Notice of Public Meeting

Humboldt County Board of Commissioners Regular Meeting
Monday, July 20, 2026
8:30 AM

Humboldt County Courthouse Meeting Room 201
50 West Fifth Street,
Winnemucca, NV 89445

All times on this agenda are approximate. Consideration of items may require more or less time than is scheduled. Items on the agenda may be taken out of order; the public body may combine two or more agenda items for consideration; and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is designated for discussion only. The public has the opportunity to address the Commission on any matter not appearing on the agenda; however, no action may be taken on the matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Additionally, public comment may be heard on any item listed on the Agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the Commission meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the Commission.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMENT:

   General public comment is designated for discussion only. The public has the opportunity to address the Commission on any matter not appearing on this agenda; however, no action may be taken on a matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken.

   Additionally, public comment may be heard in reference to any item listed on the Agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the Commission meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the Commission.

5. APPROVAL OF EXPENDITURES FOR HUMBOLDT COUNTY FOR JULY 6, 2026 THROUGH JULY 20, 2026 (POSSIBLE ACTION)

6. CLERK: REQUEST TO APPROVE INTERLOCAL CONTRACT BEWEEN HUMBOLDT COUNTY AND THE STATE OF NEVADA (POSSIBLE ACTION)

Consideration, discussion and possible approval for an interlocal contract between Humboldt County and the State of Nevada for the Voter Registration database, Election Management System and associated equipment from KNOWiNK. Discussion and possible action.

6.A) Clerk

Staff Report with proposed contract.pdf

7. FACILITY OPERATIONS: NOTICE REGARDING DETENTION CENTER BOILER FAILURE (INFORMATION ONLY)

Facility Operations will provide notification of the failure of a water boiler and steps to address the emergency. Information only.

7.A) Facility Operations

JAIL WATER HEATER REPAIRS 7-4-26.pdf

8. COMPTROLLER: DEBT MANAGEMENT POLICY AND CAPITAL IMPROVEMENT PLAN RESOLUTION (FOR POSSIBLE ACTION); FINANCIAL REPORT (INFORMATION ONLY)
   A. Consideration, discussion and possible approval of the Annual Debt Management Policy Resolution and Capital Improvement Plan Resolution for 2026/2027. Discussion and possible action.
   B. Humboldt County Comptroller's Office will provide an overview of current conditions with respect to Humboldt County revenues and expenditures for fiscal year 2027 (July 1, 2026 through June 30, 2027). Information Only.

8.A) Comptroller

Staff Report Debt Mgmt Policy and CIP.pdf
DMP Annual Update 27.pdf
CIP Resolution FY 2027.pdf

9. ASSESSOR: REQUEST TO APPROVE CONTRACT WITH FINBEE TAC; REQUEST FOR THE BOARD TO APPROVE OR DISAPPROVE AN OVERASSESSMENT MADE BY THE COUNTY ASSESSOR DUE TO ACTIONS TAKEN AT THE STATE BOARD OF EQUALIZATION AND COUNTY BOARD OF EQUALIZATION (POSSIBLE ACTION)

   A. Consideration, discussion and possible approval for a contract with Finbee TAC to provide area imagery services in an amount not to exceed $40,000. Discussion and possible action.

   B. Consideration, discussion, and possible approval to approve or disapprove a correction of the personal property assessed on the unsecured roll for the taxpayer Empire Southwest LLC. This correction would reduce personal property account EQ 1042 from $7,521,325 to $5,636,369. Discussion and possible action.

9.A) Assessor

Staff Report - MSA Approval between Humboldt County and FINBEE TAC.pdf
Staff Report - Correction of Overassessment for 2025-26 Fiscal Year.pdf

(Exhibit C) - Record Card - EQ 1042 (Amended).pdf
Correction EQ1042 2025-26 Fiscal Year.pdf

10. NEVADA RURAL HOUSING AUTHORITY: RESOLUTION AND APPROVAL TO TRANSFER THE 2026 PRIVATE ACTIVITY BOND VOLUME CAP TO NEVADA RURAL HOUSING AUTHORITY (FOR POSSIBLE ACTION)

    Consideration, discussion, and possible approval of a Resolution to transfer the Humboldt County 2026 Private Activity Bond Volume Cap in the amount of $606,571.67 to the Nevada Rural Housing Authority (NRHA) for its single-family programs in 2026 pursuant to NAC 348A.180. Discussion and possible action.

    10.A) Nevada Rural Housing Authority
    Humboldt County Draft Resolution 2026.pdf
    Humboldt County Progress Report 2026.pdf

11. EMERGENCY MANAGER: REQUEST TO ACCEPT GRANT; REQUEST TO APPROVE PROJECT CONCEPT TO BUILD EMERGENCY OPERATIONS CENTER (POSSIBLE ACTION)

    A. Consideration, discussion and possible acceptance of the Operations, Planning, Training and Equipment Grant from the State Emergency Response Committee Program in an amount of $36,000. Discussion and possible action.
    B. Consideration, discussion and possible approval for a project concept to build an Emergency Operations Center at the Sage Heights location using the former community public pool building. Discussion and possible action.

    11.A) Emergency Manager
    7-20-26 Staff Agenda - FY27 OPTE grant acceptance.pdf
    7-20-26 Staff Agenda - EOC project approval.pdf

12. PUBLIC WORKS DEPARTMENT: REQUEST TO APPROVE STAR CITY AGREEMENT (POSSIBLE ACTION); GENERAL PROJECTS (INFORMATION ONLY)

    A. Consideration, discussion and possible approval to enter into an agreement with Larry Grant of Grant's H2O LLC, as the Contracted Certified Operator for Star City Water System with a flat fee of $1,500 per month and $40 per hour for work performed outside of the contracted two (2) visits included in the monthly flat rate. Discussion and possible action.
    B. A presentation by Humboldt County Public Works Director Dan Ferraro to update the Board on projects within Humboldt County. Information only.

    12.A) Public Works
    Staff Report-Certified Operator Star City 7-13-2026.pdf
    star city agreement 2026.pdf

13. DETENTION: REQUEST TO PURCHASE NEW CONTROL SYSTEM; REQUEST TO PURCHASE RADIOS; REQUEST TO RENEW AGREEMENT WITH RECON HEALTHCARE SERVICES (POSSIBLE ACTION)

A. Consideration, discussion and possible approval to purchase a control system for the Detention Center from TRL Systems, Inc. in an amount not to exceed $336,454.50. Discussion and possible action.
B. Consideration, discussion and possible approval to purchase five (5) Motorola Viking Radios from Motorola in an amount not to exceed $30,000. Discussion and possible action.
C. Consideration, discussion and possible approval to extend the contract with Recon Healthcare Services for one year in an amount not to exceed $441,000. Discussion and possible action.

13.A) Detention
Sheriff_Radios_20260720.pdf
Sheriff_Recon_20260720.pdf
Sheriff_Control_20260720.pdf

14. SHERIFF: REQUEST FOR APPROVAL TO EXTEND MOTOROLA SOLUTIONS CONTRACT; REQUEST TO ACCEPT THE FY27 UNITED WE STAND GRANT; REQUEST TO APPROVE PAYMENTS TO SIERRA ELECTRONICS FROM OPIOID LITIGATION GRANT FUNDS AND SHERIFF'S BUDGET; REQUEST TO APPROVE PAYMENT TO SIERRA ELECTRONICS FROM THE JAG GRANT FOR A K-9 INSERT; REQUEST TO APPROVE PAYMENT TO VOHNE LICHE KENNELS FROM THE OPIOID LITIGATION GRANT FUNDS (POSSIBLE ACTION)

A. Consideration, discussion and possible approval to extend the five (5) year Motorola Solutions contract for the body-worn camera program in an amount not to exceed $125,000. Discussion and possible action.

B. Consideration, discussion and possible acceptance of the FY27 United We Stand grant award from the State of Nevada, State Emergency Response Commission, in the amount of $32,000.00 for equipment, under Grant No. 27-UWS-08-01; and authorize expenditure of the grant funds for the equipment and items identified in the approved grant application and grant award documents, in accordance with grant requirements and county purchasing policies. Discussion and possible action.

C. Consideration, discussion and possible approval for payment to Sierra Electronics in the amount of $26,969.47 for the purchase and installation of equipment for the Sheriff’s Office narcotics detection K-9 vehicle, with approximately $13,493.00 to be paid from remaining Opioid Litigation grant funds and the remaining balance, not to exceed $15,000.00 to be paid from the Sheriff’s Office 030 budget. Discussion and possible action.

D. Consideration, discussion and possible approval for payment in an amount not to exceed $10,500 through the JAG grant to Sierra Electronics for the purchase and installation of a K-9 insert. Discussion and possible action.

E. Consideration, discussion and possible approval for payment in the amount of $22,340 through the Opioid Litigation Grant to Vohne Liche Kennels for the purchase a narcotics detection K-9 and the associated training. Discussion and possible action.

14.A) Sheriff

STAFF REPORT - Motorola_1.pdf
STAFF REPORT - UWS FY27_2.pdf
STAFF REPORT - Sierra Electronics K-9_3.pdf
STAFF REPORT - Sierra Electronics K-9 JAG_4.pdf
STAFF REPORT - VLK_5.pdf

15. TECHNOLOGY SERVICES DEPARTMENT: REQUEST TO PURCHASE ICE SHIELDS FOR PHASE II PUBLIC SAFETY COMMUNICATION SITES (POSSIBLE ACTION)

Consideration, discussion and possible approval to purchase ice shields to be installed on the towers at the Phase II Public Safety Communication Sites, from Valmont Site Pro 1, in an amount not to exceed $20,500.00. Discussion and possible action.

15.A) TSD

TSD Ice Shield Purchase.pdf

16. UPDATE REGARDING THE RECRUITMENT PROCESS TO HIRE FOR THE POSITION OF COUNTY MANAGER (POSSIBLE ACTION)

Consideration, discussion and possible action regarding the interview process and tours scheduled for the final candidates on July 27, 2026. Discussion and possible action.

17. MISCELLANEOUS REPORTS AND CORRESPONDENCE

Reports from Commissioners regarding other Boards and Committees on which they serve, including POOL/PACT Board, National Wild Horse & Burro Advisory Board, Nevada Association of Counties (NACO), Regional Airport Board, Humboldt River Basin Water Authority (HRBWA), Central Nevada Regional Water Authority (CNRWA), Western Interstate Region (WIR), Legislative Interim Land Council, Humboldt Development Authority (HDA), Winnemucca Visitors & Convention Authority (WCVA), Hospital Board, Humboldt Foundation, Humboldt County Elk Planning Steering Committee, Paradise Conservation District and the State Land Use Planning Advisory Council (SLUPAC).

18. FUTURE AGENDA ITEMS

Whether an item will be placed on a future agenda will be subject to the chairman and/or legal counsel's determination.

19. PUBLIC COMMENT:

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20. ADJOURNMENT

21. NOTICE:
The County Commission may close the meeting to receive information from legal counsel pursuant to Nevada Revised Statutes 241.015.

The public is welcome to attend the meeting electronically via Microsoft Teams or by appearing in person at the location at the time and date listed on the first page of this agenda. There will be a physical location for the meeting; however, the meeting may be accessed electronically through an internet connection at Microsoft Teams link located on the first page of this agenda.

Staff reports and supporting material posted for the meeting are available on the Humboldt County website at https://www.humboldtcountynv.gov/ (click on the “Government” link on the home page) if that information was available when the agenda was posted. If the supporting material/ staff report is not included in the agenda packet, it is available to the general public at the same time the materials are provided to the Board. The administrative assistant at the County Manager's Office located at 50 West 5th Street, Winnemucca, Nevada, telephone number 775-623-6300 is the designated person from whom a member of the public may request the supporting material for this meeting and the County Manager’s Office is the location where the supporting material is available to the public.

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Wednesday, July 1, 2026

TO: County Commission

FROM: Tami Rae Spero – Humboldt County Clerk

SUBJECT: Consideration of Interlocal Contract Between Humboldt County & the State of Nevada

REQUESTED AGENDA DATE: **July 20, 2026**

SUMMARY

A request from the Humboldt County Clerk for approval of an Interlocal Contract Between Public Agencies; said contract is the agreement between the County Clerk (Election Official) and the State of Nevada Secretary of State for the Voter Registration database, Election Management System and associated equipment from KNOWiNK.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

We implemented the statewide voter management system 2025 and entered into an agreement with the State in July of 2025 that expired June 30, 2026 for maintenance and support and software licensing and hosting service. This new agreement will extend through June 30, 2028.

PREVIOUS ACTION

This agreement is an update to the agreement entered in July of 2025 for the same purpose.

BACKGROUND

The 2021 Legislature passed a requirement that all counties and the State of Nevada implement a statewide voter system. Ultimately the system was implemented in 2024 with the State shouldering the initial costs of the contract with the provider KNOWiNK. Beginning in fiscal year 2027 of the contract the counties will be responsible for their respective rate, payable each fiscal year of the contract for continued maintenance and licensing fees, hosting fees and data usage of the voter registration database. This respective rate is based upon a tiered rate cost structure (shown in attachment A of the proposed contract).

FISCAL IMPACT

This should result in no additional impact as we have budgeted for this amount and traditionally have paid the cost of this service. The amount identified for this fiscal year is $10,000.00 which is a reduction over the prior year's assessment of $13,092.80. The amount identified for the FY 2027-2028 is also $10,000.00 for a total fiscal impact of $20,000.00.

RECOMMENDATION

No recommendation offered. I just thank the Commission for considering my request. Said contract has been forwarded to legal counsel for review.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
A copy of the proposed Interlocal Contract is attached for review.

POSSIBLE MOTION
To approve the Interlocal Contract between the Secretary of State and the Humboldt County Clerk as presented and to authorize the Chair to sign.

CETS #:	
Agency Reference #:	

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada
Acting by and through its

Public Entity #1:	**Secretary of State**
Address:	**101 N Carson Street, Suite 3**
City, State, Zip Code:	**Carson City, NV 89701**
Contact:	**Mark Wlaschin, Deputy Secretary of State for Elections**
Phone:	**(775) 684-5720**
Fax:	**(775) 684-5718**
Email:	**mwlaschin@sos.nv.gov**

Public Entity #2:	**Humboldt County Clerk**
Address:	**50 W 5th Street, #207**
City, State, Zip Code:	**Winnemucca, NV 89445-3199**
Contact:	**Tami Rae Spero**
Phone:	**(775) 623-6343**
Fax:	**(775) 623-6309**
Email:	**elections@humboldtcountynv.gov**

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 State of Nevada.

WHEREAS, the passage of Assembly Bill 422 during the 2021 Legislative Session directed the Secretary of State to establish and maintain a centralized, top-down database that collects and stores information relating to voter preregistration and registration from all counties and the Office of the Nevada Secretary of State ("SOS") has determined that such services support the integrity of elections in this State and has thus procured such a Voter Registration database, Election Management System, and associated equipment from KNOWiNK to be deployed at Humbold County ("County"), subject to the terms and conditions set forth in a written contract between SOS and KNOWiNK, and

WHEREAS, the SOS and County wish to enter into this contract to further set forth the duties and obligations of the parties.

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.

CETS #:	
Agency Reference #:	

2. **DEFINITIONS.**

TERM	DEFINITION
State	The State of Nevada and any State agency identified herein, its officers, employees and immune contractors.
Contracting Entity	The public entities identified above.
Fiscal Year	The period beginning July 1st and ending June 30th 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.
Voter Registration Database	An electronic storage system developed and administered by the SOS that contains the official voter registration record for every voter in the state.
Election Management System	Software application used to configure, program, and report election results from voting system components, including the ballot definition and the election reporting subsystem. The election management system will provide utilities for election administration tasks.
Electronic Rosters	Electronic voter check-in and verification equipment.
Statewide Voter Registration list	A computerized statewide voter registration list is a single, uniform, centralized, interactive computerized voter registration list that is technically and functionally able to perform task within a state for all.
Change Order	A form of agreement or transaction document amending services and/or system.
Enhancements	Improvements to or additional components of the services or that add functionality.

3. **COUNTY RESPONSIBILITIES.**

The County hereby agrees that it will undertake the following:

A. The County shall be responsible beginning in fiscal year 2027 for the cost to maintain the KNOWiNK ePulse, ABM (Apple Business Management) and Poll Pads.

B. The SOS shall purchase initial poll pads, which will also include cradle points, charging carts, and thermal paper required to provide the services. The County shall be responsible for payment of damaged poll pads, flip stands, printers, and transport cases. They will also be responsible for replacement stylus', replacement accessories, and replacement paper.

C. The County shall be responsible for any cellular and/or wireless data usage provided by the State, utilized outside of an election. An amendment to this interlocal will be executed to increase the total contract amount to cover the data used.

D. The Counties shall be responsible for paying their respective rate based upon a tiered rate cost structure (Attachment A) to maintain KNOWiNK Total Vote EM system beginning in fiscal year 2027.

E. The County shall purchase scanners that are compatible with the KNOWiNK TotalVote EM system to scan paper applications for processing, if applicable.

CETS #:	
Agency Reference #:	

F. During the period that the County is receiving Services, the County agrees to provide the following:

1. County will be responsible for voter registration and voter list maintenance.

2. Required staff who have access to the centralized voter registration database to use and maintain MFA (Multi-Factor Authentication) when accessing the States centralized voter registration database.

3. Provide adequate security to prevent unauthorized access from altering the State Voter Registration List.

4. Access protocols to identify appropriate classes of authorized users. This will be based on the definition of roles in the application structure provided by the State.

5. Written notification to State of any requested enhancements or change orders to the KNOWiNK Total Vote and ePulse-Poll Pad system so they may be reviewed for approval by the Secretary of State and prioritized as necessary.

6. The County shall provide active involvement with the State and KNOWiNK to resolve any tickets requiring County input or action; and

7. Reasonable assistance in remotely installing and troubleshooting devices including hardware and communications.

4. STATE RESPONSIBILITIES.

As consideration for the services provided to the County, the SOS agrees to the following:

A. The SOS shall pay to KNOWiNK the costs for such services as set forth in the contract between KNOWiNK and the SOS. The parties acknowledge that the SOS will be solely responsible for payment of the costs of all services provided to the County under this Contract.

B. The SOS shall purchase initial poll pads, which will also include cradle points, charging carts, and thermal paper required to provide the services. After the initial purchase it will be the responsibility of the County to pay for additional hardware.

C. The SOS will cover the initial costs of the contract which will not exceed the end of fiscal year 2026. Beginning in fiscal year 2027 of the Contract, County will be responsible for their respective rate, payable each fiscal year, of the contract for continued maintenance and licensing fees, hosting fees, and data usage of the voter registration database. This respective rate is based upon a tiered rate cost structure.

D. The SOS will review county requests for additional modules, enhancements, and modifications to the system. If the additional modules will be used by 2 or more counties then the SOS will pay the costs of the implementation of the modules and associated training.

E. The SOS will pay the cost to provide technical support and training of the KNOWiNK EM system as needed .

5. INFORMATION SHARING

As a condition to receiving the services specified in this Contract, the County acknowledges and agrees that KNOWiNK:

A. Shall timely share all incident notification reports developed involving the County as part of the service with the SOS during the term of this Contract; and

B. Shall have the right to disclose relevant aspects of information identified as part of the services to its officers and employees and to KNOWiNK's federal partners if they agree to maintain the confidentiality of the information.

CETS #:	
Agency Reference #:	

6. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in ***Section 7, Termination***.

Effective From:	Upon Approval	To:	June 30, 2028

7. **TERMINATION**. This Contract may be terminated by either party prior to the date set forth in ***Section 6, 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. The parties expressly agree that this Contract shall be terminated immediately if for any reason State and/or federal funding ability to satisfy this Contract is withdrawn, limited, or impaired.

8. **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.

9. **INCORPORATED DOCUMENTS**. The parties agree that this Contract is inclusive of the following Attachments. This Contract incorporates the following Attachments in descending order of constructive precedence:

ATTACHMENT A:	County and Party Active Voters Tiered Cost Structure

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

10. **CONSIDERATION**. The parties agree that the services specified in ***Section 9, Incorporated Documents*** at a cost as noted below:

$10,000.00	per	fiscal year. Payable upon receipt of the invoice as invoiced by the Secretary of State.

Total Contract Not to Exceed:	$20,000.00

Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

11. **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.

12. **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 State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.

B. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, 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 where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.

CETS #:	
Agency Reference #:	

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.

13. **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.

14. **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 or County 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.

15. **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.

16. **INDEMNIFICATION**. Neither party waives any right or defense to indemnification that may exist in law or equity.

17. **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.

18. **WAIVER OF BREACH**. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. **SEVERABILITY**. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. **ASSIGNMENT**. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.

21. **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.

22. **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.

23. **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.

CETS #:	
Agency Reference #:	

24. **FEDERAL FUNDING**. In the event, federal funds are used for payment of all or part of this Contract, the parties agree to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:

A. The parties certify, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation Subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

B. The parties and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.

C. The parties and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

D. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended. Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

25. **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 9, Incorporated Documents***.

26. **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 First Judicial District Court, Carson City, Nevada for enforcement of this Contract.

27. **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 Office of the Attorney General.

CETS #:	
Agency Reference #:	

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

Nevada Secretary of State Authorized Signature — Date — Title

Public Entity #2 Authorized Signature — Date — Title

APPROVED BY BOARD OF EXAMINERS

Signature – Board of Examiners

On: _____
Date

Approved as to form by:

District Attorney for Humboldt County

On: _____
Date

Approved as to form by:

Deputy Attorney General for Attorney General

On: _____
Date

ATTACHMENT A

Office of Nevada Secretary of State
Voter Registration Statistics
10/01/2025
All Voters by County & Party

County Name	Democratic	Republican	Independent American Party	Libertarian	Non-partisan	Other	Total	THIS IS WHAT WE ASKED PRIOR	THIS IS THE NEWLY PROPOSED TIERED AMOUNT
Carson City	10,670	16,823	2,296	518	15,896	561	46,764	$ 50,999.24	$ 25,000.00
Churchill	2,424	10,158	950	207	7,255	243	21,237	$ 22,784.25	$ 10,000.00
Clark	513,742	413,039	71,705	11,587	673,591	31,523	1,715,187		$ 525,000.00
Douglas	8,050	22,842	2,121	442	12,601	498	46,554	$ 51,270.33	$ 25,000.00
Elko	3,854	17,374	1,602	369	12,105	321	35,625	$ 39,914.98	$ 25,000.00
Esmeralda	56	363	40	11	190	9	669	$ 710.12	$ 1,000.00
Eureka	74	850	68	10	361	13	1,376	$ 1,550.85	$ 1,000.00
Humboldt	1,416	6,231	507	107	3,886	103	12,250	$ 13,092.80	$ 10,000.00
Lander	418	2,314	155	38	1,156	27	4,108	$ 4,363.90	$ 2,500.00
Lincoln	349	2,146	182	25	784	40	3,526	$ 3,778.90	$ 1,000.00
Lyon	7,592	23,259	2,773	603	19,734	599	54,560	$ 58,531.79	$ 25,000.00
Mineral	616	1,214	161	21	1,155	10	3,177	$ 4,102.68	$ 1,000.00
Nye	7,064	18,780	2,598	415	18,375	918	48,150	$ 49,638.26	$ 25,000.00
Pershing	521	1,845	166	20	1,189	32	3,773	$ 4,086.22	$ 1,000.00
Storey	678	2,006	219	57	1,381	39	4,380	$ 4,692.07	$ 2,500.00
Washoe	105,481	114,460	17,677	3,853	129,615	7,206	378,292	$ 432,871.20	$ 119,000.00
White Pine	703	3,035	331	40	1,875	52	6,036	$ 6,473.41	$ 2,500.00
Total	663,708	656,739	103,551	18,323	901,149	42,194	2,385,664	$ 748,861.00	$ 801,000.00

This report has been generated from Nevada's statewide voter registration database. The transmission of registration information between the counties and the statewide database does not take place in real time.

Due to this turnaround time, the numbers reflected in this report may not exactly duplicate the registration numbers reflected in the county database at the precise moment such reports are generated.

"Active registration" status means a current registration of a voter in the official register, entitling such voter to vote in the manner provided pursuant to NRS 293.017.

"Inactive voter" means a voter designated as inactive pursuant to NRS 293.530 whose registration has not been cancelled.

Tiers Reflecting Interlocal Costs by Number of Registered Voters

>500k: $525,000
Clark

>100k: $119,000
Washoe

<100k - >25k: $25,000
Lyon
Douglas
Carson City
Nye
Elko

<25k - >8k: $10,000
Churchill
Humboldt

<8k - >4k: $2,500
White Pine
Lander
Storey

>4k: $1,000
Mineral
Pershing
Lincoln
Eureka

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: July 7, 2026

TO: County Commission

FROM: Adrian Gonzalez – Facility Operations Manager

SUBJECT: Emergency Boiler Repairs

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

The Humboldt County Detention Center experienced a complete boiler failure on June 11, 2026. Due to the severity of the emergency, Nevada Chiller and Boiler (NCB) was immediately brought in to repair and install two new water heaters.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

To notify the Board of Commissioners regarding the emergency failure and how it was addressed, repaired, and completed.

PREVIOUS ACTION

Click or tap here to enter text.

BACKGROUND

The Humboldt County Detention Center maintains two hot water boilers, with one only in operation at the time of the failure. As this was an ongoing concern, the Facility Operations department was in the process of requesting quotes from multiple agencies for the repair and installation of two new water heaters. The Facility Operations department received a quote from NCB in May for $65,308.00 and was in the process of receiving a second quote from a contractor in Elko who had recently toured the detention center. On June 11, 2026, the detention center's second water heater failed and left the detention center with minimal hot water to inmates. With the County Manager approval, the Facility Operations department contacted NCB to perform quoted work, and they began repairs on June 15, 2026. The job was completed on June 18, 2026.

FISCAL IMPACT

A total of $65,308.00

RECOMMENDATION

Click or tap here to enter text.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
Initial quote received from NCB

POSSIBLE MOTION
Informational Only

Nevada Chiller & Boiler
INCORPORATED
Industrial/Commercial HVAC

10 Hardy Dr
Sparks, NV 89431
NV Lic. #80022
CA Lic. #1014257
admin@ncbservice.com
775.432.1331 phone

May 8, 2026

Humboldt County Facility
50 W Fifth Street
Winnemucca, NV 89445

Attn: Nate
Re: New Hot Water Boilers

Dear Nate,

Nevada Chiller & Boiler is pleased to submit a proposal for your HVAC needs. We propose to furnish labor, and tools to perform the following work:

- Install two (2) new 199BTU hot water heaters.
- Perform start-up.
- Verify proper operation.

Excluded:

- *Over-time related work, any material or repairs not mentioned above, piping insulation, draining system, temporary heating, expedited shipping, permits, fees, and bonds.*

For the above-mentioned work Nevada Chiller & Boiler Service asks a price of $65,308.00

Note: Any additional problems found while performing this work will be quoted separately.

Terms and Conditions

Terms, subject to approval of credit, are net cash within 30 days after service with a finance charge of 1.5%per month for past due balances. Any cost incurred in the collection of past due amounts including attorney's fees, court cost, etc. shall be paid by the buyer. This quotation is firm for acceptance within thirty days for service as noted. If service is deferred at your request, we reserve the right to requote if prices have changed. Items not defined in the above-mentioned scope are not included. Any applicable taxes or freight have not been included except as noted. We have not included any provisions handling, removing, or disposing of any asbestos containing materials. All labor is at normal working hours. Nights, weekends, or holiday work is not included unless otherwise noted. Permits, if required, are not included unless otherwise stated. Warranty on equipment offered we be the same as the standard warranty extended by the manufacturer. Labor warranty is 60 days from startup. Orders entered and subsequently canceled are subject to the remedies provided by the uniform commercial code.

Humboldt County	Nevada Chiller & Boiler, Inc.
Signature _____	Signature Brenna Smith
Name: _____	Name: Brenna Smith
Title: _____	Title: Office Admin
Date: _____	Date: 05/08/2026

Nevada Chiller & Boiler
INCORPORATED
Industrial/Commercial HVAC

10 Hardy Dr
Sparks, NV 89431
NV Lic. #80022
CA Lic. #1014257
admin@ncbservice.com
775.432.1331 phone

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. **INVOICING & PAYMENTS**. Nevada Chiller & Boiler may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Nevada Chiller & Boiler at the time purchaser signs this agreement **an advance payment equal to 10% of the contract price**, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Nevada Chiller & Boiler additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses; to the extent payments are received. If Nevada Chiller & Boiler invoice is not paid within 15 days of its issuance, it is considered delinquent.

2. **MATERIALS**. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Nevada Chiller & Boiler, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Nevada Chiller & Boiler shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonable available substitute therefore.

3. **WARRANTY**. Nevada Chiller & Boiler warrants material and workmanship arising from normal usage for a period of 1 year from delivery of said equipment, or if installed by Nevada Chiller & Boiler, for a period of one (90) days from installation. For equipment installed by Nevada Chiller & Boiler, if Purchaser provides written notice to Nevada Chiller & Boiler of any such defect within thirty (15) days after the appearance or discovery of such defect, Nevada Chiller & Boiler shall, at its option, repair or replace the defective equipment. All transportation charges incurred in connection with the warranty for equipment not installed by Nevada Chiller & Boiler shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

4. **LIABILITY**. Nevada Chiller & Boiler shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

5. **DELAYS.** Nevada Chiller & Boiler shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Nevada Chiller & Boiler's control, including, but not limited to, acts or God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused suppliers or subcontractors of Nevada Chiller & Boiler, etc.

6. **COMPLIANCE WITH LAWS.** Nevada Chiller & Boiler shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

7. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

8. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

STAFF REPORT

DATE: Thursday, July 9, 2026

TO: County Commission

FROM: Weston Noyes, Comptroller

SUBJECT: Debt Management Policy and Capital Improvement Plan

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY
Annual Debt Management Policy and Capital Improvement Plan Resolutions

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
NRS 350.013 requires this action to be taken on or before August 1 of each year.

PREVIOUS ACTION
July 21, 2025.

BACKGROUND
This action is required to be taken each year, even if there is no outstanding debt.

FISCAL IMPACT
None

RECOMMENDATION
To approve both the Debt Management Policy and Capital Improvement Policy for Fiscal Year 2027.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
See attached Debt Management Policy Resolution and Capital Improvement Plan Resolution.

POSSIBLE MOTION
Move to approve the Resolution adopting the 2027 Debt Management Policy.
Move to approve the Resolution adopting the 2027 Capital Improvement Plan.

DEBT MANAGEMENT POLICY
ANNUAL UPDATE

HUMBOLDT COUNTY, NEVADA

Prepared by:
Weston Noyes
Humboldt County Comptroller / Auditor
50 W. Fifth Street, Room 203
Winnemucca, NV 89445
775-623-6467
comptroller@humboldtcountynv.gov

July, 2026

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I. INTRODUCTION

Humboldt County (the "County") has a Capital Improvement Plan ("CIP") adopted annually by Resolution of the Board of County Commissioners which is a multi-year planning document that identifies and prioritizes the need for a variety of public improvements and coordinates financing and construction time frames. The CIP is a process that provides order and continuity for the repair, replacement, construction or expansion of the County's capital assets. With revenue limitations in mind, the County's CIP focuses primarily on the County's more immediate needs.

Legislation described herein requires local governments to prepare a debt management policy prior to incurring general obligation debt and requires annual updates of that policy. This annual update is not intended to review the County's total financial position. Analysis of the County's debt position is important, as future growth in the County may result in an increased need for capital financing. Resources, as well as needs, should drive the County's debt issuance program. Decisions regarding the use of debt will be based in part on the long-term needs of the County and the amount of equity (cash) dedicated in a given fiscal year to capital outlay.

Listed below are excerpts from Nevada Law which require local governments to submit a debt management policy and annual updates:

NRS 350.013

1. *Except as otherwise provided in this section, on or before August 1 of each year, the governing body of a municipality which proposes to issue or has outstanding any general obligation debt, other general obligations or special obligations, or which levies or proposes to levy any special elective tax, shall submit to the Department of Taxation and the commission:*

…(c) A written statement of the debt management policy of the municipality, which must include, without limitation:

(1) A discussion of its ability to afford existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt;

(2) A discussion of its capacity to incur authorized and proposed future general obligation debt without exceeding the applicable debt limit;

(3) A discussion of its general obligation debt that is payable from property taxes per capita as compared with such debt of other municipalities in this state;

(4) A discussion of its general obligation debt that is payable from property taxes as a percentage of assessed valuation of all taxable property within the boundaries of the municipality;

(5) Policy regarding the manner in which the municipality expects to sell its debt;

(6) A discussion of its sources of money projected to be available to pay existing general obligation debt, authorized future general obligation debt and proposed future general obligation debt; and

(7) A discussion of its operational costs and revenue sources, for the ensuing 5 fiscal years, associated with each project included in its plan for capital improvement submitted pursuant to paragraph (d), if those costs and revenues are expected to affect the tax rate.

…3. Except as otherwise provided in subsection 4, the governing body of each municipality shall update all statements and plans required by subsection 1 not less frequency than once each fiscal year.

II. ABILITY TO AFFORD EXISTING, AUTHORIZED FUTURE GENERAL OBLIGATION DEBT AND PROPOSED FUTURE GENERAL OBLIGATION DEBT (NRS 350.013 (C)(1)). SOURCES OF MONEY PROJECTED TO BE AVAILABLE TO PAY EXISTING, AUTHORIZED FUTURE GENERAL OBLIGATION DEBT AND PROPOSED FUTURE GENERAL OBLIGATION DEBT (NRS 350.013 (C)(6)).

