

**Nevada Public Agency Insurance Pool
Public Agency Compensation Trust**
201 South Roop, Suite 102
Carson City, Nevada 89701-4779
Toll Free: (877) 883-7665
Telephone: (775) 885-7475

**NOTICE OF MEETING AND AGENDA FOR THE
ENTERPRISE RISK MANAGEMENT COMMITTEE OF
NEVADA PUBLIC AGENCY INSURANCE POOL AND
PUBLIC AGENCY COMPENSATION TRUST**

DATE: April 1, 2025

TIME: 9:00 A.M. to 11:00 A.M.

LOCATION:

(1) In-person: Pershing County School District Board of Trustees Chambers
1150 Elmhurst Ave., Lovelock, NV 89419

(2) Online (Zoom Meeting):

<https://us02web.zoom.us/j/82829289299?pwd=aPkVi0cm9ODaUlWBq2WF4ncEdpK1Ex.1&from=addon>

AGENDA

Notices:

- 1. Items on the agenda may be taken out of order**
- 2. Two or more items on the agenda may be combined for consideration**
- 3. Any item on the agenda may be removed or discussion may be delayed at any time**
- 4. The general Public Comment periods are limited to those items not listed on the agenda. Public Comment periods are devoted to comments by the general public, if any, and may include discussion of those comments; however, no action may be taken upon a matter raised under Public Comments until the matter itself has been included specifically on an agenda as an item upon which action may be taken. Public Comments are Limited to Three Minutes per Person.**
- 5. At the discretion of the Chair of the meeting, public comments on specific agenda items may be allowed, but must be limited to the specific agenda item.**
- 6. The Committee may prohibit public comment if the content of the comments is a topic that is not relevant to, or within the authority of the Committee, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, or amounting to personal attacks or interfering with the rights of other speakers.**

1. Roll and Introductions

2. Public Comment

3. FOR POSSIBLE ACTION: Approval of the Minutes of Committee Meeting of February 11, 2025. ([ATTACHMENT 1](#))

4. FOR DISCUSSION: Highlights/Happenings Pershing County School District – Dan Murphy

5. FOR DISCUSSION: Risk Management Activity Report

a. Webinars/Seminars/Training/Programs Since Last Meeting

i. Board Training (Wayne Carlson)

1. *Board Governance, Open Meeting Law, and Ethics for Governing Boards* – March 3, 2025 – Esmeralda County
2. *Board Governance, Open Meeting Law, and Ethics for Governing Boards* – March 24, 2025 – City of Lovelock

ii. Fiscal Controls (Alan Kalt)

1. *Local Government Finance and Budget Training* – February 28, March 25, and March 28, 2025
2. *Board Finance Training for School Districts* – March 6, 2025

iii. Occupational Safety

1. Heat Illness Prevention Safety Plan Template, Job Hazard Analysis Template, and eLearning Course Development ([ATTACHMENT 2](#))
2. *Portable Fire Extinguisher Training* – March 14, 2025 – Eighth Judicial District
3. *Written Workplace Safety Plan and Safety Committee Development*
 - a. Esmeralda County (new)
 - b. Eureka County (new)
 - c. Lander County (new)
 - d. Lincoln County (new)
 - e. City of Lovelock (new)
 - f. City of Winnemucca (continued)
 - g. Town of Round Mountain (new)
 - h. White Pine County (new)
 - i. Eighth Judicial District (new)
 - j. Mineral County School District (continued)

iv. Cybersecurity

1. Q3 Cybersecurity Webinar (Tony Rucci) – March 11, 2025

v. Conferences

1. AGRiP Governance Conference – March 16-19, 2025 – *Practical Application of AI in Risk Management* (Marshall Smith and Mike Van Houten)

b. Upcoming Webinars/Seminars/Training

- i. Nevada Risk Management Association, *Practical Applications of AI in Risk Management* – April 1, 2025
- ii. *Tips and Tricks for Operating the TargetSolutions Platform* – April 15, 2025
- iii. POOL/PACT Annual Board Meeting – April 17-18, 2025
- iv. Quarterly Roll Call Webinar – *Critical Incident Supervisor Review and Detainee Transport* – May 13, 2025
- v. Fit for Retirement Oversight Committee – May 14, 2025

c. Enterprise Risk Management Excellence Program Report

- i. ERMEP Status Report.
 1. Award Recipients: 6
 2. New Applicants: none
 3. Current Number of Applicants: 23
 4. **ERM Committee Member Status Report:**

Entity	Member	Program Started	Status	Expires
Winnemucca	Alicia Heizer	Jan 2022	Pending	
IVGID	Curtis Truillo	Aug 2023	Pending	
Carson City School District	Ann Cyr		Complete	Sept 2026
Pershing County School District	Dan Murphy	June 2022	Pending	
East Fork Swimming Pool District	Shannon Harris		Complete	March 2026
Boulder City	Paul Sikora		Complete	Oct 2027
Town of Tonopah Library District	Joni Eastly	May 2024	Pending	

d. Nevada Detention Administrators Working Group

- i. Meeting – Lyon County Sheriff’s Office - February 12, 2025

e. Nevada Rural School District Collaborative

- i. Bureau of Justice Administration (BJA) FY25 STOP School Violence Program Notice of Funding Opportunity.

f. Nevada Association of Rural School Resource Officers

- i. Meeting – Humboldt County – March 3, 2025

g. Risk Management Grant Program Report ([ATTACHMENT 3](#))

- i. Budget

1. POOL: \$500,000.00
 2. PACT: \$500,000.00
- ii. FY24/25
 1. RM Grants Funded: \$41,138.17
 2. RME Grants Funded: \$40,540.15
6. **FOR POSSIBLE ACTION:** Proposal for *Conditional ERMEP Award* Approval Process. ([ATTACHMENT 4](#))
7. **FOR POSSIBLE ACTION:** *Conditional* Approval of White Pine County School District *Enterprise Risk Management Excellence Program Award* ([ATTACHMENT 5](#))
8. **FOR POSSIBLE ACTION:** Approval of grant application 0304-RM-2025, Churchill County, for security enhancement to the William N. Pennington Life Center. ([ATTACHMENT 6](#))
9. **FOR DISCUSSION:** Committee Member ideas, suggestions, or recommendations regarding POOL/PACT's ERM programs, services, and objectives?
10. **FOR DISCUSSION:** Enterprise Risk Management activities/projects Committee members are working on, both successes and challenges.
11. **FOR DISCUSSION:**
 - a. Date and location for next meeting.
12. **Public Comment**
13. **Adjournment**

This Agenda was posted at the following locations and at notice.nv.gov:

N.P.A.I.P.
201 S. Roop
Carson City, NV 89701

Carson City Courthouse
885 E. Musser Street
Carson City, NV 89701

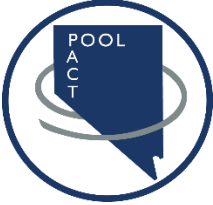
Eureka County Courthouse
10 S. Main Street
Eureka, NV 89316

Churchill County Courthouse
155 North Taylor Street
Fallon, NV 89406

NOTICE TO PERSONS WITH DISABILITIES

Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Nevada Public Agency Insurance Pool in writing at 201 S. Roop Street, Suite 102, Carson City, NV 89701-4790, or by calling (775) 885-7475 at least three working days prior to meeting.

