Nevada Agricultural Experiment Station Research Report 2015-02:572. Available at: <http://www.cabnr.unr.edu/resources/MLRA.aspx>.
- STRINGHAM, T.K., P. NOVAK-ECHENIQUE, D. SNYDER, S. PETERSON AND K. SNYDER. 2016. Disturbance Response Grouping of Ecological Sites Increases Utility of Ecological Sites and State-and-Transition Models for Landscape Planning in the Great Basin. *Rangelands* 38(6):371-378.

### 3. Section 2.3.1, Current Existing Terms and Conditions Common to All Allotments –

- There is a rigid condition to require sheep to be moved a minimum of five miles a day when trailing. While this may be desired, there should be flexibility built in to allow adjustments should there be circumstances (e.g., weather, terrain, etc.) where sheep cannot be moved five miles in a day.
- There is a term and condition requiring water haul sites, salt, and supplements to be placed at least 0.5 miles away from winterfat areas, riparian areas, cultural sites and special status species location. First, there are often natural (topographical) or man-made barriers (fences) that allow effective separation between water hauls and salt/supplement sites within the 0.5 mile buffer that should be recognized. Second, it is crucial to recognize that water distribution and strategic placement and use of supplements are primary to success in any grazing strategy. Especially in outcome based grazing strategies, placement of salt and supplement and water haul sites very near water is often necessary to keep cattle at desired locations and to ensure animal health and productivity. Please allow water hauls and salt and supplements for flexible, outcome based grazing to be placed, in some circumstances, near these stated areas. Adaptive management monitoring will otherwise determine the need for these “set-backs.”
- There is a term and condition requiring “deviations from specified grazing use dates” to “require an application and written authorization from the authorized officer prior to grazing.” This is an unnecessary boxed-in and prescriptive condition considering the grazing permit is based on outcomes and objective based using adaptive management. Waiting for the authorized officer to provide written authorization very often results in a decision not being made due to lack of timeliness. Date flexibility is a primary and key component of the outcome based concept and is often the primary reason or need for flexibility.
- There is a term and condition stating “if future monitoring data indicates that standards and guidelines for grazing administration are not being met, the permit will be reissued subject to revised terms and conditions.” This needs to be revised to clarify the actual requirement to meet **or be making significant progress towards meeting** the standards and guidelines.

Further, in situations where long term monitoring data indicate grazing practices are the causal factor for not meeting standards and guidelines, this condition may be appropriate. However, the statement as-is does not provide for causal factor identification and therefore the ranchers may be penalized for effects from things outside their control such as excess horses, pinyon-juniper expansion effects, weed encroachment, fire, ATV use, etc. Again, if proper adaptive management is being implemented in a timely manner, then this condition is a moot point.

4. On pages 5 and 10 (and Appendices C and E), there are various requirements such as “All applicable Management Decisions from the GRSG ARMPA (as listed in Section 1.4.1) will be adhered to as well as any future plan updates and maintenance actions.” We acknowledge the 2015 Nevada and Northeastern California Greater Sage-Grouse ARMPA does require BLM to consider the Livestock Management Decision MD LG 5 utilization levels. MD LG 6 in the 2015 ARMPA calls for BLM to “consider the utilization levels identified in MD LG 5.” However, it is imperative the discussion in the EA include the full picture of all important components and qualifying language of MD LG 5 as well as more recent GRSG science since 2015 for BLM to adequately “consider” the utilization level.

First, it is important to recognize what MD LG 5 actually requires and if it is actually applicable to the OBG permit. It states “If results from a land health assessment indicate that GRSG habitat objectives (Table 2-2) are not met in SFA, PHMAs, or GHMAs and grazing is a causal factor, and until appropriate modifications (MD LG 1) are incorporated through the permit renewal process, implement management strategies that may include, but are not limited to, the following” (emphasis added). The utilization levels are then only one of many options that may be implemented. We argue that utilization levels under MD LG 5 is not a requirement of the 2015 ARMPA. There are many other adjustments that may be implemented under MD LG 5 the OBG permit will already accomplish. Further, where and when livestock grazing has not been determined to be the causal factor in failing to meet the GRSG habitat objectives, the EA needs to better outline how the MD LG 5 utilization levels have been considered and are not applicable because the “threshold” to implement MD LG 5 has not been met.

Relatedly, recent studies since the 2015 ARMPA and disprove certain 2015 ARMPA conclusions directly related to the utilization levels in MD LG 5. The 2015 ARMPA utilization levels, intended to facilitate the 2015 ARMPA grass height objectives, are based on Doherty et al., *Linking conservation actions to demography: grass height explains variation in greater sage-grouse nest survival*, Wildlife Biology (2014). This paper clearly concluded that its results “prohibit extrapolating...to novel sagebrush systems because absolute effects likely depend upon regional conditions that influence grass and shrub composition,” and “where sagebrush rather than grass provides most hiding cover, grass height had only a weak effect on nest success, and nest fates were dominated by year and site effects.” So, grass height for GRSG may matter in some grasslands with limited sagebrush but does not greatly impact nest success in sagebrush dominated sites. The paper also demonstrated that average grass height must be compared to

the site itself, not other sites. There is no “blanket” grass height that can be applied across all ecological sites and precipitation (year and site effects) meaning favorable spring rains or detrimental snow events shaped nest success much more. **More importantly**, at least two more recent papers directly refute the conclusions of Doherty et al. and similar previous papers. See Sage Grouse Initiative, *Taking the Bias Out of Grass Height Measurements*, Science to Solutions Series Number 15, at 4 (2017), available at <https://www.sagegrouseinitiative.com/taking-bias-out-sage-grouse-nesting-studies>).