A. OUTSTANDING GENERAL OBLIGATION BONDS

Humboldt County has Other General Obligation Debt to Enterprise Fleet Management for 17 current leased vehicles. The outstanding balance as of 06/30/2026 is $687,232

GENERAL FUND STATEMENT OF REVENUES AND EXPENDITURES
HUMBOLDT COUNTY, NEVADA

Fiscal year Ended 6/30	2022 Actual	2023 Actual	2024 Actual	2025 Actual	2026 Estimated
REVENUES					
PROPERTY TAXES	$7,719,315	$5,860,362	$7,865,669	$8,236,163	$10,071,071
LICENSES.& PERMITS	$1,290,568	$1,357,323	$1,138,182	$1,224,947	$1,994,166
INTERGOVERNMENTAL	$12,054,507	$13,326,897	$14,973,613	$21,712,644	$13,989,268
CHARGES FOR SERVICES	$617,860	$520,699	$531,501	$592,552	$474,500
FINES & FORFEITS	$478,247	$349,383	$340,349	$362,993	$400,000
MISCELLANEOUS	($44,946)	$1,274,777	$2,393,973	$2,662,832	$1,695.871
TOTAL REVENUES	**$22,115,551**	**$22,689,441**	**$27,243,287**	**$34,792,131**	**$28,533,876**
EXPENDITURES					
GENERAL GOVERNMENT	$8,010,758	$8,916,457	$9,653,243	$15,787,075	$11,145,387
PUBLIC SAFETY	$8,881,259	$9,638,453	$9,611,569	$10,882.893	$13,906,479
JUDICIAL	$3,176,905	$3,455,124	$4,027,844	$5,060,072	$4,584,450
PUBLIC WORKS	$22,326	$23,952	$24,578	$26,851	$30,000
HEALTH	$300,876	$636,265	$849,362	$585,619	$832,205
CULTURE & RECREATION	$0	$0	$0	$0	$0
COMMUNITY SUPPORT	$1,203,628	$1,016,861	$1,091,214	$1,472,941	$1,260,600
INTERGOVERNMENTAL	$521,626	$490,851	$601,148	$618,905	$670,000
DEBT SERVICE	$252,762	$395,744	$370,269	$597,264	$0
TOTAL EXPENDITURES	**$22,374,140**	**$24,573,707**	**$26,229,227**	**$35,031,620**	**$32,429,121**
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	($258,589)	($1,884,266)	$1,014,060	$(239,489)	($3,420,745)
OTHER FINANCING SOURCES (USES) PROCEEDS FROM DEBT	$349,323	$395,744	370,269	$0	$0
Subscription Based IT Arrangements	-	717,349	304,640	$694,902	$600,000
OPERATING TRANSFERS OUT	(138,100)	(573,850)	(659,350)	(556,000)	(657,200)
CONTINGENCY	($350,000)	($350,000)	-	-	$0
FUND BALANCE JULY 1	**$17,500,440**	**$17,103,751**	**$15,362,984**	**$16,022,334**	**$15,921,747**
FUND BALANCE JUNE 30	**$17,103,751**	**$15,362,984**	**$16,022,334**	**$15,921,747**	**$12,443,802**
SOURCE: HUMBOLDT COUNTY					

III. OPERATIONAL COSTS AND REVENUE SOURCES FOR THE ENSUING 5 YEARS ASSOCIATED WITH EACH PROJECT INCLUDED IN ITS PLAN FOR CAPITAL IMPROVEMENTS, IF THOSE COSTS AND REVENUES ARE EXPECTED TO AFFECT THE TAX RATE (NRS 350.013 (C)(7)).

The County's multi-year Capital Improvement Plan ("CIP"), adopted annually by Resolution of the Board of County Commissioners, identifies various capital projects, some of which may require general obligation financing. Those which may require general obligation financing are discussed below. The timing of these projects and the actual financing needs have not been determined at this time. Prior to any of the projects being financed with long-term general obligation bonds, Humboldt County Debt Management Commission approval would be required. Medium term bonds (10 years or less) require Department of Taxation approval.

NONE

IV. CAPACITY TO INCUR FUTURE GENERAL OBLIGATION DEBT WITHOUT EXCEEDING THE APPLICABLE DEBT LIMIT (NRS 350.013 (C)(2)).

State statutes limit the aggregate principal amount of the County's general obligation debt to 10% of the County's total assessed valuation. Based upon Fiscal Year 2026-2027 assessed valuation of $3,007,369,018 the County's debt limit for general obligations is $300,736,602 with $687,232 of such debt to which the limit applies outstanding and the future financings discussed herein as of June 30, 2026. The following table illustrates the County's general obligation statutory debt limitation.

STATUTORY DEBT CAPACITY Humboldt County, Nevada – June 30, 2026	
Statutory Debt Limitation	$300,736,602
Outstanding General Obligation Indebtedness	$687,232
Plus: Future Financings	NONE
Total Outstanding and Future Financings	$687,232
Additional Statutory Debt Limitation	$300,736,602

SOURCE: HUMBOLDT COUNTY

V. GENERAL OBLIGATION DEBT THAT IS PAYABLE FROM AD VALOREM TAXES PER CAPITA AS COMPARED WITH SUCH DEBT OF OTHER MUNICIPALITIES IN THIS STATE (NRS 350.013 (C) (3)). GENERAL OBLIGATION DEBT THAT IS PAYABLE FROM AD VALOREM TAXES AS A PERCENTAGE OF ASSESSED VALUATION OF ALL TAXABLE PROPERTY WITHIN THE BOUNDARIES OF THE MUNCIPALITY (NRS 350.013 (C) (4)).

DEBT RATIO COMPARISONS

COUNTY	TOTAL GENERAL OBLIGATION DEBT AS OF 6-30-26	POPULATION AS OF 07/01/26	ASSESSED VALUATION FY 2027	GENERAL OBLIGATION DEBT PER CAPITA	GENERAL OBLIGATION DEBT AS A % OF ASSESSED VALUE
HUMBOLDT	$687,232	17,918	$2,224,759,229	$38.35	0.03%
LANDER	$0	5,998	$1,844,495,061	$0	0.00%
ELKO	$186,597	58,031	$2,896,315,609	$3.22	0.00%
CHURCHILL	$31,901,828	27,364	$1,264,454,003	$1,165.83	2.52%
DOUGLAS	$81,487,254	57,149	$5,064,881,832	$1,425.87	1.61%
LYON	$29,951,866	66,154	$3,577,572,767	$452.76	0.84%

SOURCE: DEPARTMENT OF TAXATION 2026-2027 FINAL BUDGET ESTIMATES & LOCAL GOVERNMENT INDEBTEDNESS REPORTS.

VI. A POLICY STATEMENT REGARDING THE MANNER IN WHICH THE LOCAL GOVERNMENT EXPECTS TO SELL ITS DEBT (NRS 350.013 (C) (5)).

There are two ways bonds can be sold: competitive (public) or negotiated sale. The Government Finance Officers Association urges "competitive sales should be used to market debt whenever feasible." Competitive and negotiated sales provide for one or more pricings, depending upon market conditions or other factors. Either method can provide for changing issue size, maturity amounts, term bond features, etc. The timing of competitive and negotiated sales is generally related to the requirements of the Nevada Open Meeting Law.

Competitive Sale – With a competitive sale, any interested underwriter(s) is invited to submit a proposal to purchase an issue of bonds. The bonds are awarded to the underwriter(s) presenting the best bid according to stipulated criteria set forth in the notice of sale. The best bid is usually determined based on the lowest overall interest rate. Competitive sales should be used for all issues unless circumstances dictate otherwise.

Negotiated Sale – A securities sale through an exclusive arrangement between the issuer and an underwriter or underwriting syndicate. At the end of successful negotiations, the issue is awarded to the underwriters.

Negotiated underwriting may be considered based on one or more of the following criteria:

- Extremely large issue size.
- Complex financing structure (i.e., variable rate financings, new derivatives and certain revenue issues, etc.) which provides a desirable benefit to the County.
- Comparatively lesser credit rating.

- Other factors which lead the County to conclude that a competitive sale would not be effective.

Miscellaneous

Debt Service Fund Balance - A debt service fund balance provides a ready reserve to meet current debt service payments should moneys not be available from current revenues. It is the County's policy to strive for a debt service fund balance equal to one year of principal and interest on its voter-approved debt.

Refundings – A refunding is generally the underwriting of a new bond issue whose proceeds are used to redeem an outstanding issue. Key definitions are described as follows:

Advance Refunding – A method of providing for payment of debt service on a bond until the first call date or designated call date from available funds. Advance refundings are done by issuing a new bond or using available funds and investing the proceeds in an escrow account in a portfolio of U.S. government securities structured to provide enough cash flow to pay debt service on the refunded bonds.

Current Refunding – The duration of the escrow is 90 days or less.

Gross Savings – Difference between debt service on refunding bonds and refunded bonds less any contribution from a reserve or debt service fund.

Present Value Savings – Present value of gross savings discounted at the refunding bond yield to the closing date plus accrued interest less any contribution from a reserve or debt service fund.

Prior to beginning a refunding bond issue the County will review an estimate of the savings achievable from the refunding. The County may also review a pro forma schedule estimating the savings assuming that the refunding is done at various points in the future.

The County will generally consider refunding outstanding bonds if one or more of the following conditions exist:

1. Present value savings are at least 3% of the par amount of the refunding bonds.
2. The bonds to be refunded have restrictive or outdated covenants.
3. Restructuring debt is deemed to be desirable.

The County may pursue a refunding not meeting the above criteria if:

1. Present value of savings exceeds the costs of issuing the bonds.
2. Current savings are acceptable when compared to savings that could be achieved by waiting for more favorable interest rates and/or call premiums.

Debt Structuring

Maturity structures – The term of County debt issues should not extend beyond the useful life of the project or equipment financed. The repayment of principal on tax supported debt should generally not extend beyond 20 years unless there are compelling factors which make it necessary to extend the term beyond this point.

Debt issued by the County should be structured to provide for generally level debt service. Deferring the repayment of principal should be avoided except in select instances where it will take a period of time before project revenues are sufficient to pay debt service.

Bond Insurance – Bond insurance is an insurance policy purchased by an issuer or an underwriter for either an entire issue or specific maturities, which guarantees the payment of principal and interest. This security provides a higher credit rating and thus a lower borrowing cost for an issuer.

Bond insurance can be purchased directly by the County prior to the bond sale (direct purchase) or at the underwriter's option and expense (bidder's option). The County will attempt to qualify its bond issues for insurance with bond insurance companies rated AAA by Moody's Investors Service and Standard & Poor's Corporation.

The decision to purchase insurance directly versus bidder's option is based on:

- volatile markets
- current investor demand for insured bonds
- level of insurance premiums
- ability of the County to purchase bond insurance from bond proceeds

When insurance is purchased directly by the County, the present value of the estimated debt service savings from insurance should be at least equal to or greater than the insurance premium. The bond insurance company will usually be chosen based on an estimate of the greatest net present value insurance benefit (present value of debt service savings less insurance premium).

Equal Opportunity – It is the policy of the County to provide minority business enterprises, women business enterprises and all other business enterprises an equal opportunity to participate in the performance of all County contracts. At competitive sale, bidders are requested to assist the county in implementing this policy by taking all reasonable steps to ensure that all available business enterprises, including minority and women business enterprises have an equal opportunity to participate in County contracts.

SUMMARY: RESOLUTION ADOPTING 7/26 UPDATE TO HUMBOLDT COUNTY CAPITAL IMPROVEMENT PLAN

RESOLUTION NO._____

WHEREAS, In order to allow time for careful planning and coordination of capital improvement projects in Humboldt County and to prepare financially for those projects which represent major expenses for the County, it is essential for the Board of Commissioners to identify the County's capital improvement needs, set priorities, and allocate financial resources for a multi year period; and

WHEREAS, Humboldt County lacks the financial resources to undertake all capital improvement projects making it necessary for the Board of County Commissioners to determine whether to borrow money to finance capital improvement projects, whether to dedicate a portion of local revenue sources to a capital reserve account each year to accumulate until the savings are sufficient to undertake large projects, whether to seek voter approval of tax rate increases to finance capital projects, or whether to use some combination of these and other financing options that may be available; and

WHEREAS, NRS 350.0035 1(c) requires that each governing body of a political subdivision submit to the Department of Taxation and the county's Debt Management Commission a "plan for capital improvements for the ensuing 5 fiscal years, which must include any contemplated issuance of general obligation debt during this period and the sources of money projected to be available to pay the debt..."; and

WHEREAS, Humboldt County adopted its first multi-year Capital Improvement Plan ("CIP") by Resolution No. 5/16/94 and has updated the plan annually thereafter; and

WHEREAS, NRS 350.0035 (3) requires that the CIP be updated not less frequently than annually; and

WHEREAS, an updated Capital Improvement Plan is attached; and

WHEREAS, this CIP is not intended to be construed as formal Board approval for undertaking any specific project identified nor as a commitment of any public funding for the potential projects identified; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Humboldt County, Nevada, as follows:

1. The July, 2026 Update to the Humboldt County Capital Improvement Plan, attached, is hereby adopted to serve as a planning document identifying community needs for a variety of public improvements, potential financing sources and projected construction time frames.

2. The County Comptroller is hereby directed to submit copies of this approved CIP update to the Nevada Department of Taxation and the Humboldt County Debt Management Commission.

ADOPTED this 20th day of July, 2026.

By: BOARD OF COMMISSIONERS

_____
Ron Cerri, Chairman

ATTEST:

_____
Tami Rae Spero, County Clerk

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Minimum level of expenditure for items classified as capital assets	**$ 10,000.00**
Minimum level of expenditure for items classified as capital projects	**$ 10,000.00**

ENTITY: HUMBOLDT COUNTY
DATE: JULY 20, 2026

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	GENERAL FUND					
Capital Improvement:	Vehicles	865,600	46,159	50,000	50,000	50,000
	Detention Center Control System	340,000				
	Radios	30,000				
	Building & Grounds Projects		75,000	50,000	50,000	50,000
Funding Source:	Property Tax and Consolidated Tax					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/3031
Fund Total		**1,235,600**	**121,159**	**100,000**	**100,000**	**100,000**

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	COOPERATIVE EXTENSION					
Capital Improvement:	4H Cabin	25,000				
Funding Source:	Property Tax					
Completion Date:		6/30/2027				
Fund Total		**25,000**				

List of Funding Sources:

Property Tax - Gen. Revenues
Charges for Services
Debt
Grants
Other (Please Describe)

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Minimum level of expenditure for items classified as capital assets	**$ 10,000.00**
Minimum level of expenditure for items classified as capital projects	**$ 10,000.00**

ENTITY: HUMBOLDT COUNTY
DATE: JULY 20, 2026

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	ROAD FUND					
Capital Improvement:	1 ton Pickups	80,000	70,000	80,000	80,000	80,000
	AC/Coolers For Shop		100,000			
	Belly Dump Pup Trailer			75,000		100,000
	Belly Dump Trailer			50,000		75,000
	Backhoe			175,000		
	Dozer			300,000		
	Fuel Systems Upgrade		40,000			
	Golconda Yard Lighting		25,000			
	Excavator					250,000
	Motor Grader	480,000	480,000	500,000	500,000	500,000
	Semi Jacks		75,000	75,000		
	Semi Truck	225,000	210,000		210,000	
	Shop Roof		25,000			
	Shop Truck			125,000		
	Skid Steer		80,000			
	Snow Plow	200,000		150,000		200,000
	Trailer's	110,000				110,000
	Tire Changing Machine	25,000				
	Vac Truck	250,000				
	Water Pump				60,000	
	Water Trailer	200,000			150,000	
	Wmca Shop Asphalt/Parking lot		200,000			
Funding Source:	Gas Tax, CTX, PILT & Grants					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**1,570,000**	**1,305,000**	**1,530,000**	**1,000,000**	**1,315,000**

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Minimum level of expenditure for items classified as capital assets	**$ 10,000.00**
Minimum level of expenditure for items classified as capital projects	**$ 10,000.00**

ENTITY: HUMBOLDT COUNTY
DATE: JULY 20, 2026

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	CAPITAL PROJECTS FUND					
Capital Improvement:	Public Safety Communications Project	2,261,000	3,000,000	1,500,000	1,500,000	
	HVAC Upgrades Courthouse	750,000	200,000	200,000		
Funding Source:	Property Tax, Consolidated Tax, PILT					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**3,011,000**	**3,200,000**	**1,700,000**	**1,500,000**	**0**

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	Building Reserve					
Capital Improvement:	County Buildings	0	1,000,000	1,000,000	1,000,000	500,000
Funding Source:	Property Tax, Consolidated Tax, PILT					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**0**	**1,000,000**	**1,000,000**	**1,000,000**	**500,000**

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	REGIONAL TRANSPORTATION					
Capital Improvement:	County Projects	1,950,000	2,000,000	1,500,000	1,500,000	1,500,000
	Dust Control	375,000	415,000	450,000	500,000	550,000
	Road Maintenance Project	200,000	200,000	200,000	200,000	200,000
	City Projects	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Funding Source:	Gas Tax					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**5,025,000**	**5,115,000**	**4,650,000**	**4,700,000**	**4,750,000**

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Minimum level of expenditure for items classified as capital assets	**$ 10,000.00**
Minimum level of expenditure for items classified as capital projects	**$ 10,000.00**

ENTITY: HUMBOLDT COUNTY
DATE: JULY 20, 2026

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	WINNEMUCCA EVENTS COMPLEX					
Capital Improvement:	Barn Doors	125,000				
	Boom Lift	70,000				
	Event Center Upgrades	40,000	150,000	50,000	50,000	
	Exhibit Hall Bathrooms			100,000		
	Fencing Upgrades					
	Grandstand Upgrades	40,000	25,000	25,000		
	Light Towers	48,000				
	Mini Loader	115,000				
	Pavement Project		150,000	100,000		
	Show Barn				200,000	100,000
	Tele Handler	170,000				
Funding Source:	Property Tax, Consolidated Tax, Room Tax					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**608,000**	**325,000**	**275,000**	**250,000**	**100,000**

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	911 ENHANCEMENT FUND					
Capital Improvement:	Public Safety Phone System & Machinery	50,000	70,000	70,000	70,000	70,000
Funding Source:	911 Surcharge					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**50,000**	**70,000**	**70,000**	**70,000**	**70,000**

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Minimum level of expenditure for items classified as capital assets	**$ 10,000.00**
Minimum level of expenditure for items classified as capital projects	**$ 10,000.00**

ENTITY: HUMBOLDT COUNTY
DATE: JULY 20, 2026

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	6th Judicial District Court					
Capital Improvement:	Fixtures, flooring, etc. for courtroom renovation	185,000				
	Jury Room		250,000			
Funding Source:	Property Tax, Consolidated Tax					
Completion Date:		6/30/2027	6/30/2028			
Fund Total		**185,000**	**250,000**			

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	6th Judicial Dist - Juvenile Services					
Capital Improvement:	Transitional Living Center	350,000				
Funding Source:	Property Tax, Consolidated Tax					
Completion Date:		6/30/2027				
Fund Total		**350,000**				

Form 4411LGF

FIVE YEAR CAPITAL IMPROVEMENT PLAN
(Per NRS 354.5945)

Minimum level of expenditure for items classified as capital assets	**$ 10,000.00**
Minimum level of expenditure for items classified as capital projects	**$ 10,000.00**

ENTITY: HUMBOLDT COUNTY
DATE: JULY 20,2026

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	STAR CITY WATER					
Capital Improvement:	System Upgrades	50,000	25,000	25,000	25,000	25,000
Funding Source:	Charges for Services					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**50,000**	**25,000**	**25,000**	**25,000**	**25,000**

		FY 2026-2027	FY 2027-2028	FY 2028-2029	FY 2029-2030	FY 2030-2031
Fund:	GOLD COUNTRY WATER					
Capital Improvement:	System Upgrades	100,000	100,000	100,000	100,000	100,000
Funding Source:	Charges for Services					
Completion Date:		6/30/2027	6/30/2028	6/30/2029	6/30/2030	6/30/2031
Fund Total		**100,000**	**100,000**	**100,000**	**100,000**	**100,000**

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Tuesday, July 7, 2026

TO: County Commission

FROM: Andy Heiser, Humboldt County Assessor

SUBJECT: Approve MSA Between Humboldt County and FINBEE Tac

REQUESTED AGENDA DATE: **July 20, 2026**

SUMMARY
Finbee TAC is an area imagery company that can complete smaller projects with a quick turn-around time. My office plans to use them on large scale projects that are not slated to be flown by Pictometry every year. The Lithium Mine is the first project with this company since the State of Nevada and my office both need to view and value this large project.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
We would like to have the flight complete as close to the start of the fiscal year so we can have a good sense of what the project looks like at the beginning of the year.

PREVIOUS ACTION
This was approved in the 2026-27 budget cycle in my technology fund.

BACKGROUND
The last imagery we have of this area is from 2023 and will not have any additional imagery from this area until 2027. This imagery can be completed in the off years to capture changes.

FISCAL IMPACT
A one-time contract for $40,000 out of the Assessor's technology fund.

RECOMMENDATION
To approve this contract for assistance in valuation of the Thacker Pass Project.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
MSA / SOW / Proposal

POSSIBLE MOTION
Move to approve the contract between Humboldt County Assessor's office and FINBEE TAC.

EXHIBIT A
STATEMENT OF WORK
THACKER PASS SINGLE FLIGHT TARGETED PROGRAM
WITH COUNTY-OWNED DELIVERABLE PACKAGE

This Statement of Work ("SOW") is entered into pursuant to the Master Services Agreement ("MSA") between Humboldt County, Nevada ("County") and FinBee TAC LLC ("Contractor").

1. Project Name

Thacker Pass Single Flight Targeted Program with County-Owned Deliverable Package.

2. County Contact

Humboldt County Assessor's Office
c/o Andy Heiser
50 W Fifth Street
Winnemucca, NV 89445

3. Contractor Contact

FINBEE TAC LLC
566 WALNUT STREET
ELKO, NEVADA 89801
keegan@finbeetac.com
775-385-7562
www.finbeetac.com

4. Project Purpose

The purpose of this SOW is to provide high-resolution aerial imagery, 3D reality capture, and GIS-ready geospatial deliverables for the Thacker Pass project area to support County assessment, GIS, planning, infrastructure review, property verification, and related governmental functions.

The project is intended to assist the County with visual verification, change review, GIS integration, and assessment-related workflows.

5. Project Area

The project area shall consist of the Thacker Pass project area within Humboldt County, Nevada.

The previously discussed 98.8-acre Hub project area is excluded from this SOW.

The estimated project area is approximately 8,111 acres, subject to final flight boundary confirmation by the County and Contractor prior to mobilization.

6. Program Type and SOW Terms

This SOW is for one aerial data capture event during calendar year 2026 over the approved Thacker Pass project area. This SOW remains effective until the project is completed, final payment is received, and temporary file-transfer/download access expires. Additional flights, hosted access, storage, maintenance, updates, or refresh captures are excluded unless separately authorized in writing.

7. Services Included

Contractor shall provide the following services:

- Project coordination with County Assessor and GIS staff
- Flight planning and project boundary review
- Aerial imagery acquisition over the approved Thacker Pass project area
- Photogrammetric processing
- Creation of GIS-ready imagery and 3D deliverables
- Temporary file-transfer/download access for delivery and acceptance
- Delivery of County-Owned Deliverable Package
- Basic GIS coordination and delivery support
- Reasonable post-delivery support related to access, download, file transfer, and initial GIS integration

8. Deliverables

Contractor shall provide final project deliverables in industry-standard formats, which may include:

8.1 True Orthomosaic Raster Data

High-resolution orthorectified imagery with a target resolution of approximately 1–2 inch GSD, subject to terrain variations, environmental conditions, and airspace/altitude restrictions.

- High-resolution orthorectified imagery
- GeoTIFF or other GIS-compatible raster format
- Intended for use in County GIS and assessment workflows

8.2 3D Mesh Deliverables

• 3D mesh or model files
• SLPK, OBJ, or other mutually agreed format where available
• Intended for visualization, measurement, review, and planning support

8.3 Contour Data

• Contour files derived from project data
• GIS-compatible format where available
• Intended for planning, visualization, and general mapping purposes

8.4 Point Cloud Data

• Photogrammetric point cloud data
• LAS, LAZ, or other mutually agreed format where available
• Intended for visualization, GIS analysis, and general geospatial review

8.5 Temporary File-Transfer and Download Access

Contractor may provide temporary file-transfer, download, or physical delivery access for the purpose of reviewing, downloading, and transferring final project deliverables.

Temporary file-transfer and download access shall be provided for up to sixty (60) days following delivery unless otherwise agreed in writing.

Temporary access is provided for delivery convenience only and does not constitute ongoing hosted access, long-term data storage, web viewer access, software licensing, maintenance, or future update services.

Ongoing hosted access is excluded unless separately authorized in writing.

9. County-Owned Deliverable Package

This SOW includes the County-Owned Deliverable Package.

Upon full payment of the applicable invoice, County shall own the final deliverables specifically identified in this SOW.

County ownership shall apply only to final deliverables and shall not include Contractor's raw imagery, camera metadata, EXIF data, flight logs, calibration files, ground control records, checkpoint reports, processing reports, internal QA/QC documentation, preprocessing project files, proprietary workflows, scripts, templates, intermediate datasets, or other excluded materials identified in the MSA.

County may store, host, archive, reproduce, and use County-owned deliverables on County-controlled systems, including ArcGIS environments, for legitimate governmental purposes.

10. Accuracy Classification and Intended Use

Unless expressly stated otherwise in writing, deliverables under this SOW are standard geospatial deliverables intended for:

- Assessment
- Planning
- GIS
- Visualization
- General mapping
- Property review and verification support

Deliverables are not survey-grade unless expressly identified as survey-grade in writing.

Deliverables are not intended for boundary determination, monumentation, engineering design, construction staking, or legal descriptions.

11. Exclusions

This SOW does not include:

- Boundary determination
- Legal descriptions
- Construction staking
- Engineering design
- Survey-grade certification
- LiDAR acquisition
- Additional ground control unless separately approved
- Additional flights or future refresh captures
- AI Assisted Detection Layers
- Ongoing hosted access unless separately authorized in writing
- Long-term data storage, maintenance, web viewer access, or software licensing
- Future updates to the project area unless separately authorized

12. Schedule

Flight scheduling shall be coordinated between County and Contractor.

County shall provide Contractor reasonable notice to initiate capture. A fourteen (14) day notice period is preferred for flight planning and scheduling.

Actual flight timing may be affected by weather, airspace conditions, wildfire, access limitations, regulatory restrictions, seasonal conditions, equipment availability, and other conditions beyond Contractor's reasonable control.

13. Delivery Schedule

Contractor shall use commercially reasonable efforts to provide final project deliverables within approximately fourteen (14) to twenty-one (21) calendar days after successful aerial capture. Delivery timing may vary due to weather, airspace, wildfire, access limitations, processing requirements, quality control, file transfer needs, or County-requested changes.

14. Compensation

The total fixed fee for this SOW shall be:

$40,000

This amount includes:

- Single Flight Targeted Program
- Thacker Pass project area only
- Temporary file-transfer/download access for up to sixty (60) days
- County-Owned Deliverable Package
- Final GIS-ready deliverables identified in this SOW

The 98.8-acre Hub project area has been removed from the project area, and pricing has been adjusted accordingly.

15. Payment Terms

Contractor may invoice County upon delivery of applicable project deliverables.

Payment shall be due within thirty (30) days following County's receipt of a valid invoice.

Contractor may submit the invoice at the same time project deliverables are made available for download, transfer, review, or acceptance.

If any undisputed invoice remains unpaid for more than sixty (60) days, Contractor may suspend future work, temporary file-transfer/download access, support services, maintenance services, or performance under any subsequent Statement of Work until such amounts are paid in full.

County shall not withhold payment for completed and accepted Services except for a good-faith dispute regarding specific invoiced amounts.

Ownership of County-Owned Deliverables shall transfer to County upon full payment of the applicable invoice for such deliverables.

16. Acceptance

Deliverables shall be deemed accepted unless County provides written notice of a material issue within fifteen (15) calendar days after delivery.

Contractor shall have a reasonable opportunity to correct any confirmed material delivery issue within the scope of this SOW.

Minor differences in vegetation, shadows, lighting, seasonal conditions, image appearance, or field conditions shall not constitute a failure of delivery if the services were performed in general accordance with this SOW.

17. Relationship to MSA

This SOW is governed by and incorporated into the Master Services Agreement between County and Contractor.

In the event of a conflict between this SOW and the MSA, the MSA shall control unless this SOW expressly states that a specific provision is intended to modify the MSA for this project only.

18. Authorization

By signing below, the parties authorize Contractor to proceed with the services described in this SOW.

HUMBOLDT COUNTY, NEVADA

By: _____

Title: _____

Date: _____

FINBEE TAC, LLC

By:_____

Date: _____


8111.3 ac
13630 ft
3239 ft
4617 ft
5071 ft
17490 ft

FINBEE TAC
GEOSPATIAL IMAGERY & MAPPING SERVICES
MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is entered into by and between Humboldt County ("County") and FinBee TAC LLC ("Contractor"), effective as of the date of execution.

SECTION 1. PURPOSE & SCOPE OF SERVICES

1.1 Purpose

The purpose of this Agreement is to provide professional surveying and geospatial data services supporting tax assessment, planning, GIS, land records management, floodplain mapping, emergency management, infrastructure planning, and related governmental functions.

1.2 Scope of Services

Services may include, but are not limited to:

• Orthorectified imagery
• Three-dimensional (3D) surface models
• Digital elevation models (DEM)
• Digital terrain models (DTM)
• Contour generation
• Photogrammetric point clouds
• GIS-ready datasets
• Hosted imagery services
• Geospatial analysis and mapping products

Unless expressly stated otherwise in writing, deliverables are intended for assessment, planning, GIS, visualization, and general mapping purposes.

1.3 Departments and Authorized Use

County departments may include:

• Assessor
• Planning
• GIS
• Engineering
• Emergency Management
• Public Works

Use of deliverables by additional departments shall not expand Contractor liability, accuracy classifications, or professional certifications.

1.4 Survey-Grade and Advanced Geospatial Services

Advanced geospatial and licensed surveying services are available only as separately authorized services under an approved Statement of Work ("SOW").

Such services may include:

• Survey-grade photogrammetry
• LiDAR acquisition and processing
• Ground control point establishment
• Independent checkpoints and verification
• Field surveying
• Monumentation
• Survey-grade reporting and certification

Such services shall be separately scoped and compensated.

1.5 Licensed Professional Oversight

Survey-grade deliverables shall be prepared under the responsible charge of a duly licensed Professional Land Surveyor engaged by Contractor.

1.6 Statements of Work

Specific acreage, schedules, pricing, deliverables, coverage areas, ownership options, and project requirements shall be defined within one or more approved Statements of Work.

1.7 Means and Methods

Contractor shall determine the means, methods, technologies, equipment, software, workflows, and operational procedures used to perform the Services.

1.7(a) Authorized Access

County acknowledges that lawful aerial imagery and geospatial data collection may occur over authorized project areas for County purposes in accordance with applicable laws and regulations.

1.8 Exclusions

Unless expressly authorized in writing, Services do not include:

• Boundary determination
• Legal descriptions
• Construction staking
• Engineering design

1.9 Public Notice

County retains sole responsibility for determining whether and how public notice is provided regarding County-authorized aerial or geospatial data collection activities.

Contractor shall have no obligation to provide notice to individual property owners unless expressly directed by County in writing.

SECTION 2. DELIVERABLES & ACCURACY STANDARDS

2.1 Standard Deliverables

Standard deliverables are intended for:

• Assessment
• Planning
• GIS
• Visualization
• General mapping

2.2 Standard Accuracy Classification

Standard deliverables are not survey-grade and are not intended for:

• Boundary determination
• Engineering design
• Construction staking

2.3 Advanced Geospatial and LiDAR Deliverables

LiDAR and other advanced deliverables may be provided only when expressly authorized within the applicable SOW.

2.4 Survey-Grade Deliverables

Survey-grade deliverables shall be provided only when expressly authorized and shall be prepared under responsible charge of a licensed Professional Land Surveyor.

2.5 Intended Use

Use of deliverables beyond their stated classification or intended purpose shall be at County's sole risk.

2.6 Vegetation and Seasonal Conditions

Geospatial collection is subject to environmental and seasonal conditions beyond Contractor's control.

While leaf-off conditions may be targeted where practicable, uniform leaf-off conditions cannot be guaranteed throughout all project areas.

Variations in vegetation conditions shall not constitute a defect in Services.

2.7 No Implied Upgrade

Use of deliverables by engineering or other departments shall not create survey-grade status.

2.8 Accuracy Verification

Checkpoint or validation statistics evaluate performance at discrete locations and do not constitute survey certification.

SECTION 3. TERM, SCHEDULING & TERMINATION

3.1 Term

This Agreement shall become effective upon execution by both parties and shall remain in effect for five (5) years unless earlier terminated in accordance with this Agreement. The parties may renew or extend this Agreement by written agreement.

Any approved Statement of Work executed before expiration or termination shall remain in effect until completed, terminated, or expired according to its terms.

3.2 Scheduling

Services shall be performed pursuant to approved Statements of Work.

3.3 Schedule Flexibility

Schedules may be adjusted due to:

- Weather
- Airspace restrictions
- Regulatory requirements

• Access limitations
• Wildfire
• Natural disasters
• Other conditions beyond Contractor's reasonable control

3.4 Termination for Convenience

County may terminate this Agreement or any Statement of Work for convenience upon written notice to Contractor.

Termination for convenience shall not relieve County of its obligation to pay Contractor for Services performed, costs incurred, deliverables prepared, data captured, processing completed, non-cancelable expenses incurred, or other work performed prior to the effective date of termination.

3.5 Payment Upon Termination

If a Statement of Work is terminated before completion, Contractor shall be entitled to payment for all work performed through the effective date of termination, including project coordination, flight planning, mobilization, aerial data capture, processing, quality control, deliverable preparation, and reasonable non-cancelable costs.

Contractor may invoice County for such amounts, and payment shall be due in accordance with the payment terms of this Agreement or the applicable Statement of Work.

3.6 Completed Capture and Substantial Performance

For fixed-fee aerial imagery, photogrammetry, mapping, or geospatial data projects, completion of aerial data capture over the approved project area shall constitute substantial performance of the core field acquisition services.

If aerial data capture has been completed before termination for convenience, County shall remain responsible for the full fixed fee stated in the applicable Statement of Work, provided Contractor completes and makes available the final deliverables described in that Statement of Work.

County may not terminate a Statement of Work for convenience after project deliverables have been made available for download, transfer, review, or acceptance in order to avoid payment for completed Services.

3.7 Termination for Cause

Either party may terminate this Agreement or an applicable Statement of Work for material breach if the breaching party fails to cure the breach within fifteen (15) calendar days after receiving written notice describing the breach.

Termination for cause shall not relieve County of its obligation to pay for Services properly performed, deliverables prepared, or non-cancelable costs incurred prior to termination.

SECTION 4. COMPENSATION & PAYMENT

4.1 Compensation

Compensation shall be identified within the applicable Statement of Work.

4.2 Standard Services

Standard service fees do not include:

- Survey-grade services
- LiDAR
- Additional ground control
- Expanded coverage
- Accelerated delivery

unless expressly stated.

4.3 Advanced Services

Advanced services shall be separately scoped and compensated.

4.4 Scope Changes

Changes in scope require written approval by both parties.

4.5 Invoicing and Payment

Unless otherwise specified in an approved Statement of Work, Contractor may invoice County upon delivery of applicable project deliverables.

Payment shall be due within thirty (30) days following receipt of a valid invoice.

If any undisputed invoice remains unpaid for more than sixty (60) days, Contractor may suspend future work, hosting services, support services, maintenance services, or performance under any subsequent Statement of Work until such amounts are paid in full.

County shall not withhold payment for completed and accepted Services except for a good-faith dispute regarding specific invoiced amounts.

Any alternative payment schedule shall be defined within the applicable Statement of Work.

4.6 No Guaranteed Minimum

No minimum work volume is guaranteed unless expressly stated.

SECTION 5. DATA OWNERSHIP, LICENSING & USE RIGHTS

5.1 Contractor Intellectual Property

FinBee TAC LLC retains ownership of:

• Methodologies
• Workflows
• Scripts
• Templates
• Processing techniques
• Raw data
• Intermediate datasets
• Proprietary business information

5.2 Standard Hosted Deliverables

Hosted-program customers receive an internal-use license for hosted deliverables during the applicable service term.