ATTACHMENT 1



**Nevada Public Agency Insurance Pool
Public Agency Compensation Trust**

201 South Roop, Suite 102
Carson City, Nevada 89701-4779
Toll Free: (877) 883-7665
Telephone: (775) 885-7475

**MINUTES OF MEETING OF THE
ENTERPRISE RISK MANAGEMENT COMMITTEE OF
NEVADA PUBLIC AGENCY INSURANCE POOL AND PUBLIC AGENCY COMPENSATION TRUST**

DATE: Tuesday, February 11, 2025

TIME: 9:00 A.M. to 11:00 A.M.

LOCATION:

(1) In-person: City of Winnemucca Council Chambers, 90 West 4th St., Winnemucca, NV 89445

(2) Online (Zoom Meeting):

<https://us02web.zoom.us/j/89369296984?pwd=uFyNTZFBRgnxU1DnJpqaTaRjrS6h7K.1&from=adon>

Minutes

1. Roll and Introductions

Members Present: Alicia Heiser, Paul Sikora, Ann Cyr, Dan Murphy, Joni Eastley, Shannon Harris

Others: Jennifer Turner, Marshall Smith, Jarrod Hickman, Stephen Romero, Fernando, Tasha Dunlap, Alan Kalt, Jeb Rowley, Donna Squires, Wayne Carlson, Margaret Malzahn

Dan Murphy called the meeting to order at 9 AM. He apologized for not being in person as they are three men down at the school district with a lot going on, as well as preparing to leave for his trip to London where he will represent POOL/PACT with Alan Kalt and Stephen Romero.

2. Public Comment

No public comment

3. FOR POSSIBLE ACTION: Approval of the Minutes of Committee Meeting of October 22, 2024. SHANNON MOTION TO APPROVE, ALICIA SECOND, MOTION APPROVED.

4. FOR DISCUSSION: Highlights/Happenings City of Winnemucca: Alicia Heizer.

Alicia stated that the City of Winnemucca is slowly but surely making progress with completing the ERMEP. The City is also working on all of their ARPA funded projects, including a downtown streetscape project, pump track and bike track at the recreation complex, and putting in a new well for the water system. Dan asked where the recreation park was, and Alicia clarified that it surrounds the Boys and Girls Club, the City owns all of

the property around the Boys and Girls Club and that's where the pump track and bike park will be, as well as an amphitheater and the new aquatic center. Dan encouraged everyone to stop by the Boys and Girls Club to check out the progress.

5. FOR DISCUSSION: Risk Management Activity Report

a. Webinars/Seminars/Training/Programs Since Last Meeting

i. Board Training

1. *Governance, Ethics, and Open Meeting Law, Sun Valley General Improvement District; January 9, 2025.*
2. *Open Meeting Law, Elko County; January 13, 2025.*
3. *POOL/PACT 101, January 14, 2025.*
4. *Governance, Open Meeting Law, Fernley Swimming Pool District; January 15, 2025.*
5. *Ethics, Open Meeting Law; City of Carlin, January 22, 2025.*
6. *Board Orientation, Humboldt County; January 27, 2025.*
7. *Governance, Ethics, and Open Meeting Law, Topaz Ranch Estates General Improvement District; January 29, 2025.*

Jarrold gave an overview of the trainings that have taken place since the last meeting, specifically the board trainings that Wayne has and continues to provide. He also noted that the POOL/PACT 101 Webinar is recorded and available for any new board members on the POOL/PACT website.

ii. Occupational Safety

1. *Portable Fire Extinguisher Training, Lincoln County School District; January 28-30, 2025.*
2. *Portable Fire Extinguisher Training, Lincoln County; January 29, 2025.*
3. *Safety Committee Development, Lincoln County School District; January 29, 2025.*

Jarrold gave an overview of the most recent Fire Extinguisher training that was provided to Lincoln County. Between the school district and the county itself, about 180 employees were trained over the course of a few days. Dan asked if Jarrold and Marshall have been providing the training, and Jarrold responded that they have been providing the training for the last several years. Jarrold explained how the digital fire extinguisher system worked. He also noted that they've been working with the Lincoln County School District's Safety Committee, saying that their committee approved the initial components of their Written Workplace Safety Program and assigned necessary or secondary hazard specific sections to add to the plan, so their committee continues to make good progress in that aspect.

iii. Cybersecurity

1. *Quarterly Cybersecurity Webinar; December 17, 2024.*

Jarrold gave an overview of the Cybersecurity webinar that took place in December and noted that the attendance, as always, was very good.

iv. Law Enforcement

1. *Navigating the NRS 289 Minefield; October 29, 2024 (HR Leadership Pre-Conference).*

2. *Nevada Detention Administrators Working Group (NDAWG)*; November 12, 2024.
3. *Roll Call Webinar (Stops, Seizures, and OUD-MAT in Jails)*; November 19, 2024.
4. *Roll Call Webinar (Report Writing and Quarterly Commissioner Inspections)*; February 4, 2025.

Jarrold gave an overview of the NRS 289 Minefield training that was held at the HR Conference in October. He also gave an overview of the most recent Roll Call Webinars that were held in November and February. He reminded everyone that the Roll Call Webinars are recorded and available on our website for anyone on the meeting that has law enforcement as part of their agency.

v. School Safety

1. *OpenGate Setup, Use, and Troubleshooting Training (Humboldt County School District)*; December 2, 2024.
2. *Nevada School Safety Workshop (School Safety Operations, Inc.)*; December 4-5, 2024.

Jarrold noted that Tom McDermitt provided training for OpenGate at Humboldt County School District in early December. That same week, Jeff Kaye with School Safety Operations provided a Nevada School Safety Workshop which was well attended. Topics included current events, management response in terms of technology, multi-agency response, suicide prevention, intervention and digital behavioral threat.

vi. Fire Services

1. *TargetSolutions Renewal*; December 2024.
2. *Fit for Retirement Oversight Committee*; January 22, 2025.