In June 2025, the USGS, in collaboration with other federal and state agency partners<sup>2</sup> and the University of Idaho, published<sup>3</sup> the findings of their 10-year study *The Grouse & Grazing Project: Effects of cattle grazing on demographic traits of greater sage-grouse*.<sup>4</sup> This decade-long interagency and academic collaborative study was designed to answer the question whether managed grazing negatively affected Greater Sage-Grouse nest success, brood survival, and adult female survival, and to provide best available science to inform future grazing management in Greater Sage-Grouse habitat. *The Grouse & Grazing Project* is unique among preexisting studies used to guide habitat objectives for grazing in Sage Grouse habitat, specifically due to its randomized experimental design, long duration, large sample sizes, replication, and testing of three different grazing schedules as well as ungrazed controls. *The Grouse & Grazing Project* is also uncommon in its comprehensive treatment of Greater Sage-Grouse population ecology, testing effects of grazing treatments and pasture rest on the three most influential demographic rates for population growth.

The study’s primary findings were “sage-grouse nesting success is no greater in pastures that were rested for 4-8 years than those currently or recently grazed. This study gives no indication that removing cattle from pastures affected nesting success”<sup>5</sup> and “found no indications that currently authorized cattle stocking rates applied in the BLM allotments we studied adversely affect nesting success, brood survival, or hen survival of greater sage-grouse...”<sup>6</sup> Given this study represents the strongest scientific test to date of the long-standing assumption that managed grazing negatively impacts nest success, the lack of evidence for this assumption is reason for integrating *The Grouse & Grazing Project*’s findings into the OBG permit EA.

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<sup>2</sup> “This document (USGS IPDS #: IP-176838) was developed in conjunction with the U.S. Geological Survey, Idaho Cooperative Fish and Wildlife Research Unit in collaboration with the funding partners: U.S. Bureau of Land Management, Idaho Department of Fish and Game, Idaho Governor’s Office of Species Conservation, Public Lands Council, U.S. Fish and Wildlife Service, Great Basin LCC, and, U.S. Forest Service.” Conway, C. J., Tisdale, C., Launchbaugh, K. L., Stevens, B., Overlie, G. E., Eigenbrode, S. D., Makela, P. D., & Roberts, S. (2025). *The Grouse & Grazing Project: Effects of cattle grazing on demographic traits of greater sage-grouse* (Cooperator Science Series Report No. 170-2025), p. ii.

<sup>3</sup> “All reports in this series have been subjected to a peer review process consistent with the agencies and entities conducting the research. For U.S. Geological Survey authors, the peer review process (<http://www.usgs.gov/usgs-manual/500/502-3.html>) also includes review by a bureau approving official prior to dissemination.” *Id.*, p. ii.

<sup>4</sup> Conway, C. J., Tisdale, C., Launchbaugh, K. L., Stevens, B., Overlie, G. E., Eigenbrode, S. D., Makela, P. D., & Roberts, S. (2025). *The Grouse & Grazing Project: Effects of cattle grazing on demographic traits of greater sage-grouse* (Cooperator Science Series Report No. 170-2025). U.S. Geological Survey. <https://doi.org/10.3996/css82003131>.

<sup>5</sup> *Id.*, p. 3.

<sup>6</sup> *Id.* p. 49.

Many studies the BLM did not use to inform its management policies have examined the relation of grass height to nest success but came to different conclusions than the studies the BLM used. For example, the studies below describe how flawed methods were responsible for the apparent importance of perennial grass height to nest success in previous studies:

- Gibson, D., E. J. Blomberg, and J. S. Sedinger. 2016. Evaluating vegetation effects on animal demographics: the role of plant phenology and sampling bias. *Ecology and Evolution* 6:3621–3631.
- Smith, J. T., J. D. Tack, K. E. Doherty, B. W. Allred, J. D. Maestas, L. I. Berkeley, S. J. Dettenmaier, T. A. Messmer, and D. E. Naugle. 2018. Phenology largely explains taller grass at successful nests in greater sage-grouse. *Ecology and Evolution* 8:356–364.

Additionally, a recent meta-analysis of 43 studies failed to find any relationship between nest success and average height of live or residual grasses:

- Smith, J. T., B. W. Allred, C. S. Boyd, J. C. Carlson, K. W. Davies, C. A. Hagen, D. E. Naugle, A. C. Olsen, and J. D. Tack. 2020. Are sage-grouse fine-scale specialists or shrub-steppe generalists? *The Journal of Wildlife Management* 84:759–774.

Finally, the below studies tested, but found no evidence supporting, a grass height effect on nest success:

- Kolada, E. J., M. L. Casazza, and J. S. Sedinger. 2009. Ecological Factors Influencing Nest Survival of Greater Sage-Grouse in Mono County, California. *The Journal of Wildlife Management* 73:1341–1347.
- Davis, D. M., K. P. Reese, and S. C. Gardner. 2014. Demography, Reproductive Ecology, and Variation in Survival of Greater Sage-Grouse in Northeastern California. *The Journal of Wildlife Management* 78:1343–1355.
- Popham, G. P., and R. J. Gutiérrez. 2003. Greater sage-grouse *Centrocercus urophasianus* nesting success and habitat use in northeastern California. *Wildlife Biology* 9:327–334.
- Lockyer, Z. B., P. S. Coates, M. L. Casazza, S. Espinosa, and D. J. Delehanty. 2015. Nest-site selection and reproductive success of greater sage-grouse in a fire-affected habitat of northwestern Nevada. *The Journal of Wildlife Management* 79:785–797.

These and other important updates in the best available science require the BLM to reconsider its discussion in the EA related to grass height and cover and utilization levels and GRSG.

5. Section 2.4, Goals and Objectives:

- For all ecotype areas described in the EA, BLM is to be commended for including language related to ecological states. However, as extensively discussed above, it would be better to

include in every single location language to clarify that the objectives will be framed in ecological potential based on the ESD and STM. This would include riparian ESDs/STMs developed for Nevada (Stringham et al. 2023). For instance, there are various derivations of “maintain or improve current or baseline ecological states” in the EA and even specific metrics such as “increase by 10%.” However, there are many ecological states that any ecological site can exhibit based on stressors and transitions across states. Many ecological states have no known restoration pathway to “higher” or more desirable ecological states. Further, the “reference” state of any ecological site is not a “baseline.” Simply put, each objective should be to manage any relevant ecological site to what is both desired (based on measurable outcomes) and ecologically possible given the current state and restoration pathways. Failing to clarify this sets up the entire OBG permit to conflict and confusion. Further, the percentage changes and timelines for accomplishment of the various objectives seem optimistic considering precipitation received, which is outside the control of the OBG permit, will have as much effect upon site species and metrics as grazing management, which is within the control of the OBG permit.