5.3 County-Owned Deliverables

If County purchases a County-Owned Deliverable Package under an approved Statement of Work, County shall own the final deliverables specifically identified in that Statement of Work.

Ownership of final deliverables shall not transfer ownership of Contractor intellectual property, methodologies, workflows, production files, or excluded materials.

5.4 Authorized Governmental Use

County may store, host, archive, reproduce, and utilize County-owned deliverables on County-controlled systems, including ArcGIS environments.

County may provide deliverables to:

• County employees
• Consultants
• Contractors
• Legal counsel
• State agencies
• Federal agencies
• Other governmental entities

for legitimate governmental purposes.

5.5 Commercial Redistribution Restrictions

County-owned deliverables shall not be:

• Commercially resold
• Commercially redistributed
• Used to create competing commercial geospatial products
• Provided to competing imagery, LiDAR, surveying, photogrammetry, or mapping firms for purposes unrelated to County operations

5.6 County-Owned Deliverables and Excluded Materials

County-owned deliverables may include:

• GeoTIFF imagery
• SLPK files
• OBJ files
• Point clouds
• DSMs
• DTMs
• Contours
• Other SOW-defined deliverables

Excluded materials include:

• Raw imagery
• Camera metadata
• EXIF data
• Flight logs
• Calibration files
• Ground control records
• Checkpoint reports
• Processing reports
• Internal QA/QC documentation
• Site Scan project files

• Preprocessing project files
• Proprietary workflows
• Intermediate datasets

Excluded materials remain the sole property of FinBee TAC LLC.

5.7 Data Security

County shall maintain reasonable safeguards to protect deliverables from unauthorized access.

5.8 Public Records Requests

The parties acknowledge that County may be subject to applicable public records laws.

Disclosure required by applicable law shall not constitute a breach of this Agreement.

To the extent permitted by law, County shall provide Contractor reasonable notice of requests seeking proprietary information or excluded materials.

5.9 No Third-Party Warranty

No warranty is provided to third parties.

5.10 Incidental Data

Incidental capture of non-target features does not alter ownership, classification, or intended use.

5.11 Survival

This Section survives termination.

SECTION 6. INSURANCE, INDEMNIFICATION & RESPONSIBILITY

6.1 Insurance

Contractor shall maintain insurance customary for the Services being performed, which may include:

• Commercial General Liability
• Professional Liability (Errors & Omissions)

• Workers Compensation where required by law
• UAV/Aviation Liability

Certificates of insurance shall be provided upon request.

6.2 Independent Professionals

Independent licensed professionals engaged by Contractor remain responsible for their own professional acts and omissions.

6.3 Contractor Indemnification

To the extent permitted by applicable law, Contractor shall defend, indemnify, and hold harmless County, its officers, employees, and authorized representatives from and against third-party claims, damages, liabilities, losses, and expenses, including reasonable attorney fees, to the extent arising from:

• Bodily injury, death, or tangible property damage caused by Contractor's negligent acts or omissions in performing the Services;
• Contractor's willful misconduct;
• Contractor's UAV or aerial operations to the extent caused by Contractor's negligence; or
• Claims that final deliverables prepared by Contractor infringe a third party's intellectual property rights, except to the extent such claim arises from County-provided materials, County modifications, County misuse, or use outside the scope of this Agreement or an approved Statement of Work.

Contractor shall have no obligation to indemnify County for claims arising from County's negligence, misuse of deliverables, unauthorized modification of deliverables, use of deliverables outside their stated classification, public release required by law, or use by third parties not acting under County's authorized governmental purposes.

6.4 County Responsibility and Limitation of Use

County shall be responsible for its own negligent acts, omissions, misconduct, and legal obligations to the extent permitted by applicable law.

County acknowledges that deliverables are provided only for the accuracy classification and intended uses stated in this Agreement and the applicable Statement of Work.

County releases Contractor from claims, damages, liabilities, or losses arising from:

• Use of deliverables for boundary determination;
• Use of deliverables for engineering design;
• Use of deliverables for construction staking;
• Use of deliverables for legal descriptions;

• Use of non-survey-grade deliverables as survey-grade data;
• Unauthorized modification of deliverables;
• Commercial redistribution prohibited by this Agreement; or
• Use of deliverables by unauthorized third parties.

6.5 No Unauthorized County Indemnity

Nothing in this Agreement shall require County to indemnify, defend, or hold harmless Contractor except to the extent expressly permitted by applicable law.

Nothing in this Agreement shall be interpreted as a waiver of any immunity, limitation of liability, statutory protection, or defense available to County under applicable law.

6.6 Indemnity Procedure

A party seeking indemnification shall provide reasonable written notice of the claim and shall reasonably cooperate in the defense of the claim.

Contractor shall not settle any claim in a manner that imposes liability, admission of fault, or non-monetary obligations on County without County's prior written consent.

SECTION 7. LIMITATION OF LIABILITY

7.1 Liability Cap

Contractor's aggregate liability shall not exceed fees paid under the applicable Statement of Work giving rise to the claim.

7.2 Exclusion of Consequential Damages

Neither party shall be liable for indirect, incidental, special, consequential, exemplary, or punitive damages.

7.3 Exceptions

The limitations contained herein shall not apply to:

• Fraud
• Willful misconduct
• Gross negligence
• Obligations that may not be limited under applicable law

SECTION 8. FORCE MAJEURE

8.1 Force Majeure

Neither party shall be liable for delays caused by events beyond reasonable control, including severe weather, wildfire, natural disasters, airspace restrictions, equipment interruptions, labor shortages, regulatory delays, government shutdowns, access limitations, or other circumstances beyond the affected party's reasonable control.

SECTION 9. CONFIDENTIALITY

9.1 Confidentiality

Each party shall protect non-public information received from the other party, subject to applicable public records laws and other legal disclosure obligations.

Confidential information shall not include information that is publicly available, independently developed, received from a lawful third party, or required to be disclosed by law.

SECTION 10. GOVERNING LAW & VENUE

10.1 Governing Law

This Agreement shall be governed by the laws of the State of Nevada and applicable federal law.

10.2 Venue

Venue for any action arising under this Agreement shall lie in a court of competent jurisdiction located within the State of Nevada unless otherwise required by law.

SECTION 11. INDEPENDENT CONTRACTOR

11.1 Independent Contractor

Contractor is an independent contractor and not an employee, agent, partner, joint venturer, or representative of County.

Nothing in this Agreement shall be construed to create an employment relationship, partnership, joint venture, or agency relationship between the parties.

SECTION 12. ASSIGNMENT

12.1 Assignment

Neither party may assign this Agreement without written consent of the other party, except as required by law.

SECTION 13. ENTIRE AGREEMENT

13.1 Entire Agreement

This Agreement, together with approved Statements of Work, constitutes the entire agreement between the parties regarding the Services and supersedes all prior negotiations, understandings, proposals, or representations relating to the subject matter of this Agreement.

SECTION 14. AMENDMENTS

14.1 Amendments

Amendments to this Agreement must be in writing and executed by authorized representatives of both parties.

Statements of Work may be amended only by written agreement of the parties.

SECTION 15. SEVERABILITY

15.1 Severability

If any provision of this Agreement is found to be invalid, unlawful, or unenforceable, the remaining provisions shall remain in full force and effect.

The parties shall attempt to replace any invalid or unenforceable provision with a valid provision that most closely reflects the original intent.

SECTION 16. WAIVER

16.1 Waiver

Failure by either party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision.

No waiver shall be effective unless made in writing.

SECTION 17. COUNTERPARTS

17.1 Counterparts

This Agreement may be executed electronically and in counterparts.

Each counterpart shall be deemed an original, and all counterparts together shall constitute one agreement.

SIGNATURES

HUMBOLDT COUNTY, NEVADA

By: _____

Title: _____

Date: _____

FINBEE TAC LLC

By: _____

Date: _____

FINBEE TAC

06/19/2026

Humboldt County NV Assessor's Office
c/o Andy Heiser
50 W Fifth Street
Winnemucca, NV 89445

INTRODUCTION

We are pleased to submit this proposal for high-resolution aerial imagery, 3D reality capture, and GIS-ready owned deliverables tailored to Humboldt County's assessment and GIS needs.

EXECUTIVE SUMMARY

This proposal delivers high-resolution imagery and 3D tools designed to give Humboldt County more flexibility, control, and measurable value. The final deliverables are designed to integrate with existing GIS workflows, allowing the County to focus on priority areas such as residential growth, infrastructure, and active sites like Thacker Pass.

It enables the Assessor to identify new construction, verify structures, and capture missed or delayed tax revenue earlier in the cycle, while supporting Planning, Roads, Emergency Management, and GIS with a shared, reliable dataset. With scalable options and focused coverage, the County can align investment with need—reducing field time and operating more efficiently as conditions change.

FINBEE TAC

Humboldt County – Imagery and Data Quote

Single Flight Targeted Program with County-Owned Deliverable Package

Thacker Pass- 8,111 acres
One Flight in 2026 Flight conducted on-demand; County provides 14-day notice to initiate capture.

Includes: Data integration support and GIS-ready deliverables.

- High-resolution aerial imagery with target imagery resolution of approximately 1–2 inch GSD
  • 3D reality capture deliverables for measurement, visualization, and property verification support
  • 2D true orthomosaic imagery for standard GIS and assessment use
  • GIS-ready final deliverables compatible with County ArcGIS environments
  • Temporary file-transfer/download access for up to sixty (60) days for delivery, review, and acceptance
  • County-Owned Deliverable Package included

Total Fixed Project Cost: $40,000

Optional Enhancements:

• AI Assisted Detection Layers: $8,500/year

• Ongoing Hosted Access: Available upon separate written authorization

*Ownership does not include ongoing hosting, updates, or system configuration.


8111.3 ac
13630 ft
3239 ft
4617 ft
5071 ft
17490 ft

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Monday, July 13, 2026

TO: County Commission

FROM: Andy Heiser, Humboldt County Assessor

SUBJECT: Approval by the Board to Correct an Overassessment of Personal Property

REQUESTED AGENDA DATE: **July 20, 2026**

SUMMARY

Empire Southwest appealed its 2025–26 assessment to the County Board of Equalization (CBE) in January 2026. The assessment was based on an estimated value established by the Assessor's Office after conducting an audit of the taxpayer's assets for the 2023–24 fiscal year. The CBE upheld the Assessor's Office's valuation because the taxpayer failed to timely file its annual assets list as required.

In March 2026, Empire Southwest appealed the CBE's decision to the State Board of Equalization (SBE) and, at that time, provided the Assessor's Office with a complete listing of the assets in its possession as of the July 1 lien date. During the SBE hearing, the parties discussed this newly submitted asset listing; however, the SBE did not issue a ruling regarding its effect on the assessment. Instead, the Board reached a split vote of two yeas and two nays, resulting in no action by the SBE based upon a motion to exempt a certain type of equipment owned by Empire.

Accordingly, pursuant to Nevada law, the Assessor's Office may either uphold the CBE's decision, which remains in effect due to the SBE's deadlocked vote, or correct the assessment to reflect the taxpayer's subsequently submitted and accurate asset listing.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

Pursuant to NRS 361.765, the county assessor may, with the concurrence of the county treasurer, make corrections in the assessed valuation of any property within the county and the board of county commissioners shall approve or disapprove each correction reported.

PREVIOUS ACTION

None

BACKGROUND

See Summary

FISCAL IMPACT

This will result in a refund of $21,584.09 and will reduce the total taxable value of assets from $7,521,325 to $5,636,369.

RECOMMENDATION
To approve the correction of Empire Southwest assessment as a reduction of taxable value in the amount of $1,884,955.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
Exhibit C of SBE brief submitted by the assessor's office
Correction

POSSIBLE MOTION
Move to approve or disapprove the correction of Empire Southwest assessment as a reduction of taxable value in the amount of $1,884,955.

Humboldt County Personal Property Record Card

Acct	EQ001042	Situs	3050 E RAILROAD ST WINNEMUCCA	Printed	4/10/2026	Tax Year	2025/2026

EMPIRE SOUTHWEST LLC

3300 ST ROSE PARKWAY
HENDERSON NV 89052

APN	15-0253-04
Tax Dist	City of Winnemucca
NBC	EQ-EQUIPMENT
Land Use	
SPC	
Cap Code	
St Use Code	Unknown or Not Applicable
NAICS	532412-Construction, Mining, and Forestry M

Totals	
Aquisition	$7,740,143
Taxable	$5,636,370
Assessed	$1,972,736
Exemptions	$0
Abatements	$0
Net Assessed	$1,972,736
New to Roll	$1,944,990

Billing	
Method	
Bill Date	11/18/2025
Processed by	NB

* = new to roll

Humboldt County Assessor's Office
Andy Heiser ♦ Assessor ♦ Andy.Heiser@humboldtcountynv.gov
Office: (775) 623-6316 Fax: (775) 623-6311

Exhibit C

	Asset Code	Asset Category	Specific Description	Serial #	Ec Lf	Ex Cd	Year Acq	Aquisition or Unit Cost	Units	Factors			Taxable Value	Override Value	Assessed Value
										Index	%Good	%Mult			
*1	MAC	MACHINERY	966M BKT GP	140166	15		2022	12716.00		1.10	65.00		9,092		3,182
*2	MAC	MACHINERY	336 BKT 54" PO DB LKG	0MFH43731	15		2022	12044.00		1.10	65.00		8,611		3,014
*3	MAC	MACHINERY	336 THUMB	0THC13628	15		2022	18447.00		1.10	65.00		13,190		4,617
*4	MAC	MACHINERY	HAMMER 336/345/349 H160 77	0HWY10122	15		2024	125500.00		1.01	87.00		110,277		38,597
*5	MAC	MACHINERY	349 BKT 42" PO TB LKG	0MHC06210	15		2022	9702.00		1.10	65.00		6,937		2,428
*6	MAC	MACHINERY	NON NEXT GEN HEX WINDOV	CE9042Z-N/	15		2022	189.00		1.10	65.00		135		47
*7	MAC	MACHINERY	SSL/CTL LANDSCAPE TILLER	0LDA01650	15		2022	3429.00		1.10	65.00		2,452		858
*8	MAC	MACHINERY	NEVADA ARCHIVE GROUP	CE14079Z-E	15		2022	318.00		1.10	65.00		228		80
*9	MAC	MACHINERY	320 COUPLER	0HB310020	15		2022	8666.00		1.10	65.00		6,196		2,169
*10	MAC	MACHINERY	PNEUMATIC/AIR TAMPER	M13122021(	15		2022	695.00		1.10	65.00		497		174
*11	MAC	MACHINERY	950M FUSION COUPLER	CE016189Q	15		2023	6960.00		1.04	75.00		5,429		1,900
*12	MAC	MACHINERY	320 COUPLER	0HB313641	15		2023	7807.00		1.04	75.00		6,089		2,131
*13	MAC	MACHINERY	950M BKT FC	32142880	15		2025			1.00	100.00				0
*14	MAC	MACHINERY	HAMMER 302/304 SBU220 450	BES123788	15		2022	6409.00		1.10	65.00		4,583		1,604
*15	MAC	MACHINERY	HAMMER SSL/CTL SBU220 49	BES145484	15		2022	6180.00		1.10	65.00		4,419		1,547
*16	MAC	MACHINERY	938 BKT GP	170703169	15		2022	5499.00		1.10	65.00		3,932		1,376
*17	MAC	MACHINERY	GLAZING KIT GENIE/JLG	CE7638Z-N/	15		2022	385.00		1.10	65.00		276		97
*18	MAC	MACHINERY	GLAZING KIT GENIE/JLG	CE12000Z-E	15		2022	515.00		1.10	65.00		368		129
*19	MAC	MACHINERY	GLAZING KIT GENIE/JLG	CE12829Z-(	15		2022	379.00		1.10	65.00		271		95
*20	MAC	MACHINERY	GLAZING KIT GENIE/JLG	CE7639Z-N/	15		2022	385.00		1.10	65.00		276		97
*21	MAC	MACHINERY	HAMMER PNEUMATIC/AIR 30L	M117518649	15		2022	787.00		1.10	65.00		563		197
*22	MAC	MACHINERY	AUGER BIT 6"	CE13566A-.	15		2022	229.00		1.10	65.00		164		57
*23	MAC	MACHINERY	AUGER BIT 9"	CE013818A	15		2022	301.00		1.10	65.00		215		75

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Humboldt County Personal Property Record Card

Acct: **EQ001042** EMPIRE SOUTHWEST LLC Situs 3050 E RAILROAD ST WINNEMUCCA Tax Year: 2025/2026

	Asset Code	Asset Category	Specific Description	Serial #	Ec Lf	Ex Cd	Year Acq	Aquisition or Unit Cost	Units	Factors			Taxable Value	Override Value	Assessed Value
										Index	%Good	%Mult			
*24	MAC	MACHINERY	AUGER BIT 18"	CE016824B	15		2022	852.00		1.10	65.00		609		213
*25	MAC	MACHINERY	AUGER BIT 18"	CE016823B	15		2022	852.00		1.10	65.00		609		213
*26	MAC	MACHINERY	AUGER BIT 36"	CE017668E	15		2022	1409.00		1.10	65.00		1,008		353
*27	MAC	MACHINERY	AUGER BIT 30"	CE021299D	15		2023	1076.00		1.04	75.00		839		294
*28	MAC	MACHINERY	AUGER BIT 9"	CE021980A	15		2023	424.00		1.04	75.00		331		116
*29	MAC	MACHINERY	AUGER BIT 12"	CE021978A	15		2023	475.00		1.04	75.00		371		130
*30	MAC	MACHINERY	A68 AUGER BHL	0N7T00227	15		2022	4000.00		1.10	65.00		2,860		1,001
*31	MAC	MACHINERY	930 BKT	191004676	15		2020	869.00		1.24	49.00		528		185
*32	MAC	MACHINERY	302 BKT 18"	1907390000	15		2022	440.00		1.10	65.00		315		110
*33	MAC	MACHINERY	302 BKT 24"	SCMHDG03	15		2022	509.00		1.10	65.00		364		127
*34	MAC	MACHINERY	305 BKT 12"	A418ABC30	15		2022	742.00		1.10	65.00		530		186
*35	MAC	MACHINERY	320/323/325 BKT 36" PO B LKC	0MHJ91478	15		2022	5737.00		1.10	65.00		4,102		1,436
*36	MAC	MACHINERY	308 BKT 36"	A4197BK20	15		2022	1562.00		1.10	65.00		1,117		391
*37	MAC	MACHINERY	301 BKT 24"	CMHMDG07	15		2022	408.00		1.10	65.00		292		102
*38	MAC	MACHINERY	305 BKT 18"	A4198BK30	15		2022	700.00		1.10	65.00		501		175
*39	MAC	MACHINERY	305 BKT 12"	4204BK302	15		2022	687.00		1.10	65.00		491		172
*40	MAC	MACHINERY	305 BKT 24"	A420ABK30	15		2022	908.00		1.10	65.00		649		227
*41	MAC	MACHINERY	420 BKT 18" PO	BK2010062	15		2022	1024.00		1.10	65.00		732		256
*42	MAC	MACHINERY	420 BKT 24" PO	BL2101303	15		2022	1273.00		1.10	65.00		910		319
*43	MAC	MACHINERY	302 BKT 10"	SCMHDG09	15		2022	801.00		1.10	65.00		573		201
*44	MAC	MACHINERY	305 BKT 24"	A4212BK30	15		2022	1008.00		1.10	65.00		721		252
*45	MAC	MACHINERY	SSL/CTL BKT MP 68"	A4213MP20	15		2022	2922.00		1.10	65.00		2,089		731
*46	MAC	MACHINERY	301 BKT 24"	SCMHDG12	15		2022	523.00		1.10	65.00		374		131
*47	MAC	MACHINERY	305 BKT 24"	A4124BK30	15		2022	1008.00		1.10	65.00		721		252
*48	MAC	MACHINERY	305 BKT 36"	A4215BK30	15		2022	1211.00		1.10	65.00		866		303
*49	MAC	MACHINERY	320/323/325 BKT 48" PO B LKC	0MFH42518	15		2022	7489.00		1.10	65.00		5,355		1,874
*50	MAC	MACHINERY	303/304 BKT 24"	A4221BK30	15		2022	1105.00		1.10	65.00		790		277
*51	MAC	MACHINERY	302 BKT 10"	BK25626	15		2022	553.00		1.10	65.00		395		138
*52	MAC	MACHINERY	SSL/CTL BKT GP 80"	A4237BK20	15		2023	1550.00		1.04	75.00		1,209		423
*53	MAC	MACHINERY	308 BKT 24"	A4237BK20	15		2023	1838.00		1.04	75.00		1,434		502
*54	MAC	MACHINERY	420 BKT IT	ML2306044	15		2023	6007.00		1.04	75.00		4,685		1,640
*55	MAC	MACHINERY	420 BKT 24" PO	BL23113503	15		2024	1409.00		1.01	87.00		1,238		433

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										Index	%Good	%Mult			
*56	MAC	MACHINERY	950GC BKT FC	CE017230N	15		2024			1.01	87.00				0
*57	MAC	MACHINERY	SSL/CTL BKT GP 68"	A4241BK20	15		2024	1328.00		1.01	87.00		1,167		408
*58	MAC	MACHINERY	SSL/CTL BKT GP 80"	A4233BK20	15		2024	1550.00		1.01	87.00		1,362		477
*59	MAC	MACHINERY	SSL/CTL BKT GP 74"	A4245BK22	15		2024	1425.00		1.01	87.00		1,252		438
*60	MAC	MACHINERY	303/304 BKT 47" GRADING	A6245MD20	15		2024	1105.00		1.01	87.00		971		340
*61	MAC	MACHINERY	420 BKT 36" PO	BN2405055	15		2025	1780.00		1.00	100.00		1,780		623
*62	MAC	MACHINERY	420 BKT 36" PO	BN2307054	15		2025	1780.00		1.00	100.00		1,780		623
*63	MAC	MACHINERY	SSL/CTL BKT GP 62"	A4212BK21	15		2021	1000.00		1.19	56.00		666		233
*64	MAC	MACHINERY	SSL/CTL BKT GP 86"	A4238BC20	15		2024	1667.00		1.01	87.00		1,465		513
*65	MAC	MACHINERY	420 BKT IT	CE040525N	15		2023			1.04	75.00				0
*66	MAC	MACHINERY	420 BKT 24" PO	BL2307344	15		2023	1409.00		1.04	75.00		1,099		385
*67	MAC	MACHINERY	SSL/CTL BKT GP 62"	CE014154N	15		2022	1000.00		1.10	65.00		715		250
*68	MAC	MACHINERY	420 BKT	A420CBK30	15		2022	1070.00		1.10	65.00		765		268
*69	MAC	MACHINERY	SSL/CTL DOZER BLADE 92"	0JKB00325	15		2022			1.10	65.00				0
*70	MAC	MACHINERY	SSL/CTL BRUSH CUTTER	0WM801293	15		2023	6100.00		1.04	75.00		4,758		1,665
*71	MAC	MACHINERY	420 COUPLER	195XIA0094	15		2023	3303.00		1.04	75.00		2,576		902
*72	MAC	MACHINERY	420 COUPLER	091XIA0094	15		2023	3303.00		1.04	75.00		2,576		902
*73	MAC	MACHINERY	SSL/CTL COMPACTOR ROLLE	0DTM00421	15		2023	9520.00		1.04	75.00		7,426		2,599
*74	MAC	MACHINERY	SSL/CTL FORKS PALLET	A4216CC20	15		2022	768.00		1.10	65.00		549		192
*75	MAC	MACHINERY	SSL/CTL FORKS PALLET	A4247CC20	15		2024	935.00		1.01	87.00		821		287
*76	MAC	MACHINERY	SSL/CTL FORKS PALLET	A4247CC20	15		2024	935.00		1.01	87.00		821		287
*77	MAC	MACHINERY	HAMMER 302 B2S/H45S 250 L	0J4G00280	15		2024	6188.00		1.01	87.00		5,438		1,903
*78	MAC	MACHINERY	HAMMER 302 B2S/H45S 250 L	BES141619	15		2022	5686.00		1.10	65.00		4,066		1,423
*79	MAC	MACHINERY	COMPACTION WHEEL 18" 307	A92412CW2	15		2025	6370.00		1.00	100.00		6,370		2,230
*80	MAC	MACHINERY	SSL/CTL RAKE LANDSCAPE	0E8R00191	15		2022	5064.00		1.10	65.00		3,621		1,267
*81	MAC	MACHINERY	320/323/325 THUMB	0THC06466	15		2022	9331.00		1.10	65.00		6,672		2,335
*82	MAC	MACHINERY	TH-TELEHANDLER BUCKET	103744-5	15		2022	2687.00		1.10	65.00		1,921		672
*83	MAC	MACHINERY	TH-TELEHANDLER BUCKET	CH0902438	15		2024	3858.00		1.01	87.00		3,390		1,187
*84	MAC	MACHINERY	HAMMER TOP PLATE CB	0B0015217	15		2023	4750.00		1.04	75.00		3,705		1,297
*85	MAC	MACHINERY	SSL/CTL TRENCHER T109	0TB700661	15		2022	4802.00		1.10	65.00		3,433		1,202
*86	MAC	MACHINERY	TH-TELEHANDLER TRUSS BC	75667-3	15		2022	1189.00		1.10	65.00		850		298
*87	MAC	MACHINERY	420 24" COMPACTION WHEEL	7775401	15		2022	2277.00		1.10	65.00		1,628		570

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Acct: **EQ001042** EMPIRE SOUTHWEST LLC Situs 3050 E RAILROAD ST WINNEMUCCA Tax Year: 2025/2026

	Asset Code	Asset Category	Specific Description	Serial #	Ec Lf	Ex Cd	Year Acq	Aquisition or Unit Cost	Units	Factors			Taxable Value	Override Value	Assessed Value
										Index	%Good	%Mult			
*88	MAC	MACHINERY	COMPACTION WHEEL 24" HE	0B4M00375	15		2022	9765.00		1.10	65.00		6,982		2,444
*89	MAC	MACHINERY	AIR COMP	HOP058416	15		2022	12933.00		1.10	65.00		9,247		3,236
*90	MAC	MACHINERY	AIR COMP	HOP031146	15		2022	16155.00		1.10	65.00		11,551		4,043
*91	MAC	MACHINERY	AIR COMP	B6-6E10602	15		2023	14446.00		1.04	75.00		11,268		3,944
*92	MAC	MACHINERY	AIR COMP	B6-6E10598	15		2023	14446.00		1.04	75.00		11,268		3,944
*93	MAC	MACHINERY	AIR COMP	B6-6E10596	15		2023	14446.00		1.04	75.00		11,268		3,944
*94	MAC	MACHINERY	30'ZBOOM	Z30N14-155	15		2022	23081.00		1.10	65.00		16,503		5,776
*95	MAC	MACHINERY	60'ZBOOM	Z62H-3155	15		2022	65480.00		1.10	65.00		46,818		16,386
*96	MAC	MACHINERY	30'ZBOOM	Z30NF-2026	15		2022	30427.00		1.10	65.00		21,756		7,615
*97	MAC	MACHINERY	40'ZBOOM	Z4525F-593	15		2022	45752.00		1.10	65.00		32,713		11,450
*98	MAC	MACHINERY	40'ZBOOM	Z4525F-593	15		2022	45794.00		1.10	65.00		32,742		11,460
*99	MAC	MACHINERY	60'SBOOM	97003822	15		2022	67478.00		1.10	65.00		48,247		16,886
*100	MAC	MACHINERY	40'ZBOOM	300295146	15		2022	75122.00		1.10	65.00		53,712		18,799
*101	MAC	MACHINERY	TOWBOOM	30016014	15		2023	32921.00		1.04	75.00		25,679		8,988
*102	MAC	MACHINERY	80'ZBOOM	Z80H-8938	15		2024	153160.00		1.01	87.00		134,582		47,104
*103	MAC	MACHINERY	UTV	3NSM4A572	15		2022	14391.00		1.10	65.00		10,290		3,602
*104	MAC	MACHINERY	UTV	3NSM4A574	15		2022	14867.00		1.10	65.00		10,630		3,721
*105	MAC	MACHINERY	UTV	3NSM4A578	15		2022	14322.00		1.10	65.00		10,240		3,584
*106	MAC	MACHINERY	GRIZZLY10'	210407	15		2022	7299.00		1.10	65.00		5,219		1,827
*107	MAC	MACHINERY	PLATE COMP	G-16981	15		2022	1558.00		1.10	65.00		1,114		390
*108	MAC	MACHINERY	PLATE COMP	G-16975	15		2022	1558.00		1.10	65.00		1,114		390
*109	MAC	MACHINERY	PLATE COMP	G-16982	15		2022	1558.00		1.10	65.00		1,114		390
*110	MAC	MACHINERY	30'RTSCISR	37012277	15		2022	30402.00		1.10	65.00		21,737		7,608
*111	MAC	MACHINERY	19'SCISSOR	22125761	15		2022	7545.00		1.10	65.00		5,395		1,888
*112	MAC	MACHINERY	19'SCISSOR	22125768	15		2022	7545.00		1.10	65.00		5,395		1,888
*113	MAC	MACHINERY	30'SCISSOR	70035955	15		2022	13636.00		1.10	65.00		9,750		3,413
*114	MAC	MACHINERY	19'SCISSOR	16907825	15		2022	9361.00		1.10	65.00		6,693		2,343
*115	MAC	MACHINERY	30'RTSCISR	GS69F-2008	15		2022	46387.00		1.10	65.00		33,167		11,608
*116	MAC	MACHINERY	20'RTSCISR	GS69F-2018	15		2022	42278.00		1.10	65.00		30,229		10,580
*117	MAC	MACHINERY	30'RTSCISR	GS69F-2047	15		2022	47010.00		1.10	65.00		33,612		11,764
*118	MAC	MACHINERY	30'RTSCISR	GS69F-2046	15		2022	47010.00		1.10	65.00		33,612		11,764
*119	MAC	MACHINERY	GR-20	GRT-3103	15		2024	16064.00		1.01	87.00		14,116		4,941

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Humboldt County Personal Property Record Card

Acct: **EQ001042** EMPIRE SOUTHWEST LLC Situs 3050 E RAILROAD ST WINNEMUCCA Tax Year: 2025/2026

	Asset Code	Asset Category	Specific Description	Serial #	Ec Lf	Ex Cd	Year Acq	Aquisition or Unit Cost	Units	Factors			Taxable Value	Override Value	Assessed Value
										Index	%Good	%Mult			
*120	MAC	MACHINERY	TL8042	160095808	15		2022	85231.00		1.10	65.00		60,940		21,329
*121	MAC	MACHINERY	TL8042	160117158	15		2022	114897.00		1.10	65.00		82,152		28,753
*122	MAC	MACHINERY	TRCHROLLER	1017200000	15		2023	34181.00		1.04	75.00		26,661		9,331
*123	MAC	MACHINERY	S925TX	1VRL0705TI	15		2024	32349.48		1.01	87.00		28,426		9,949
*124	MAC	MACHINERY	S925TX	314000435	15		2022	13532.00		1.10	65.00		9,675		3,386
*125	MAC	MACHINERY	420	0HWC0472	15		2022	78359.00		1.10	65.00		56,027		19,609
*126	MAC	MACHINERY	420	0H8T01238	15		2022	103557.00		1.10	65.00		74,043		25,915
*127	MAC	MACHINERY	420XE	0H8T04278	15		2023	126502.00		1.04	75.00		98,672		34,535
*128	MAC	MACHINERY	249	0WS501309	15		2022	50029.00		1.10	65.00		35,771		12,520
*129	MAC	MACHINERY	275XE	0B6203899	15		2024	114582.00		1.01	87.00		100,683		35,239
*130	MAC	MACHINERY	265	0KR405512	15		2025	90491.00		1.00	100.00		90,491		31,672
*131	MAC	MACHINERY	320	0MYK20277	15		2022	184569.00		1.10	65.00		131,967		46,188
*132	MAC	MACHINERY	320	0MYK31018	15		2023	261574.00		1.04	75.00		204,028		71,410
*133	MAC	MACHINERY	950FC	0TN200903	15		2024	329401.00		1.01	87.00		289,445		101,306
*134	MAC	MACHINERY	CS5	51400592	15		2022	74210.00		1.10	65.00		53,060		18,571
*135	MAC	MACHINERY	236	0KXL02388	15		2023	44072.00		1.04	75.00		34,376		12,032
*136	MAC	MACHINERY	260	0TP404340	15		2024	58492.00		1.01	87.00		51,397		17,989
*137	MAC	MACHINERY	TH255	0JK201266	15		2022	69832.00		1.10	65.00		49,930		17,476
*138	MAC	MACHINERY	TL642	0ML801573	15		2022	92048.00		1.10	65.00		65,814		23,035
*139	MAC	MACHINERY	TL1055	0T7800656	15		2022	155727.00		1.10	65.00		111,345		38,971
*140	MAC	MACHINERY	TL943	0T7400862	15		2024	167409.00		1.01	87.00		147,102		51,486
*141	MAC	MACHINERY	926FC	0W5L01845	15		2022	179109.00		1.10	65.00		128,063		44,822
*142	MAC	MACHINERY	TL943	0T7400862	15		2022	81334.00		1.10	65.00		58,154		20,354
*143	MAC	MACHINERY	966FC	0EJA03260	15		2022	297860.00		1.10	65.00		212,970		74,540
*144	MAC	MACHINERY	825	0F5P00102	15		2024	849611.00		1.01	87.00		746,553		261,294
*145	MAC	MACHINERY	160AWD	0EB700643	15		2024	447054.00		1.01	87.00		392,827		137,489
*146	MAC	MACHINERY	980	0WFX01385	15		2024	555874.00		1.01	87.00		488,447		170,956
*147	MAC	MACHINERY	0736-17-WHSR: HOTSY NATUI	0736-17-WH	15		2022	1809.00		1.10	65.00		1,294		453
*148	SIG	SIGNS	07355-16-SIGN: NEW SIGNAG	07355-16-SI	15		2022	2090.00		1.10	65.00		1,494		523
*149	OEF	OFFICE EQUIP-FURN & FIX	07397-18-FURN: FURNITURE F	07397-18-FU	15		2022	5957.00		1.10	65.00		4,259		1,491
*150	MAC	MACHINERY	07447-19-HOSE: TOOLING FO	07447-19-H(	15		2022	6753.00		1.10	65.00		4,828		1,690
*151	COM	COMPUTER/TABLET/CELL PHONE	0751-21-PRNTR: SHARP PRIN	0751-21-PRI	3		2022	7978.00		1.10	5.00		439		154

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Humboldt County Personal Property Record Card

Acct: **EQ001042** EMPIRE SOUTHWEST LLC Situs 3050 E RAILROAD ST WINNEMUCCA Tax Year: 2025/2026