Jarrold noted that the TargetSolutions renewal took place in December, and described that it's a learning management system provided for Fire and EMS members. One of the major benefits is the certification tracking that goes along with that service. He and Marshall met with the members that are using the program and onboarded two new members through that process.

b. Upcoming Webinars/Seminars/Training

- i. *Portable Fire Extinguisher Training, Eighth Judicial District*; March 14, 2025.
- ii. *AGRiP Governance Conference*; March 16-19, 2025.

Jarrold stated that they will be providing portable fire extinguisher training to Eighth Judicial District in March, which will then lead into the AGRiP conference the following week where Marshall and Mike are making a presentation. He noted that it will be the same presentation they give at the Nevada Risk Management Association Meeting.

c. Enterprise Risk Management Excellence Program Report

- i. ERMEP Status Report.
 1. Award Recipients: 6
 2. New Applicants: Lyon County
 3. Current Number of Applicants: 23
 4. **ERM Committee Member Status Report:**

Marshall provided an overview of the ERMEP reward recipients, 23 applicants are currently in the program. Marshall said IVGID and Winnemucca will have their award by the next meeting. Jonni Eastly noted that they've learned a lot about state requirements as they've been processing through the program as it pertains to libraries.

Entity	Member	Program Started	Status	Expires
Winnemucca	Alicia Heizer	Jan 2022	Pending	
IVGID	Curtis Truillo	Aug 2023	Pending	
Carson City School District	Ann Cyr		Complete	Sept 2026
Pershing County School District	Dan Murphy	June 2022	Pending	
East Fork Swimming Pool District	Shannon Harris		Complete	March 2026
Boulder City	Paul Sikora		Complete	Oct 2027
Town of Tonopah Library District	Joni Eastly	May 2024	Pending	

d. Nevada Risk Management Association

- i. January 21, 2025; presentation by Safety Consultation and Training Section of Nevada OSHA.
- ii. Next Meeting: April 1, 2025; Elko (tentative).
Marshall explained that they've reconfigured the Nevada Risk Management Association; he and Brian Foote decided to refine the primary objective as public entity enterprise risk management. They will be reaching out to all safety/HR directors that could greatly benefit from attending these meetings.

e. Nevada Detention Administrators Working Group

- i. Next Meeting: February 12, 2025; 9:00am; Yerington, NV hosted by Lyon County Sheriff Brad Pope.
Marshall stated the next meeting is tomorrow in Yerington, with great topics on the agenda.

f. Nevada Rural School District Collaborative

- i. Bureau of Justice Administration (BJA) FY25 STOP School Violence Program Notice of Funding Opportunity.
Marshall noted that this program has just recently been set up with Jeff Kaye trying to obtain federal funding; funding has been stalled, however, the group is still working collaboratively together.

g. Nevada Association of Rural School Resource Officers

- i. Next Meeting: March 3, 2025, at 12:00pm; Winnemucca Police Department. Marshall explained that the name of the group has changed to Nevada Rural School Resource Officer Working Group. Ken Whittaker, from the City of Winnemucca, has agreed to take the lead on the group, and there has been extraordinary reception to this idea and group.

h. Risk Management Grant Program Report

Jarrold gave an overview of grant funds that have been expended and encumbered thus far. He noted that there were no grants requiring committee discussion/approval for this meeting.

i. Budget

1. POOL: \$500,000.00
2. PACT: \$500,000.00

ii. FY24/25

1. RM Grants Funded: \$20,602.55
2. RME Grants Funded: \$24,562.25

iii. FY23/24

1. RM Grants Funded: \$127,317.67
2. RME Grants Funded: \$73,584.79

6. FOR DISCUSSION: Committee Member ideas, suggestions, or recommendations regarding POOL/PACT's ERM programs, services, and objectives?

Marshall expressed that he is looking for ideas and direction for this committee.

Alicia stated that Winnemucca PD is doing a virtual reality de-escalation simulator and asked if POOL/PACT wanted to attend on Friday 21st, 10 AM – 12 PM. She will send the invite to Marshall. The Winnemucca PD also invited security agencies from the local mining agencies to attend this training.

Shannon Harris asked Marshall/Jarrold if they could send the latest ERMEP questionnaire to her for review to see how things have changed in specialty programs since the last time Carson Valley Swim completed the ERMEP program. Marshall responded that it is a living, breathing program and the questions are refined as each member processes through. He will send the questions to Shannon.

Dan Murphy asked when Pershing County's swimming pool was assessed. Jarrold responded that the last assessment was in 2023, and he is working with the recreation board on ERMEP aquatic section and the lifeguard/operations manual. Dan noted that with Pat Rowe's passing, the whole program is going to be revamped. Marshall expressed that he would miss Pat. Jarrold noted that the eLearning lifeguard modules are being worked on right now.

Alicia shared that Tom Heikkila is now a certified lifeguard trainer and she offered Tom's training abilities to the other rural Nevada entities.

Shannon shared that Sarah, with CV Swim Center, also became a lifeguard trainer and noted that the trainers can co-teach. They must perform a certain number of hours/trainings to keep their certifications. Marshall asked Shannon if it was possible to get an announcement out through the Parks & Rec society letting everyone know of Tom and Sarah's "train the trainer" availability, and Shannon said yes.

Ann asked if anyone was going to be attending the Nevada Emergency Planning meeting in Reno on Wednesday and Thursday of this week. Ann has more info if anyone wants to attend.

7. FOR DISCUSSION: Enterprise Risk Management activities/projects Committee members are working on, both successes and challenges.

8. FOR DISCUSSION:

- a. Date and location for next meeting.

Jarrold noted that Churchill County has a grant application that needed committee review and approval, however, it was not received in time to put on this agenda. Churchill County has a 4/30/25 approval deadline to meet. Since the next meeting is in May, is it possible for the committee to meet a little early on April 1st or call a special meeting to review this grant. Dan Murphy responded that moving the next meeting up wouldn't be a problem and if something comes up between April and October, then a special meeting can be called. Marshall will get ahold of Dan for special meeting if need be. Marshall thanked Alicia for hosting. Jonni offered to host the next meeting in Tonopah, and Shannon offered to host a meeting, however, she would not be available to attend/host in April due to scheduling conflicts. Dan and Marshall will work together to determine date/time/location of the next meeting.

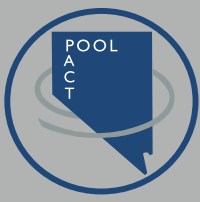
9. Public Comment

Dan asked Jarrod for phone call after meeting.

10. Adjournment

Meeting adjourned at 9:36 AM.

ATTACHMENT 2



Nevada OSHA Heat Illness Regulation Approved

NEW NEVADA OSHA REGULATION: HEAT-ILLNESS PREVENTION

On January 29, 2025, Nevada OSHA released guidance on regulation R131-24 requiring employers to implement Heat-Illness Prevention Plans and conduct Job Hazard Analyses (JHA) for work environments with potential heat-related risks. This regulation aims to protect workers from heat-related illnesses by ensuring proactive safety measures are in place.