- Under Terrestrial Areas on p. 11, the first objective has a trigger level of 200 to 300 lbs./acre and/or an understory that is dominated by cheatgrass to then be able to utilize management actions for fuel reduction. However, there are grazing and other management strategies that could be targeted to avoid cheatgrass getting to this level. There should be proactive strategies to avoid even having to address a high, annual grass fuel load. For instance, dormant season grazing has shown utility in limiting annual grass growth and expansion with little-to-no impact to desirable perennial species (such as Tausch et al., 1994, Smeltzer et al. 2014). It is also important to understand the reentry for grazing certain areas (e.g., spring/summer and fall grazing in the same year) WILL be required in order to meet objectives, especially where cheatgrass is present and needs reduced. Mosley and Rosell (2006) highlight “annual grass density may exceed pre-treatment levels within one to five years” if grazing schemes are not employed that reduce density along with yield. This will require reentry nearly every year, at least every year with fall precipitation, to allow fall grazing. Faulkner et al. 2002 concluded that a dormant season grazing system that incorporates moderate summer use combined with utilizing 50% of the standing plant biomass “is a preferable, and moreover, a beneficial management alternative” in increasing greater herbage production and greater leaf heights in many perennial grasses while reducing annual grasses.
- Under Special Status Species Habitat on p. 12, we commend BLM for recognizing these objectives are “based on ecological site potential.” As discussed above, please revise to something like “based on ecological site potential according to the ESD and associated STM/DRG.” Please also revise according to our specific comments related to the current and best available science related to grass cover and height, extensively discussed above.

6. We appreciate and commend BLM for the language on p. 13 allowing “Year-round season of use for all allotments with a growing season rest and/or deferred rotation system.”



7. Please describe the science-based methodology for the conversion ratio of sheep AUMs to cattle AUMS of 7 sheep to 1 cow throughout various alternatives. This is in contravention to established rangeland science where the standard conversion is 5 sheep to 1 cow. This needs to be better explained and justified.
8. For Section 2.8, Alternative D – Reduced Grazing Alternative, please see our above discussion on the applicability of 2015 GRSG ARMPA MD LG 5 which is inapplicable to most of this project and not grounded in the current, best available science.
9. Regarding language regarding road improvements, the EA, under various alternatives, requires “a letter of agreement...entered into between the BLM and the permittee” and “the letter would specify the requirements for maintaining or improving the road. Once an agreement is in place, the permittee would coordinate with the BLM when and where maintenance is going to occur” (p. 14). This is worrisome and unwarranted on any pre-FLPMA roads (or RS 2477 roads). By requiring improvements of NRS 405.191 roads to be included by agreement with BLM, this is in violation of NRS 405 and could implicate NRS 405.204. BLM has no authority to require any agreement, permit, ROW, or other restrictions on pre-FLPMA public roads. We remind BLM any actions under FLPMA are “subject to valid existing rights” that existed when FLPMA was passed. NRS 405.204 clearly declares NV Legislative policy that these roads are to be defended if BLM “demands a fee or permit for the use of such a road, prescribes or asserts management authority over such a road or in any other way creates a case or controversy as to the use or title to such a road.” Many, if not all of the roads in question under the EA are under RS 2477 in which rights were protected when FLPMA was passed (i.e., “subject to valid existing rights.”). The respective county does not hold and is not required to hold a ROW from BLM for these roads that existed prior to FLPMA. BLM requiring an agreement or other permission for the access and/or improvement of existing roads, except for improvements beyond the current disturbance footprint, is in contravention to FLPMA, RS 2477, and case law and therefore now creates a “case or controversy” which could compel judicial review and request NV Attorney General participation under NRS 405.204. Please simply make the change to clarify agreements would only apply to the widening or improvements of the current public roads beyond the historical footprints.
10. Regarding the Rangeland Improvements, we note BLM Manuals 2801 (Rights-Of-Way – General) and 2809 (Special Considerations) appear to not be considered by BLM and are omitted from discussion in the EA but have bearing on all the rangeland improvements. These manuals are in addition to case law. Specifically, regarding rights-of-way (ROW) that exist on the already existing improvements in place before FLPMA was passed in 1976 including ROW established under Revised Statutes (RS) 2339, 2340, and 2477. BLM has no authority to require and Uhalde does not have to enter into any Cooperative Range Improvement Agreement for the maintenance of water righted water developments under their pre-FLPMA ROWs. We are concerned with the requiring new Cooperative Range Improvement Agreements (Form 4120-6). Specifically, our concern relates to the form’s boilerplate language under items 12 and 13:

12. Any water right acquired on or after August 21, 1995 to use water on public lands associated with this improvement will be held in the name of the United States, if permitted under State Law. Co-application or joint ownership by permittees or lessees of water rights for purposes of livestock water will be allowed where State Law permits the practice.

13. Any water developed, improved, or impounded under this cooperative agreement will be available for wildlife and free roaming wild horse and burro use and other authorized public use to the extent that such use is consistent with the multiple-use management objectives for the area.

Of course we recognize that wildlife and horses will drink from the water developments. But to require the water to be available to wildlife and horses when there is no water right for these specific uses is not something we can ever support. These water developments do provide benefits to grazing management, wildlife, and horses. It is unfortunate if this simple maintenance action causes conflict because of the language commandeering water use without a water right. Please recognize the water right maintenance actions as just that—maintenance—and do not force Cooperative Range Improvement Agreements as they are unnecessary and create conflict.