	Asset Code	Asset Category	Specific Description	Serial #	Ec Lf	Ex Cd	Year Acq	Aquisition or Unit Cost	Units	Factors			Taxable Value	Override Value	Assessed Value
										Index	%Good	%Mult			
*152	MAC	MACHINERY	07595-22-HOSE1: TOOLING R/	07595-22-H(	15		2022	8532.00		1.10	65.00		6,100		2,135
*153	MAC	MACHINERY	07596-22-PRESS: TRACK PRE	07596-22-PI	15		2022	17229.00		1.10	65.00		12,319		4,312
*154	MAC	MACHINERY	07414-19-PRESS: CAT HOSE I	07414-19-PI	15		2022	24254.00		1.10	65.00		17,341		6,069
*155	MAC	MACHINERY	07510-21-JACKS: 2 100 TON J/	07510-21-JA	15		2022	34715.00		1.10	65.00		24,821		8,687
*156	MAC	MACHINERY	07641-22-HOSE: HOSE BUILDI	07641-22-H(	15		2022	102420.00		1.10	65.00		73,230		25,631
*157	MAC	MACHINERY	07443-19-PANEL: HOSE TOOL	07443-19-PA	15		2022	5354.00		1.10	65.00		3,828		1,340
*158	LLI	LONG LIFE ITEMS	07622-22-CONTR: 2 SEA CINT/	07622-22-C(	20		2022	16060.00		1.10	73.00		12,896		4,514
*159	LLI	LONG LIFE ITEMS	07610-22-HOSE: 40' CONTAINI	07610-22-H(	20		2022	55149.00		1.10	73.00		44,285		15,500
*160	COM	COMPUTER/TABLET/CELL PHONE	COMPUTER/LAPTOPS	COMPUTER	3		2022	119798.00		1.10	5.00		6,589		2,306
*161	SIG	SIGNS	7693:SIGNAGE FOR STORE	7693	15		2023	10701.00		1.04	75.00		8,347		2,921
*162	MAC	MACHINERY	07658-23-WELDR: CONTROLL	07658-23-W	15		2023	12417.00		1.04	75.00		9,686		3,390
*163	MAC	MACHINERY	7669: 2022 MAHINDRA ROXOF	7669	15		2023	36932.00		1.04	75.00		28,807		10,082
*164	COM	COMPUTER/TABLET/CELL PHONE	COMPUTERS/LAPTOPS	COMPUTER	3		2023	7709.00		1.04	11.00		882		309
*165	LLI	LONG LIFE ITEMS	07662-23-CONEX: 8X40 CONE.	07662-23-C(	20		2023	17886.00		1.04	81.00		15,067		5,273
*166	MAC	MACHINERY	07664-23-PICKER: STOCK PIC	07664-23-PI	15		2023	27330.00		1.04	75.00		21,317		7,461
*167	MAC	MACHINERY	7708: HOSE CONTAINER	7708	15		2024	99833.00		1.01	87.00		87,723		30,703
*168	CCC	CARPET CLEANING-COMMERCIA	7716: VIPER FLOOR SCRUBBI	7716	15		2024	10525.00		1.01	87.00		9,248		3,237
*169	ALI	AVERAGE LIFE ITEMS	7715: FLOOR STANDS AND JA	7715	15		2024	17820.00		1.01	87.00		15,658		5,480
*170	OEF	OFFICE EQUIP-FURN & FIX	7540: VIDMAR CABINETS AND	7540	15		2024	147027.00		1.01	87.00		129,192		45,217
*171	MAC	MACHINERY	7592: TOOLING TABLE	7592	15		2025	10491.00		1.00	100.00		10,491		3,672
*172	MAC	MACHINERY	7722: FULLY POWERED STAC	7722	15		2025	15000.00		1.00	100.00		15,000		5,250
*173	ALI	AVERAGE LIFE ITEMS	7572: EXTERIOR ROLLUP SEF	7572	15		2025	15871.00		1.00	100.00		15,871		5,555
*174	OEF	OFFICE EQUIP-FURN & FIX	7585: RACKING AND SHELVIN	7585	15		2025	143850.00		1.00	100.00		143,850		50,348
175	HNT	HAND TOOLS	TOOLING/ASMBL SHOVEL		7		1994	34985.00		1.29	5.00		2,257		790
176	TSE	TELEPHONE FAX TV	ATT MERLIN PHONE SYS		5		1994	50864.00		1.24	5.00		3,154		1,104
177	HNT	HAND TOOLS	MISC SERV TK TOOLS		7		1996	49578.00		1.29	5.00		3,198		1,119
178	MAC	MACHINERY	TOOLS FOR #98		15		1996	7188.00		1.47	5.00		528		185
179	SLI	SHORT LIFE ITEMS	8 INDICATOR GROUPS		5		1996	5078.00		1.24	5.00		315		110
180	SLI	SHORT LIFE ITEMS	8 PRESSURE GROUPS		5		1996	12820.00		1.24	5.00		795		278
181	ALI	AVERAGE LIFE ITEMS	PALLET RACKING USED		15		1997	11989.00		1.47	5.00		881		308
182	ALI	AVERAGE LIFE ITEMS	SHELVING (1 LOT)		15		1997	8592.00		1.47	5.00		632		221
183	CAS	CABINETS & SHELVING	VIDMAR CABINETS (14)		15		1997	16553.00		1.47	5.00		1,217		426

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										Index	%Good	%Mult			
184	WLD	WELDING EQUIP	MILLR AIR PAK WELDER		15		1997	16018.00		1.47	5.00		1,177		412
185	CAS	CABINETS & SHELVING	LYN SHLVING/PTS WRHS		15		1998	12473.00		1.47	5.00		917		321
186	WLD	WELDING EQUIP	2 MILLER WELDERS		15		1998	6792.00		1.47	5.00		499		175
187	WLD	WELDING EQUIP	WELD/BORE MACHINE		15		1998	28185.00		1.47	5.00		2,072		725
188	ALI	AVERAGE LIFE ITEMS	HEATING & COOLING		15		1999	7229.00		1.47	5.00		531		186
189	ALI	AVERAGE LIFE ITEMS	WIRING UPGRADE/PARTS		15		1999	2490.00		1.47	5.00		183		64
190	FLF	FORK LIFTS	LIFT TRUCK #95-1290		15		2000	25646.00		1.47	5.00		1,885		660
191	FLF	FORK LIFTS	LIFT TRUCK #95-561		15		2000	11968.00		1.47	5.00		880		308
192	FLF	FORK LIFTS	LIFT TRUCK #96-1281		15		2000	6930.00		1.47	5.00		509		178
193	FLF	FORK LIFTS	LIFT TRUCK #96-144		15		2000	12463.00		1.47	5.00		916		321
194	WLD	WELDING EQUIP	BORTECH WELDER PLUS		15		2000	15154.00		1.47	5.00		1,114		390
195	ALI	AVERAGE LIFE ITEMS	2 LENNOX HEATERS		15		2003	9885.00		1.47	5.00		727		254
196	TSE	TELEPHONE FAX TV	UPGRADE PHONE SYSTEM		5		2003	4760.00		1.24	5.00		295		103
197	ALI	AVERAGE LIFE ITEMS	CAT FILTER CART		15		2004	5446.00		1.47	5.00		400		140
198	ALI	AVERAGE LIFE ITEMS	CAT FILTER CART		15		2004	6251.00		1.47	5.00		459		161
199	ALI	AVERAGE LIFE ITEMS	PALLET RACKING		15		2004	7339.00		1.47	5.00		539		189
200	ALI	AVERAGE LIFE ITEMS	WIRE DECKING		15		2004	6202.00		1.47	5.00		456		160
201	ALI	AVERAGE LIFE ITEMS	TOOLING/CCE VAN #545		15		2004	7852.00		1.47	5.00		577		202
202	ALI	AVERAGE LIFE ITEMS	TOOLING FOR TK#10		15		2005	13123.00		1.47	5.00		965		338
203	ALI	AVERAGE LIFE ITEMS	TOOLING FOR TK#16		15		2005	10669.00		1.47	5.00		784		274
204	ALI	AVERAGE LIFE ITEMS	TOOLS FOR TK #96		15		2005	12263.00		1.47	5.00		901		315
205	ALI	AVERAGE LIFE ITEMS	AIR COMPRESSOR TK#89		15		2006	4753.00		1.47	5.00		349		122
206	WLD	WELDING EQUIP	WELD/BORE TOOLING		15		2006	20364.00		1.47	5.00		1,497		524
207	WLD	WELDING EQUIP	MILLER ARC PAK		15		2006	7677.00		1.47	5.00		564		197
208	LLI	LONG LIFE ITEMS	500 GALLON TANK/PUMP		20		2007	5096.00		1.56	11.00		875		306
209	WLD	WELDING EQUIP	MILLER 600 AMP WLDR		15		2007	21906.00		1.47	5.00		1,610		564
210	WLD	WELDING EQUIP	MILLER 600 AMP WLDR		15		2007	21906.00		1.47	5.00		1,610		564
211	MAC	MACHINERY	BIG BLUE AIR PACK		15		2011	25239.00		1.44	9.00		3,271		1,145
212	MAC	MACHINERY	LINEBORE MACH & TOOLING		15		2012	39020.00		1.41	13.00		7,152		2,503
213	MAC	MACHINERY	PORTABLE WASH RACK		15		2012	106584.00		1.41	13.00		19,537		6,838
214	WLD	WELDING EQUIP	AIR PACK WELDER		15		2012	25828.00		1.41	13.00		4,734		1,657
215	WLD	WELDING EQUIP	AIR PACK WELDER		15		2012	25828.00		1.41	13.00		4,734		1,657

This document accurately conveys information stored in the Assessor's database at the time of printing. This data was developed for assessment purposes only. No liability is assumed to the accuracy, sufficie or suitability of the information contained herein for any other particular use. The Humboldt County Assessor's Office assumes no liability whatsoever associated with use or misuse of such data.

Humboldt County Personal Property Record Card

Acct: **EQ001042** EMPIRE SOUTHWEST LLC Situs 3050 E RAILROAD ST WINNEMUCCA Tax Year: 2025/2026

	Asset Code	Asset Category	Specific Description	Serial #	Ec Lf	Ex Cd	Year Acq	Aquisition or Unit Cost	Units	Factors			Taxable Value	Override Value	Assessed Value
										Index	%Good	%Mult			
216	EHM	EQUIPMENT-HEAVY USE MOBILE	1 1/2" TORQUE WRENCH		7		2013	11794.00		1.29	5.00		761		266
217	ALI	AVERAGE LIFE ITEMS	07312-15-CART : TAYLOR DUN		15		2015	8697.00		1.35	24.00		2,818		986

This document accurately conveys information stored in the Assessor's database at the time of printing. This data was developed for assessment purposes only. No liability is assumed to the accuracy, sufficie or suitability of the information contained herein for any other particular use. The Humboldt County Assessor's Office assumes no liability whatsoever associated with use or misuse of such data.

Humboldt County 2025-2026
Andy Heiser ASSESSOR

July 13, 2026

Dist 1.0	**EQ001042**	A	ACTIVE	3050 E RAILROAD ST

EMPIRE SOUTHWEST LLC
3300 SAINT ROSE PKWY
HENDERSON, NV 89052-3985

Correction Reason
EXIST Error in Existance 7/13/2026 11:19:11AM

ERROR IN EXISTANCE. CORRECTING OVER ASSMT OF PERSONAL PROPERTY

Pr Txbl Val	Cur Txbl Val	Pr Asd Val	Cur Asd Val	Pr Ex Val	Cur Ex Val	Pr Net Val	Cur Net Val
7,521,325	5,636,369	2,632,477	1,972,736	0	0	2,632,477	1,972,736

Tax Cd	Tax Dscr	Prior Tax	Current Tax	Tax Diff
V01	General Fund	11,925.12	8,936.50	-2,988.62
V02	Snr Citizens	789.74	591.83	-197.91
V03	Indigent Fund	597.57	447.81	-149.76
V04	St Accident	394.87	295.91	-98.96
V05	Bldg Reserve	263.25	197.27	-65.98
V06	Co Extension	263.25	197.27	-65.98
V08	6th Judicial	4,438.36	3,326.03	-1,112.33
V09	Capital Proj	263.25	197.27	-65.98
V10	Library	1,066.15	798.96	-267.19
V20	Museum	394.87	295.91	-98.96
V21	Medical Indg	526.50	394.55	-131.95
V22	St Ind Medic	263.25	197.27	-65.98
V23	China Springs	168.48	126.26	-42.22
V24	WMCA Events	1,052.99	789.09	-263.90
V07	State of NV	4,475.21	3,353.65	-1,121.56
V13	School Dist	19,743.58	14,795.52	-4,948.06
V14	Bond&Interest	3,553.84	2,663.19	-890.65
V16	City of WMCA	25,535.03	19,135.54	-6,399.49
V17	Hospital Oper	10,408.81	7,800.20	-2,608.61
		$86,124.12	**$64,540.03**	**$-21,584.09**

Andy Heiser 7/13/2026
Signature Andy Heiser, Assessor Date

RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF COMMISSIONERS OF HUMBOLDT COUNTY, NEVADA PROVIDING FOR THE TRANSFER OF THE COUNTY'S 2026 PRIVATE ACTIVITY BOND VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes (*"NRS"*) and Chapter 348A of the Nevada Administrative Code (*"NAC"*), there has been allocated to Humboldt County, Nevada (the *"County"*), the amount of $606,571.67 in tax-exempt private activity bond volume cap for year 2026 (the *"2026 Bond Cap"*); and

WHEREAS, the Nevada Rural Housing Authority (the *"NRHA"*), has requested that the County transfer its 2026 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income (*"Single Family Programs"*); and

WHEREAS, the County is a local government as defined by NAC 348A.070; and

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the County may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2026 Bond Cap; and

WHEREAS, pursuant to NRS 315.983(1)(a), the NRHA is an instrumentality, local government and political subdivision of the State of Nevada (the *"State"*); and

WHEREAS, the NRHA is located within the County, pursuant to NRS 315.963, which defines the NRHA's area of operation as "any area of the State which is not included within the corporate limits of a city or town having a population of 150,000 or more."

NOW, THEREFORE, the Board of Commissioners of the County does hereby find, resolve, determine and order as follows:

Section 1. Recitals. The recitals set forth herein above are true and correct in all respects.

Section 2. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the County hereby transfers its 2026 Bond Cap in the amount of $606,571.67 to the NRHA for its Single Family Programs.

Section 3. Use of 2026 Bond Cap. The NRHA will use the 2026 Bond Cap for single family purposes in calendar year 2026 or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

Section 4. Representative of County. Pursuant to NAC 348A.180(1), the Director of the State of Nevada Department of Business and Industry (the "Director") may contact Don Kalkoske, County Manager, Humboldt County, regarding this Resolution at (775) 623-6300 or by email at Don.Kalkoske@HumboldtCountyNV.Gov or in writing at 50 West 5th Street, Room 205, Winnemucca, Nevada 89445.

Section 5. Additional Action. The Chair of the Board of County Commissioners and the Clerk of the County are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2026 Bond Cap, and carry out the duties of the County hereunder, including the execution of all certificates pertaining to the transfer as required by NAC 348A.

Section 6. Direction to the NRHA. The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2026 Bond Cap.

Section 7. Representative of the NRHA. Pursuant to NAC 348A.180(3), the Director may contact Shawn Heusser, Director of Finance, Nevada Rural Housing Authority, regarding this Resolution at (775) 886-7913 or by email at sheusser@NVRural.Org or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, Nevada 89701.

Section 8. Obligation of the County. This Resolution is not to be construed as a pledge of the faith and credit of or by the County, or of any agency, instrumentality, or subdivision of the County. Nothing in this Resolution obligates or authorizes the County to issue bonds for any project or to grant approvals for a project or constitutes a representation that such bonds will be issued.

Section 9. Enforceability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. This Resolution shall go into effect immediately upon its passage.

ADOPTED, SIGNED AND APPROVED this ____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
HUMBOLDT COUNTY, NEVADA

By _____
Ron Cerri, Chair

ATTEST:

By _____
Tami Rae Spero, County Clerk

(Seal)

CERTIFICATE OF TRANSFER OF VOLUME CAP

I, Tami Rae Spero, am the duly chosen and qualified County Clerk of Humboldt County, Nevada (the *"County"*) and in the performance of my duties as County Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code (*"NAC"*), that the 2026 private activity bond volume cap allocated to the County in the amount of $606,571.67 has been transferred as follows:

> $606,571.67 has been transferred pursuant to NAC 348A.180 from the County, a local government, located in the State of Nevada to the Nevada Rural Housing Authority, a local government, located within Humboldt County, for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

This certificate is being filed within five (5) days of the transfer being made in accordance with NAC 348.260.

HUMBOLDT COUNTY, NEVADA

By _____
Tami Rae Spero, County Clerk

cc: Ashley Jimenez, Nevada Rural Housing Authority

NEVADA RURAL HOUSING

Nevada Rural Housing's Mission is to promote, provide and finance affordable housing opportunities for all rural Nevadans.

June 3, 2026
Robert Tipton
Chair, Humboldt County
50 West 5th Street, Room 205
Winnemucca, NV 89445

Re: Request for Private Activity Bond Cap

Dear Chair Tipton:

Nevada Rural Housing (NRH) respectfully requests the transfer of any unused 2026 Private Activity Bond Cap (PABC) allocation available to your entity.

For many years, your partnership has helped support affordable homeownership opportunities for rural Nevada families through mortgage revenue bond financing, below-market interest rates and down payment assistance programs. In today's housing market, these tools remain critically important for working families across rural Nevada.

Enclosed is a brief Community Partnership Report highlighting the impact your support has helped make possible both statewide and within your community.

Transferring unused bond cap to NRH does not financially obligate your locality in any way. It simply allows these resources to be used to expand affordable homeownership opportunities throughout rural Nevada.

Also enclosed for your convenience:
- Draft Resolution
- Transfer Certificate

Please schedule this item for consideration at an upcoming meeting as either a consent or action item, depending on your entity's requirements.

Within five (5) days of approval, please email executed documents to ajimenez@nvrural.org and mail originals to:

Attn: Mark Pasek
Nevada Department of Business & Industry
3300 W. Sahara Ave., Suite 425
Las Vegas, NV 89102
Thank you again for your continued partnership and support of rural Nevada housing opportunities.

With Sincere Gratitude,

William L Brewer

William L. Brewer
Executive Director

Enclosures: 3 (Report, Resolution, Transfer Certificate)

RURAL ROCKS
so does homeownership.

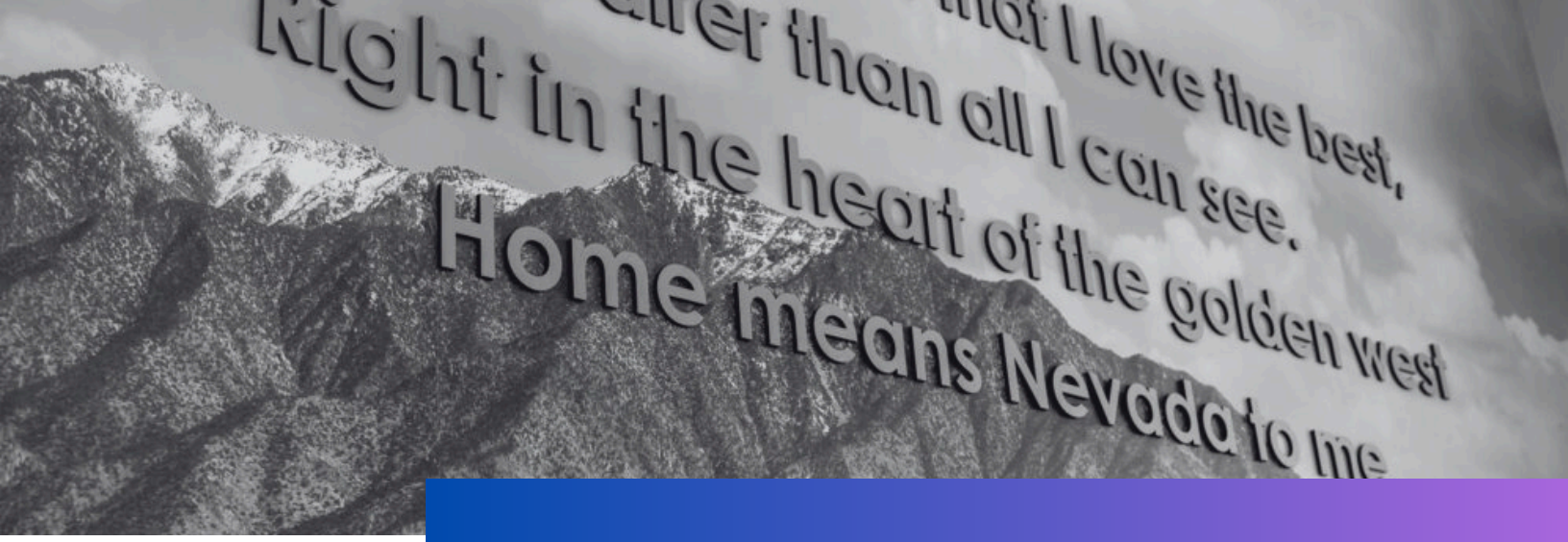


Rural Housing.
Real Impact.

COMMUNITY PARTNERSHIP REPORT & PRIVATE ACTIVITY BOND CAP REQUEST

HUMBOLDT COUNTY· 2026

NEVADA RURAL HOUSING



NEVADA RURAL HOUSING AT A GLANCE

Nevada Rural Housing was created in 1973 with a mission to promote, provide and finance affordable housing opportunities for rural Nevadans.

Today, NRH serves Nevada's 15 rural counties and the rural portions of Clark and Washoe counties — a service area spanning more than 110,000 square miles.

As Nevada's rural housing agency, NRH provides:

- Affordable homeownership programs
- Down payment assistance
- Rental assistance services
- Property development and management
- Housing education and outreach

Our work is guided by a mission-first philosophy rooted in partnership, innovation and long-term rural investment.

$2.5 BILLION
mortgages since 2006

$69 MILLION
in down payment assistance

11,000 BUYERS
assisted since 2006

$180 MILLION
invested through development

1,300
renters assisted annually

851 UNITS
developed/preserved

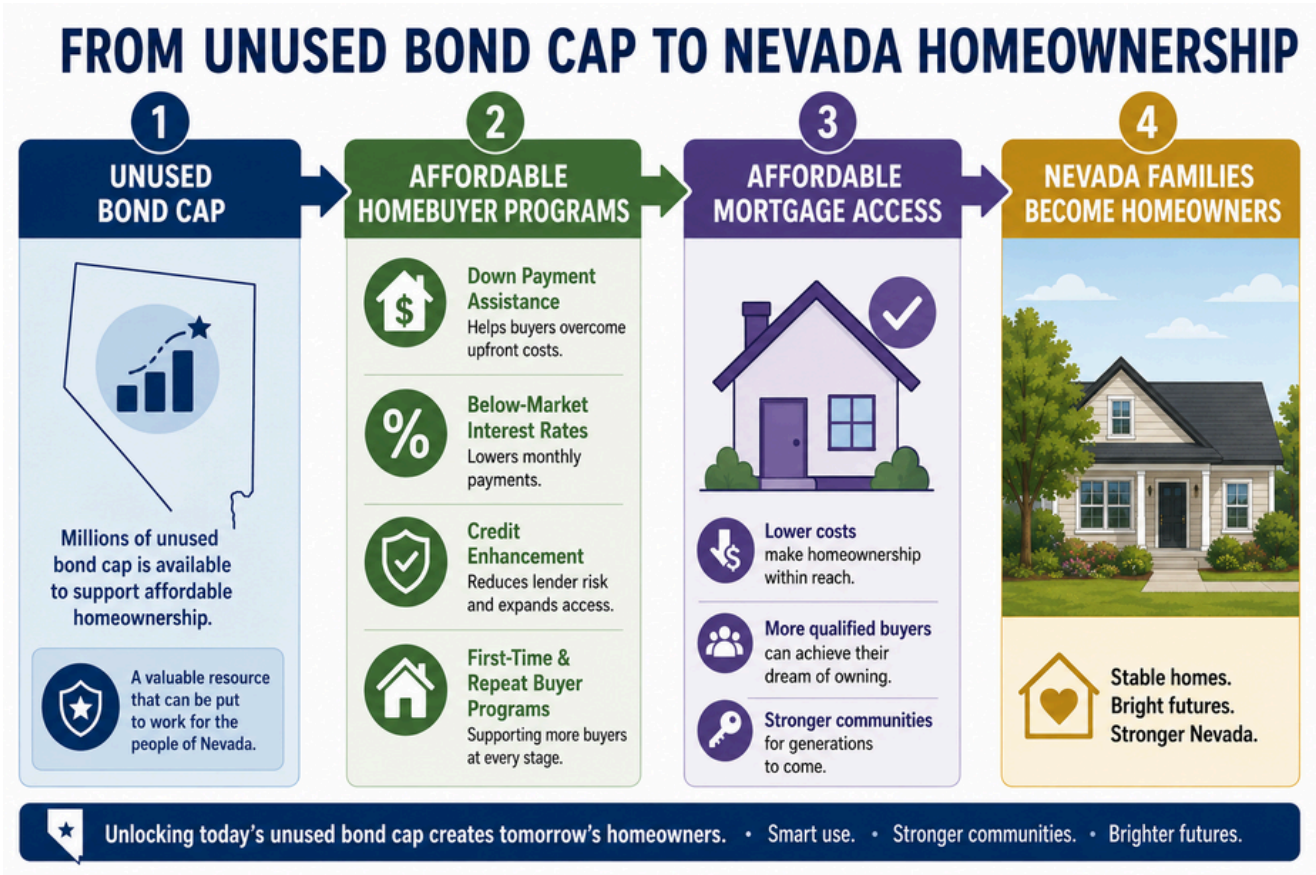
590+ UNITS
planned through 2027

812 DOORS
managed in 9 communities



How Local Partnership Expands Homeownership Opportunity

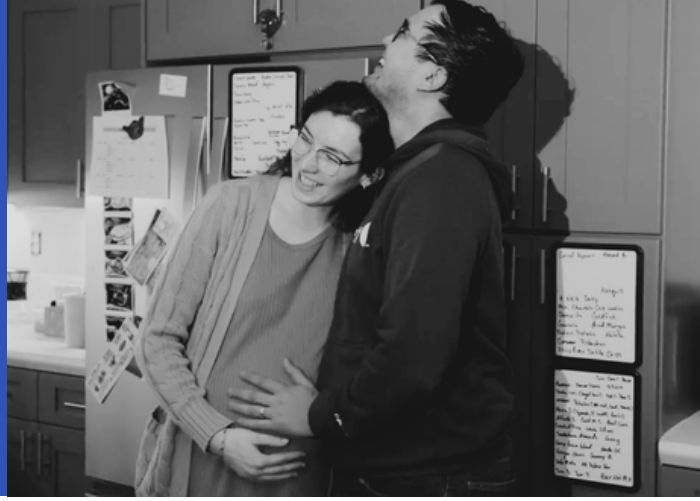
Unused Private Activity Bond Cap provides critical financing capacity for Nevada Rural Housing's affordable homeownership programs. These tools are especially important in today's housing market, where rising interest rates and home prices continue to challenge working families across rural Nevada. Your partnership helps ensure these opportunities remain available for rural homebuyers throughout the state.



While Private Activity Bond Cap directly supports homeownership financing tools, these programs also strengthen Nevada Rural Housing's broader mission of expanding housing opportunity across rural Nevada communities.

"The Launchpad Program really gave us the opportunity to find the house that we loved and we wanted – we didn't have to compromise on anything."

- The Christer Family,
Nevada Rural Homebuyers



Building Pathways to Homeownership Across Rural Nevada

For the past 20 years, Nevada Rural Housing has worked alongside local governments, community leaders, lenders, and housing partners to expand homeownership opportunities across rural Nevada. Today, that work reaches homebuyers through three distinct programs: Home At Last®, Rural Rocks®, and Launchpad®. Together, these programs help address the diverse needs of Nevada households, from first-time buyers purchasing their first home to essential workers serving their communities and families seeking affordable financing solutions in a challenging housing market.

A critical piece of that work is Private Activity Bond Cap (PABC).

PABC activates the financing tools needed to support mortgage revenue bond programs such as Launchpad, allowing Nevada Rural Housing to offer below-market interest rates and down payment assistance that help make homeownership attainable for working families. Through the continued support of Nevada's cities and counties, Launchpad 2.0 and millions of dollars in available mortgage financing remain available today for rural homebuyers.

PROGRAM IMPACT THROUGH OUR PARTNERSHIP WITH HUMBOLDT COUNTY

Since 2006:

- $50 million in mortgages
- 266 homebuyers assisted
- $1.7 million in down payment assistance
- $245,907 in est. federal tax savings
- $7.7 million TOTAL in private activity bond cap transfers

This Year:

- $309,294 in mortgages to 1 homebuyer

Your continued partnership supports homeownership opportunity for rural Nevada families.

LAUNCHPAD
Homeownership Program by Nevada Rural Housing

RURAL ROCKS $20K

HOME AT LAST™
BY NEVADA RURAL HOUSING



"I love the area. I love the community. And this home is OURS!"

Real Families. Real Opportunity.

HOMEOWNERSHIP IN HER OWN WORDS

For Gabby, homeownership meant more than purchasing a house. It meant creating stability for her family, reducing her daily commute, and putting down roots in a community she loves.

As a single mother of two boys, Gabby was looking for a home that would bring her closer to work, family, and friends while providing a place where her children could thrive. Through Nevada Rural Housing's Home At Last® program, she was able to achieve that goal.

Gabby describes the process as straightforward and accessible. The program was easy to find, easy to use, and did not add time to her home purchase. Today, she and her sons are enjoying the benefits of homeownership and the sense of belonging that comes with being part of a community they are proud to call home.

Her story reflects the impact Nevada Rural Housing's programs continue to have for families across rural Nevada.

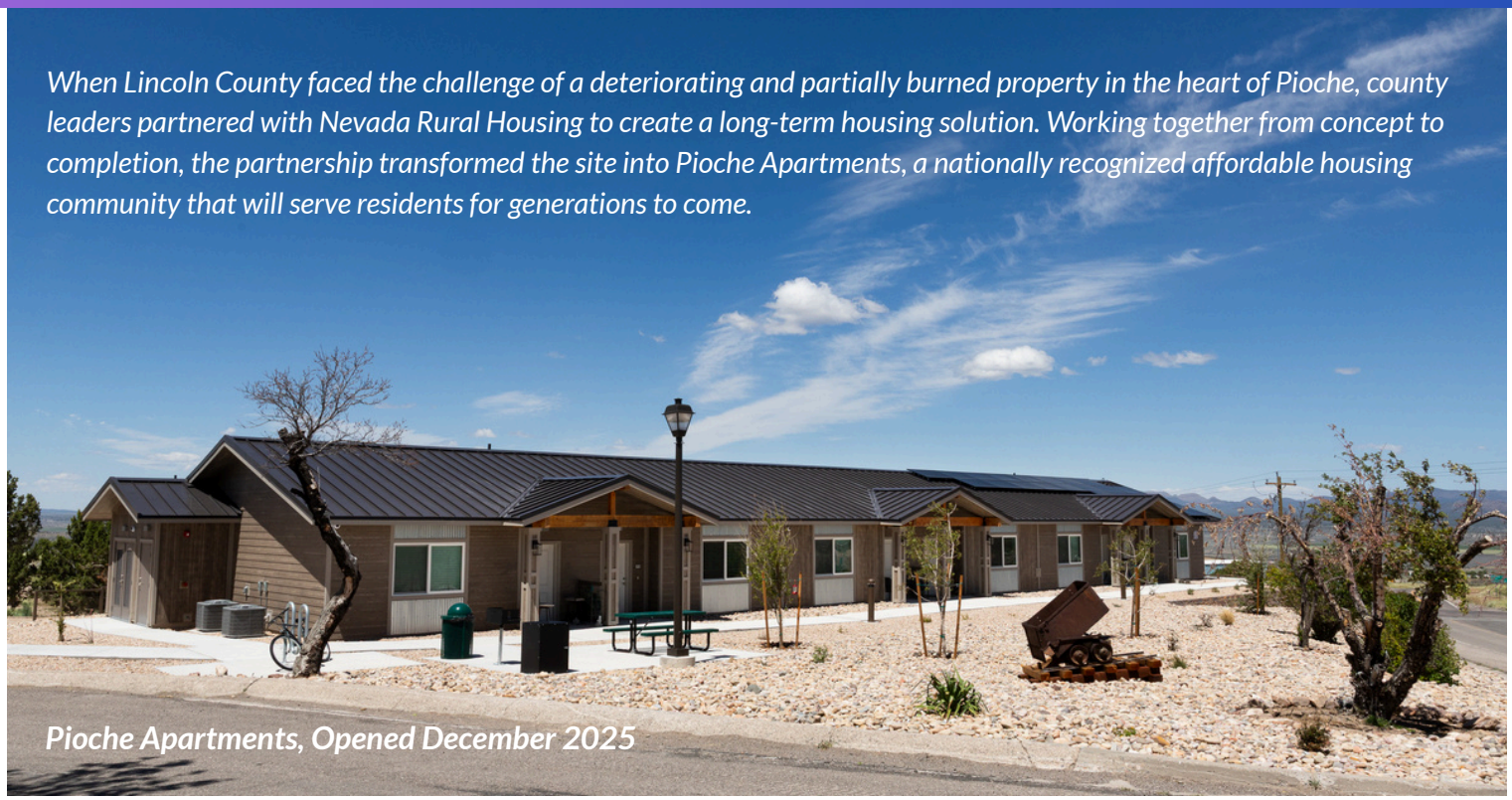


"I was shocked with how fast the process went, from making the offer to getting my keys, it took 30 days. The process was easy and it was convenient. This was truly the perfect fit for me because we didn't have to sacrifice on anything."
- Gabby, Nevada Rural Homeowner

BEYOND HOMEOWNERSHIP

Building Stronger Rural Communities Through Partnership

When Lincoln County faced the challenge of a deteriorating and partially burned property in the heart of Pioche, county leaders partnered with Nevada Rural Housing to create a long-term housing solution. Working together from concept to completion, the partnership transformed the site into Pioche Apartments, a nationally recognized affordable housing community that will serve residents for generations to come.



Pioche Apartments, Opened December 2025

WHAT PARTNERSHIP CAN BUILD

Housing challenges look different in every community, but lasting solutions often begin the same way: through partnership.

By combining local leadership, community vision, and housing expertise, communities can create solutions that strengthen neighborhoods, expand housing opportunity, and invest in the future.

Pioche Apartments is one example of what that partnership can achieve.

PROJECT HIGHLIGHTS

- 32 Affordable Housing Units
- Redevelopment of a Blighted Property
- Solar Integration
- Fiber Internet Connectivity
- Owner-Paid Utilities
- 25 Voucher-Supported Households
- HOME Award of Excellence Recipient

GROWING IMPACT ACROSS NEVADA

Over the past 50 years, Nevada Rural Housing has developed or preserved more than 800 affordable housing units throughout rural Nevada.

Today, nearly 600 additional units are planned or in development, reflecting growing housing demand, stronger partnerships, and continued investment in rural communities across the state. Many of these projects began with conversations between local leaders and Nevada Rural Housing about community housing needs and opportunities.