To assist member in achieving compliance, POOL/PACT developed the following resources:

- **Model Heat-Illness Prevention Plan** – A customizable template designed to help organizations establish effective policies and procedures.
- **Job Hazard Analysis (JHA) Form** – A structured form to assess and mitigate heat-related risks in the workplace.
- **eLearning-Based Training Course** – An interactive training module to educate employees on recognizing, preventing, and responding to heat-related illnesses.

These materials are available for immediate use and can be accessed via the links below:

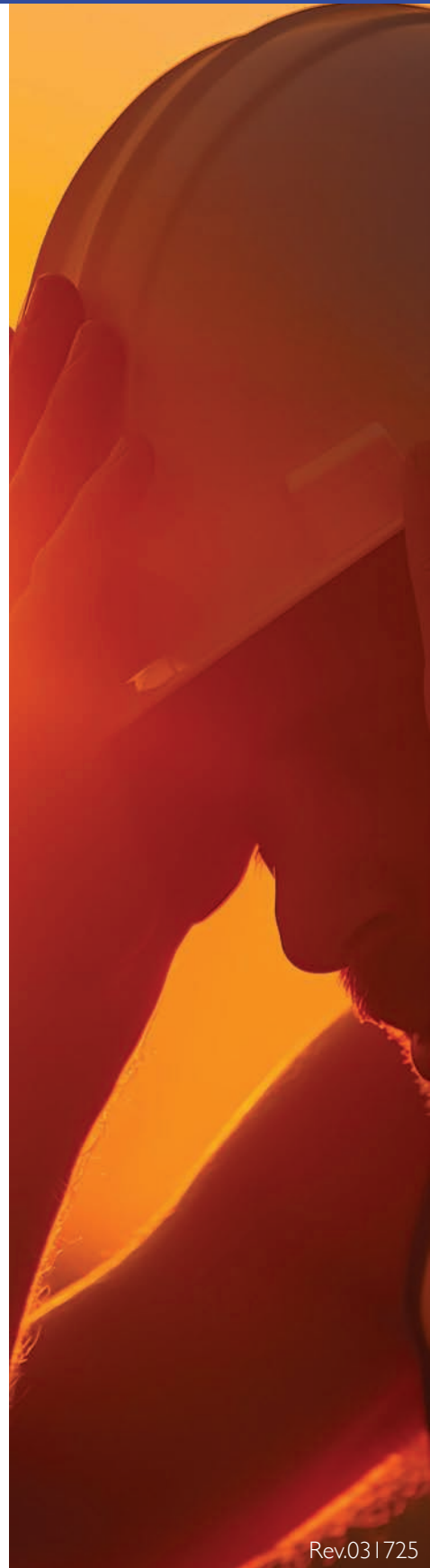
- [Link to Model Heat-Illness Prevention Plan and JHA Form](#)
- The Heat-Illness Prevention Course is available for self-enrollment in the catalog section of Absorb, or may be assigned through Absorb by contacting your eLearning administrator or Mike Van Houten at eLearning@poolpact.com.

Members should review and integrate these tools into their workplace safety programs to ensure compliance with the new Nevada OSHA regulation.

For additional information and assistance, please visit the Member Resource Library at www.poolpact.com or contact POOL/PACT Risk Management:

(775) 885-7475

Marshall Smith (marshallsmith@poolpact.com)
Jarrod Hickman (jarrodhickman@poolpact.com)



Rev.031725

ATTACHMENT 3

ENTERPRISE RISK MANAGEMENT EDUCATION GRANTS, FY24/25

Name	Organization Name	Approval Date	Amount Requested/Approved	Date Reimbursement Issued	Amount Reimbursed
0380-RME-2024 (Certified Building Official - Reidenback)	Churchill County	7/1/2024	\$ 2,000.00	9/3/2024	\$ 2,000.00
0381-RME-2024 (SHRM Annual Conference - Trujillo)	Incline Village General Improvement District	7/16/2024	\$ 3,655.00		
0382-RME-2024 (POOL/PACT HR Conference)	Pershing County School District	7/22/2024	\$ 541.14	12/12/2024	\$ 515.14
0384-RME-2024 (ERM Conference)	Mineral County	8/8/2024	\$ 1,463.60	9/13/2024	\$ 1,243.05
0383-RME-2024 (ERM Conference)	Caliente, City of	8/15/2024	\$ 1,079.00	9/13/2024	\$ 350.84
0386-RME-2024 (ERM Conference - Dylan Frehner)	Lincoln County	8/20/2024	\$ 912.28	9/13/2024	\$ 912.28
0387-RME-2024 (POOL/PACT HR Conference)	Fernley, City of	8/26/2024	\$ 380.23	11/27/2024	\$ 415.02
0388-RME-2024 (ERM Conference - Keith Pearson)	Lincoln County	8/26/2024	\$ 848.11	10/8/2024	\$ 848.11
0389-RME-2024 (ERM Conference)	Churchill County	8/27/2024	\$ 640.50	9/13/2024	\$ 285.20
0393-RME-2024 (ERM Conference)	Pershing County School District	9/10/2024	\$ 313.11	9/13/2024	\$ 280.84
0395-RME-2024 (ERM Conference)	Lincoln County School District	9/13/2024	\$ 463.61	12/19/2024	\$ 463.61
0392-RME-2024 (Lifeguard Training Materials & Equipment)	Winnemucca, City of	9/18/2024	\$ 3,179.44	1/21/2025	\$ 2,714.23
0394-RME-2024 (Raptor Technologies School Safety Conference)	White Pine County School District	9/18/2024	\$ 8,575.00	2/6/2025	\$ 8,065.55
0396-RME-2024 (National Rec & Park Conference - Harris)	East Fork Swimming Pool District	9/20/2024	\$ 2,611.96	11/21/2024	\$ 3,527.56
0397-RME-2024 (National Park & Rec Conference - DesJardins)	East Fork Swimming Pool District	9/20/2024	\$ 2,797.98	11/21/2024	\$ 3,043.62
0398-RME-2024 (National Rec & Park Conference - Gross)	East Fork Swimming Pool District	9/20/2024	\$ 2,860.96	11/21/2024	\$ 531.94
0399-RME-2024 (National Rec & Park Conference - Biaggi)	East Fork Swimming Pool District	9/20/2024	\$ 2,620.96	11/21/2024	\$ 2,896.88
0404-RME-2024 (HR Conference)	Mineral County	10/3/2024	\$ 1,539.35	11/27/2024	\$ 966.31
0407-RME-2024 (Nevada School Safety Workshop)	Elko County School District	10/30/2024	\$ 1,440.00	2/13/2025	\$ 683.56
0406-RME-2024 (Nevada School Safety Workshop)	Lincoln County School District	11/15/2024	\$ 5,100.00	12/19/2024	\$ 1,951.60
0409-RME-2024 (Nevada School Safety Workshop)	Nye County School District	11/15/2024	\$ 3,626.67	2/13/2025	\$ 1,228.79
0410-RME-2024 (OSHA Training)	Minden-Gardnerville Sanitation District	11/18/2024	\$ 1,076.00	11/27/2024	\$ 1,196.00
0411-RME-2024 (OpenGate Training)	Humboldt County School District	11/27/2024	\$ 3,000.00		
0412-RME-2024 (Nevada School Safety Workshop)	Mineral County	12/9/2024	\$ 550.00	12/12/2024	\$ 420.02
0413-RME-2024 (SANS Classes)	Eureka County	12/10/2024	\$ 6,000.00	3/13/2025	\$ 6,000.00
0408-RME-2024 (CIT International Support Training for 911)	Pershing County	12/17/2024	\$ 1,250.00		
0414-RME-2024 (Emergency Dispatch Training)	Pershing County	12/17/2024	\$ 2,780.00		
0415-RME-2025 (NASRO Conference)	Winnemucca, City of	1/28/2025	\$ 2,543.80		
0420-RME-2025 (The Complete Permit Technician Training)	Churchill County	2/5/2025	\$ 643.50		
0419-RME-2025 (Emergency Communications Dispatcher Skill Certificate)	Eureka County	2/6/2025	\$ 4,000.00		
0421-RME-2025 (SHRM Annual Conference)	Tahoe Douglas Fire Protection District	3/10/2025	\$ 2,495.00		
0423-RME-2025 (Residential Building Inspector Training)	Churchill County	3/21/2025	\$ 1,881.00		
			\$ 72,868.20		\$ 40,540.15