11. Generally, we believe the effects analysis in the EA is sufficient and adequate and well-reasoned. We believe Alternative B, the Uhalde Proposal, should be selected as the final, approved alternative. With it still being outcome based with adaptive management monitoring and adjustments to ensure success and accountability and with the common terms and conditions applied (with revisions based on our comments), it does provide the framework to meet or make significant progress towards meeting the rangeland health standards and guidelines.
12. For Section 3.2.1, Socioeconomics – while inclusion of demographic and baseline economic statistics are an improvement over historical socioeconomic analysis, there is still a major deficiency in that there is no consideration or analysis of the effects, impacts and benefits of viable ranching operations upon local economies or the effect of increases or decreases in grazing as a result of each individual alternative. There are only broad, qualitative statements. We request more robust analysis. Please include language such as:
  - In 1999 funds were appropriated through the Nevada Legislature to create a Nevada Public Land Grazing Database and Economic Analysis. In 2000, the Nevada State Department of Agriculture asked the Nevada Association of Counties to assist in fulfilling this mandate. Resource Concepts, Inc. was contracted to help complete the database and analysis. The product of this effort is the report, *Nevada Grazing Statistics Report and Economic Analysis for Federal Lands in Nevada (Resource Concepts, Inc. March 26, 2001)*. Table 3 of the Report (p. 48) summarizes the economic impacts of 1 AUM of grazing in Nevada as follows:

| Table 3. Economic Impacts of 1 AUM of Grazing in Nevada   |                   |                             |                  |
|---|-------------------|-----------------------------|------------------|
| Value of AUMs = \$24.40<br>AUM Increase or Loss = 1<br>Value of Production per AUM (5 yr. Avg.) = \$24.40 |                   |                             |                  |
| Impact  | Direct<br>Impacts | Indirect/Induced<br>Impacts | Total<br>Impacts |
| Total Industry Impacts  | \$24.40           | \$16.00                     | \$40.40          |
| Total Labor Income Impact   | \$3.40            | \$4.00                      | \$7.40           |
| Total Value-Added Impact  | \$5.00            | \$8.00                      | \$13.00          |
| Total Employment Impacts  | 0.00              | 0.00                        | 0.00             |
| Total Economic Impacts <sup>†</sup>   | \$29.40           | \$24.00                     | \$53.40          |

The value of an AUM to the livestock producer himself in one year equaled \$29.40 (in 1999 dollars) in one year. However, to value an AUM in 2025 dollars there must be adjustments based on inflationary changes since 1999. Take the following as an example. The Bureau of Labor Statistics reports an average inflation rate over the past 45+ years (since 1976) to be about 3% per year. Applying a rate of 3% each year since 1999 gives a 2025 value of one AUM to the producer alone at over \$63 per year and \$118 per year to the local economy. For every effective increase in grazing capacity under each alternative in the EA would result in substantive increases to the producer and the local economy.

Thank you for considering our input and requests. Please ensure our comments and concerns are addressed. We welcome any follow-up meeting to discuss these issues and develop a partnership-based and cooperative outcome with Uhaldes. We look forward to working with you to address the outstanding issues we have covered above.

Sincerely,



Rich McKay, Chairman  
Eureka County Board of Commissioners

101 NORTH CARSON STREET  
CARSON CITY, NEVADA 89701-3713  
OFFICE: (775) 684-5670  
FAX NO.: (775) 684-5685



1 STATE OF NEVADA WAY  
LAS VEGAS, NEVADA 89119-4339  
OFFICE: (702) 486-2500  
FAX NO.: (702) 486-2505

## Office of the Governor

October 22, 2025

The Honorable Jacky Rosen  
United States Senator  
United States Senate  
713 Hart Senate Office Building  
Washington, D.C. 20510

Dear Senator Rosen,

I'm writing to express my concern about the ongoing federal government shutdown and its growing impact on Nevada families, businesses, and communities.

Thousands of federal employees in Nevada are facing missed paychecks, while essential programs — from housing assistance to nutrition support — are being disrupted. Our communities are all at risk of further harm the longer this shutdown continues.

If the federal shutdown extends beyond October 31, I'm particularly concerned by the cessation of Supplemental Nutrition Assistance Program (SNAP) funding, which would result in 495,000 Nevadans losing their benefits next month. We know state resources alone are not adequate to meet the needs of Nevada families, yet we continue to work to bridge anticipated gaps in federal funding. At my direction, the Governor's Finance Office, Nevada Department of Human Services, and the Nevada Department of Agriculture are working to provide supplemental food bank assistance for SNAP beneficiaries, but reaching every Nevadan in need of nutrition assistance, particularly in our rural communities, is a challenge.

It's critical that we come together — regardless of party — to keep our government open and serving the public. I have been encouraged to see bipartisan support in the Senate to end the shutdown, including from Senator Cortez Masto. I hope you'll consider the growing impacts of the shutdown on Nevadans and work with your colleagues to reopen the federal government.

Our state is special in our ability to work collaboratively to solve problems and put people above politics. I know you share my commitment to upholding that precedent, and I'm confident that through cooperation and goodwill, we can restore stability and move forward together.

Thank you for your thoughtful consideration.

Sincerely,

Governor Joe Lombardo





**Joe Lombardo**  
GOVERNOR

### **Federal Shutdown Fact Sheet: SNAP and WIC Benefits**

The federal shutdown continues to impact access to federal benefits for Nevadans. A fact sheet updated on October 27 is provided below:

#### **What is the status of the Special Supplemental Nutrition Program for Women, Infants and Children (WIC) in Nevada?**

- Governor Lombardo has been dedicated to ensuring that the more than 55,000 participants of Nevada's Women, Infants, and Children (WIC) Program continue to have access to food benefits during the federal government shutdown. To support that direction, the Division of Public and Behavioral Health, in partnership with the Nevada Office of Emergency Management, requested \$7.3 million in emergency funding to support WIC.
- The funding was approved by the Nevada Board of Examiners on October 14 and the Interim Finance Committee (IFC) on October 16. This funding will ensure continued food benefits for participants statewide including pregnant women, new mothers, and young children through December 23, 2025, regardless of federal funding. This request was a proactive step to prevent a disruption in services for families during the federal shutdown and underscores Nevada's commitment to public health. Funds will be distributed weekly and only used if the USDA does not provide additional WIC food funding.