Rural Housing Impact by the Numbers

- 50+ Years Serving Rural Nevada
- 851 Units Developed or Preserved
- **590+ Units Planned or In Development**
- **Nationally Recognized Housing Initiatives**
- **Partnerships Across Rural Nevada**

Partnership Starts Locally

Strong housing outcomes don't happen by accident. They happen when communities, leaders, and housing partners work together to connect residents with opportunities and identify solutions that meet local needs.





Nevada Rural Housing invests heavily in outreach, education, and community engagement throughout rural Nevada, but local partnerships help ensure those resources reach the people who need them most.

Whether supporting homeownership outreach, connecting residents with housing resources, or exploring long-term housing solutions, partnership remains one of the most effective tools for expanding housing opportunity.

PARTNERSHIP OPPORTUNITIES

- Community events and presentations
- Employer outreach initiatives
- Housing resource fairs
- Chamber and economic development events
- Housing needs discussions
- Development and redevelopment opportunities
- Community-specific marketing campaigns

TO SUPPORT THESE EFFORTS, NRH PROVIDES:

- Community-specific flyers and outreach materials
- Rural Rocks® promotional materials
- Event participation and presentation support
- QR code and digital engagement tools
- Social media graphics and content
- Homebuyer education resources

REACHING RURAL NEVADANS WHERE THEY ARE

Nevada Rural Housing promotes housing opportunities across its 110,000-square-mile service area through:

- Paid digital advertising
- Social media campaigns
- Google Search and display advertising
- Radio and streaming audio advertising
- Community events and presentations
- Earned media and public relations efforts
- Partnerships with lenders, Realtors®, employers, and local organizations

THE TEAM

When more families can find affordable rental units or purchase a home of their own, we all benefit through stronger, more stable and economically vital communities. We know we have an important (and sometimes difficult) mission. We push the limits because rural Nevadans and we, ourselves, expect great things. The Nevada Rural Housing team is comprised of employees, commissioners, vendors and partners – all on the mission to promote, provide and finance affordable housing opportunities for all rural Nevadans.

Specific to our homeownership programs, NRH has a powerhouse crew at the ready, including members with a variety of backgrounds and experience. From housing to transportation, finance to government, this group has the chops and heart to get the job done ... and is supported by one of the best Board of Commissioners on the planet (if we do say so ourselves).



Bill Brewer
Executive Director

Bill's first job in the housing business was almost 40 years ago when he began working for the Farmers Home Administration (FmHA). In 1994, he became the first Housing Program Director for the new Nevada State Office of FmHA, which subsequently became the state office of the United States Department of Agriculture (USDA) Rural Development. During his tenure as Program Director at USDA, Bill was responsible for the investment of more than $1 billion in rural Nevada, assisting hundreds of families with their dream of homeownership and providing decent, safe, and affordable rental housing to seniors and families throughout rural Nevada.



Katie Coleman
Communications Director/
Homeownership Programs Co-Lead

Katie brings a blend of private and public agency experience to NRH. She has a wide portfolio of organizational experience ranging from small tech startups to government agencies, publicly traded corporations and highly regulated industries. With her experience comes a passion she shares with NRH's team and its partners: connecting Nevadans with the tools and resources they need to live happy, healthy and safe lives. Her areas of expertise include: Strategic Communications Planning, Cross-Channel Marketing, Data-Fueled Brand Development, Corporate and Executive Communications, Integrated Public Relations and Content Marketing and Community Outreach Strategies.



Kevin Hickey
Homeownership Programs
Manager/ Co-Lead

Plucked from the sky (after he retired from the airline industry after 25 years in the biz) and pulled into rural Nevada housing, Kevin joined the Homeownership Programs crew to provide lender, real estate agent and homebuyer support. Kevin is a people person first who thrives on connection and relationships, which made him a perfect fit for the role. He has since expanded his responsibilities and now manages NRH's homeownership programs, helping the team dream up the next big thing that will help rural Nevadans realize their dreams of becoming homeowners. Kevin earned his master's degree from the University of Nevada, Las Vegas in Crisis and Emergency Management, and is a fifth-generation Nevadan born and raised in Gardnerville.



Shawn Heusser
Finance Director/
Homeownership Programs Co-Lead

In his role as Director of Finance, Shawn is responsible to help ensure NRH is a good steward of available funding to carry out our mission to promote, provide, and finance affordable housing for all rural Nevadans. With an extensive background in the public sector, he brings his comprehensive insight in not only financial management practices, but overseeing programs that serve his community. From his 18 years as the Deputy Legislative Auditor at the Nevada Legislative Counsel Bureau and four years as the Director of Finance and Facilities/Business Services at Lyon County School District, he has implemented and managed programs and his staff through rigorous and comprehensive analysis of laws, regulations, program operations, budgets and other operational data.

THE TEAM



Chris Mora
Digital Communications Manager

Chris is considered the guy who can do anything at NRH – ask anyone! Chris manages the shop's digital marketing efforts to help promote our brand, programs, initiatives … and then a whole lot more. "Think up stuff and try to do it." That's what he says he does. We think, "Move mountains" is more like it. Before joining the agency, Chris owned Destinations Consulting Group, LLC, which, in partnership with South Korea's National Tourism Organization, developed communications strategies to brand South Korea as a luxury travel destination within the U.S. and Latin America. One who truly understands the feeling of home (and how to communicate it to others), Chris sees his home as a place to "season" with family memories and traditions. A true master.



Shelby deBraga
Digital Communications Specialist

If Shelby weren't busy delivering NRH's mission through creative digital storytelling, she might be scooping up every animal she could for her dream animal sanctuary! An animal lover, rural Nevada lover and all-around people lover, Shelby brings a vibrancy, creativity and dedication to the Communications team that elevates our work to wonderful places. Prior to NRH, she worked as Marketing Manager at Kaia FIT Sierra. For Shelby, 'home' means catching the sunsets cozy'd up on the couch with her loved ones – her husband, daughter, son and fur babies.



Raychel Roylance
Digital Communications Coordinator

When Raychel isn't tackling data projects, she's helping drive efficiency and innovation across NRH through technology and process automation. A former NRH intern and now an all-around rockstar on the team, she leverages her expertise in information systems and workflow optimization to support the organization's mission. She brings her penchant for digital technology along with her creativity and style to help get the word out to homebuyers across rural Nevada about the various opportunities for homeownership.

NEVADA RURAL HOUSING BOARD OF COMMISSIONERS



JONI EASTLEY
COMMISSIONER



MIKE GILES
COMMISSIONER



ROGER MANCEBO
VICE CHAIR



ROSE COOK
CHAIR



ZETHKA FOUNTAS
RESIDENT COMMISSIONER

SEE THE MISSION IN ACTION



VISIT US AT NVRURAL.ORG

EQUAL HOUSING OPPORTUNITY

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

NRH
NEVADA RURAL HOUSING

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

STAFF REPORT

DATE: July 7, 2026

TO: County Commission

FROM: Carol Lynn

SUBJECT: Acceptance of the Operations, Planning, Training, and Equipment Grant

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY
Approval to accept the SERC Operations, Planning, Training, and Equipment Grant and create a resolution stating that approval.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
This is a procedure to accept grant monies from an outside agency.

PREVIOUS ACTION
This is an annual funding award offered by the State Emergency Response Committee program.

BACKGROUND
Each year's grant supports continued operation of the County's Local Emergency Preparation Committee (LEPC) and annual training activities.

FISCAL IMPACT
This will add $36,000 to the Emergency Management budget to be used for LEPC operations, planning for HAZMAT incidents, conducting training exercises, and building the County's response capabilities.

RECOMMENDATION
Approval acceptance

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
None

POSSIBLE MOTION
Approval acceptance

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

STAFF REPORT

DATE: July 7, 2026

TO: County Commission

FROM: Carol Lynn

SUBJECT: Emergency Operations Center proposal

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

Approval of a project concept to build an Emergency Operations Center at the Sage Heights location using the existing, but unused, former community public pool building.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

This is a facility that is needed for emergency management purposes and is a component in the Brownsfield Grant program which focuses on reusing vacant buildings/properties for community purposes. Additionally, this project will be built with an eye to current technology while honoring the history of the area.

With Commission approval will begin the process of contractor RFP, design development, quote submissions, and funding solicitation. This process will necessitate several appearances before the Commission for status reports and approvals of all the stages along the way.

PREVIOUS ACTION

None

BACKGROUND

The Brownsfield Grant is incorporating many of the properties included in the former Air Force Radar Station located in Sage Heights. The development of an Emergency Operations Center (EOC) in the former community pool building will increase the strength to the County emergency management program and restore the original purpose of the base; providing support for the protection, security, response, and recovery resources.

FISCAL IMPACT

This project will be funded through multiple sources; County, private, federal, etc. Information gathered through conversations with the company working with the Brownsfield Grant, has resulted in a rough estimate of 1.5 – 2 million dollars for the project. This amount is an estimate that provided a baseline to be used for grant applications.

RECOMMENDATION

Approval of project concept.

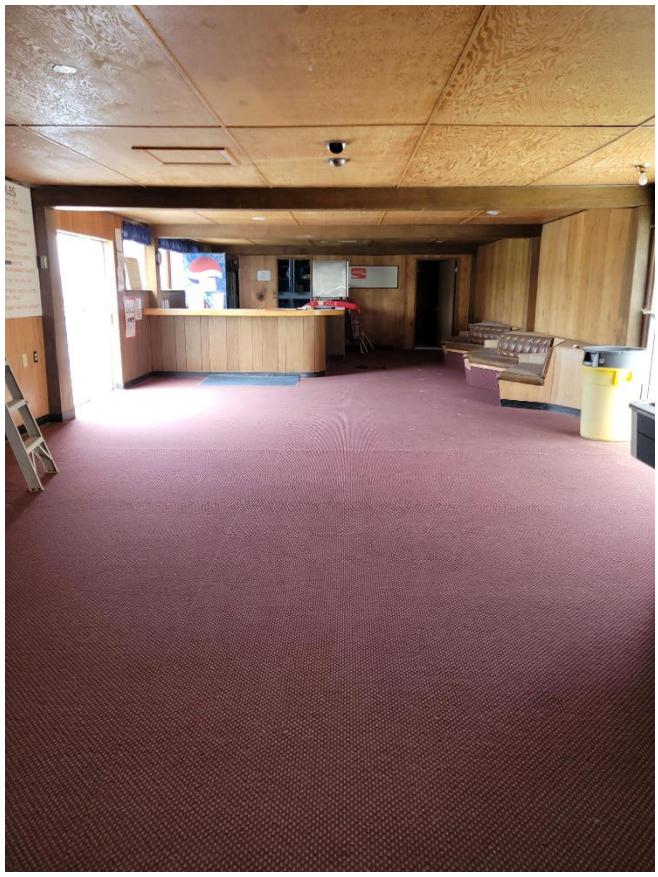
LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Conceptual drawings
Current pictures

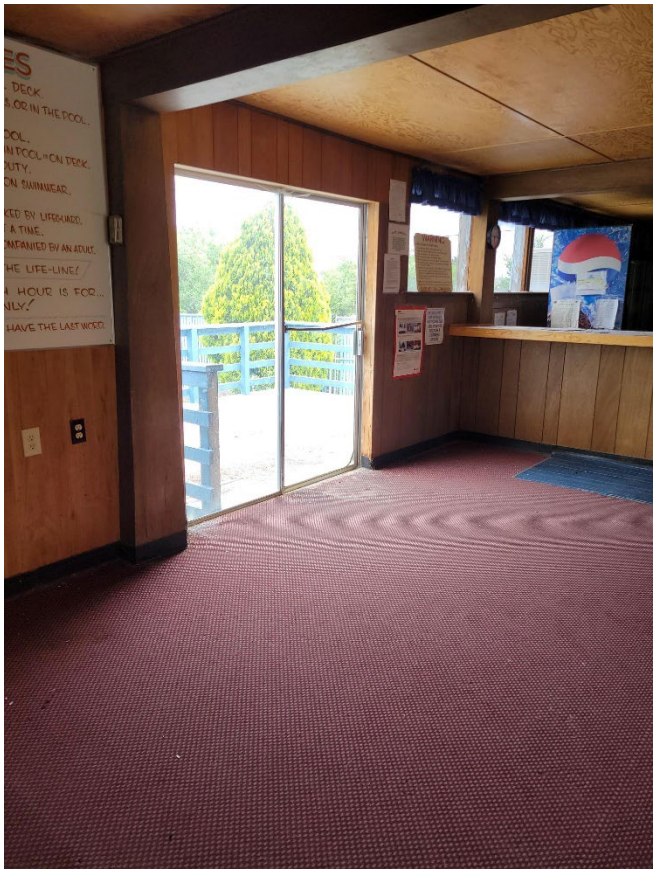
POSSIBLE MOTION

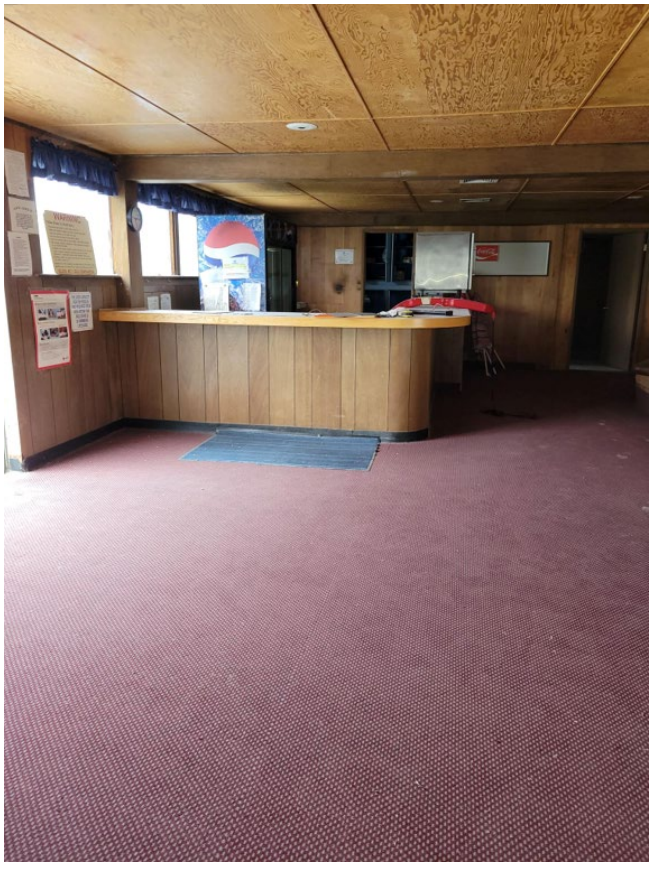
Approval of project concept.

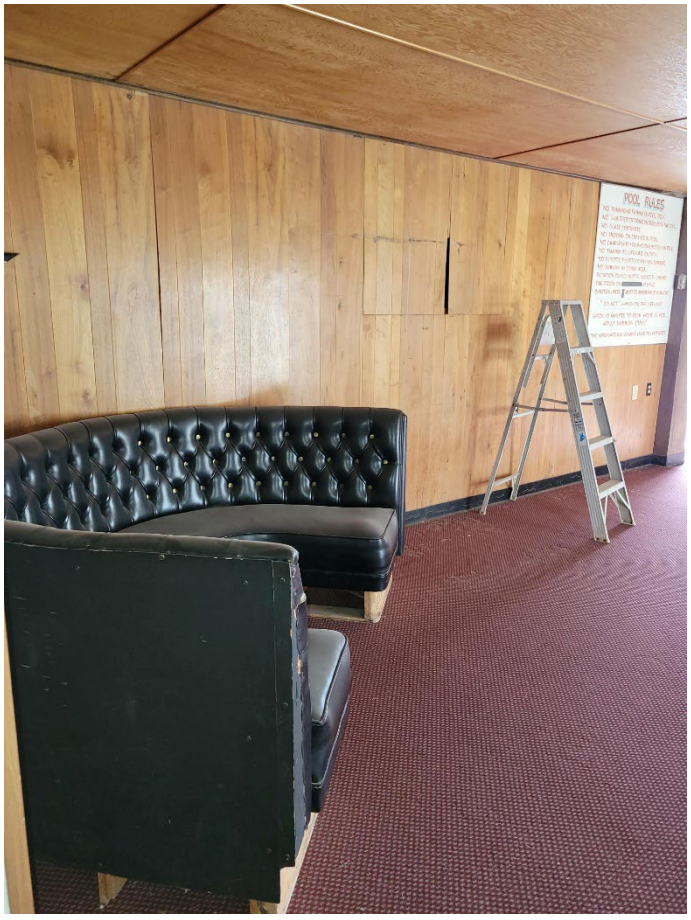
Proposed EOC working space










POOL RULES



Humboldt County

EOC

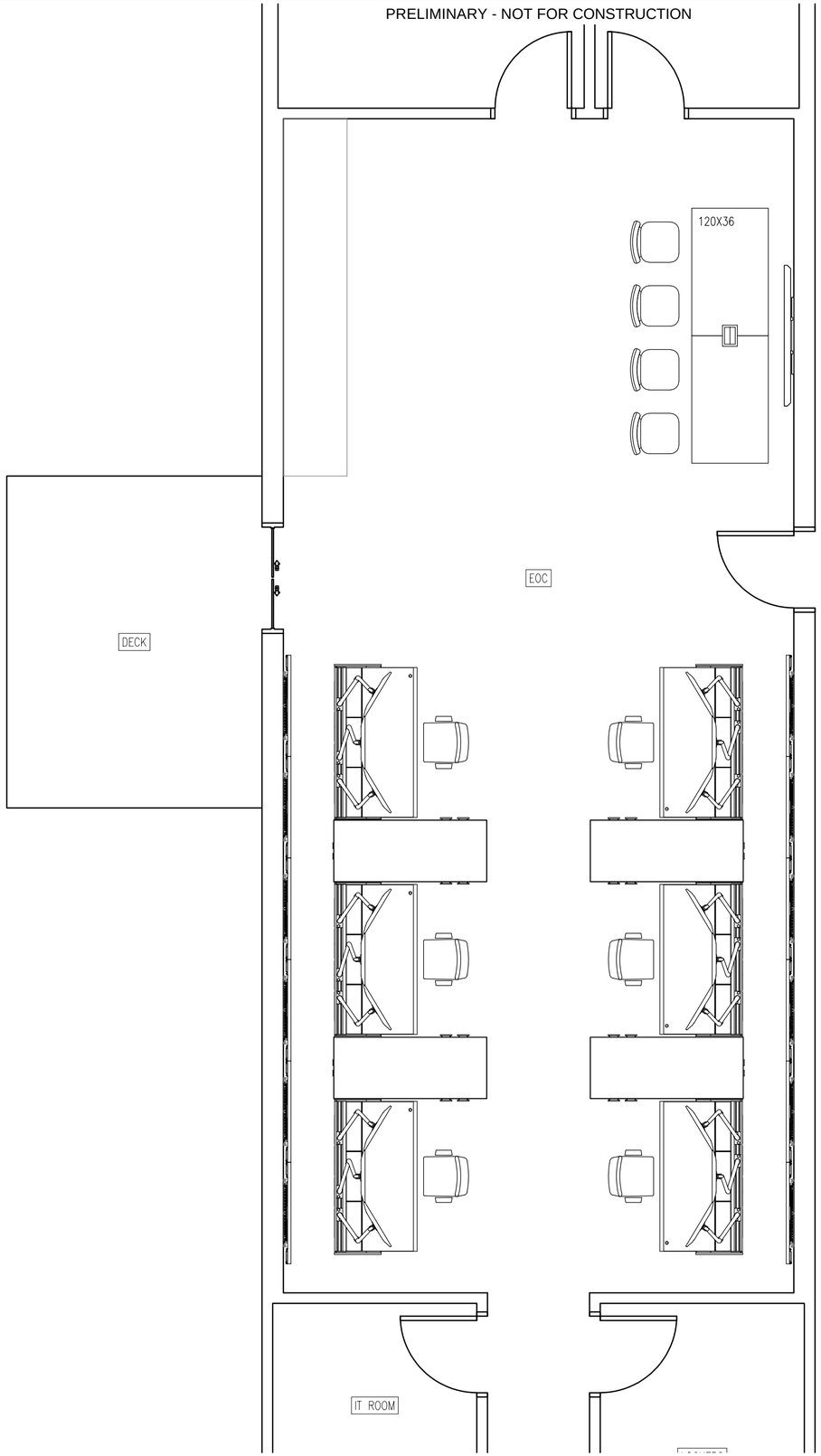
Winnemucca, NV

DRAWING INDEX

ARCHITECTURAL

SK01.01 - PLAN VIEW A
SK01.02 - PLAN VIEW A w/ ANNOTATIONS
SK01.03 - PLAN VIEW B
SK01.04 - PLAN VIEW B w/ ANNOTATIONS

PRELIMINARY - NOT FOR CONSTRUCTION



Plan View A

SCALE:NTS

Constant TECHNOLOGIES, INC.
125 STEAMBOAT AVENUE
NORTH KINGSTOWN, RI 02852
TEL: (401) 294-7171
FAX: (401) 294-7505
www.constanttech.com

THESE DRAWINGS ARE THE SOLE PROPERTY OF CONSTANT TECHNOLOGIES INC. AND MAY NOT BE COPIED OR REPRODUCED WITHOUT THE EXPRESSED WRITTEN CONSENT OF CONSTANT TECHNOLOGIES INC.

PROJECT NAME:

Humboldt County EOC

Winnemucca, NV

REVISIONS:

Init.	ID	Ref. #	Date
JB		10530	2023/08/09

PROJECT DETAILS:

Drawn By: Joshua Borczynski

Date: August 09, 2023

Scale: As Noted

Project Number: 111-0156

File Location: \\Projects\Humboldt County NV Winnemucca EOC [111-0156]\01 - Design Development

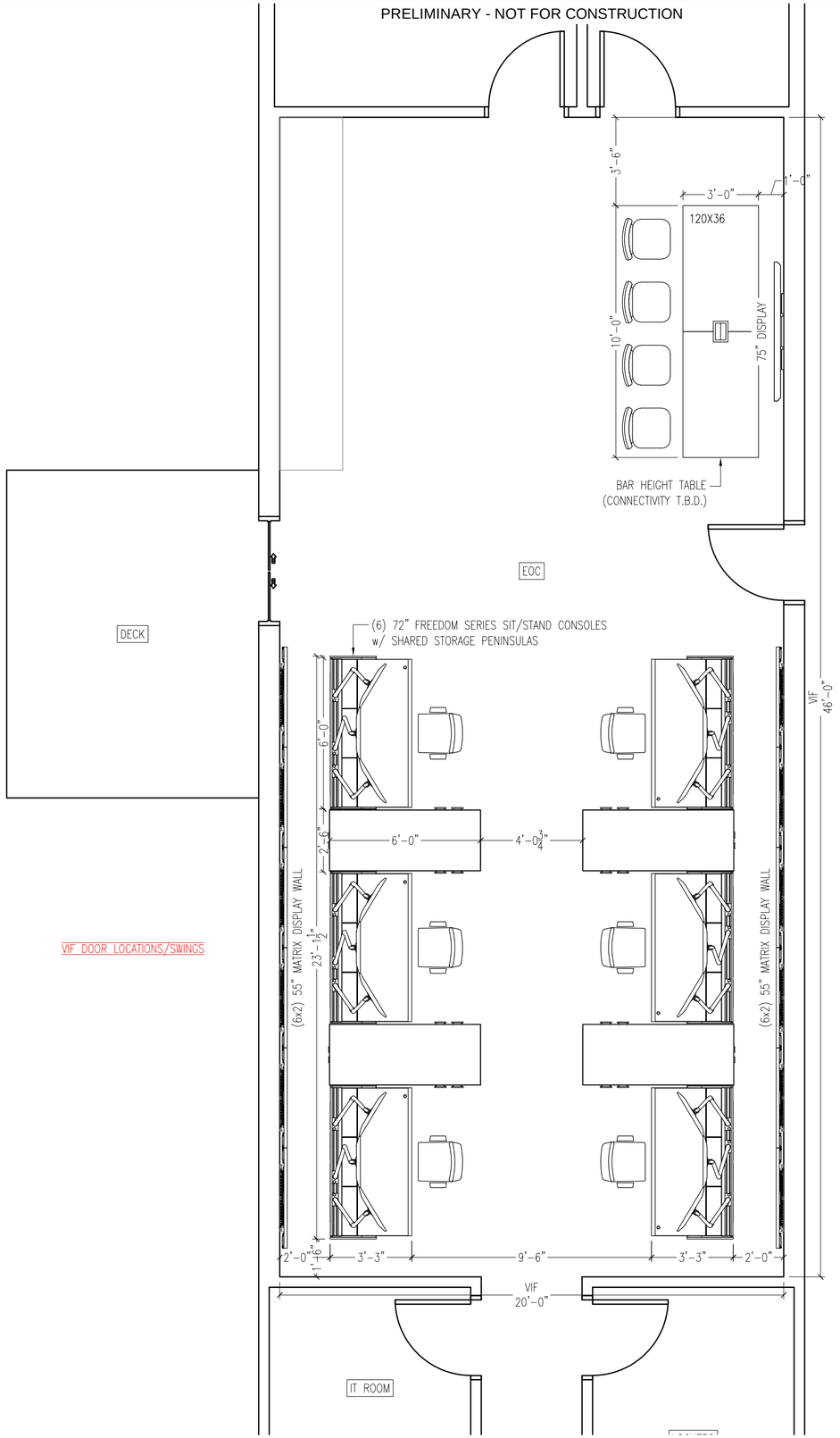
Phase: Design Development

Drawing Title: Plan View A

SHEET NUMBER: SK01.01

REV: 00

PRELIMINARY - NOT FOR CONSTRUCTION



VIF DOOR LOCATIONS/SWINGS

Plan View A w/ Annotations

SCALE:NTS

Constant TECHNOLOGIES, INC.

125 STEAMBOAT AVENUE
NORTH KINGSTOWN, RI 02852
TEL: (401) 294-7171
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PROJECT NAME:

Humboldt County EOC

Winnemucca, NV

REVISIONS:

Init.	ID	Ref. #	Date
JB		10530	2023/08/09

PROJECT DETAILS:

Drawn By: Joshua Borczynski

Date: August 09, 2023

Scale: As Noted

Project Number: 111-0156

File Location: \\Projects\Humboldt County NV Winnemucca EOC [111-0156]\01 - Design Development

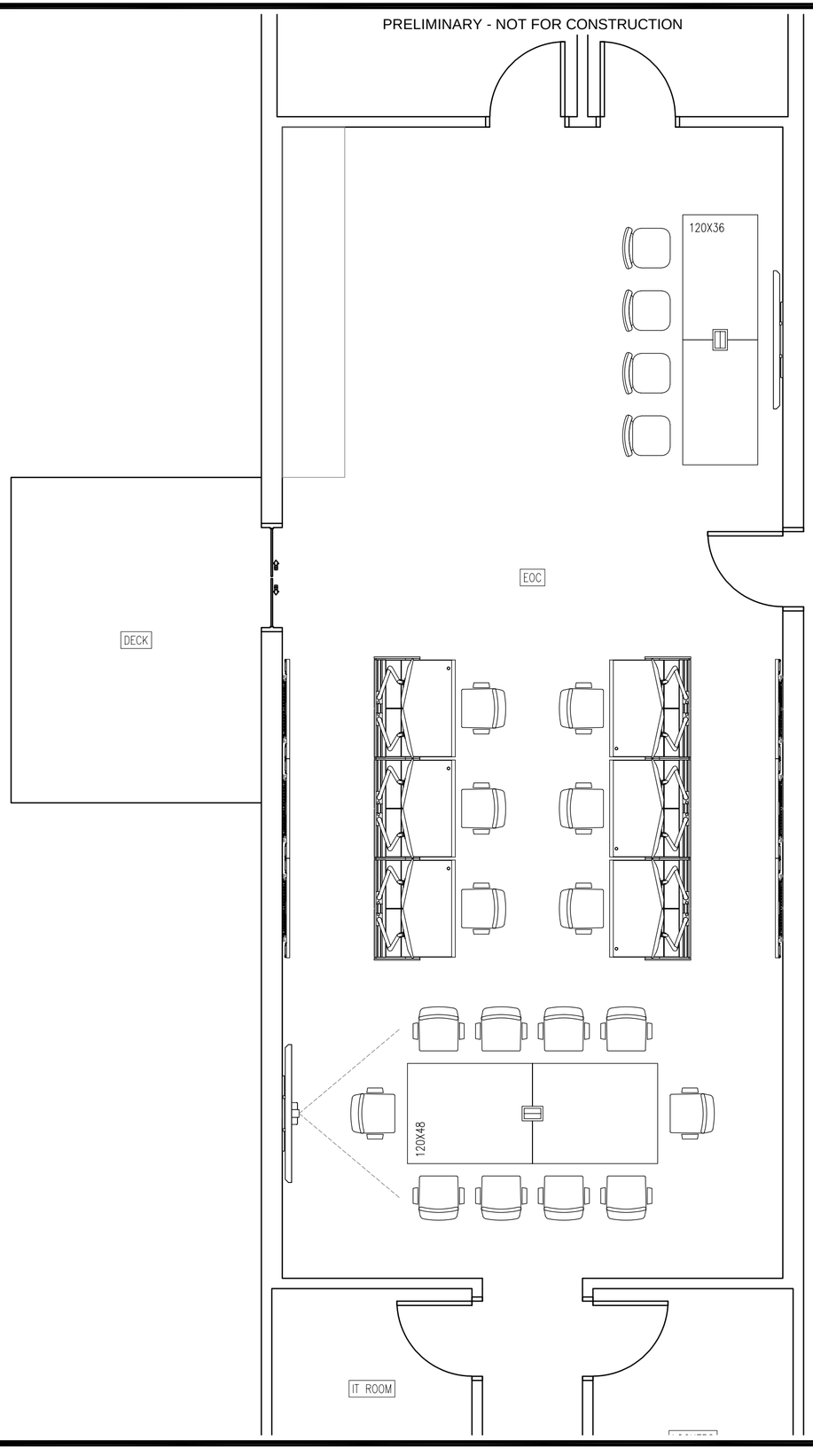
Phase: Design Development

Drawing Title: Plan View A w/ Annotations

SHEET NUMBER: SK01.02

REV: 00

PRELIMINARY - NOT FOR CONSTRUCTION



Plan View B

SCALE:NTS

Constant TECHNOLOGIES, INC.
125 STEAMBOAT AVENUE
NORTH KINGSTOWN, RI 02852
TEL: (401) 294-7171
FAX: (401) 294-7505
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PROJECT NAME:

Humboldt County EOC

Winnemucca, NV

REVISIONS:

Init.	ID	Ref. #	Date
JB		10530	2023/08/09

PROJECT DETAILS:

Drawn By: Joshua Borczynski

Date: August 09, 2023

Scale: As Noted

Project Number: 111-0156

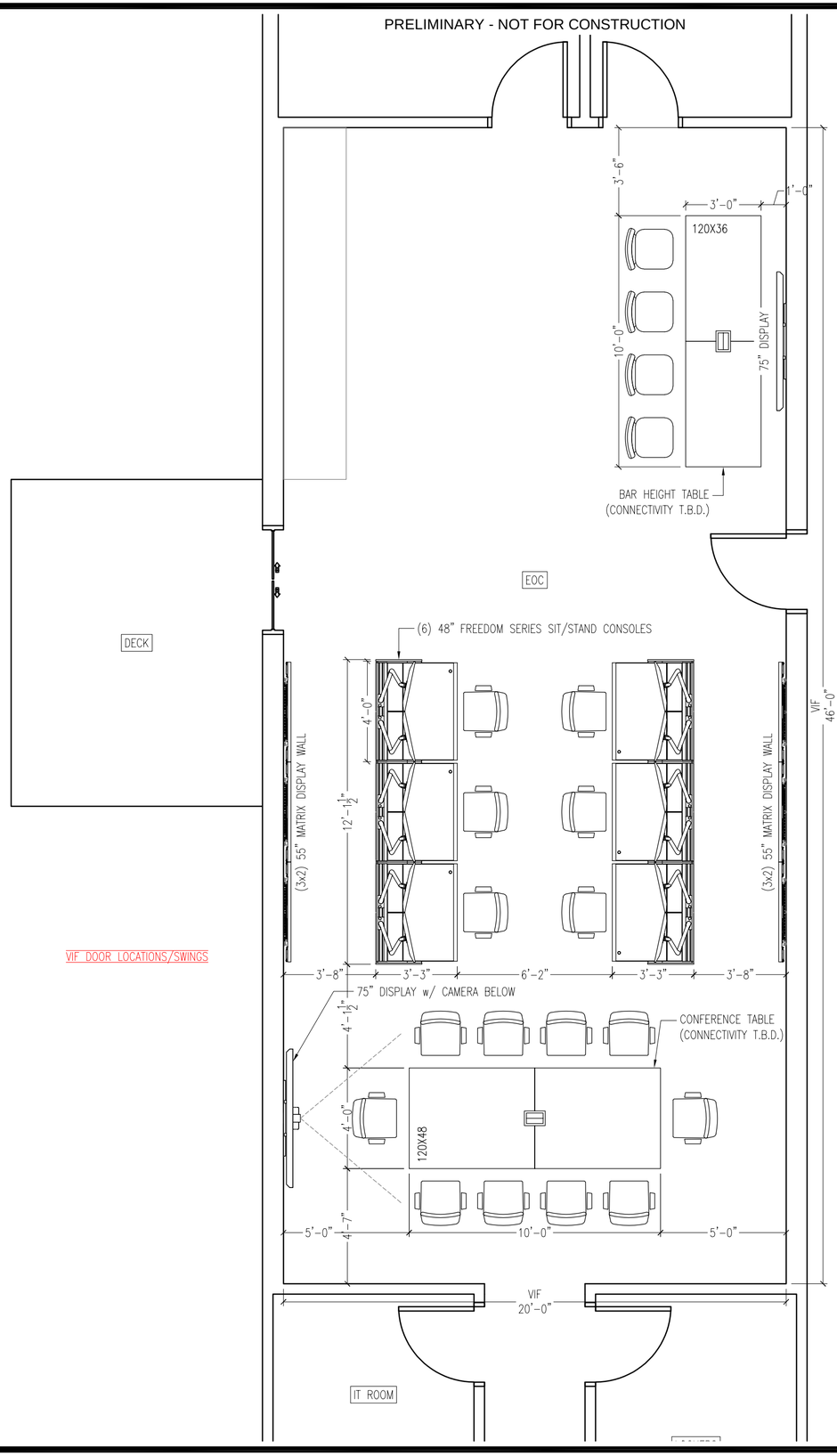
File Location: \\Projects\Humboldt County NV Winnemucca EOC [111-0156]\01 - Design Development

Phase: Design Development

Drawing Title: Plan View B

SHEET NUMBER:	REV:
SK01.03	00

PRELIMINARY - NOT FOR CONSTRUCTION



VIF DOOR LOCATIONS/SWINGS

Plan View B w/ Annotations

SCALE:NTS

Constant TECHNOLOGIES, INC.