ENTERPRISE RISK MANAGEMENT GRANTS, FY24/25

Name	Organization Name	Approval Date	Amount Requested/Approved	Date Reimbursement Issued	Amount Reimbursed
0290-RM-2024 (Lion System for PFE Training)	White Pine County School District	9/18/2024	\$ 10,000.00	2/6/2025	\$ 10,000.00
0294-RM-2024 (Digital Radio Kits)	Lincoln County School District	9/18/2024	\$ 5,186.25	11/1/2024	\$ 5,186.25
0297-RM-2024 (Safer Schools Together Threat Assessment Pilot Project)	Pershing County School District	10/1/2024	\$ 3,750.00	10/16/2024	\$ 3,750.00
0284-RM-2024 (Surveillance and Security Lighting)	Lander County School District	10/22/2024	\$ 60,110.73		
0269-RM-2023 (FIAR AR Fire Extinguishing Tool)	Mineral County	10/22/2024	\$ 11,406.94	2/27/2025	\$ 11,406.94
0302-RM-2024 (Window Film)	Community Chest, Inc.	12/4/2024	\$ 6,294.98	1/16/2025	\$ 6,294.98
0303-RM-2024 (Color Coded Life Jackets)	Pershing County	12/5/2024	\$ 5,371.32		
0307-RM-2025 (Vector Solutions Check-It Subscription)	White Pine County Fire Protection District	2/24/2025	\$ 4,500.00	3/13/2025	\$ 4,500.00
0306-RM-2025 (Security System Installation)	Round Mountain, Town of	2/24/2025	\$ 9,334.35		
			\$ 115,954.57		\$ 41,138.17

ATTACHMENT 4

Agenda Item 6: Proposal for Enterprise Risk Management Program Conditional Award

1. Background

- a. The ERMEP mandates that each question within its sections be "in place and operational" for a member entity to receive the award.

2. Proposal

- a. Establish a "*Conditional Award*" and approval process. This process is needed to acknowledge the efforts and achievements of individuals and entities who have completed the policy development requirements of the program but are pending approval of the policies by a board, commission, or other administrative body.
- b. The proposed process will allow for:
 - i. Recognition: Acknowledgment and recognition of the entity's compliance with the program's policy development standards upon committee approval.
 - ii. Conditional Award: Acknowledgement and plaque will be presented at the following member board meeting.
 - iii. Financial Award: The financial award will be presented when staff confirms the outstanding policies are in place and operational.
 - iv. Time Frame: The time frame in which the pending sections must be complete will be left to the reasonable discretion of staff.
 - v. Withdrawal of Conditional Award: Should the entity fail to reach in place and operational status or fail to make timely material progress within the time frame, the Conditional Award shall be withdrawn.
- 3. The establishment of a *Conditional Award Status* process is an internal administrative policy of the Enterprise Risk Management Committee and does not require approval by the Executive Committee.

ATTACHMENT 5



STAFF ERMEP AWARD RECOMMENDATION FOR *CONDITIONAL APPROVAL* AND ACCOUNTING REPORT FOR:

White Pine County School District

Audit Report Summary:	3/26/25
Started:	11/22/22
Conditionally Completed:	3/24/25
Emails:	40 email strings
Departments:	7
Department Conferences:	16
Date of Award Presentation:	TBD
Date Conditional Award Expires:	10/1/25

Entity Principals:

Person	Title	Sections Completed
Adam Young	Superintendent	
Candice Campeau	Chair, Board of Trustees	
Lindsey Costello	Vice Chair, Board of Trustees	Board Governance
Angela McVickers	Board of Trustees	
Blaze Griffin	Board of Trustees	
Shella Nichols	Board of Trustees	
Terri Borgoff	Board of Trustees	
Krystal Blades	Board of Trustees	
Paul Johnson	CFO	Risk Management, Fiscal Controls, HR, Cybersecurity, Vehicle Fleet, School District

Financial Award Accounting:

Employee Population: 215 (Tier 3)	\$3,500.00
Vehicle Fleet:	\$1,875.00
School District:	\$5,000.00
Total Award:	\$10,375.00

Policies Pending Board Approval and Implementation:

The following policies were updated or developed following best practices. Each is before the WPCSD Review Committee. Once approved by the Review Committee, each will be reviewed and considered by the Board of Trustees, with 2 readings, then approval.

CyberSecurity

- Q7 Entity cybersecurity policies and procedures are reviewed at least annually.
- Q14 Entity has a policy that requires multi-factor authentication (MFA) to access sensitive network systems.
- Q24 Entity's contracts with third-party service providers and vendors appropriately limit vendor use of data and clearly imposes responsibility to the vendor to safeguard sensitive information.
- Q26 Entity has a formal Continuity of Operations Plan (COOP).