#### **What is the status of the Supplemental Nutrition Assistance Program (SNAP) in Nevada?**

- In Nevada, about 495,000 individuals currently receive the U.S. Department of Agriculture's (USDA) SNAP benefits. Approximately \$90 million a month in SNAP benefits are issued to Nevadans. SNAP benefits are 100% federally funded and DSS approves the benefits on behalf of the federal government.
  - SNAP is not an emergency food program. SNAP provides supplemental benefits to qualified households.
  - In Nevada, 70% of SNAP households report some type of income with 28% of SNAP households reporting earned income.
  - In Nevada, 28% report earned income from employment, while the other 42% have unearned income. Unearned income is income such as Unemployment, Social Security, or TANF cash assistance.



***Joe Lombardo***

**GOVERNOR**

- In October 2025, 15.58% of Nevada SNAP households received a \$100 benefit per month or less with 8.4% of Nevada SNAP households receiving a \$25 benefit per month or less.
- If the federal government shutdown extends beyond October 31, federal funding would be insufficient to cover SNAP benefits for November.
- Alongside the Office of the Governor, DSS continues to closely monitor the federal shutdown and the impacts to SNAP recipients. Once the government reopens, DSS will wait for federal guidance on how to process benefits impacted by the shutdown. Additional food resources can be found at [Nevada 211](#).

**The State is funding the WIC program with emergency state funds. Can the State fund the SNAP program similarly?**

- Unfortunately, no. SNAP benefits are funded with federal dollars. Monthly benefits for Nevada SNAP recipients cost approximately \$90 million. The State does not have this amount of funding available in the Emergency Account, Disaster Relief Account, or the IFC Contingency Unrestricted General Fund.
- While the State could seek access to reverted General Fund dollars, unspent American Rescue Plan Act (ARPA) funding, or Rainy Day Funds through legislative authorization to temporarily fund emergency benefits, current federal regulations prohibit states from funding the SNAP program directly.
- Accordingly, per the regulations outlined by the USDA, even if Governor Lombardo called a special convening of the Legislature and the Legislature opted to appropriate temporary SNAP funding, the State would not be able to directly fund the program.

**How is the State seeking to assist SNAP beneficiaries during this time?**

- Despite the State's inability to legally fund SNAP with state dollars, Governor Lombardo has directed the Governor's Finance Office, the Department of Human Services, and the Department of Agriculture to implement the Food Insecurity Nevada Plan, which will secure supplemental resources for SNAP beneficiaries in the event the shutdown extends beyond October 31.
- To assist with the Food Insecurity Nevada Plan, Governor Lombardo will also engage the Nevada National Guard, who will be ready to assist with food distribution to those in need.
- These food resources will be available to any Nevadans in need of assistance as a result of the federal shutdown, not just SNAP beneficiaries.



***Joe Lombardo***  
**GOVERNOR**

**How is the State going to fund this supplemental assistance for SNAP beneficiaries and those in need?**

- The State will fund the Food Insecurity Nevada Plan with \$38.8M of state dollars through \$30.2M of the IFC Contingency Fund and through emergency work programs totaling \$8.6M.
- On Friday, October 24, the Governor's Office submitted an emergency work program totaling \$5.9M. On Monday, October 27, the Governor's Office submitted additional emergency work programs totaling \$1.9M. Additionally, the Nevada Department of Agriculture restructured its budget to provide \$800k for the Food Insecurity Nevada Plan.
- At the direction of Governor Lombardo, the Governor's Finance Office has requested a \$30M allocation to fund the Food Insecurity Nevada Plan from the Interim Finance Committee.
- At the direction of Governor Lombardo, the Office of the Military has requested \$200k from the Interim Finance Committee for the deployment of the Nevada National Guard to assist with the food distribution of the Food Insecurity Nevada Plan.
- The Interim Finance Committee will [convene](#) on Thursday, October 30 to consider the request.



# Town of Crescent Valley

5045 Tenabo Ave., Suite #101  
Crescent Valley, NV 89821  
Phone: 775-468-0326  
Fax: 775-468-0331



## Crescent Valley Town Advisory Board

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**\*\* Chair Diana Kersey \*\* Vice-Chair Jeremy Rice \*\* Member Laura Shivers\*\***

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*Posted on or before October 30, 2025*

### **Agenda November 5, 2025 @ 5:00 PM**

**NOTICE IS HEREBY GIVEN** that the Crescent Valley Town Advisory Board will meet on **November 5, 2025, at 5:00 p.m.** in the Crescent Valley Town Center located at 5045 Tenabo Avenue, Crescent Valley, Nevada.

Items on the agenda may be taken out of the order presented at the discretion of the Chair. Items may be removed from the agenda prior to, or during, the meeting; related items may be combined for discussion. The phrase "(For Possible Action)" after an agenda item means the Board may, but is not required to, take action on an item. Supporting materials for meetings may be obtained by contacting the Board Secretary at 775-468-0326. Posted in Crescent Valley at: Crescent Valley Town Hall, Crescent Valley Library, and Crescent Valley and Beowawe Mailboxes. This agenda is posted electronically on the Eureka County ([www.co.eureka.nv.us](http://www.co.eureka.nv.us)) and Nevada ([www.notice.nv.gov](http://www.notice.nv.gov)) websites. **Notice to persons with disabilities:** If you require special assistance, please notify the Board Secretary at 775-468-0326 prior to the meeting.

#### **A. CALL TO ORDER**

- a. 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 at the discretion of the Chair. (For Possible Action)*
- b. Pledge of Allegiance.