125 STEAMBOAT AVENUE
NORTH KINGSTOWN, RI 02852
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PROJECT NAME:

Humboldt County EOC

Winnemucca, NV

REVISIONS:

Init.	ID	Ref. #	Date
JB		10530	2023/08/09

PROJECT DETAILS:

Drawn By: Joshua Borczynski

Date: August 09, 2023

Scale: As Noted

Project Number: 111-0156

File Location: \\Projects\Humboldt County NV Winnemucca EOC [111-0156]\01 - Design Development

Phase: Design Development

Drawing Title: Plan View B w/ Annotations

SHEET NUMBER:	REV:
SK01.04	00

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

STAFF REPORT

DATE: Tuesday, July 14, 2026

TO: County Commission

FROM: Dan Ferraro, Public Works Director

SUBJECT: Star City Water change in Certified Operator

REQUESTED AGENDA DATE: 7/20/2026

SUMMARY

Public Works/Star City Water is requesting to enter into an agreement and hire Larry Grant, Grant's H2O LLC, as the Contracted Certified Operator for Star City Water System.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

Star City Water and Gold Country Water help support each other through the installed inter-tie in case of emergencies. The certified operator of Gold Country is Larry Grant and the certified operator of Star City is SPB. When issues arise in either of the systems, Public Works must get approval from each of the two operators and then the state before action can be taken on the inter tie and the water systems supporting one another. This process delays initial action by staff to address issues quickly when time is short.

PREVIOUS ACTION

None

BACKGROUND

Larry Grant has been the certified operator in Gold Country since 2024. He has been very knowledgeable and quick to help when his expertise is needed. To reduce response times and provide a simpler path to utilizing the inter-tie in emergencies it would be best to have the same operator for both systems. Larry Grant meets the required license level to operate Star City, and he is willing to take on an additional system for Humboldt County.

FISCAL IMPACT

Star City Water System already incurs the cost of SPB's, Kirk Peterson, services and will continue to need these services. Grant's H2O LLC fee is $1500/month to manage Star City Water System as the certified operator. It will be a cost savings to the county to have Larry Grant contracted.

RECOMMENDATION

It is recommended to enter into an agreement and hire Larry Grant, Grant's H2O LLC, as the Contracted Certified Operator for Star City Water System NV0000252, and to allow County Manager Kalkoske to sign the contract agreement.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

N/A

POSSIBLE MOTION

Should the Board agree with Staff's recommendation; a possible motion would be: "Move to approve Larry Grant, Grant's H2O LLC, as the Contracted Certified Operator for Star City Water System and to allow Public Works Director Daniel Ferraro to sign the contract agreement."

AGREEMENT FOR ___Star City Water Certified Operator
BETWEEN
HUMBOLDT COUNTY
AND
_____Grant's H2O, LLC_____

This AGREEMENT is entered into this _____ day of _____, 2026 between_____Larry Grant, Grant's H2O, LLC_____ of ____Hawthorne, Nevada____(address), a Nevada corporation, ("CONSULTANT") and Humboldt County, Nevada, a political subdivision of the State of Nevada, ("COUNTY").

RECITALS

This AGREEMENT is predicated on the following facts:

A. COUNTY requires certain professional oversight from CONSULTANT with water operations or other necessities as it pertains to the COUNTY for the benefit of the citizens of Humboldt County.

B. CONSULTANT is qualified to provide these services and is willing to provide them according to the terms of this AGREEMENT.

NOW THEREFORE the parties agree as follows:

1. DUTIES OF CONSULTANT

a. CONSULTANT agrees to perform services as outlined in the section SCOPE OF WORK attached and incorporated as Exhibit A. CONSULTANT agrees to perform these services diligently in accordance with the standards of its profession and to COUNTY's satisfaction. Exhibit A is incorporated herein by reference.
b. In addition to the services described above, the parties may from time to time agree in writing that CONSULTANT shall perform such additional services as may be mutually agreed to for additional compensation.
c. Services provided by CONSULTANT will be conducted in a manner consistent with that level of care and skill ordinarily expected by members of the profession currently practicing in this area under similar conditions. CONSULTANT shall be responsible for the professional quality and technical accuracy of all services furnished by CONSULTANT.

2. TIME OF PERFORMANCE

The services of CONSULTANT are to begin upon execution of this AGREEMENT and shall continue until all authorized work, including any

additional work requested by COUNTY in connection with the project is completed by CONSULTANT and delivered to COUNTY. All authorized work shall be completed according to a schedule mutually agreed to by CONSULTANT and COUNTY, taking into account deadlines expressed by COUNTY and existing obligations of CONSULTANT as well as situations over which each party has no control. Any performance deadlines shall be tolled during such time that materials, data, or documentation required by and requested by CONSULTANT have not been furnished to CONSULTANT.

3. COMPENSATION

a. COUNTY agrees to pay CONSULTANT's and its staff at the rates set forth and described in **Exhibit "B".**
b. CONSULTANT may bill COUNTY for work done in the preceding month on a monthly basis. The billings shall contain, as a minimum, the not to exceed amount, total hours worked on the project by position, hourly rates in accordance with the rates described in Exhibit B, a total amount due for the period, and the total amount remaining on the agreement. In addition, CONSULTANT shall describe work that was completed during the monthly billing period.
c. Travel and other reimbursable expenses incurred by CONSULTANT in the performance of this project shall be the responsibility of the CONSULTANT limited to the fees and scope of work provided by CONSULTANT, except the mileage calculated at .85 cents per mile for additional trips outside the 2 guaranteed trips.
d. Each monthly bill shall be paid within thirty (30) days of presentment.
e. Maximum Amount. Notwithstanding subparagraphs (b) and (c), the maximum payments under this AGREEMENT shall not exceed a total amount of FIFTEEN HUNDRED DOLLARS ($1500.00) per MONTH for flat rate professional service and FORTY DOLLARS ($40.00) per HOUR for work performed outside of the contracted 2 visits included in the monthly flat rate. A mileage fee of .85 cents per mile will be paid by COUNTY for additional visits outside the monthly flat rate; provided, however, that such amounts shall not be construed as guaranteed sums, and compensation shall be based upon services actually rendered.

The parties shall agree in writing to any changes in compensation due to changes in CONSULTANT's services under Section 1(a) of this AGREEMENT.

4. CONSULTANT's STATUS AS AN INDEPENDENT CONTRACTOR

The parties agree that CONSULTANT is an independent contractor and this AGREEMENT is entered into in conformance with the provisions of NRS Chapter 332. The parties agree that CONSULTANT is not an employee of COUNTY and there shall be no:

a. Withholding of income taxes by COUNTY;
b. Industrial insurance provided by COUNTY;
c. Participation in group insurance plans which may be available to employees of COUNTY;
d. Participation or contributions by either the independent contractor or COUNTY to any public employees' retirement system;
e. Accumulation of vacation leave or sick leave; or
f. Unemployment compensation coverage provided by COUNTY if the requirements of NRS 612.085 are met.

Further, it is agreed that CONSULTANT is solely responsible for its acts. Neither CONSULTANT nor its agents, servants, and employees are COUNTY's agents, employees, or representatives for any purpose.

5. CONFLICT OF INTEREST

CONSULTANT understands that its professional responsibility is solely to COUNTY. CONSULTANT warrants that it presently has no interest and will not during the pendency of this AGREEMENT acquire any direct or indirect interest that would conflict with its performance of this AGREEMENT. CONSULTANT shall not employ a person having such a conflicting interest in the performance of this AGREEMENT.

6. OWNERSHIP OF WORK

All documents furnished to CONSULTANT by COUNTY and all reports or work products described in Exhibit A prepared by CONSULTANT under this AGREEMENT are COUNTY's property and shall be given to COUNTY at the completion of CONSULTANT's services or within ten (10) days of any written request by COUNTY.

7. ASSIGNMENTS AND SUBCONTRACTS

CONSULTANT's services are considered unique and personal. CONSULTANT will not assign or transfer his interest or obligation under this AGREEMENT as specified in the SCOPE OF WORK as attached and incorporated as **Exhibit "A"** without COUNTY's written consent. CONSULTANT shall not subcontract its duties under this AGREEMENT without COUNTY's written consent. This agreement is binding on the heirs, successors, and assigns of the parties hereto.

8. INSURANCE

a. CONSULTANT, at its own expense, shall maintain for the duration of this AGREEMENT, the following insurance coverage: Comprehensive or Commercial General Liability Insurance coverage in the minimum amount of $1,000,000 combined single limit, including coverage for: (i.) bodily injury,

(ii.) personal injury, (iii.) broad form property damage, (iv.) contractual liability, and (v.) cross-liability. As evidence of such insurance, COUNTY will accept certification of insurance issued by an authorized representative of the insurance carrier. Coverage must be provided by an insurance company licensed to do business within the State of Nevada with an A.M. Best Rating of A-Class VII or better. Each certificate shall contain a 30-day written notice of cancellation to the certificate holder. CONSULTANT shall maintain during the term of this agreement:

b. Workers' Compensation in the minimum statutorily required coverage amounts in accordance with Nevada. CONSULTANT, if self-employed, is only required to provide coverage for himself if required by Nevada, and if not, at his discretion.
c. All insurance shall cover CONSULTANT, its agents, representatives, employees and subcontractors in connection with the performance of this AGREEMENT. In addition, CONSULTANT shall require each subcontractor approved by COUNTY to similarly maintain Workers' Compensation Insurance and employer's liability insurance for all subcontractors' employees.
d. CONSULTANT will provide proof of insurance to COUNTY within thirty (30) days of signing this AGREEMENT.

9. INDEMNIFICATION AND LIMITED LIABILITY

COUNTY shall defend, indemnify and hold CONSULTANT harmless from all claims, damages, costs or expenses that may arise as a consequence of COUNTY's action or inaction on CONSULTANT's recommendations and findings in connection with the performance of this AGREEMENT. COUNTY does not waive any of its defenses or limitations on liability as allowed by NRS Chapter 41 or any other applicable laws.

To the fullest extent permitted by law, CONSULTANT shall defend, indemnify and hold harmless the COUNTY and its officers, employees and agents (collectively "Indemnitees") from any liabilities, damages, losses, claims, actions or proceedings, including without limitation, reasonable attorney's fees, that are caused by the negligence, errors, omissions, recklessness or willful or intentional misconduct of CONSULTANT or the employees or agents of CONSULTANT in the performance of this agreement.

The indemnification obligations of these paragraphs shall survive the termination of this Agreement, except that neither party shall have any liability with respect to claims for which it has not received notice within (3) years of the termination of the Agreement.

10. NOTICES

Any notice given under this AGREEMENT shall be in writing and deemed given when personally delivered or delivered by the U.S. Postal Service as

Certified Mail or Registered Mail addressed to the parties as follows:

COUNTY	**CONSULTANT**
Humboldt County	Grant's H2O
Attn: Dan Ferraro	Larry Grant
50 West Fifth Street	PO Box 86
Winnemucca, NV 89445	Hawthorne, NV 89415

11. GOVERNING LAW

The parties agree that performance of this AGREEMENT shall be governed by the laws of the State of Nevada.

12. WAIVERS

Waiver of a breach or default under this AGREEMENT shall not constitute a continuing waiver or waiver of subsequent breach of the same or any other provision of this AGREEMENT.

13. MODIFICATION

No waiver, modification, or termination of this AGREEMENT is valid unless made in writing and signed by both parties.

14. SEVERABILITY

If any term of this agreement is held invalid or unenforceable by a court of competent jurisdiction, the remainder of this agreement shall remain in full force and effect.

15. TERMINATION

At any time and without cause, either party may terminate this AGREEMENT by giving thirty (30) calendar days written notice. In the event of termination without cause, COUNTY shall pay CONSULTANT for services rendered to date of termination, and CONSULTANT shall deliver any work product to COUNTY upon termination, whether complete or incomplete.

16. TAXES

CONSULTANT shall pay any and all Federal, State and local taxes, charges, fees or contributions required by law to be paid with respect to CONSULTANT's performance of this AGREEMENT (including, without limitation, unemployment insurance, social security and income taxes).

17. NO THIRD-PARTY BENEFICIARIES

Nothing in this AGREEMENT, express or implied, is intended to or shall confer upon any other person, any right, benefit or remedy of any nature whatsoever under or by reason of this AGREEMENT.

18. CONTRADICTORY PROVISIONS

If any provisions of this AGREEMENT conflict with the terms set forth in the SCOPE OF WORK, then the terms set forth in this AGREEMENT shall govern.

19. COUNTERPARTS

This AGREEMENT may be executed in one duplicate originals or counterparts for each party hereto, and is binding on a party only when all parties have signed and received a duplicate original.

20. DUE AUTHORIZATION

a. Each party represents that all required authorizations have been obtained to execute this AGREEMENT and for the compliance with each and every term hereof. Each person signing this AGREEMENT warrants and represents to the other party that he or she has actual authority to execute this AGREEMENT on behalf of the party for whom he or she is signing. A facsimile signature on this AGREEMENT shall be treated for all purposes as an original signature.

21. DISPUTE RESOLUTION

a. Negotiation. In the event of any dispute arising out of, or relating to, this Agreement, or the breach thereof, except for the non-payment of fees the parties shall use their best efforts to settle the dispute by direct negotiations between individuals with full settlement authority.

b. Mediation. If the dispute is not settled within thirty (30) days through the negotiation outlined in Section A, the parties shall submit the dispute to mediation under the then-applicable Mediation Rules of the American Arbitration Association. The parties to the dispute shall share equally the mediator's fees and any administrative fee, but shall otherwise bear their own expenses.

c. Arbitration . Thereafter, any unresolved dispute arising out of, or relating to, this Agreement, or the breach thereof, shall be decided by binding arbitration by a single arbitrator pursuant to the then-current Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof in accordance with the provisions of Chapter 38 of the Nevada Revised Statutes. The parties to the dispute shall share equally the arbitrator's fee. Either of the parties may, notwithstanding the other provisions of this Agreement, request at any time a temporary restraining order, preliminary injunction or other interim relief from any court of competent jurisdiction without thereby waiving its other rights under this Section of the Agreement. Except as otherwise provided in this Agreement, the parties shall rely solely on the procedures set forth herein to resolve any dispute subject to this Section. If either party files an action in court, or proceeds with litigation that has already been filed, in violation of this Agreement, that party shall indemnify the other party for its costs and attorneys' fees incurred as a result

of such violation.

d. Non-Waiver of Governmental Immunities. In no event are the provisions of Section 9 intended to, nor do they, waive any immunities or limitation on damages to which the Lessor may be or is entitled under Chapter 41 of the Nevada Revised Statutes and it is expressly understood, and the parties hereto agree, that no arbitrator shall have the authority to impose damages against the Lessor in an amount in excess of the limitation on damages set forth in NRS 41.035 should Chapter 41 immunities and/or limitation on damages be determined to be applicable to any such dispute.

21. ENTIRE AGREEMENT

This AGREEMENT and its Exhibit(s) set forth the entire understanding between the parties. Changes and amendments shall be made in writing and signed by the parties.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT on the date above written.

For HUMBOLDT COUNTY

By_____

Name: Don Kalkoske

Title: County Manager

Date: July 20, 2026

For CONSULTANT

By_____

Name: Larry Grant

Title: Certified Operator/Owner

Date: July 20, 2026

Attest:

This ____ day of _____, 2026.

HUMBOLDT COUNTY CLERK

_____
TAMI RAE SPERO

Approved as to form:
KEVIN PASQUALE
HUMBOLDT COUNTY DISTRICT ATTORNEY

By: _____
CHIEF DEPUTY DA, WENDY N. MADDOX

EXHIBIT "A"
SCOPE OF WORK

CONSULTANT agrees to perform the following consulting services for Humboldt County: Serve as the Certified Water Operator for Star City Water System. That CONSULTANT will maintain their Water Operator License of at least D2 and T2 as required by the State of Nevada for operating Star City Water System.

Grant's H_2O expects to make 1-2 site visits per month for normal operational conditions. These visits are for sampling and operational inspection of the water distribution and water blend facilities and equipment.

Any abnormal conditions or events may require additional site visits. (Abnormal site visit may be defined as but not limited to: equipment failure or major maintenance, State or Federal inspection of the water distribution and treatment blend equipment, sample results reported as a failure or elevated levels.)

Grant's H_2O will be responsible for issuing boil water order notices and notification to NDEP as required.

Grant's H_2O will take responsibility for all reporting to federal and state drinking water authorities. With exceptions for lead copper line inventories. This will be done by public utilities personnel.

Grant's H_2O will take responsibility for drawing all sampling at the sites.

Grant's H_2O will be notified of any major maintenance performed on the water distribution or blend equipment including the wells, pumping, piping, chemical addition, and storage tanks.

Grant's H_2O will be notified of any failure or loss of pressure in the water distribution piping.

Grant's H_2O will be notified of any major equipment failures or spills of chlorine.

Grant's H_2O will be notified by email or text of any well failure that requires more than basic maintenance to return to operation.

Grant's H_2O will be notified of any Conditions or operations changes that may violate any permitted procedures.

EXHIBIT "B"
FEE SCHEDULE

Operation Fees; Beginning July 20, 2026
Monthly fee is $1,500 per month.

Fees include up to 2 site trips per month and all reporting to state and federal agencies. Travel to site in excess of 2 trips per month will be bill at $40 per hour and 85 cents per mile.
Grant's H_2O bills monthly.

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

AGENDA REQUEST FORM

DATE: July 7, 2026

TO: County Commission

FROM: Sheriff Angel Cardenas / Captain Jeff Stark

SUBJECT: New Handheld Radios for Detention Center

REQUESTED AGENDA DATE: July 20th, 2026

SUMMARY AND BACKGROUND:
The Detention Center has been using the same radios since I began here in 2018. Most are not functioning and there are no replacement batteries made for that model anymore. Purchasing 5 radios is a good start at bringing the Detention Center up to par with the Patrol Division.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
Having non-functioning radios puts Deputies in an unsafe position when transporting inmates. This increases the liability for the Sheriff's Office and Humboldt County should an incident occur.

PREVIOUS ACTION:
None

HAS DISTRICT ATTORNEY REVIEWED AGREEMENT/CONTRACT IF APPLICABLE:
N/A

FISCAL IMPACT IF APPLICABLE:
Not to exceed $30,000

RECOMMENDATION:

Fund the purchase of 5 Motorola Viking hand-held radios

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Quote from Motorola

POSSIBLE MOTION:

Motion to approve funding for purchase of 5 Motorola Viking Radios.

.

VIKING PORTABLE RADIO

VP8000 Order Guide

VP8000		QNTY	LIST	Less 20%	Amount
136-174 MHz Portable radio					
Primary Band VHF Model 2	VP8000BKF2	5	$2,700.00	$540.00	$10,800.00
Housing Black	BKF2	5	$715.00	$143.00	$2,860.00
Housing Green	GRF2	0	$0.00	$0.00	$0.00
Intrinsically Safe (CSA)	250VP5000001	5	$118.00	$23.60	$472.00
Antenna VHF Helical 146-162 MHz	KRA-26M	5	$22.00	$4.40	$88.00
Li-Ion IS 3400 mAH Battery	KNB-L3M	0	$0.00	$0.00	$0.00
Li-Ion IS 3800 mAH Battery	KNB-LS7-IS	5	$403.00	$80.60	$1,612.00
P25 Conventional	8322000002	5	$415.00	$83.00	$1,660.00
1024 Channels Standard	8326000006	5	$0.00	$0.00	$0.00
Multi Key AES	8323000004	5	$560.00	$112.00	$2,240.00
P25 Data Conventional	8325000002	5	$165.00	$33.00	$660.00
P25 OTAR (Over the Air Re-Key AES)	8324000002	5	$890.00	$178.00	$3,560.00
P25 OTAP (Over the Air Programming)	8324000003	5	$235.00	$47.00	$940.00
GPS	8325000003	5	$120.00	$24.00	$480.00
P25 Paging Decode/Encode	8326000027	0	$120.00	$24.00	$0.00
Blue Tooth	8326000025	5	$0.00	$0.00	$0.00
Speaker Microhone Black	KMC-70M	5	$174.00	$34.80	$696.00
Speaker Microhone Green	KMC-70GR	0	$0.00	$0.00	$0.00
Battery Charger	KSC-Y32	5	$126.00	$25.20	$504.00
		Total Portable Quote			$26,572.00

Viking VP8000 Portable Radio Price Update 2-17-26

The KSC-Y32K will be billed separately from the rest of the packaged radio.

Features included on the radio that are no charge:

Immersion
Micro SD memory card (installed)
VP8000 packing kit
analog FM
P25 CAI AMBE+2
analog conventional
Conventional Voting Scan
TrueVoice noise cancellation
25 KHz Disabled - 8326000015
#5102717

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

AGENDA REQUEST FORM

DATE: July 7, 2026

TO: County Commission

FROM: Sheriff Angel Cardenas / Captain Jeff Stark

SUBJECT: Extension of Contract with Recon Healthcare Services

REQUESTED AGENDA DATE: July 20th, 2026

SUMMARY AND BACKGROUND:
The Detention Center has been using Recon Healthcare Services for this last fiscal year. Their services have proven to save the Detention Center and Humboldt County money it in needless and frivolous Emergency Room visits. Overall, this has reduced the Liability to the Deputy, The Sheriff's Office, and Humboldt County.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
The contract is due for extension, and it requires an agreed upon increase in the price of services. Within the contract it states there will be a 5% increase each year.

PREVIOUS ACTION:
The Detention Center has been using these services for one year. The original signed contract was at a cost of $400,000. It was approved for the increase to $420,000 for fiscal year 25/26. This will be the final increase for this contract.

HAS DISTRICT ATTORNEY REVIEWED AGREEMENT/CONTRACT IF APPLICABLE:
N/A

FISCAL IMPACT IF APPLICABLE:
Not to exceed $441,000

RECOMMENDATION:

Allow and sign the addendum provided to continue our services with Recon Healthcare Services.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Pricing Matrix from signed contract.
Addendum provided by RHS

POSSIBLE MOTION: Motion to approve and fund the extension of services provided by Recon Healthcare Services for fiscal year 26/27

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other than the end of a calendar month, compensation to Recon Healthcare Services will be pro-rated accordingly for the shortened month.

9.2 Renewal Period increase. Yearly base compensation for this Agreement will be subjected to a 5% increase prior to the commencement of the next yearly term. Other requests for pricing increases shall require written justification from Recon Healthcare Services. Consideration and approval will be at the sole discretion of COUNTY. Requests must be submitted in writing to the COUNTY no less than one hundred eighty (60) days prior to the expiration of the current agreement period.

9.3 Pricing Matrix.

Year 1 (September 1st, 2024 – August 31st, 2025)	$ 400,000.00
Year 2 – Optional Extension (September 1st, 2025 – August 31st, 2026)	$ 420,000.00
Year 3 – Optional Extension (September 1st, 2026 – August 31st, 2027)	$ 441,000.00

9.4 Changes in the Law. If any statute, rule or regulation is passed, or any order issued, or any statute or guideline adopted or interpretation made, or additional Facility opened, that materially changes the scope of services or increases the cost to Recon Healthcare Services of providing health care services hereunder, Recon Healthcare Services and COUNTY agree to negotiate reasonable additional compensation to be paid by COUNTY to Recon Healthcare Services as a result of such changes. Prior to negotiation, Recon Healthcare Services agrees to provide COUNTY information sufficient to evaluate the scope and necessity of and any increase in cost. If the parties are unable to negotiate a mutual agreeable increase in compensation, either party may terminate this Agreement without further obligation to the other party.

ARTICLE 10: LIABILITY AND RISK MANAGEMENT

10.1 Insurance. COUNTY, its officers, agents, employees and volunteers are to be covered with respect to vicarious liability arising solely and entirely out of the rendering of or failure to render professional services by Recon Healthcare Services and provided that the alleged acts or omissions giving rise to the liability are otherwise covered by the policy.

A. **Deductibles and Self-Insured Retentions:** Any deductibles or self-insured retentions must be declared to and approved by the COUNTY Risk Management Division prior to the start of work under this Agreement. COUNTY reserves the right to request additional documentation, financial or otherwise prior to giving its approval of the deductibles and self-insured retention and prior to executing the underlying agreement. Any changes to the deductibles or self-insured retentions made during the term of this Agreement or during the term of any policy must be approved by the COUNTY Risk Manager prior to the change taking effect.

B. **Acceptability of Insurers:** Insurance is to be placed with insurers with a Best's rating of no less than A-. COUNTY, with the approval of the Risk Manager, may accept coverage

ADDENDUM TO THE HEALTH SERVICES AGREEMENT

This ADDENDUM ("Addendum") supplements the HEALTHCARE AGREEMENT ("Agreement") entered by and between **Humboldt County** and **Recon Technologies, Inc., DBA Recon Healthcare Services**, on September 1st, 2024, for Correctional Healthcare Services to be provided to the Humboldt County Detention Facility. All terms used in this Addendum not specifically defined shall have the same meaning as set forth in the Agreement. To the extent any provisions of the Agreement and its Exhibits conflict with the terms of this Addendum, the terms of this Addendum shall prevail. In consideration of the mutual promises contained in this Addendum, the parties agree as follows:

1. The parties entered into Agreement on September 1st, 2024 (the original Agreement). Said Agreement is set to expire on August 31st, 2026.

2. Humboldt County wishes to exercise their right to an extension of the original Healthcare Agreement for an additional twelve (12) months, ending on August 31st, 2027.

3. The parties hereby agree to extend the duration of the original Agreement in accordance with the provisions of such Agreement as well as the terms provided herein.

4. The standard 5% increase outlined in the original agreement will be implemented starting on the month of September 2026.

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

RECON TECHNOLOGIES, INC
DBA, RECON HEALTH CARE SERVICES

By: Carlos L. Bonilla
Position: Administrator

Signature Date

HUMBOLDT COUNTY

By: _____
Position: _____

Signature Date

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

AGENDA REQUEST FORM

DATE: July 7, 2026

TO: County Commission

FROM: Sheriff Angel Cardenas / Captain Jeff Stark

SUBJECT: New control system for Detention Center

REQUESTED AGENDA DATE: July 20th, 2026

SUMMARY AND BACKGROUND:
The Detention Center has been using Montgomery Technology Services since 2018. Previous Detention Center Captains chose not to renew the service contract when it came due. This was in part to an increase in price and reduction in actual services. All the equipment is out of warranty and last fiscal year I had to replace one of the workstations in Central Control. This was at full price. I began researching different companies to replace the outdated system. As a result of this narrow and unique industry niche, I was only able to find a couple companies that help.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
The system is outdated with little to no support from the existing company. It needs to be replaced with an up-to-date system that is under warranty and a service contract.

PREVIOUS ACTION:
Using MTS since 2018

HAS DISTRICT ATTORNEY REVIEWED AGREEMENT/CONTRACT IF APPLICABLE:
Yes, Anthony Gordon reviewed contract.

FISCAL IMPACT IF APPLICABLE:
Not to exceed $340,000

RECOMMENDATION:

Sign and fund the contract proposed by TRL Solutions for a new control system for the Detention Center. This is for the installation and a 3yr service contract.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

TRL proposal and contract

POSSIBLE MOTION: **Motion to approve and fund the contract issued by TRL Solutions.**

.



Your Life Safety and Security

SOLUTION

Proposal For:

HUMBOLDT COUNTY DETENTION FACILITY

Humboldt County Sheriff's Office, NV
50 West 5th Street
Winnemucca, NV 89445

Presented By:
Shad Stoltz
SStoltz@trlsystems.com
9097817864

Proposal: 25647
Date: 07/06/2026

TRL Systems
When Reliability Counts

Scope of Work

SUMMARY

The **Imperium Jail Control System** offers advanced capabilities that provide intelligent correctional control right at your fingertips. Custom-designed to meet your facility's exact needs, the system integrates seamlessly into your workflow, allowing you to manage your entire correctional facility from a 32" touch screen display. The system displays your entire floor plan with the capability to easily switch between floors, providing a comprehensive view of the facility.

Function buttons and status indicators are integrated into the floor plans, offering the control and monitoring capabilities you need. The Imperium system will integrate with the security cameras and intercom system, displaying the associated camera feed when an intercom button is pressed on the Imperium touch screen. Inmates' names can be shown on the graphic display next to their occupied cells, with additional information such as work locations and restrictions accessible at the touch of a button.

Key capabilities of the system include locking and unlocking of doors, lockdown ability, intercom control, camera call-up, paging control, audio monitoring, lighting control, telephone control, and power outlet control. You can switch effortlessly between compact and detailed graphic screens and utilize features like a one button emergency gang release and lockdown. The Imperium system empowers you to control your correctional facility precisely how you want.

During installation, others will replace/install existing cabling for the master stations, set up headend equipment, control stations, and the intercom system to create a comprehensive control network. By replacing the cabling, we ensure enhanced reliability, improved data transmission speeds, and reduced maintenance issues, ultimately extending the lifespan of your system. We'll conduct site surveys and create a detailed plan to ensure everything runs smoothly. The setup includes a control station with a separate monitor for camera call-up and an integrated intercom system; all managed via intuitive touchscreen interfaces. This comprehensive approach not only maximizes system performance but also provides a robust infrastructure for future upgrades and expansions.

Once installation is complete, we'll conduct thorough testing, document all results and configurations, and provide training to your staff. To support you, we offer a 12-month warranty on the installation and ongoing technical support. With its cutting-edge technology and comprehensive capabilities, the Imperium system will significantly enhance your facility's security and operational efficiency. We look forward to upgrading your facility with this state-of-the-art system!

A. SYSTEM DESCRIPTION

Imperium Control System Display Stations

Four (4) 32-inch touchscreen displays (locations below), serving as the primary control interface for facility operators. These high-definition touchscreens will provide an integrated platform for managing critical control points within the facility, including door access control, intercom communication, surveillance cameras, and lighting systems. The displays will feature an intuitive and user-friendly interface, allowing operators to easily monitor and control these functions from a central location. This streamlined design will enhance operational efficiency, reduce response times during incidents, and improve overall workflow by consolidating all essential controls into one accessible system.

Each touchscreen display will be securely mounted on a durable, bolt-down table stands to ensure stability, even in high-traffic or high-stress environments. This mounting solution provides a solid foundation while also allowing for ergonomic use, ensuring ease of interaction with the system. The setup will be implemented in each designated control room to offer operators a reliable and intuitive interface for managing security and operational tasks effectively.

Dedicated Camera Call-Up Display Stations

Four (4) 27-inch high-resolution monitors, one for each master control station dedicated solely to live camera call-up.

These monitors provide operators with real-time access to surveillance feeds from multiple cameras across the facility. By centralizing and expanding visual coverage, these displays significantly enhance situational awareness, allowing staff to quickly identify and assess potential threats or incidents. The dedicated setup ensures swift, informed decision-making during critical events, improving overall security operations and response times.

Locations:

- (2) Central Control
- (2) Housing

Control System Points

The system will integrate and control the following electronic control points, distributed throughout each PLC Rack in the 5 closets as follows:

- (68) electronically controlled swing and slider doors for secure access management
- (52) utilities that will include lighting, power outlets (***Current Phone Controls will not be integrated into Imperium, Customer plans on removing water controls and installing manual valves so water control valves will not be integrated***)
- (61) intercoms & (6) one-way paging zones
- (95) cameras
- (4) overhead doors

These control points will be programmed into the Imperium Control System, ensuring seamless automation, monitoring, and management through each touchscreen interface.

PLC's & Enclosures

- Newly fabricated and fully assembled PLC enclosures.
- Installation of all new PLC components within the enclosure.
- Configuration and wiring of all internal components per ECC/TRL standards and project specifications.
- Testing of the assembled PLC enclosure prior to deployment, to ensure proper operation and integration compatibility with the existing system.
- Updating of all related system documentation, including wiring diagrams, panel layouts, and PLC program logic (as applicable).
- Delivery of the fully tested and ready-to-install PLC enclosure to the project site.
- ECC/TRL will perform all integration and programming necessary for the new PLCs to communicate with the system.
- This scope assumes adequate physical space is available for the installation of the new PLC enclosure.
- On-site installation, mounting, and termination of all field connections to the new PLC enclosure.
- Verification and commissioning of the new PLC to ensure functionality within the existing system architecture.
- Power and network terminations to the new enclosure.
- Note: Structural modifications to the site to accommodate the new enclosure.

Intercom System

The existing Intercom system will be updated with Harding intercom and paging controllers, along with programming all intercom stations and paging zones into the Imperium system touchscreens and will be controlled by the appropriate Master for each area. Along with, if necessary, any Master will be able to control any intercom station.

Event Reporting

The Imperium Jail Control System maintains a comprehensive time- and date-stamped record of all actions and devices managed within the system. This detailed documentation is especially valuable in cases where an inmate claims their cell door was improperly opened, leading to an incident of abuse or misconduct. With Imperium, facility administrators can quickly retrieve system records to determine whether the door was opened, the exact time it was accessed, and by whom. This level of transparency enhances accountability, supports incident investigations, and helps protect both staff and inmates by providing precise, timestamped data for review.

Network Infrastructure

- (1) remote access PC with an edge router will be deployed to manage secure remote monitoring and support.
- ECC/TRL will implement an air-gapped network, isolating the control system from the rest of the facilities IT infrastructure to prevent unauthorized access and cybersecurity threats. ECC/TRL will be responsible for configuring all IP schemes, addressing, and network-related activities within this air-gapped environment. The customer will provide a single dedicated internet connection, allowing secure remote access to the system as needed for support and monitoring.

Equipment Placement & Installation

All end-user equipment (touchscreen displays, intercom module, and monitors) to be installed in pre-determined control rooms, strategically positioned to optimize usability and efficiency for facility operators. All core control and networking equipment will be installed in the facility's headend location, ensuring a centralized, secure, and easily accessible setup for ongoing maintenance, troubleshooting, and system updates.

This fully integrated solution will provide a scalable, secure, and efficient control infrastructure tailored to meet the facility's operational and security needs

B. EXCLUSIONS: The following work is not included in our Scope of Work

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment *ECC/TRL not responsible for building related vibrations
- Installation of ceiling mounted projection screen
- All millwork (moldings, trim, cut outs, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Firewatch if required
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted lifts and scaffolding are not included
- Structural modifications to the site to accommodate the new PLC enclosure

C. Integration Project Management Processes

ECC/TRL will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey - performed prior to Contractual Agreement and attached Project Welcome Notice - emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) - either by phone or in-person
- Project Status reviews - informal or formal - either by phone or in-person (based on the size/complexity/duration of the project)
- Project Change Control - comprised of Field Directed Change Order and/or Contract Change Order submittals
- Notice of Substantial Completion - at Customer walk-through - prior to Service transition

D. Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

E. NOTICE: This Scope of Work is delivered on the basis of the following Assumptions

- The room(s) match(es) the drawings provided
- Site preparation by the Customer and their contractors includes electrical and data placement per ECC/TRL specification.
- Site preparation will be verified by ECC/TRL project managers or representatives before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by ECC/TRL project managers.
- In the event of any arrival to site that ECC/TRL is not able to execute work and definable progress, the customer will be charged a $2000.00 Mobilization Fee per technician to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of ECC/TRL technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building / facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, ECC/TRL assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost
- All Network configurations including IP addresses are to be provided, operational and functional before ECC/TRL integration begins. ECC/TRL will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible - the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- In developing a comprehensive proposal for equipment and integration services ECC/TRL Sales

Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. ECC/TRL Integration Services Responsibilities

ECC/TRL will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility of the equipment integration.
- Provide systems configuration, checkout and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to ensure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

G. Customer Integration Services Responsibilities

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of ceiling mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the systems equipment.
- Provide reasonable accesses of ECC/TRL, including personnel to the facilities during periods of integration, testing and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.)