School District

- Q17 District has appropriate and functional policies and procedures in place for the identification, evaluation, and development of Individualized Education Programs (IEPs) for students with disabilities.
- Q30 District has appropriate and functional policies and procedures in place to prohibit, investigate, address, and report incidents of bullying, cyber-bullying, and discrimination based on race.
- Q39 District does not permit any person (other than law enforcement personnel) to carry a weapon on district property or during district events.
- Q44 District has appropriate and functional school volunteer policies in place, including a volunteer driver policy.
- Q45 District has current policies and procedures in place to process Title IX complaints.
- Q46 District Maintains current Title IX required postings and resources on its website.

ATTACHMENT 6

ENTERPRISE RISK MANAGEMENT COMMITTEE RM GRANT SUMMARY

GRANT NUMBER: 0304-RM-2025

ENTITY: Churchill County

FUNDED BY: POOL/PACT

DATE SUBMITTED: 1/13/2025

SUBMITTED BY: Shannon Ernst

DATE CONSIDERED BY COMMITTEE: April 1, 2025

SUMMARY: Churchill County Social Services requests funding for security upgrades at the WNP Life Center, including door fob system and security cameras to increase facility security and oversight. Total project cost is \$102,506.49, with \$59,179.91 already secured through ARPA funding via Aging and Disability Services Division.

PERSON PRESENTING ON BEHALF OF MEMBER: Shannon Ernst, Chris Spross

STAFF NOTES RE: ELIGIBILITY CRITERIA:

Criteria	Staff Notes
POOL/PACT consultant, SME, or LCC recommendation.	No.
Sufficient evidence of significant risk reduction that benefits employees or the public.	<i>Restricted access areas, maintain and provide incident footage, public monitoring, protection of vulnerable population</i>
Applicant sought other grant funding.	<i>ADSD (ARPA) Award of \$59,180</i>
Documented claim or loss history.	<i>Incident reports demonstrate current surveillance system inadequacies, hit-and-run issues in parking lot damaging property, repeated issues with existing automated lock system</i>
ERMEP participation.	No.
Typical and ordinary capital budget item.	<i>Application notes that facility/department 75% grant funded</i>
Project already paid for by member.	<i>No, project expenditure deadline of 4/30/25</i>
Other considerations.	<i>Provides law enforcement access to and easy transfer of surveillance files; supports Life Center programs such as Meals on Wheels and Transportation</i>

FINANCING (based on updated, submitted proposals):

Total Project Cost	\$ 43,999.50
POOL/PACT Contribution (75%)	\$ 32,999.63
Member Contribution (25%)	\$ 10,999.88

Committee Approval: YES NO

Person Responsible for EMREP:

From: [Pool Pact](#)
To: [Marshall Smith](#); [ELearning](#); jim@jmstudioinc.com; [Jarrod Hickman](#); [Jennifer Turner](#)
Subject: Risk Management Grant Application Notification 0304-RM-2025
Date: Monday, January 13, 2025 5:14:35 PM

NPAIPPACT



Risk Management Grant Application Notification

RMID: 0304-RM-2025
Applicant/Member: Churchill County
270 South Maine Street, Suite B
Fallon Nevada, 89460
Department Involved: Social Services
Project Contact: Shannon Ernst
Phone: (775)428-0211
Email: shannon.ernst@churchillcountynv.gov

Alternate Project Contact: None
Alt. Phone: (775)428-0211
Alt Email: shannon.ernst@churchillcountynv.gov

Liaison Contact: Chris Spross
Liaison Phone: (775)428-1311 Ext 3
Liaison Email: chris.spross@churchillcountynv.gov

Funding Contact: Louise Spross
Funding Email: louise.spross@churchillcountynv.gov
Funding Phone: (775)428-1311 Ext 3

Funding Address:
270 South Maine Street, Suite B
Fallon Nv, 89406

Grant Description: Churchill County took over operations of the WNP Lie Center effective July 1, 2021. The facility and programming were placed under the Churchill County Social Services Department to implement Senior and Disabled Services and carry out the goal of the Life Center when constructed. It has been found that since the facility was constructed there were areas that had not been maintained, updated, etc. to ensure proper security and overall adequate services to the facility participants. One area identified is the door fob system and security cameras. **Churchill County Social Services has been awarded \$59,179.91** towards the update on the door fob system and cameras to increase security and oversight of the WNP Life Center.

Part I: Through the placement of updated door fob system, it will allow for areas to be restricted for public and designated staff access. The system allows for access to be monitored

remotely and change as needed, be alerted if a breach of restricted areas occurs, and overall increase controls. The current camera system is not able to maintain captured images, be downloaded as needed, or access the overall system remotely. This has caused challenges when a patron falls, a vehicle causes damages in the parking areas, or monitoring of unsafe individuals visit the location. The new system will allow for offsite monitoring, access to historical vides and sharing to proper authorities, and even has the ability to upload potential individuals and vehicles of individuals that have be identified that could cause harm, been restricted to access the property, etc. and alert designated staff to intervene. Further the system will monitor Meals on Wheels and Churchill Area Regional Transportation, a new member of POOL / PAC

Part II a: Churchill County Social Services and the Life Center received restricted limited tax revenue, which has declined over that past two years. Churchill County Social Services budget is made up of 75% grant funds. Churchill County Social Services has been awarded ARPA funding through Aging and Disability Services Division, ADSD, to cover 58% or \$59,179.91 of the project. Total Project cost all phases \$102,506.49 * Equipment Carahoft, approved state vendor for Verkada \$64,071.00 * PacStates install of Verkada equipment, approved provider of Churchill County \$38,435.49 Pool / PACT Request \$43,326.58

Part II b: ADSD funds have been approved for expenditure prior to 4/30/2025. Should Churchill County be required to pay an additional 25% or \$10,831.65 it will be requested from other county source by approval of the Churchill County Board of Commissioners.

Part III: The project overall supports the safety of all participants accessing the facility by monitoring, accurate reporting of events that happen to proper authorities such as the Fallon Police Department and Chruchill Couty Sheriff's Department.