#### **B. ROLL CALL**

#### **C. PUBLIC COMMENT**

- a. 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 may 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)*
- b. 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 Town Board Members independently to request agenda items for future meetings. (Discussion)*

#### **D. REVIEW MINUTES**

- a. Review and approve the minutes of October 22, 2025. *(For Possible Action)*

#### **E. CRESCENT VALLEY CHRISTMAS EVENT**

- a. Discuss preparations for the Christmas Event. *(Discussion)*



**F. LETTER TO NEVADA ENERGY**

- a. Discuss, approve, or deny writing a formal letter to NV Energy about the repeated loss of power, and old equipment in Crescent Valley. *(For Possible Action)*

**G. CRESCENT VALLEY EMS**

- a. Eureka County EMS will provide an update. *(Discussion)*

**H. EUREKA SHERIFF STOP SIGN UPDATE FOR CRESCENT VALLEY**

- a. Update regarding stop signs for Crescent Valley. *(For Discussion)*

**I. ENCLOSED TRAILER DONATION**

- a. Discuss, approve, or deny accepting the donation of an enclosed trailer from Truckin' Water. *(For Possible Action)*

**J. COMMISSIONER MEETING UPDATE**

- a. Update from November 4, 2025. *(Discussion)*

**K. CORRESPONDENCE**

- a. Review and discuss correspondence, and, if needed, place any topic on next agenda for discussion or action. *(Discussion)*

**L. PUBLIC COMMENT AND DISCUSSION**

- a. Public comment and discussion. *Notice: No action may be taken on a matter raised under item until the matter has been specifically included on an agenda as an item upon which action may 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)*
- b. 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 Town Board Members independently to request agenda items for future meetings. (Discussion)*

**M. ADJOURNMENT**

- a. Adjournment of meeting. *(For Possible Action)*



Nevada Division of  
**WATER RESOURCES**

STATE OF NEVADA  
Department of Conservation and Natural Resources  
Joe Lombardo, Governor  
James A. Settelmeyer, Director  
Adam Sullivan, P.E., State Engineer

October 24, 2025

Lander County  
Board of County Commissioners  
50 State Route 305  
Battle Mountain, Nevada 89820

Eureka County  
Board of County Commissioners  
PO Box 540  
Eureka, Nevada 89316

RE: Application 94738

To Whom It May Concern:

Nevada Gold Mines LLC filed Application number 94738 on September 22, 2025. These applications propose to change the point of diversion and place of use of water right permit 89232. The proposed point of diversion is within Lander County, the existing point of diversion and place of use is in Eureka County; the proposed place of use expands into Lander and Eureka Counties.

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

As a result of these proposed filings, 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 our office.

Sincerely,

Adam Sullivan, P.E.  
State Engineer

AS/CVD/mh  
Enclosure: NRS 533.363

cc: Nevada Gold Mines LLC, E-mail

**NRS 533.363 State Engineer to notify county commissioners of application to use water in county other than that in which it is appropriated or currently diverted or used.**

1. Except as otherwise provided in subsection 2, if water for which a permit is requested is to be used in a county other than that county in which it is to be appropriated, or is to be diverted from or used in a different county than that in which it is currently being diverted or used, then the State Engineer shall give notice of the receipt of the request for the permit to:

(a) The board of county commissioners of the county in which the water for which the permit is requested will be appropriated or is currently being diverted or used; and

(b) The board of county commissioners of the county in which the water will be diverted or used.

2. The provisions of subsection 1 do not apply:

(a) To an environmental permit or a temporary permit issued pursuant to [NRS 533.436](#) or [533.504](#).

(b) If:

(1) The water is to be appropriated and used; or

(2) Both the current and requested place of diversion or use of the water are,

→ within a single, contiguous parcel of real property.

3. A person who requests a permit to which the provisions of subsection 1 apply shall submit to each appropriate board of county commissioners a copy of the application and any information relevant to the request.

4. Each board of county commissioners which is notified of a request for a permit pursuant to this section shall consider the request at the next regular or special meeting of the board held not earlier than 3 weeks after the notice is received. The board shall provide public notice of the meeting for 3 consecutive weeks in a newspaper of general circulation in its county. The notice must state the time, place and purpose of the meeting. At the conclusion of the meeting the board may recommend a course of action to the State Engineer, but the recommendation is not binding on the State Engineer.

(Added to NRS by [1981, 782](#); A [1991, 758](#); [2011, 1565](#); [2013, 498](#), [3679](#))

**RESOLUTION  
OF THE EUREKA COUNTY BOARD OF COMMISSIONERS**

A RESOLUTION DIRECTING THE COUNTY ASSESSOR TO PREPARE  
AND PUBLISH A LIST OF ALL TAXPAYERS ON THE SECURED TAX ROLL  
IN THE COUNTY, AND THE TOTAL VALUATION OF PROPERTY ON WHICH  
THEY WILL SEVERALLY PAY TAXES PURSUANT TO N.R.S. 361.300

**WHEREAS**, Nevada Revised Statute requires that the County Assessor be directed by Board Resolution to prepare and publish the secured tax roll annually.

**NOW THEREFORE, BE IT RESOLVED**, that the Eureka County Board of Commissioners does hereby direct the County Assessor prepare and publish a list of all taxpayers on the 2024-25 secured tax roll in the County, and the total valuation of property on which they will severally pay taxes, pursuant to N.R.S. 361.300;

**BE IT FURTHER RESOLVED**, that the Eureka County Board of Commissioners does hereby direct the County Assessor to cause such list and valuations to be published on the Eureka County website on or before January 1<sup>st</sup> of the fiscal year in which assessments are made, and a public notice be published in a newspaper of general circulation in the County that said list will also be printed and made publicly available at the Eureka County Assessor's Office and available via the County website.

**PASSED AND ADOPTED** this 4th day of November, 2025.

THOSE VOTING AYE:      Commissioner Rich McKay  
                                 Commissioner Michael Schoenwald  
                                 Commissioner Marty Plaskett

THOSE VOTING NAY:      None  
THOSE ABSENT:            None

\_\_\_\_\_  
RICH MCKAY, CHAIRMAN  
BOARD OF COUNTY COMMISSIONERS  
COUNTY OF EUREKA, STATE OF NEVADA

ATTEST:

\_\_\_\_\_  
KATHERINE J. BOWLING  
EUREKA COUNTY CLERK

Steve Sisolak  
Governor



Marcie Ryba  
Executive Director

Jarrold Hickman  
Deputy Director

Patrick McGinnis  
Deputy Director

**STATE OF NEVADA  
DEPARTMENT OF INDIGENT DEFENSE SERVICES**

896 West Nye Lane, Suite 202 | Carson City, NV 89703-1578  
Phone: (775) 687-8490 | [dids.nv.gov](http://dids.nv.gov)

March 16, 2021

Ms. Jane Eberhardy  
Jane Eberhardy Law, LLC  
457 Fifth Street  
Ely, Nevada 89301

RE: Application for list of eligible providers

Dear Ms. Eberhardy,

Thank you for submitting your application for inclusion on the Department's list of eligible indigent defense providers. In turn, counties will use the list to assist in the selection of counsel for contracts or panels of appointed counsel as part of their plan for indigent defense services.