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Complete Care Plus (3 year)

Our Complete Care Services Provided include:

Software/Firmware Assurance

On Demand Service

- Provides 24hr support response
- Provides priority phone support
- Provides priority on-site service
- Provides labor to perform off-site remote diagnostics and troubleshooting

Scope performed by TRL Systems

- Provides labor to perform on-site troubleshooting to localize and diagnose faults
- Provides labor to perform on-site correction of problems, perform repairs and adjustments to restore system operation for system installed as it was on the day of project completion
- Provides labor to perform on-site scheduled semi-annual comprehensive recertification for adjustments, alignments and repairs
- Acts of God, negligence, and vandalism will be charged at normal TRL service rates.

After Hours Service

Response Times

ECC/TRL will respond to all calls for service within (1) hour. ECC/TRL will also begin remote support at this time.

Rates

- All labor and travel time will be included for service that falls within the agreement's scope.

User Training

- Training can be done virtually up to 3 times a year
- One in person training per year that coincides with the annual site visit Updated Training Material if provided with project closeout and changes have been made

Shipping

Ground shipping on all items is covered

Parts

- ECC/TRL will cover any parts that still fall under manufacturer's warranty
- Equipment out of manufacturer's warranty will be billed to customer at 20% off standard pricing for Complete Care Plus.
- Due to the lifecycle of electronic equipment, ECC/TRL reserves the right to change out any part with other like kind parts that provide the same functionality and features.

Services outside the Scope of the Agreement will be subject to the current time and material rate plus applicable travel costs. Please contact your local office for those rates.

Agreement Price and Terms

- Coverage must be purchased on all components cabled together in a system.
- Payment is due net 30 days before service coverage begins. Contract will auto-renew at expiration if there is no written communication from ECC/TRL or the customer at least 30 days prior. ECC/TRL reserves the right to adjust pricing by 5% for the contract's duration.

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Proposal Details

QTY	MANUFACTURER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Material				
1.00	JNL TECHNOLOGIES	Computer, Quantum Server Rack Mount L2000	$11,165.00	$11,165.00
1.00	DELL	27 INCH MONITOR WITH SPEAKERS	$342.00	$342.00
1.00	CRESTRON	4-Series Control System	$1,881.00	$1,881.00
1.00	NETGEAR	NETGEAR 28PT GE POE+ SMART SWITCH	$983.00	$983.00
1.00	GEEKOM	A5 MINI PC 6GB,32GB RAM+ 512GB SSD, storage 2TB. Comprehensive I/O ports for full-featured connectivity. Wi-Fi 6 and Bluetooth 5.2.	$683.00	$683.00
1.00	EVANLAK	HEADLESS GHOST DISPLAY EMULATOR PREMIUM ALUMINUM PC	$12.00	$12.00
1.00	TP-LINK	USB TO ETHERNET ADAPTER FOLDABLE USB 3. TO GIGABIT ETHERNETLAN	$24.00	$24.00
5.00	WEIDMULLER	16PT 24VDC DIGITAL INPUT	$149.00	$745.00
2.00	WEIDMULLER	24VDC POWER FEED MODULE INPUT	$73.00	$146.00
2.00	PHOENIX CONTACT	TMC 81C 03A THERMOMAGNETIC DEVICE CIRCUIT BREAKER	$23.00	$46.00
10.00	WEIDMULLER	16PT 24VDC DIGITAL OUTPUT	$180.00	$1,800.00
5.00	WEIDMULLER	24VDC POWER FEED MODULE OUTPUT	$74.00	$370.00
5.00	PHOENIX CONTACT	TMC 81C 10A THERMOMAGNETIC DEVICE CIRCUIT BREAKER	$23.00	$115.00
1.00	WEIDMULLER	24VDC BUSS COUPLER MODBUS-TCP	$620.00	$620.00
1.00	PHOENIX CONTACT	TMC 81C 02A THERMOMAGNETIC DEVICE CIRCUIT BREAKER	$23.00	$23.00
88.00	PHOENIX CONTACT	PLC-RPT-24DC/21 RELAY MODULE	$17.00	$1,496.00
57.00	PHOENIX CONTACT	1-POLE SCREW TERMINAL DIN 24VDC	$21.00	$1,197.00
2.00	TDK-LAMBDA	POWER SUPPLY AC-DC, 24V, 20A, 90-264V IN, ENCLOSED DIN RAIL PFC 480W	$419.00	$838.00
2.00	CYBERPOWER/BORDERSTATES	2200VA 120VAC 2RU RACK MOUNT UPS WITH SURGE PROTECTION	$1,169.00	$2,338.00
2.00	THORP CONTROLS	2 POLE 120VAC L-N TO GROUND SPD	$130.00	$260.00
1.00	0	Misc rack / cabinet equipment that will mount either to the floor or wall.	$8,013.00	$8,013.00
8.00	GEEKOM	A5 MINI PC 6GB,32GB RAM+ 512GB SSD, storage 2TB. Comprehensive I/O ports for full-featured connectivity. Wi-Fi 6 and Bluetooth 5.2.	$676.00	$5,408.00
4.00	ELO TOUCH	32IN INTERACTIVE DISPLAY, PCAP, USB, CLEAR, USB-C BLACK	$1,839.00	$7,356.00
4.00	DELL	27 INCH MONITOR WITH SPEAKERS	$342.00	$1,368.00
4.00	MOUNTUP	Chief STLU Bolt-Down Table Stand	$137.00	$548.00
4.00	CYBERPOWER/BORDER STATES	625VA 120VAC DESK UPS WITH SURGE PROTECTION	$132.00	$528.00
4.00	HARDING	TOUCHSCREEN MASTER MODULE WITH FLUSHMOUNT MICROPHONE (VOIP)	$1,490.00	$5,960.00
1.00	HARDING	DIGITAL COMMUNICATION CONTROLLER	$11,368.00	$11,368.00
1.00	HARDING	DIGITAL COMMUNICATION EXPANDER	$8,392.00	$8,392.00
1.00	HARDING	PAGE ZONE EXPANDER	$3,289.00	$3,289.00
1.00	HARDING	STATION PORT ADAPTER	$99.00	$99.00
4.00	HARDING	CBL-STN-10-RR 10' Station interface cable with two 45-degree entry connectors	$380.00	$1,520.00

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QTY	MANUFACTURER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4.00	HARDING	10 SWITCH INTERFACE CABLE WITH TWO 45-DEGREE ENTRY CONNECTORS	$214.00	$856.00
4.00	HARDING	QCB-120-1 Quick Connect Terminal Board - Station	$211.00	$844.00
4.00	HARDING	QUICK CONNECT TERMINAL BOARD - SINGLE SWITCH	$155.00	$620.00
1.00	TRL	TRL MISC. MATERIALS	$3,206.00	$3,206.00
1.00	ECC	ECC FREIGHT & MANUFACTERS SURCHARGE	$5,405.50	$5,405.50
			Material Total:	**$89,864.50**
Software				
1.00	HARDING	DXL-SOF-LIC DXL Administration Site License Software	$1,922.00	$1,922.00
1.00	ECC	ECC IMPERIUM SERVICES	$107,036.00	$107,036.00
1.00	ECC	3 YEAR SERVICE SUPPORT AGREEMENT	$50,187.00	$50,187.00
			Software Total:	**$159,145.00**
Other - Non-Taxable				
1.00	0	HOTEL	$5,000.00	$5,000.00
1.00	0	PER DIEM	$1,875.00	$1,875.00
1.00	0	FUEL, PARKING, ETC	$750.00	$750.00
1.00	0	FLIGHTS, PARKING, RENTAL VEHICLE	$7,500.00	$7,500.00
			Other - Non-Taxable Total:	**$15,125.00**
Labor				
80.00		Project Management - Security	$190.00	$15,200.00
336.00		Prevailing Wage Installation - Security	$170.00	$57,120.00
			Labor Total:	**$72,320.00**
1.00		Warranty	$0.00	$0.00

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Clarifications

Payment Terms & Special Notes:

- 35% Down to Initiate the Project
- 35% To Purchase Equipment
- 30% Upon Substantial Completion

TAXES:

Sales Tax was not included in this proposal. A tax-exempt certificate will be required at the time of approval or sales tax may be required to be paid by your entity directly if TRL is not set up to collect sales tax in the state where the installation takes place.

Workmanship Warranty:

TRL Systems provides a standard one (1) year warranty on parts and workmanship for the installation of our systems. Warranty services are provided during normal service hours, Monday thru Sunday, 6:00am to 6:00pm (excluding TRL observed holidays). Emergency response outside normal service hours and holidays will be charged at the after-hours service rates.

Invoicing/Payments:

A mobilization and start-up fee may be invoiced upon project acceptance. The remaining project will be progressively billed on a monthly basis predicated on the percentage of project completion at the end of the month (unless otherwise specified in an agreed upon contract with payee), less previously billed amounts, if applicable. All invoices are due and payable to TRL Systems within thirty (30) days of receipt with a approved credit application. Final payment will be made within thirty (30) days of project completion and approval by the Authority Having Jurisdiction where applicable. Upon request, unconditional releases will be mailed upon receipt of cleared funds.

Project Mobilization:

The standard lead time for project mobilization is four (4) weeks from the date of receipt of the signed acceptance of this proposal or notice to proceed. This provides for the allocation of labor resources; engineering and submittals; and the order and receipt of necessary equipment for the efficient completion of the installation. In the event an expedited schedule requires utilization of premium time labor and/or rush materials delivery, these costs are not included in this scope of work and will require additional charges. Pricing for this proposal is predicated on free access to the affected work areas during normal installation hours (7:00am to 5:00pm Monday thru Friday).

In the event access is not available per the construction schedule due to the request of the Tenant, Owner and/or General Contractor, TRL Systems will charge for re-deployment of the installation crew.

Please note that the price provided within this proposal is valid only if; any subsequent contracts associated and based on this proposal specifies that change orders or additional work will be completed by T.R.L. Systems, Inc. according to the labor rates as set forth within this proposal, also including materials being provided at MSRP or less. Any change orders or additional work needed exceeding 10% of the base contract will be required to be quoted and approved as a separate/additional project.

All contracts and payment remittance should be addressed to the following location:

TRL Systems, Inc. 9531 Milliken Avenue Rancho Cucamonga, CA 91730

Please reference this quote number when accepting this proposal.

TRL Systems
When Reliability Counts
Phone: 800-266-1392 / Fax: 909-300-8397 / TRLsystems.com / TRLsystems.shop

Contractor's License #413747

TRL Systems
When Reliability Counts
Phone: 800-266-1392 / Fax: 903-390-8397 / TRLsystems.com / TRLsystems.shop

Exclusions

- All 120 VAC
- Patching, painting, wallpaper and/or cover plates
- Any material or labor not specifically listed as part of this proposal
- Preventative Maintenance
- Premium Time
- Troubleshooting and repair work
- Trenching and coring
- Access to high reach areas which require lifts, scaffolds, etc.
- After normal hours, weekends, or holidays
- Liquidated damages
- Removal of existing conduit and backboxes
- Union Wages
- Drawings/As-builts
- Tariffs have not been included in this proposal - However, if manufacturers apply tariffs, they will be included in final billing

TRL Systems
When Reliability Counts
Phone: 800-266-1392 / Fax: 909-390-8397 / TRLsystems.com / TRLsystems.shop

Terms & Conditions

Warranty:

TRL Systems provides a standard one (1) year warranty on parts and workmanship for the installation of our systems. Warranty services are provided during normal service hours, Monday thru Sunday, 6:00am to 6:00pm (excluding TRL observed holidays). Emergency response outside normal service hours and holidays will be charged at the after hours service rates.

Invoicing/Payments:

A mobilization and start-up fee may be invoiced upon project acceptance. The remaining project will be progressively billed on a monthly basis predicated on the percentage of project completion at the end of the month (unless otherwise specified in an agreed upon contract with payee), less previously billed amounts, if applicable. All invoices are due and payable to TRL Systems within thirty (30) days of receipt with a pproved credit application. Final payment will be made within thirty (30) days of project completion and approval by the Authority Having Jurisdiction where applicable. Upon request, unconditional releases will be mailed upon receipt of cleared funds.

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Please note that the price provided within this proposal is valid only if; any subsequent contracts associated and based on this proposal specifies that change orders or additional work will be completed by T.R.L. Systems, Inc. according to the labor rates as set forth within this proposal, also including materials being provided at MSRP or less. Any change orders or additional work needed exceeding 10% of the base contract will be required to be quoted and approved as a separate/additional project.

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9531 Milliken Avenue
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Please reference this quote number when accepting this proposal.

Contractor's License #413747

TRL Systems
When Reliability Counts
Phone: 800-266-1392 / Fax: 909-300-8397 / TRLsystems.com / TRLsystems.shop

Proposal Summary

BILL TO:	SHIP TO:
Humboldt County Sheriff's Office, NV	Humboldt County Detention Facility
50 West 5th Street	801 FAIRGROUNDS ROAD
Winnemucca, NV 89445	WINNEMUCCA, NV 89445

Description		
Material		
	Material Total:	**$89,864.50**
Software		
	Software Total:	**$159,145.00**
Other - Non-Taxable		
	Other - Non-Taxable Total:	**$15,125.00**
Labor		
	Labor Total:	**$72,320.00**
Subtotal		**$336,454.50**
Tax		**$0.00**
Total		**$336,454.50**

This Proposal shall become binding on the parties hereto when signed by Subscriber and accepted and approved by TRL Systems, Inc. By Customer's signature, Customer acknowledges that they have read, understood and agreed to TRL Systems, Inc. terms and conditions herein.

CUSTOMER: **Humboldt County Sheriff's Office, NV**

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

PO #: _____

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Wednesday, July 8, 2026

TO: Humboldt County Commission

FROM: Captain Sean Wilkin

SUBJECT: Motorola Five Year Contract Extension

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

The Humboldt County Sheriff's Office is requesting approval to enter into a five-year contract extension with Motorola Solutions for the agency's body-worn camera program. This extension would lock in current pricing for future body-worn camera hardware, warranty coverage, software, storage, and digital evidence management services. The extension would not go into effect until the current contract ends on January 24, 2028.
The purpose of approving the extension now is to secure the quoted pricing at today's rate and reduce the risk of increased costs due to inflation or future price adjustments. The total cost of the five-year extension is $125,000.00.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

The Sheriff's Office is bringing this item before the Board now to take advantage of current pricing and lock in cost savings before the existing quote expires. By approving the extension now, the County can avoid the potential for higher contract costs in future years due to inflation or vendor price increases. The extension will preserve continued access to body-worn camera hardware refreshes, warranty coverage, software enhancements, unlimited storage, and digital evidence management services after the current agreement expires.

PREVIOUS ACTION

The Humboldt County Sheriff's Office currently utilizes Motorola body-worn cameras and related digital evidence management services under an existing agreement. This proposed extension would continue those services after the current contract period ends.

BACKGROUND

The Sheriff's Office uses body-worn cameras as an important tool for officer safety, evidence collection, transparency, and documentation of law enforcement contacts. Motorola Solutions has provided a quote for a five-year extension of the current body-worn camera program. The

quote includes V700 body-worn camera hardware, service and warranty coverage, software enhancements, CommandCentral digital evidence management services, unlimited storage, and future body-worn camera refreshes during the extension period.

The quote states that the contract extension will not begin until the current contract ends on January 24, 2028. The extension also provides for additional body-worn camera refreshes during the extended term. Approving the extension now allows the County to secure the current quoted rate for future service years and helps prevent the contract from becoming more expensive as a result of inflation or future pricing changes.

FISCAL IMPACT

The total cost of the five-year contract extension is $125,000.00. The pricing summary identifies upfront hardware, accessory, and implementation costs of $26,459.00, followed by annual subscription fees of $24,635.25 for each of the remaining four years of the extension. Funding will be budgeted through the Sheriff's Office budget in the applicable fiscal years after the extension begins.

RECOMMENDATION

Approve the five-year Motorola Solutions body-worn camera contract extension in the amount of $125,000.00, authorize the Sheriff's Office to proceed with the agreement, and authorize future payments under the agreement in accordance with the approved contract terms and applicable county purchasing and budget procedures.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Motorola Solutions Quote No. QUOTE-3643168 — Five-Year Body-Worn Camera Contract Extension

POSSIBLE MOTION

Discussion and possible action to approve the five-year contract extension with Motorola Solutions for the Humboldt County Sheriff's Office body-worn camera program in the amount of $125,000.00, authorize the Sheriff's Office to proceed with the agreement, and authorize payment of the contract costs in accordance with the approved agreement, applicable county purchasing policies, and future approved Sheriff's Office budgets.

05/19/2026

HUMBOLDT COUNTY SHERIFF'S OFFICE
50 W 5TH ST
WINNEMUCCA, NV 89445

RE: Motorola Quote for 5 Year BWC Contract Extension

Dear Sean Wilkin,

Motorola Solutions is pleased to present HUMBOLDT COUNTY SHERIFF'S OFFICE with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

QUOTE-3643168-(5 YR) Contract Extension

- **This Contract Extension would not go into effect until your current contract ends (01/24/2028)**
- At "Year 6" and "Year 8" Another BWC Refresh would be sent to you
- At "Year 6" Billing would resume with a locked-in price of today's rate
- BWC Warranty/Software Enhancements
- Please note: extended warranty will not cover 3rd party components.

This information is provided to assist you in your evaluation process. Our goal is to provide HUMBOLDT COUNTY SHERIFF'S OFFICE with the best products and services available in the communications industry. Please direct any questions to Anna DuVall at Anna.DuVall@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Anna DuVall

Billing Address:
HUMBOLDT COUNTY SHERIFF'S OFFICE
50 W 5TH ST
WINNEMUCCA, NV 89445
US

Quote Date:05/19/2026
Expiration Date:07/18/2026
Quote Created By:
Anna DuVall
Anna.DuVall@motorolasolutions.com

End Customer:
HUMBOLDT COUNTY SHERIFF'S OFFICE
Sean Wilkin
sean.wilkin@humboldtcountynv.gov
(775) 623-6429

AGREEMENT: WG AGREEMENT

Summary:

This Motorola quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at http://www.motorolasolutions.com/product-terms

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
	V700							
1	WGB-0879A	V700 BWC 1080P FN READY W/REM BATT CM	25		Included	Included	Included	3 YEAR
2	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	25	5 YEARS	Included	Included	Included	
3	SSV00S05614A	V700 BODY CAMERA HARDWARE AS A SUBSCRIPTION	25	5 YEAR	$2,325.00	$1,370.61	$34,265.25	
4	WGP02950A	BATT LIION IP67 4050T	25		$123.75	$72.95	$1,823.75	
	CommandCentral DEMS							
5	SSV00S05160A	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER BODYWORN CAMERA*	25	5 YEAR	$1,020.00	$751.62	$18,790.50	
6	SSV00S05158A	COMMANDCENTRAL DEMS PLUS SERVICE*	26	5 YEAR	$3,000.00	$2,210.67	$57,477.31	

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
7	SSV00S05163A	COMMANDCENTRAL DEMS UNLIMITED STORAGE 3RD PARTY*	5	5 YEAR	$1,560.00	$1,149.54	$5,747.70	
8	SSV00S05484B	PREMIUM LEARNING SUBSCRIPTION*	5	5 YEAR	$1,463.52	$1,078.45	$5,392.25	
9	SSV00S06340A	RESPONDER PRODUCTIVTY ASSIST*	26	5 YEAR	Included	Included	Included	
10	SSV00S05161A	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER IN-CAR VIDEO CAMERA*	2	5 YEAR	$1,020.00	$751.62	$1,503.24	

Subtotal $181,876.35

Total Discount Amount $56,876.35

Grand Total $125,000.00(USD)

Pricing Metric :

Price is indicative of the following -
# of Devices - 26

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	**$26,459.00**
Year 2 Subscription Fee	**$24,635.25**
Year 3 Subscription Fee	**$24,635.25**
Year 4 Subscription Fee	**$24,635.25**
Year 5 Subscription Fee	**$24,635.25**
Grand Total System Price (Inclusive of Upfront and Annual Costs)	**$125,000.00**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

V700 BODY-WORN CAMERA SOLUTION DESCRIPTION

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous-operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.

KEY FEATURES OF THE V700

- **Detachable Battery –** The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading –** Recordings made by the V700 are uploaded to the agency's evidence management system via LTE or WiFi. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming –** With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready –** The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account.
- **Data Encryption –** The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact® –** Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View –** The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application –** To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging –** The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation –** The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a

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corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

V700 AND IN-CAR VIDEO INTEGRATION

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording –** Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing –** Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software –** When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source –** The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.
- V700 and APX Radio Integration

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the Man Down feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

HOLSTER AWARE™ INTEGRATION

The V700 integrates with a Holster AwareTM sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.

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DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

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MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798	WGA00669	WGA00668	WGP02697	WGP03088	WGP03085
					
Magnetic Center Shirt Mount	Tek-Lok Belt Mount	Molle Locking Mount	Shirt Clip	Heavy Jacket Clip	Heavy Jacket Magnetic Mount

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STATEMENT OF WORK — ESSENTIAL SERVICE FOR V700 BODY WORN CAMERA DEVICE (NORTH AMERICA)

This Statement of Work ("SOW") is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties ("Agreement"). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

DESCRIPTION OF SERVICES AND OBLIGATIONS

The term "Customer" refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

ESSENTIAL SERVICE

Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions' System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions' SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions' Case Management System.

Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution

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Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the CommandCentral DEMS, VideoManager EL On-Premises, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.

At the discretion of Motorola Solutions, if the device is considered “un-repairable”, for technical or economic reasons, Motorola will replace the device with a new or refurbished device.

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A three (3) year optional Service is available for the Transfer Station. Scope includes Technical Support and Hardware Repair as described in sections 1.2.1 and 1.2.4.

Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions' Sales representative if you have a question about the eligibility of your device.

Optional and purchasable Services are available for the Transfer Station.

MOTOROLA SOLUTIONS RESPONSIBILITIES

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the CommandCentral DEMS, VideoManager EL On-Premises, or VideoManager EL Cloud, solution. For customers using the CommandCentral DEMS or VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency's CommandCentral DEMS or VideoManager EL Cloud instance. If using the VideoManger EL On-Premises solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at https://learning.motorolasolutions.com

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions' option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer's selection of a Carrier during the initial ordering process,

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Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

CUSTOMER RESPONSIBILITIES

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.

Wi-Fi Connectivity. The Customer is responsible for providing all Wi-Fi connectivity to the device.

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Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

ESSENTIAL SERVICE LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.

Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and

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prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

MOTOROLA SOLUTIONS IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY DEVICE:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE REPAIR AND ADVANCED REPLACEMENT

Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCc, or CPQ when ordering, the hardware serial number(s) are automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

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Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 30 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.

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- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing “Accidental Damage” repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions’ discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.

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SYSTEM DESCRIPTION - EVIDENCE MANAGEMENT SOFTWARE TRANSITION ACKNOWLEDGEMENT

Agency's transition from their existing Evidence Management Software to CommandCentral DEMS ("DEMS") is contingent upon the Agency's acceptance of the following terms and conditions.

SOFTWARE CHANGE/TRANSITION REQUEST

Agency confirms that Motorola Solutions, Inc. ("Motorola") is hereby requested to transition the Agency from their existing Evidence Management Software to CommandCentral DEMs ("DEMS"). Agency will be provided with CommandCentral DEMS until the end of their current contract term. At the end of the existing term, and prior to any renewals, the Agency must execute a new contract & order for DEMS. Agency must have an active contract and no outstanding invoices to be eligible for transition.

Agency understands that the transition to the CommandCentral DEMS is a permanent action. Once the data and software transition process is complete, the Agency will no longer be able to revert back to its previous Evidence Management Software.

WARRANTIES AND DISCLAIMER

Agency acknowledges and understands that any data replication and transition services are provided AS IS. Motorola makes no warranties, express or implied, or representations related to data replication or transition services.

Note: All data may not be immediately available in DEMS upon transition and may need to be moved manually.

BETA FEATURES

CommandCentral DEMS may have Beta features that are available for the Agency's use. Agency acknowledges that any Beta features are solely available on an "AS IS" and "AS-AVAILABLE" basis for the purposes of evaluation. Motorola makes no representations or warranties as to the functionality or availability of these specific features.

AI FEATURES

CommandCentral DEMS may include AI Features that utilizes smart technology (such as Assist AI features, including chats or voice activated AI), designed to process user queries and retrieve information from our Products. To the extent Agency elects to use any available AI Features, the following terms and conditions shall apply: https://www.motorolasolutions.com/content/dam/msi/docs/msi-standards_terms-conditions/AI-Terms.pdf.

By signing the attached NTP and/or issuing a Contract or Purchase Order against the attached quote, the Agency authorizes Motorola to begin the replication/transition process to CommandCentral DEMS and acknowledge that the Agency has read and accepted the terms outlined above.

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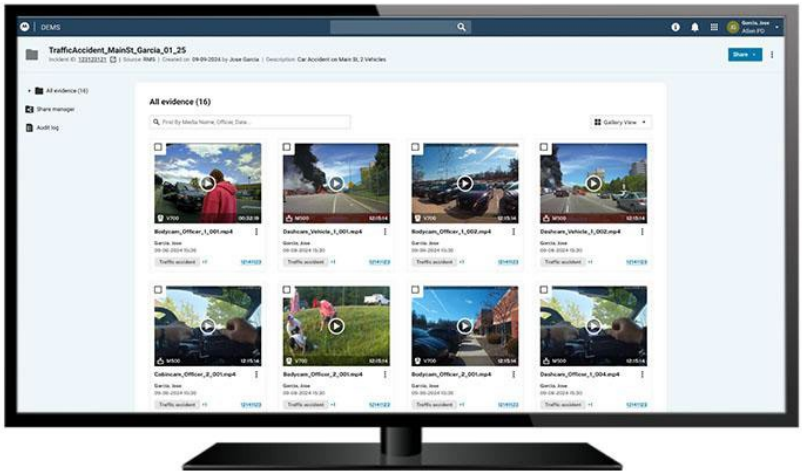
COMMANDCENTRAL DEMS PLUS SOLUTION DESCRIPTION

OVERVIEW

CommandCentral DEMS provides a suite of digital evidence management tools that help users contain, organize, and act on large amounts of incoming multimedia. These tools streamline the collection, capture, storage, and sharing of data from a single location.



By centralizing digital evidence collections, CommandCentral DEMS removes data silos and provides users with the storage and tools they need to get the most out of their critical information. In addition, users can easily secure and share content with an intact chain of custody, to improve collaboration.



CommandCentral DEMS Plus is available without any upfront capital investment. Monthly subscription service costs include the software, device management, and storage. Evidence also secures data at rest and in transit to protect communications. This complies with CJIS guidelines and the NIST framework.

THE COMMANDCENTRAL PLATFORM

CommandCentral is an end-to-end platform of interconnected solutions that unify data and streamline public safety workflows from a tip or call to case closure. Through single sign-on capabilities, your personnel can access all software applications with one agency username and password for a more streamlined workflow. The platform puts your agency's data to better use, improves safety for critical personnel, and helps keep your focus on the communities you serve.

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CommandCentral continuously evolves, maximizing the value of existing investments while adopting new capabilities that better meet your personnel's growing needs. With cloud-based services and an agile development methodology through constant user feedback, Motorola Solutions can deliver new features and functionality in a more manageable, non-intrusive way.



Figure 1: The End-to-End Platform

DIGITAL EVIDENCE MANAGEMENT

Evidence stored in the tool is easy to search, correlate, and review alongside other case-related information from your CAD or RMS database. Relevant content can be marked and intelligently sorted to quickly locate critical information from a central touchpoint. This unified storage framework allows personnel to make informed decisions from an organized and complete case evidence view, while offering an access control system to allow only authorized personnel to view sensitive information.

Store and Manage - Collections

Evidence is automatically linked based on the tags and metadata attached to those files, helping users find additional contextual information on an incident and build cases quickly. Users can search and filter content to locate additional relevant data to link to a case or incident.

- **Auto Created Collections** – Digital evidence captured by integrated products that provide a Record ID, such as an Incident or Case Number, will automatically be grouped into a Collection.
- **Manually Created Collections** – Users can manually create collections or sub-collections to better organize individual files and related items.
- **Bulk Actions** – Easily download, share, and edit specific details of multiple files in a group.
- **Manual Upload** - Upload digital evidence from 3rd parties directly into an existing collection or while creating a new collection to build your case.

Interagency, Judicial, and Community Sharing

Easily share digital evidence with trusted organizations and community members using our secure sharing features.

- **Trusted Organizations, Authenticated Sharing** - Share digital evidence collections with other agencies and judicial partners in a secure portal accessible by authenticated users.
- **Unauthenticated** - Quickly share evidence with the community for public information requests. Links can be password protected to add a level of security.

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AI Assisted Redactions and Transcriptions

Protect confidentiality and save time with our AI Assisted Redaction and Transcription Services.

- **AI Transcription & Summaries** - Generate transcriptions on-demand or set up automations to create transcriptions for video and audio files with an AI generated summary.
- **AI Assisted Video and Audio Redactions** - Receive suggestions for objects and information commonly redacted.
  - Video Object Detection - Identifies and tracks objects commonly redacted; such as heads (faces), license plates, screens, and documents.
  - Audio Detections - Use AI to auto-detect common sensitive data found in audio; such as names, phone numbers, and medical interactions.
  - Manual Redactions - For simple projects, manual redaction tools are available.

Current MSI Ecosystem Integrations:

- CommandCentral Responder Starter, Mobile Field Responder Application
- SmartControl Mobile App for Body Cameras
- 10-21 Police Phone
- CAPE-Equipped Drones
- Smart Transcription for 9-1-1 call recordings
- ViQi - Voice Activated AI
- Records Management
  - Flex Records
  - PremierOne Records
  - CC Records / RMS

Third Party Integrations

Import and export of data from some 3rd party software is available in some instances. Talk to your sales team for more details.

DEVICE MANAGEMENT

Easily manage, configure, deploy and monitor in-car and body cameras in CommandCentral DEMS.

- **Body Cameras** are checked out to a given officer with assignment records showing the history of use for the device.
- **In-Car Video** systems are configured with a list of officers who are authorized to use it. When an officer logs into the device, they are marked as the owner of any evidence created by the device.
- **Rapid Checkout Kiosk** allows users to quickly check out pooled body cameras at the beginning of a shift with an easy-to-use interface.
- **User Preferences -** In-car and Body cameras can be configured to remember preference settings for each user, including alert volume level, haptic notifications, screen and LED brightness and more.
- **Automatic Video Upload**: Videos are automatically uploaded to CommandCentral DEMS and linked based on officer name, or group recordings.
- **Device Dashboard:** See a detailed, easy-to-understand overview of your body cameras and in-car video systems at a glance, including their battery levels, memory levels, last checkout, and location.
- **In-field tagging:** Categorize and review body camera footage while still in the field, via the SmartControl iOS/Android/Windows app.

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Supported devices include:

- SVX converged Radio Speaker Mic and Body-Worn Camera
- V700 Body Cameras
- M500 In-Car Camera System

CLOUD SECURITY AND COMPLIANCE

Proactive Security Design

Security is proactively incorporated into the design of our applications, not applied reactively when incidents occur. Applications undergo security reviews at each phase of their development and continue with ongoing assessments after deployment to find and repair vulnerabilities.

Compliance with Industry Best Practices

Our cloud solutions comply with key industry best practices for security, including NIST Security and Privacy Controls for Information Systems and Organizations (800-53), ISO 27001, 27017, 27018 - Specification for an Information Security Management System, and Criminal Justice Information System (CJIS) Security Policy. We conduct continuous and comprehensive risk assessments following the guidelines and best practices provided by NIST and ISO.

Cybersecurity Champions Imbedded in Product and Service Teams

Over 350 specially trained and certified Cybersecurity Champions ensure that a culture of cybersecurity is instilled into the fabric of our product and services teams. Programmers receive ongoing security training and updates on the latest hacker tactics so they can layer security into every stage of the application development process.

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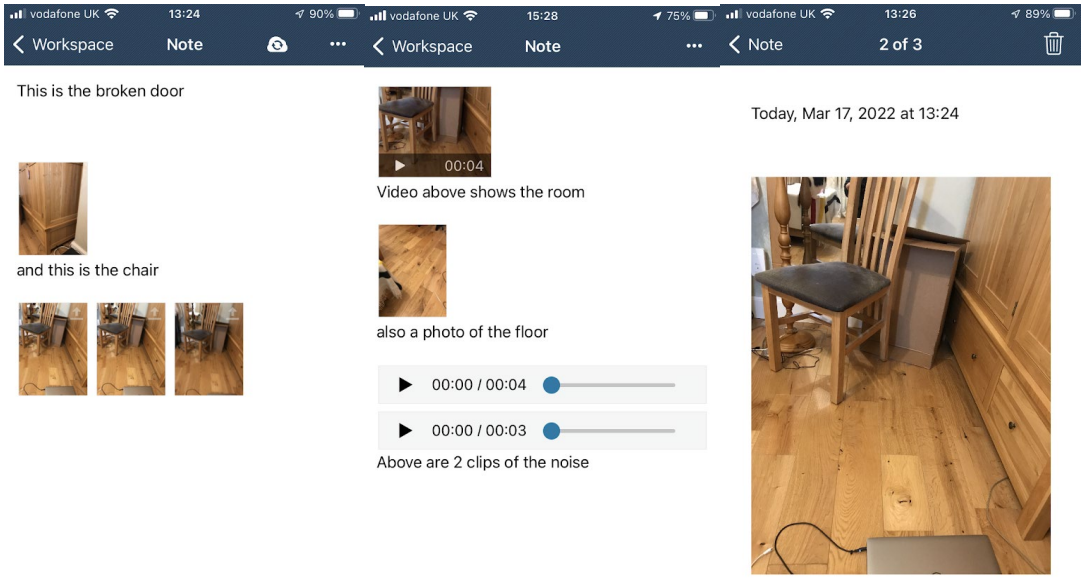
COMMANDCENTRAL RESPONDER STARTER WITH EVIDENCE SOLUTION DESCRIPTION

CommandCentral Responder is a mobile solution for frontline Responders. This includes an application for iOS and Android.

The Responder with Evidence solution (also known as Responder Starter) allows users to capture media, record notes, tag items and link them to cases / incident records. Depending on which feature flags are enabled, a customer can gain access to different sets of features. Using a note, users can capture a group of photos in one go and then tag them or link them all as a group. Responder uploads media automatically once captured, making the process easy for users. Media is removed automatically from a user's device after a customer defined retention period. Users can set up the application easily by downloading the application from App Store or Play Store, and simply logging in with their MSI account.