Total Budget: \$102,506.49

Applicant Funding: \$59,179.91

POOL/PACT Funding:\$43,326.58

Authorizing Applicant:Churchill County

Date/Time: 1/13/2025 6:13:20 PM

IP Address: 64.113.172.36

[CAUTION EXTERNAL EMAIL]

0304-RM-2025

Chruchill County Social Services

Pennington Life Center Camera and Access Control Project

QUOTE	AMOUNT	OTHER FUNDING	NOTES
Carahsoft # 51579138	\$ 8,605.00		Includes door controllers, battery backups, card reader, and 10 year door license (\$5997) ; NOTE: quote indicates <i>Churchill County Teurman Hall - Detention Center</i>
Carahsoft # 51579129	\$ 55,466.00		Includes cameras, multisensor cameras, 10 year camera license (\$25636) , 10 year multisensor camera license (\$4049) , mounts, injectors, door controller, card reader, and 10 year door license (\$1499) ; NOTE: quote indicates <i>Churchill County Teurman Hall - Detention Center</i>
PacStates # 00281	\$13,889.32		Install only for Verkada Building Security at Pennington Life Center; Option for 4 door access
PacStates # 002322	\$25,219.09		Install only for Pennington Life Center Verkada Building Security
Project Total	\$103,179.41		
Cost of 10 yr licenses	\$37,181.00		
Cost of 1 yr licenses	\$4,218.75		See Carahsoft quote #'s 52505926 and 52505928.
Difference (9 yrs licenses)	\$32,962.25		Per 2/10/25 phone call with Shannon Earnst, scope of work for ARPA funds requires 10 yr licenses.
Project Total w/ 1 yr license	\$ 70,217.16		
ARPA Funds (Aging and Disability Services)		\$59,179.91	
Other Funding Total		\$59,179.91	
9 yr license applied to ARPA award	\$32,962.25		Per 2/10/25 phone call with Shannon Earnst, scope of work for ARPA funds requires 10 yr licenses.
ARPA award balance		\$26,217.66	
Project Total less remaining ARPA award	\$ 43,999.50		
POOL/PACT Grant Request	\$ 43,999.50		
POOL/PACT Fund (75%)	\$ 32,999.63		
Member Fund (25%)	\$ 10,999.88		



RISK MANAGEMENT GRANT APPLICATION APPROVAL

This approval form must be signed by both the department head and the member liaison and/or responsible board.

Name/Description of Grant Purpose: _____

Signatures below attest that:

1. The purpose and objective of the grant application have been reviewed, approved, and needed by the applicant;
2. The member is able to fund its share (25%) of the project, program, or acquisition in the amount of: \$ _____; and
3. If the grant is approved, the funds will be used exclusively for the purposes outlined in the grant application.
4. If the total grant request is \$50,000 or more, member affirms it has complied with all applicable federal, state and local rules, including but not limited to the Local Govt Purchasing Act.
5. If the grant is approved, the entity or department will complete the applicable Loss Control Excellence section(s) within 30 days if it has not been completed within the last 3 years.

Department Head Acknowledgment

Name and Title

Shannon Ernst
Signature

Date: / /

Board and/or Liaison Acknowledgment

Name and Title

[Signature]
Signature

Date: / /



PacStates

Integrated Business Technology
One Company, One Call

We have prepared a quote for you

**Churchill - William Pennington Life Center Verkada
Building Security - Option for (4) door access (Install
Only) - 11/08/2024**

Quote # 002281
Version 3

Prepared for:

Churchill County WN Pennington Life Center

Shannon Ernst
shannon.ernst@churchillcountynv.gov



Tuesday, November 26, 2024

Churchill County WN Pennington Life Center
Shannon Ernst
964 S Maine St
Fallon, NV 89406
shannon.ernst@churchillcountynv.gov

Dear Shannon,

We know your time is valuable and we want to thank you for the time to review and discuss [Churchill County WN Pennington Life Center's](#) specific designed criteria. Today's business communications and IT infrastructure space is changing more rapidly than ever before. Previously solutions were separate and specific to services, networks and systems. Today technology solutions are crossing over each other – making it extremely difficult for businesses owners and managers to know who provides what part and how that affects everything else – who is responsible! This makes it even more important to have a technology partner that can help with the evaluation, implementation, ongoing planning and support providing the best overall solution to meet your defined success.

Pacific States Communications in 34 years has evolved into – PacStates, an Integrated Business Technology Partner.

We represent multiple solutions for IT Security, computer, virtualization, Telco / Internet services, premise digital, premise VoIP, hosted cloud voice, Unified Communications (UC), surveillance systems and much more. We offer a unique integrated business solution – ***“One Company – One Call”***.

If we can answer any questions or provide clarifications, please do not hesitate to contact me personally. We appreciate your time and the opportunity you have presented and look forward to being your Information Technology partner.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan', followed by a horizontal line.

Ryan Monaghan
Major Accounts
PacStates

Why Verkada



Verkada's line of hybrid cloud security cameras combines powerful edge-based processing with the limitless capabilities of cloud computing. With Verkada's hybrid cloud architecture, cameras analyze events in real-time, while simultaneously leveraging Verkada's industry-leading computer vision technology for instantaneous insights that bring speed and efficiency to incidents and investigations.

From Command, Verkada's centralized web-based platform, users can find the footage they need in seconds. With features like Motion Detection, People Analytics and Vehicle Analytics, teams can quickly search across their organization to find relevant footage, eliminating the need to scrub through incidents manually.

All cameras have built-in onboard storage, including extended storage options up to 365 days of continuous recordings. With Verkada, organizations no longer need to worry about managing and maintaining devices like NVRs.

Verkada cameras can self-manage, process and safely store footage locally on each device, while cloud-based archiving allows organizations to save and share as much footage as needed.

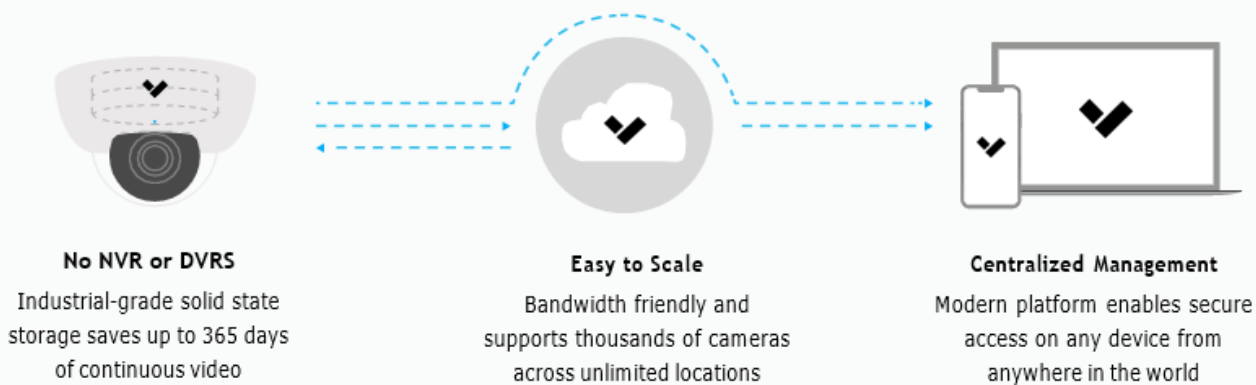
Available in a wide range of form factors, including indoor and outdoor models, Verkada security cameras work out-of-the-box without any additional downloads or configurations. Users can access events and associated footage from virtually anywhere from any device. Most importantly, without needing to open port forwards or setup VPNs, all Verkada traffic is automatically protected with end-to-end encryption.