**Date of Application:** March 9, 2021

**Jurisdictions:** Elko, Eureka, Lincoln, White Pine

**Categories Approved:** (1) Misdemeanor; (2) Gross Misdemeanor and Category E, D, C, and B (for which the maximum penalty is 10 years or less) felonies; (3) Category B (for which the maximum penalty is 10 years or more) and non-capital Category A felonies; (4) Direct Appeals – Non-Capital; and (5) Juvenile.

If you disagree with this determination, you may submit a request for reconsideration within 30 days of receipt of this notice. Please include the basis for the reconsideration in the request. The Board of Indigent Defense Services will review any request for reconsideration submitted at the next scheduled meeting.

Sincerely,

*\s\Jarrod Hickman*  
Jarrod Hickman  
Deputy Director





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

Eureka County Board of Commissioners

RE: LETTER OF INTEREST FOR EUREKA COUNTY CONTRACT PUBLIC DEFENDER  
SERVICES

Dear Commissioners,

I am excited to apply and to be considered for the position of Eureka County Contract Public Defender for the representation of indigent defendants. I have been a successful attorney in the State of Nevada for over 34 years. I am highly qualified to fill the Eureka County Public Defender contract. I have represented litigants in both civil and criminal cases in multiple jurisdictions and counties including White Pine, Eureka, Lincoln and Elko.

My strong communication skills have enabled me to effectively interact with clients from many different socioeconomic backgrounds. I have been certified by the Department of Indigent Defense Services to litigate cases ranging from high level "A" felonies down to misdemeanors. Since 1991, I have handled cases from civil to quasi-criminal and criminal. Currently my practice includes 432B child neglect, guardianship, juvenile delinquency and criminal defense; which include attempted murder, second degree murder, open murder and murder with the use of a deadly weapon. I also maintain a juvenile delinquency caseload in White Pine County. This work has enhanced my skills in adjudicating juvenile cases and expanded my knowledge of rehabilitation programs and treatments for juvenile offenders.

I have dedicated the past ten years to serving as a contract public defender in rural Nevada. Throughout this time, I have developed substantial practical experience working closely with indigent defendants. This hands-on experience has provided me with valuable insights into the unique challenges faced by individuals in need of public defense services in rural communities. My background makes me especially well-suited for the role of Eureka County Contract Public Defender, ensuring that the county continues to fulfill its responsibilities for indigent defense representation in compliance with post-Davis requirements.

To better serve the indigent population of Eureka County I have forged relationships with mental health providers, substance use treatment providers and employment training providers. My work with these agencies is in an effort to reduce recidivism and help clients obtain substance use treatment as substance use and unemployment seem to be root causes of many criminal cases occurring in the rural communities. Additionally, I have developed good

working relationships with the Courts in the Seventh Judicial District and I am registered with Nevada Department of Indigent Defense.

Since beginning my service as a contract public defender in 2014, I have recognized the vital importance of maintaining clear and open communication with my clients. When individuals are either reassigned to my firm or newly assigned, I make it a priority to assure them that the quality of their legal representation will remain uncompromised. My clients can be confident that regardless of changes in representation, my commitment to their defense remains steadfast.

It is a standard practice in my office to reach out to each client as soon as possible, ideally on the same day I am appointed to their case. This prompt initial contact helps establish trust and ensures that clients feel supported from the very beginning of our working relationship.

Furthermore, my firm has consistently demonstrated an ability to work collaboratively with individuals throughout every facet of the criminal justice system. By leveraging established professional relationships, we are able to better serve the needs of the indigent population and provide effective, dedicated advocacy on their behalf.

I reside in Ely and maintain a strong public presence within the community, allowing me to stay connected and accessible to those I serve. My firm includes a dedicated full-time paralegal who has worked alongside me for over four years. Together, we have established a reliable system of communication and delegation that ensures each client assigned to my firm receives skilled and attentive defense. This structured approach helps eliminate unnecessary chaos for our clients, many of whom are facing financial hardship and a range of other life challenges beyond their current criminal case.

I would be honored to serve as the Eureka County Contract Public Defender. In preparation for this role, I have carefully reviewed attorney Brown's Contract for Services and am prepared to adhere to its terms and conditions, with only a few minor adjustments.

The hourly rate for Rural Indigent Defense Services is currently \$175.00, which differs slightly from the rate specified in the previous contract (\$172.00). According to the Department of Indigent Defense, this rate will be revised in January to align with the Federal Public Defender rate. I accept the base compensation of \$10,000.00 per month, which contract contemplates a total of 188 hours per quarter. Any hours in excess of this threshold will be billed at the Department of Indigent Defense Services (DIDS) rate of \$175.00, subject to annual adjustment each January. I understand that there are more cases being filed in Crescent Valley and therefore I will also be requesting my GSA mileage rate.

I understand that weekend hearings are part of the responsibilities associated with this position. For these hearings, I will charge the standard fee established by the State of Nevada and DIDS, which is \$450.00 per weekend.

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...  
...

To ensure full compliance and protection for both myself and the county, I maintain a malpractice insurance policy with coverage of one million/two million dollars.

Thank you once again for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Jane Eberhardy". The signature is fluid and cursive, with the first name "Jane" and last name "Eberhardy" clearly legible.