NOTES AND MEDIA CAPTURE

Responder with Evidence allows a user to create a note and capture media and associated text. Users can use the note either just to group a set of media together (as they capture it) or to add additional explanatory text as they capture details. Users can capture audio, video and photographs in this collection. This means users can attend a scene and immediately capture a collection of media before working out how to tag or link it. Users can view a full size version of a photo and can zoom in to view it at larger scale.



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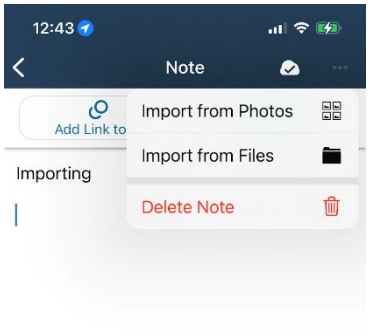
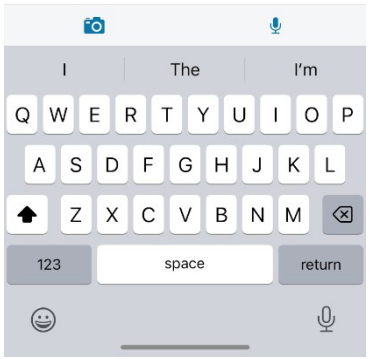
IMPORTING MEDIA

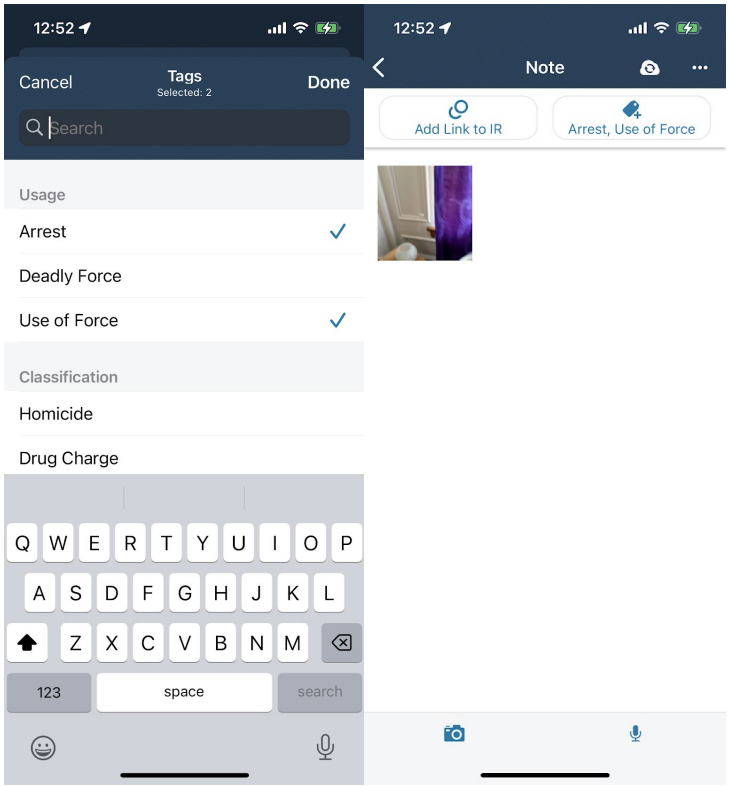


Users can import media (photos, audio, video and files such as PDFs) from their gallery or file system - allowing them to use media files shared to their device by members of the public. This feature can be enabled or disabled using per agency configuration (if an agency does not want to use this capability they can turn it off).

TAGGING

Users can choose to tag a note, which will tag it and all media within it. Tags provided are those configured by the agency and are shown grouped by categories defined by the agency. Selected tags will then show on the note. As with all media, in CommandCentral Evidence, tags are used to manage and set the retention period for media. In addition to manual tags, Responder can be configured to set a default “Responder Media” tag on every media item uploaded by Responder. This allows agencies to set a default tag & retention period for anything captured by Responder.





LINKING TO RECORDS

Users can link a note to an incident record contained in the CommandCentral Consolidated Records View - to relate the note & media to the incident and ensure they are shown in the Consolidated Records View.

The incident record summary shown in Responder contains key data for the record - Report number, Incident Type, Involved officers & Incident Start & End Date.

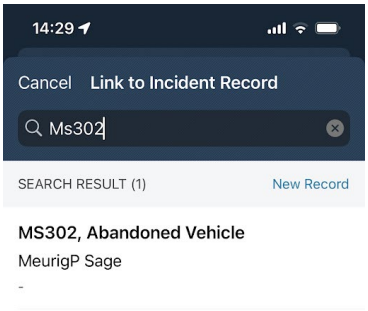
Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

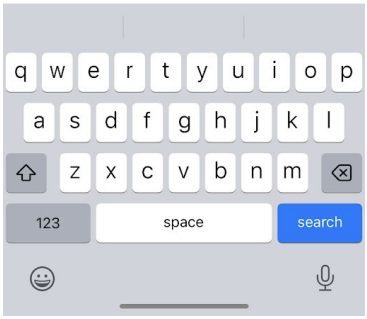
Users can:

- Link to an incident record already on a user's device
  - Any incident records for which a user is already added as an involved officer will be automatically downloaded to their device.
- Link to an incident record by search:
  - A user can search for an incident record using a simple free text search, searching for any incident record for the agency in CC Records that the user has permission to view
- Create a new incident record if one does not exist (not available with Flex - see below)
  - User can create a new incident record (providing summary details above).
  - User will be provided with the Report number separately
  - Responder application will detect creation of incidents (from Responder) with duplicate Report numbers, warn users and allow them to resolve conflicts.

The exact behavior depends on whether the customer is using:

- Responder with CommandCentral Evidence connected to Flex
  - Flex generates law incidents (typically created from CAD). These law incidents are uploaded to CC Records and user can link to these. Whenever there is a case number to link to there will be a law incident in Flex and this will be pushed to CC Records. As a result, users can't create incident record summaries in Responder, they can link to law incidents created in Flex.
- Responder with CommandCentral Evidence connected to P1 RMS
  - P1 RMS manages case reports in case folders. If there is a case report, then P1 uploads this to CC Records and users can link to it.
  - If there is a case folder in P1 RMS but no case report then users can create an incident record summary in Responder, adding the case number - allowing the user to link media to the case.
- Responder with CommandCentral Evidence standalone (with CommandCentral Records Starter capability)
  - Users can create incident record summaries or link to ones that have already been created.
  - Incident records have to be manually created in Responder (or the CommandCentral Evidence/Records web UI) - they aren't imported from other systems





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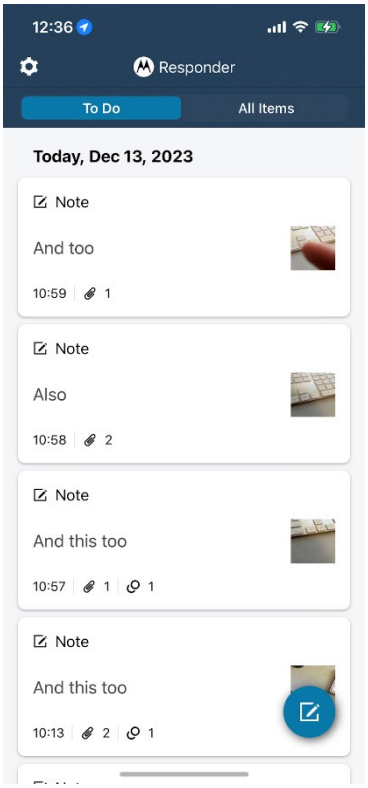
TIMELINE



Users can view previous notes in their timeline:

- Update a note later with further information;
- Refer back to them later when completing a report;
- Notes (and associated media) are kept on the device in a user's timeline for an agency configured period - configured in CC Admin (default is 30 days).

The timeline is separated into a To Do and All Items view.

The To do view shows notes that a user has added, that are either less than 24 hours old or that have not yet been linked to an incident record. Users can manually move a note out of the To do view if they don't intend to link it to an incident record. However, typically users are encouraged to capture media and then link it. This provides an easy way for users to see notes they still have to deal with.

The All Items view shows all notes on a user's device so they can find older notes & evidence that they need to refer to.

SYNCHRONIZING DATA

Notes & media files are automatically uploaded to CommandCentral Evidence - a synch indicator is shown on the note to show data is being uploaded, and an indicator is shown on each media item to show that the media item is being uploaded.

When a user signs out of Responder app, if they have unsent data (notes & evidence) then Responder will alert the user that they have unsent items - allowing them to ensure they are in an area of coverage and wait for sync to complete.

AUTHENTICATION AND SECURITY

CommandCentral Responder prevents unauthorized users from accessing the data transmitted to and from mobile devices through an HTTPS connection with FIPS 140-2 Transport Layer Security (TLS) v1.2 encryption. All user requests and other user data are protected by Azure Government services.

To access the system, a user authenticates against the CommandCentral Identity Management system. If desired, the identity management system can be setup to federate authentication against a customer identity management system such as Azure AD.

Customers can enable multi-factor authentication.

- If a customer uses CommandCentral Identity Management directly then multi factor authentication can be enabled for any or all users (at customer decision). If enabled then users need to enter a username & password and a second factor which is either a one time passcode sent by email or a one time passcode or authentication approval enabled via a separate app (Ping ID).
- If a customer uses federated authentication then the federated auth system authenticates the user. In this case the customer identity management will implement the multi factor authentication. For instance, Azure AD can enforce multi factor authentication and allows a one time passcode to be provided via email, SMS or via the Azure authenticator app.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

In addition, Responder uses a PIN code (or optionally biometric unlock) that is used to allow users to unlock their app after inactivity timeout. Sign in online is required once per shift to access online data.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Wednesday, July 8, 2026

TO: Humboldt County Commission

FROM: Captain Sean Wilkin

SUBJECT: Acceptance and expenditure of funds for the FY27 United We Stand Grant

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

The Humboldt County Local Emergency Planning Committee has been awarded FY27 United We Stand grant funding through the State of Nevada, State Emergency Response Commission, in the amount of $32,000.00. The grant award, identified as Grant No. 27-UWS-08-01, is designated for equipment and covers the grant period of July 1, 2026, through June 30, 2027. This agenda item is being brought forward to request Board approval to accept the grant award, authorize the appropriate county representative to sign and return the required grant award documents, and authorize the expenditure of the grant funds for the equipment and items identified in the approved grant application and grant award documents.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

Board approval is needed to formally accept the FY27 United We Stand grant award and allow the required grant documents to be signed and returned to the State Emergency Response Commission. The award letter states that no reimbursements will be made until all award documents have been signed and received by the SERC office. Approval is also being requested at this time to authorize the expenditure of the awarded grant funds for the equipment and items identified in the approved grant application and award documents, allowing the project to move forward without the need to return to the Board for a separate spending approval.

PREVIOUS ACTION

None

BACKGROUND

The Nevada Department of Public Safety, State Emergency Response Commission, approved the Humboldt County Local Emergency Planning Committee's FY27 United We Stand grant request in the amount of $32,000.00. The approved budget identifies the full award amount for equipment. The grant period runs from July 1, 2026, through June 30, 2027. As a grantee, Humboldt County will be required to comply with applicable federal, state, and local rules, regulations, and administrative guidelines related to the management of the grant. Any changes to the approved budget categories must be approved by the

SERC office prior to implementation. Approval of this agenda item will allow Humboldt County to accept the grant award and expend the funds for the authorized equipment and items identified in the approved grant application and award documents.

FISCAL IMPACT

Acceptance of this grant will provide $32,000.00 in grant funding for equipment. Expenditures and reimbursements will be managed in accordance with the grant award requirements, the approved grant application, and applicable county purchasing policies. The award document identifies the full approved amount for equipment and does not identify a county cash match requirement. Approval of this item will authorize expenditure of the grant funds up to the awarded amount of $32,000.00 for the approved grant purposes.

RECOMMENDATION

Approve acceptance of the FY27 United We Stand grant award from the State of Nevada, State Emergency Response Commission, in the amount of $32,000.00 for equipment; authorize the appropriate county representative to sign and return the required grant award documents; and authorize expenditure of the grant funds for the equipment and items identified in the approved grant application and grant award documents.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Click or tap here to enter text.
FY27 United We Stand Grant Award Letter — Grant No. 27-UWS-08-01

POSSIBLE MOTION

Discussion and possible action for acceptance of the FY27 United We Stand grant award from the State of Nevada, State Emergency Response Commission, in the amount of $32,000.00 for equipment, under Grant No. 27-UWS-08-01; and authorize expenditure of the grant funds for the equipment and items identified in the approved grant application and grant award documents, in accordance with grant requirements and county purchasing policies.

Joe Lombardo
Governor

Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Kristi Defer
Deputy Director

State Emergency Response Commission

Stewart Facility
107 Jacobsen Way
Carson City, Nevada 89711
Telephone (775) 684-7511 - Fax (775) 684-7519

July 1, 2026

Carol Lynn
50 W. 5th Street
Winnemucca, NV 89445

Ref: United We Stand Grant Award Letter 27-UWS-08-01

Dear Ms. Lynn,

It is my pleasure to inform you that Humboldt County LEPC FY27 United We Stand (UWS) grant request has been approved by the SERC Commission in the amount of $32,000.00 for Equipment. The grant period is July 1,2026, to June 30, 2027. As always, these grant funds are not available for expenditures or obligations occurring prior to or after the award period.

Please use the grant number above on all correspondence regarding this grant.

Enclosed is the grant award obligating the funds to the LEPC. Please sign and return to the SERC office. Please note that no reimbursements will be made until all award documents have been signed and received by the SERC office.

As a grantee of the SERC, your agency will be required to comply with federal, state, and local rules and regulations and administrative guidelines in the management of this grant.

If you have any questions, you can always contact our office at 775-684-7511 or email serc@dps.state.nv.us.

Sincerely,

Kelly Hutter, MAII SERC

STATE OF NEVADA

STATE EMERGENCY RESPONSE COMMISSION

United We Stand Grant Award

SUB GRANTEE:	Humboldt County Local Emergency Planning Committee	GRANT NO.:	**27-UWS-08-01**
ADDRESS:	50 W. 5th Street Winnemucca, Nevada 89445	TOTAL AWARD:	$32,000.00
Vendor#	T40139500F		
PROJECT TITLE:	SERC UWS GRANT	GRANT PERIOD:	07/01/26 to 06/30/27
Funds provided by:	State of Nevada Tax ID: 88-6000022 No CFDA #		

APPROVED BUDGET FOR PROJECT

	CATEGORY	AMOUNT
Supplies:		$ -
Planning:		$ -
Training:		$ -
Equipment:		$ 32,000.00
TOTAL GRANT AMOUNT		$ 32,000.00

This award is subject to the requirements established by the State of Nevada, and the State Emergency Response Commission (SERC) including the Certified Assurances attached to the grant application.

Any changes to the budget categories must have approval by the SERC office prior to implementation.

APPROVAL	SUB GRANTEE ACCEPTANCE
Kelly Hutter, MAII SERC Name and Title of Authorized Official	**Carol Lynn, Captain** Name and Title of Appointing Official
X Kelly Hutt 7/1/2026	X
Signature of Approving Official Date	Signature of Authorized Official Date

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Wednesday, July 8, 2026

TO: Humboldt County Commission

FROM: Captain Sean Wilkin

SUBJECT: Payment from Opioid Litigation Grant Funds and 030 Budget Funds

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

Click or tap here to enter text.The Humboldt County Sheriff's Office was previously awarded $100,000.00 in Opioid Litigation grant funds for the purchase of a narcotics detection K-9, a vehicle, and the associated training and equipment necessary to support the program. As part of this project, vehicle equipment has been ordered through Sierra Electronics for installation, with a total cost of $26,969.47. Following the purchase of the vehicle and K-9 handler training, approximately $13,493.00 in grant funds remain available. This leaves an estimated balance of $13,476.47 for the purchase and installation of vehicle equipment. This agenda item is being brought forward to request approval to pay Sierra Electronics using the remaining available grant funds, with the balance to be paid from the Sheriff's Office 030 budget.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

The Sheriff's Office is requesting Board approval to authorize payment to Sierra Electronics for the purchase and installation of equipment for the narcotics detection K-9 vehicle. Approval is needed to allow the remaining grant funds to be applied toward the expense, with the remaining balance paid from the Sheriff's Office 030 budget.

PREVIOUS ACTION

None

BACKGROUND

The Humboldt County Sheriff's Office received Opioid Litigation grant funding to establish and support a narcotics detection K-9 program. The grant funds were designated for the purchase of a narcotics detection K-9, a vehicle, handler training, and necessary vehicle equipment. The vehicle equipment has been ordered through Sierra Electronics and is required to properly outfit the K-9 vehicle for law enforcement use.

FISCAL IMPACT

The total cost for the vehicle equipment and installation through Sierra Electronics is $26,969.47. Approximately $13,493.00 in Opioid Litigation grant funds remain available and will be applied toward this cost. The remaining estimated balance of $13,476.47 will be paid from the Sheriff's Office 030 budget.

RECOMMENDATION

Approve payment to Sierra Electronics in the amount of $26,969.47 for the purchase and installation of vehicle equipment, using the remaining available Opioid Litigation grant funds with the balance to be paid from the Sheriff's Office 030 budget.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Sierra Electronics Sales Quote

POSSIBLE MOTION

Discussion and possible action to approve payment to Sierra Electronics in the amount of $26,969.47 for the purchase and installation of equipment for the Sheriff's Office narcotics detection K-9 vehicle, with approximately $13,493.00 to be paid from remaining Opioid Litigation grant funds and the remaining balance, not to exceed $15,000.00 to be paid from the Sheriff's Office 030 budget.

690 E. Glendale Ave, Suite 9B, Sparks, NV 89431
(775) 359-1121 (800) 874-7515

2026 Silverado K9 Revised
SALES QUOTE

TO: Humboldt County Sheriff's Office
Sean Wilkin
Winnemucca, NV 89445
775-623-6419

Date: **4/14/2026**
Sales Rep: Dan Pena
P.O. Number:
Expires: 5/14/2026

REF# DQM15387

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CC-22S1-0713-OS	21-24 Chevy Silverado 1500 20" wide-body console; open storage passenger side; 7" slope, 13"level	1	$913.00	$913.00
FP-SO380R	4" SOUNDOFF REMOTE SIREN FACEPLATE	1	$0.00	$0.00
AC-INBHG	4" Internal Dual Beverage Holder	1	$55.00	$55.00
FP-USB-2DC	2" FACEPLATE - DUAL 12V OUTLETS W/USB	1	$60.00	$60.00
AC-TICK-2	3" OPEN TRAY	1	$36.62	$36.62
AC-SIDEARM-9	ARM PAD- 9" x 3" - 5" TALL BRACKET- REAR OF CONSOLE	1	$95.38	$95.38
FP-KENKCH20R	3" Kenwood CH20R Faceplate	1	$26.00	$26.00
FP-M500-DVR	3” faceplate for M500	1	$0.00	$0.00
FP-BLNK1	1" Filler Plate	1	$0.00	$0.00
Freight	Freight Troy	1	$100.00	$100.00
BK0621CHT221500	PB450L6 ALUM Winch Bumper Mpower - Chevy 1500 22-25	1	$1,487.30	$1,487.30
HK0809CHT221500	PB8 Steel Headlight Guard Double Loop Chevy 1500 22-25	1	$421.30	$421.30
Freight	Freight Setina	1	$300.00	$300.00
BEE3-2KA	BEE III standard radar with two Ka-band antennas, basic kit	1	$2,893.00	$2,893.00
951527	Cable Kit, B3, SPDMTR INTFC - 2 year OEM Warranty	1	$150.00	$150.00
DS-GTC-1202	Docking Station For Getac B360 And B360 Pro Laptops With External Power Supply	1	$928.80	$928.80
PKG-PSM-3003	PKG,BASE,VMT,HDM,W-SHRTHNDL,SILV,19-21,TAH,2021	1	$689.60	$689.60
Freight	Freight Havis	1	$210.00	$210.00
EMPLB01KE9-5P3	55"/140cm 10-32 Volt MPOWER 6 INCH LED LIGHTBAR, Chevrolet Silverado (2019.5-26)	1	$3,045.68	$3,045.68
ETSS100J	100W Siren Speaker- Slim- Universal Bracket	1	$253.02	$253.02
ESLRL61158	Red/Blue/White- BluePrint SL Running Board Lights- 61"	2	$371.92	$743.84
PSLVBK05	SL Running Light Brackets- Universal	2	$40.10	$80.20
ENGND04102	BluePrint Remote Node	1	$257.62	$257.62
ENGHNK06	BluePrint Remote Harness Kit- 10'	1	$93.84	$93.84
ETHFSS-SP-ISO	Headlight Flasher Isolation Unit	1	$63.08	$63.08
ETFBSSN-P	Tailight Flasher	1	$58.72	$58.72
ENGSA5101	bluePRINT® 500 Series Remote Amp w/Link	1	$848.30	$848.30
ENGCP18003	bluePRINT® Push Button Control Panel	1	$239.76	$239.76
ENGLNVH014	bluePRINT® 500 Link Vehicle Harness	1	$235.40	$235.40
ETSKLF201	LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	1	$732.10	$732.10
EMPTC01MHN	39" 6 Head Rear mpower® Traffic Controller, Black housing , clear lens	1	$1,086.22	$1,086.22

THANK YOU FOR THIS OPPORTUNITY

357688	1000 WATT SAMLEX INVERTER	1	$171.67	$171.67
315672	Chargeguard Equipment Timer	1	$100.00	$100.00
VM7730HBF-P	VHF Hi Power Mobile radio	1	$6,303.94	$6,303.94
KCH-20RV	KCH-20 Single Remote	1	$0.00	$0.00
KCT-71M2	17' Remote Mount Cable for VM7000	1	$0.00	$0.00
KMC-65M	Kenwood Mobile Speaker Mic	1	$0.00	$0.00
KCT-23M4	POWER CABLE, HIGH PWR KIT	1	$0.00	$0.00
KMB-36	Hi Power Deck Mounting Bracket	1	$0.00	$0.00
KRA-40GM	GPS Antenna	1	$0.00	$0.00
597539077901	USB Micro A-B Cable	1	$0.00	$0.00
KCT-18	IGNITION SENSE CABLE	1	$0.00	$0.00
KES-5A	External Speaker, 40W max input	1	$0.00	$0.00
KCT-72M	KCH-20 connection cable	1	$0.00	$0.00
8322000002	Add: P25 Conventional	1	$0.00	$0.00
8323000004	Add: AES Encryption	1	$0.00	$0.00
8326000006	1024 Ch	1	$0.00	$0.00
8324000002	P25 OTAR	1	$0.00	$0.00
8324000003	OTAP (Over-the-Air Programming)	1	$0.00	$0.00
8326000015	25KHz Disabled	1	$0.00	$0.00
8325000003	GPS	1	$0.00	$0.00
SE-UP	SE Upfitter Package Supplies	1	$200.00	$200.00
HAD4008A	VHF Antenna Kit	1	$30.00	$30.00
23207	UHF Male- (PL259)- RG58 Crimp	1	$8.08	$8.08
INS-FLAT - Installation	Installation	1	$4,052.00	$4,052.00

Subtotal	$26,969.47
Sales Tax	
Total	**$26,969.47**

Notes:

For questions regarding this quote please contact:

Dan Peña
Office – 775-359-1121
Cell -775-846-6904
Toll Free – 800-874-7515
danp@sierraelectronics.com
Sierra Electronics
690 East Glendale Ste.9B Sparks, NV 89431

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Wednesday, July 8, 2026

TO: Humboldt County Commission

FROM: Captain Sean Wilkin

SUBJECT: Payment from JAG Grant Funds

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

The Humboldt County Sheriff's Office was previously awarded a grant through the JAG Grant funds in the amount of $10,500.00 for the purchase of a K-9 insert and the associated installation. The equipment has been ordered through Sierra Electronics for installation, and the invoice for this item has been received. This agenda item is to approve payment to Sierra Electronics from the grant funds

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

This grant was previously awarded to the Humboldt County Sheriff's Office. The equipment has been ordered and installation is scheduled. The net 30 invoice for this training was submitted to the HCSO by Sierra Electronics in the amount of $10,500.00.

PREVIOUS ACTION
None

BACKGROUND
The Humboldt County Sheriff's Office previously received funding through the JAG Grant for the purchase of a K-9 insert, associated equipment, and installation. This agenda item requests approval of payment from the awarded grant funds.

FISCAL IMPACT
Grant fund expenditure in the amount of $10,500.00.

RECOMMENDATION
Approval of payment to Sierra Electronics in the amount of $10,500.00

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
Invoice from Sierra Electronics

POSSIBLE MOTION

Discussion and Approval to approve the payment to Sierra Electronics in the amount of $10,500.00 from the JAG Grant funding awarded for this project.

Sierra Electronics
P. O. Box 1545, Sparks NV 89432
(775) 359-1121

INVOICE

Invoice No: AR26SO27058
Date: 6/30/2026
Account No: HC05

Bill To:
Humboldt County Sheriff's Office
50 West Fifth St
Winnemucca, NV 89445
Attn: Angel Cardenas

Ship To:
Humboldt County Sheriff's Office
Attn: Sean Wilkin
50 West Fifth St
Winnemucca, NV 89445

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO27058		Installed Equipment	Net 30	7/30/2026

Remarks	Sales Person
	Dan Pena

Item No	Description	Order	Ship	BkO	UM	Price	Disc	Amount
K9-C29	K9 Insert SILV, 21-25	1	1	0	EA	$4,619.20	0.00	$4,619.20
K9-A-201	K9 TRANSPORT HOT-N-POP UNIT	1	1	0	EA	$2,595.00	0.00	$2,595.00
K9-A-104	K9 Transport Window Fan Kit	1	1	0	EA	$507.00	0.00	$507.00
Freight	Freight	1	1	0	EA	$470.00	0.00	$470.00
INS-FLAT - Installation	Installation	1	1	0	EA	$2,308.80	0.00	$2,308.80

Subtotal	$10,500.00
Discount	0.00
Freight	0.00
Sales Tax	0.00
Invoice Total	$10,500.00
Balance Due	$10,500.00

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.hcnv.us

STAFF REPORT

DATE: Wednesday, July 8, 2026

TO: Humboldt County Commission

FROM: Captain Sean Wilkin

SUBJECT: Payment from Opioid Grant Litigation Funds

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY

The Humboldt County Sheriff's Office was previously awarded a grant through the Opioid Litigation Fund that included the purchase of a narcotics detection K-9 and the associated training. The deputy attending the training has been enrolled under the grant award and invoice is now due in the amount of $22,340.00. This agenda item is to approve the payment from the grant funds.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:

This grant was previously awarded to the Humboldt County Sheriff's Office. The deputy was enrolled for the training course, which begins August 24, 2026 following the award. The net 30 invoice for this training was submitted to the HCSO by Vohne Liche Kennels.

PREVIOUS ACTION

None

BACKGROUND

The Humboldt County Sheriff's Office previously received funding through the Opioid Litigation Fund for the purchase of a narcotics detection K-9 and training.This agenda item requests approval of payment from the awarded grant funds.

FISCAL IMPACT

Grant fund expenditure in the amount of $22,340.00.

RECOMMENDATION

Approval of payment to Vohne Liche Kennels in the amount of $22,340.00.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:

Invoice from Vohne Liche Kennels

POSSIBLE MOTION

Discussion and Approval to approve the payment to Vohne Liche Kennels in the amount of $22,340.00 from the Opioid Litigation Grant funding.

INVOICE

Vohne Liche Kennels, Inc
7953 N Old Route 31
Denver, IN 46926-9090

nancy@vohneliche.com
+1 (765) 985-2274
https://vlkennels.com/

Humboldt Co Sheriff (NV)

Bill to
Humboldt Co Sheriff's Office
50 West Fifth Street
Winnemucca, NV 89445

Ship to
Humboldt Co Sheriff's Office
50 West Fifth Street
Winnemucca, NV 89445

Invoice details
Invoice no.: 21555
Terms: Net 30
Invoice date: 07/15/2026
Due date: 08/14/2026

Sales Rep: Kassie

#	Product or service	Description	Qty	Rate	Amount
1.	**TC-9**	Trainers Course - 9 week Dual Purpose Police Dog Trainer Course	1	$8,000.00	$8,000.00
2.		Course Date: August 24, 2026			
3.		Handler: Paul Christensen			
4.	**DPST**	Dual-Purpose Selection Tested. Guarantee:Effective from day of purchase. 100% Health for 6 months, Skeletal 12 months. If any genetic or hereditary problem is found during time of guarantee K-9 will be replaced. A vet report stating diagnosis must accompany K-9 on return . Trainability 3 months, Compatibility 1 month.	1	$10,000.00	$10,000.00
5.	**Housing**	Housing for 1 Student for 9 Week Class.	62	$70.00	$4,340.00
6.	**ID**	TAX ID # 35-2148814	1	$0.00	$0.00
	Subtotal	Subtotal			**$22,340.00**
7.	**Credit Card Fee**	Credit Card Processing Fee to be paid if paying by credit or debit card. Otherwise pay the subtotal amount. Credit/Debit fee would be $894.00	1	$0.00	$0.00

Ways to pay

Total **$22,340.00**

BANK

View and pay

HUMBOLDT COUNTY

50 W. 5th Street
Winnemucca, Nevada 89445
www.humboldtcountynv.gov

STAFF AGENDA REQUEST

DATE: July 8, 2026

TO: County Commission

FROM: Alex Brooks, Technology Services Manager - IT

SUBJECT: Approval to Purchase Ice Shields for Phase II Public Safety Communication Sites

REQUESTED AGENDA DATE: July 20, 2026

SUMMARY AND BACKGROUND:

The Technology Services Department is requesting approval to purchase ice shields to be installed on the towers at the Phase II Public Safety Communication Sites, from Valmont Site Pro 1, in an amount not to exceed $20,500.00.

The Technology Services Department is responsible for designing, constructing and maintaining Public Safety Communication Sites throughout Humboldt County. Technology Services has been upgrading and/or newly constructing all of the public safety communication sites in Humboldt County. This project has been broken down into three phases. Phase I of this project was completed in November 2020 which consisted of a major upgrade to the Winnemucca Mountain site together with constructing brand new communication sites at Sports Complex and Rose Creek here in Winnemucca. Phase II was to consists of upgrading the following sites: Denio Summit, Eagle Creek, Double H, McDermitt and Saipan Peak. However, due to many factors, the Denio Summit and Saipan Peak sites have been pushed out for completion during the Phase III of this project. Although a large portion of the physical upgrades and replacements of buildings and towers will be time consuming and completed in phases as time progresses, the Tait Radios and associated equipment has already been purchased and installed, significantly increasing the poor radio coverage for public safety entities that existed in the northern portion of Humboldt County. Activating the Bravo channel allowed communications to continue while upgrading the Phase II high level sites Trident, Blue Mtn, Buckskin, New York Peak in the spring of 2022, with the new channels and associated equipment only.

The construction of the McDermitt site has been completed. The construction of the Eagle Creek site is currently in the third and last phase which consists of installing equipment in the shelter with the required wiring and cabling and connection to utility power. The construction of the Double H site is currently in the last stages of completing the second phase which consists of moving the new equipment and generator shelters onto the site as well as erecting the tower.

This request is for approval to purchase two ice shields to be installed on the towers at the Phase II Public Safety Communication sites. The Department has three ice shields that were ordered for Phase I of this project but were not required and not installed on the towers at those sites, so they will be utilized at the

Phase II sites. There are five ice shields required for the towers at the Phase II sites requiring the purchase of two additional shields.

Ice shields are heavy-duty, galvanized steel or electrically transparent fiberglass canopies installed on communication and broadcast towers. They are positioned directly above fragile, mission-critical equipment (like microwave dishes or cell antennas) to deflect and break apart falling ice and debris from higher structures.

The department has researched ice shields from other vendors to compare products and to potentially save costs. However, after discussing with the Department's engineers and the microwave manufacturer that we have purchased our microwaves from, indications are the products sold by other vendors at a lower cost are not a comparable product, the biggest factor being they weigh half of what the Valmont Site Pro 1 product does. The engineers and microwave manufacturer design their project using the Valmont Site Pro 1 product as they are more robust to withstand the harsh winter conditions that are likely at the Phase II sites.

On June 26, 2026, the Department placed an online order for one of the ice shields required. The item price was under $10,000.00, in the amount of $9,725.00 but the shipping was unknown and not estimated at the time the online order was placed. However, upon the order being placed and shipped, an invoice was generated reflecting shipping charges in the amount of $422.49. When adding the item price and the shipping, the resulting final cost is over $10,000.00, in the amount of $10,147.49. The Department has received the order but has not submitted the invoice for payment yet. This order can be returned if this Commission does not approve this request.

This proposed purchase did not go through the competitive bid process, it is exempt per NRS 332.115 (1) (s), Contracts which by their nature are not adapted to award by a competitive solicitation, including contracts for the design of, and equipment and services associated with, systems of communication, are not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative.

WHY ARE YOU BRINGING THIS BEFORE THE BOARD NOW:
For Approval to purchase ice shields to be installed on the towers at the Phase II Public Safety Communication Sites, from Valmont Site Pro 1, in an amount not to exceed $20,500.00.

PREVIOUS ACTION:
None

HAS DISTRICT ATTORNEY REVIEWED AGREEMENT/CONTRACT IF APPLICABLE:
N/A

FISCAL IMPACT IF APPLICABLE:
The fiscal impact of this purchase would be an expenditure, in an amount not to exceed $20,500.00, from the approved fiscal year 2026-2027 Capital Project Fund budget for the Public Safety Communication Upgrade Project.

RECOMMENDATION:
It is recommended that this purchase be approved.

LIST SUPPORTING DOCUMENTS IF APPLICABLE:
Valmont Site Pro 1 Invoice number 0993287-IN

POSSIBLE MOTION:

Motion to approve the Technology Services Department's request, as presented, to purchase ice shields to be installed on the towers at the Phase II Public Safety Communication Sites, from Valmont Site Pro 1, in an amount not to exceed $20,500.00.

Invoice

Valmont Site Pro 1
Valmont Telecommunications Inc.
7239 Collections Center Dr
Chicago, IL 60693
SP1_AR@valmont.com

Invoice Number: 0993287-IN
Invoice Date: 6/29/2026

Order Number: W024560
Order Date 6/26/2026
Salesperson: WEST
Customer Number: HUM8944
444

Sold To:

Humboldt County Communications
795 Fairgrounds Road
Tammy Bendell 7756236040
Winnemucca, NV 89445

Ship To:

Humboldt County Communications
795 Fairgrounds Road
Winnemucca, NV 89445

Confirm To: Tammy Bendell 7756236040

CSR: - AL - 2000047032-302

Customer P.O.	Ship VIA	FOB	Terms
T062626b-MCD	**OAK HARBOR**	**Origin**	**Net 30 days**

Line #	Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
	CIS06*	EACH	1	**1**	0	9,725.00	**9,725.00**
6' Curved Antenna Ice Shield							

** Parts in stock and available for immediate shipment

Net Invoice:		9,725.00
Less Discount:		0.00
Freight:		422.49
Sales Tax:		0.00
Invoice Total:	**USD**	**10,147.49**

Tracking numbers: 39058535;