Jane Eberhardy, Esquire

Bar #4254

[jane@jeberhardylaw.com](mailto:jane@jeberhardylaw.com)

702-499-2171

775-717-9167 - OFFICE



# Jane Eberhardy Law L.L.C.

705 Avenue K, Suite B, Ely Nevada  
775-717-9167 Office \* 702-499-2171 Cell \* 702-974-1850 Fax  
[jane@ieberhardylaw.com](mailto:jane@ieberhardylaw.com)

## **EXPERIENCE**

As a practicing attorney, I have developed a wide range of legal skills. I have a powerful combination of proven legal expertise, strong communication skills, solid negotiation skills, and firsthand trial experience. I am a creative and persuasive writer, who is highly motivated, strategically focused with strong interpersonal and problem-solving skills. I am comfortable working independently or being part of a team. I thrive on challenge, and I have a strong sense of professional integrity that contributes to my success as a Nevada lawyer, litigator, and arbitrator.

From 1991 through the summer of 2014, I was a civil litigator. My practice consisted of representing private citizens, small business owners, insurance companies, their insureds, and large commercial institutions. During those 20+ years, I successfully handled a variety of lawsuits from personal injury, commercial liability cases, contracts, real estate, probate and divorce. I formulated and implemented the overall litigation strategy maximizing the client's desired outcome while keeping within the client's budgetary constraints. I conducted thousands of depositions of parties, medical experts, liability experts, and percipient witnesses.

From June 2014 to the present, my practice changed from civil to criminal and I now exclusively represent indigent defendants in the rural counties of White Pine, Lincoln, Elko and Eureka. I have been certified by DIDS to handle cases ranging from high level A felonies down to misdemeanors as well as Direct Appeal of Non-Capital Cases. Additionally, my case load includes representing defendants already incarcerated within the Nevada Department of Corrections. I represent juveniles charged with delinquent acts and families involved in NRS 432B cases up to and including Termination of Parental Rights. I am not currently death penalty certified.

## **CAREER HIGHLIGHTS**

- Tried several criminal and civil jury trials to verdict.
- Successfully handled numerous bench trials including several DUI and misdemeanor battery trials.
- Performed over 100 preliminary hearings.
- Conducted a multitude of evidentiary hearings ranging from probation violations to juveniles accused of delinquent acts.
- Researched, prepared, and conducted extensive pretrial writ and pretrial motion practice including motions based on constitutional violations relating to the Fourth and the Sixth Amendments.
- Handled several hundred civil arbitrations and mediations.
- Obtained at trial a not guilty verdict of one count of Kidnapping in the First Degree.
- Obtained at trial a not guilty verdict of two counts of Child Abuse Neglect or Endangerment.

# Jane Eberhardy Law L.L.C.

705 Avenue K, Suite B, Ely Nevada  
775-717-9167 Office \* 702-499-2171 Cell \* 702-974-1850 Fax  
[jane@ieberhardylaw.com](mailto:jane@ieberhardylaw.com)

## CAREER HIGHLIGHTS (continued)

- Successfully argued Motion for Judgment of Acquittal obtaining dismissal of 6 Child Abuse Neglect or Endangerment charges.
- Researched, prepared and argued multiple pretrial writs.
- Obtained dismissal of several personal injury cases based on strategically created motions addressing opposing parties' failures to timely serve the complaint, conduct the mandatory 16.1 conference or follow various rules of civil procedure.
- Obtained favorable settlement for a personal injury client against Japanese Corporation in a products liability case requiring International Judicial Assistance.
- Successfully represented a client in the recovery of property involving a deceased spouse and a family business and setting aside a marital property agreement.
- Successfully litigated a personal injury case stemming from an automobile accident, ultimately obtaining an outright dismissal after several years of litigation based on a motion to dismiss as a sanction for plaintiff's continued discovery abuses; thereafter, secured a six figure attorneys' fees award on behalf of the client.

## APPELLATE WORK

- Murrillo v. Eight Judicial Dist.Court of State ex rel.County of Clark 281 P.3d.1204 (Nev. Jan.9,2009).
- Seput v. Lacayo 122 Nev. 499, 134 P.3d 733 (May 25, 2006).
- Defernandas v. Murrillo Nev. S. Ct. case # 51322 – Affirmed dismissal.
- Reiter v. Miranda 2011 WL 1631556 (April 28, 2011).
- Costello v. Casler 127 Nev. Adv. Op. 36, 254 P. 3d 631 (July 7, 2011).
- Harris v. Asayama Nev. S. Ct. Case #51388 – Affirmed district court's dismissal.
- White v. State of Nevada Case # 74930 –COA (April 16, 2019) Affirmed.
- In the matter of Parental Rights as to K.C., a Child Under Eighteen Years of Age v. State of Nevada Department of Family Services Case #80388-Affirmed.

## EMPLOYMENT

- |   |                  |
|---|------------------|
| • Jane Eberhardy Law, LLC                         | 12/2013 -Present |
| • The Marks Law Group                             | 7/2011 – 12/2013 |
| • Tuverson and Associates                         | 7/2009 – 7/2011  |
| • Kravitz, Schnitzer, Sloane, Johnson & Eberhardy | 6/1998 – 7/2009  |
| • Kravitz, Schnitzer, and Sloane                  | 2/1993 – 6/1998  |
| • Richard McKnight & Associates                   | 10/1991- 2/1993  |

# Jane Eberhardy Law L.L.C.

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775-717-9167 Office \* 702-499-2171 Cell \* 702-974-1850 Fax  
[jane@ieberhardylaw.com](mailto:jane@ieberhardylaw.com)

## EDUCATION

- University of Wisconsin, Madison -Juris Doctor, June 1991.
- Alverno College, Milwaukee, Wisconsin- Double Major:  
Management/Communication – Bachelor of Arts 1982.

## LICENSE

- State Bar of Nevada – September 30, 1991 – Bar No. 4254
- State Bar of Wisconsin – June 17, 1991 (License inactive)

## PROFESSIONAL AFFILIATIONS

- Member of NACJ and NACDL
- Member of Court Annexed Arbitration Panel
- Current Member, Past President and Past Board member - Southern Nevada Woman's Attorneys Association
- Past Barrister, Howard D. McKibben Chapter of the American Inns of Court
- Member of Nevada Bar, Wisconsin Bar and Clark County Bar Associations