Industry-Leading 10-Year Product Warranty

- All Verkada hardware purchases are backed by our 10-year limited warranty. For more information, visit verkada.com/support/terms-of-sale.



Verkada's Hybrid Cloud Architecture





Why Verkada

The reliability of on-camera solid-state storage, with the accessibility of the cloud

Simple to Install

- No NVRs, DVRs, or servers—just a PoE connection
- Cameras come online and configure in minutes
- No added software or complexities like port forwarding

Ready For Scale

- Bandwidth-friendly, using 5-20 Kbps per camera
- Scale to thousands of cameras across all locations
- No added equipment needed to support additional cameras

Easy to Use

- Centralized management for seamless access anywhere
- No training required to access footage and features
- Find, download, and share footage from any device

No Hidden Costs

- Hardware includes an industry-leading 10-year warranty
- Automatic firmware updates keep systems secure
- New features and enhancements are added at no additional costs

Advantages of Cloud-Managed Solution

- Secure remote access on any device anywhere
- Real-time alerts if cameras fall offline
- SAML-based integration with single-sign on (SSO) solutions
- Continuous updates with new AI features
- Instantly share live footage via SMS and email
- Live, proactive alerting based on unusual activity
- People counting and heatmaps to visualize your space



Executive Summary

William Pennington Life Center in Fallon is in need of modern day Camera and Access Control building security and we at PacStates are intent on providing a great option.

Building Security SOW

PacStates Scope of Work - Verkada Project for Churchill William Pennington Life Center - Optional quote to install Verkada Access Control to (4) doors.

- Install Verkada Access Control to (4) doors within property. These doors will have Verkada readers, door position indicators, motion detectors, strikes and latches installed, and all other door work done by us. You will not need to hire a door company to do any door work as this is all included. Colin mentioned he had plenty of key fobs on hand so I have not included them here. We can also work with your current cards if they fit the format of the Verkada system. Also, if you have cards working on the other Verkada sites, we will be able to add them to the Life Center system.

Door Layout as follows:

- Office staff entry - exterior door.
- Exterior rec room door.
- South Kitchen exterior door.
- Picnic Exterior door.

Continuance of Scope of work:

- All Verkada products and licensing will be sent as state purchasing through Carahsoft. All licensing is 10 year term to save on costs. This also means that it matches the Verkada warranty of 10 years so once complete, you will totally be set for the next 10 years with no extra costs from Verkada during this time period. At the 10 year mark, all that is needed is to re-up licensing. Over all these years, this is when the total cost of ownership shows up in a big way. Our customers have stated, that it is like buying two access control systems for the price of one. This is a great feature of the Verkada system.
- Full testing will be done with you so you see how all is working and at this time, we can make any changes preferred while teaching you to navigate and make changes yourselves during the training portion.
- We will program this site as a new site under Churchill main organization so access control information can be done by anybody with the right permissions at any time from any device.
- Some of the buildings we have done have included the Alarm package license for sending alerts to County staff or authorities as things are happening. This means that we can do line crossing, opening or breaking in of doors and also the cameras(main proposal) on off hours can be set as triggers to not only alert but record footage of all that goes on with any incident. This is not included here per our discussion but can be added at any time. No pressure on our part, just wanted you to know what their is to offer Churchill County. The Verkada alarm system works with cameras and access control as triggers rather than the old days of alarm systems not doing much in the way of incidents. The alarm License we have implemented for other folks in the county works off of the same yearly structure. So, it would not be monthly, if 10 year alarm was chosen, it would cover you for alarm system for the full 10 years.

Note: I have just left the whole project scope of work drawing in here for all doors and cameras. However, it does still show the 4 doors with this proposal.

All in all, we have a turnkey package proposed here for these (4) optional doors so all work would be done under PacStates and once done, you will be set for years of modern access control. Please review all tabs and let us know of any questions.

Thanks for your time. Much appreciated.

Client Responsibilities:

- Approve Scope of Work by



Building Security SOW

- Approve Proposal
- Provide required deposit
 - Credit Card, Check, or ACH
- Provide access to facility and clear access
- Provide and coordinate required IT contacts to interface with network / Internet

Complete Verkada Implementation

Product Details	Qty
Cable Infrastructure and Verkada Installation/travel	86
UCaaS IT, VoIP, Network Engineering/travel	1
ACCESS CONTROL CABLE	800
Superior Essex 4 Pair Cat6 Blue - AC12 controller	150
Cat6 RJ45 Ends	1
Black 7' CAT6 PATCH CORD	1
14' CAT6 PATCH CORD YELLOW - controller network	1
REX - Bosch motion sensor	4
Electric Strike, (Universal w/ Plates)	2
HES - 9600 electric strike with latchbolt rim device added	2
Magnetic door contact-Flush mount - DPI	4
pathway, mounting, fastening, 3' of 1/2" seal-tite, seal-tite fittings, armored loop, etc.	1

Subtotal: \$13,216.40



Churchill - William Pennington Life Center Verkada Building Security - Option for (4) door access (Install Only) - 11/08/2024

Prepared by:

PacStates

Ryan Monaghan
7752844124
Fax 7758282029
rmonaghan@pacstatesnv.com

Prepared for:

Churchill County WN Pennington Life Center

964 S Maine St
Fallon, NV 89406
Shannon Ernst
(775) 428-0211
shannon.ernst@churchillcountynv.gov

Quote Information:

Quote #: 002281

Version: 3
Delivery Date: 11/26/2024
Expiration Date: 01/31/2025

Quote Summary

One-Time Charges

Description	Amount
Complete Verkada Implementation	\$13,216.40

Subtotal: \$13,216.40

Administration Fee: \$672.92

Total: \$13,889.32

Payment Options

Description	Payments	Interval	Amount
Payment Option			
Deposit 50%	1	One-Time	\$6,944.66

Summary of Selected Payment Options

Description	Amount
Payment Option: Deposit 50%	
Total of Payments	\$6,944.66

Cash Options: 50% Due upon agreement, 50% balance due upon cutover

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



PacStates

Churchill County WN Pennington Life Center

Signature:

A handwritten signature in black ink, appearing to read 'Ryan Monaghan', written over a horizontal line.

Name: Ryan Monaghan

Title: Major Accounts

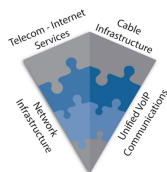
Date: 11/26/2024

Signature:

Name: Shannon Ernst

Date:

References - Bldg Security



References

PacStates takes pride in our commitment to the cable infrastructure trade with our attention to detail in every phase - evaluation, design and implementation.

Carson Tahoe Regional Medical Center

- Original construction 2004-2006
- SMC, BHS, Minden 2009 -2010
- Redline, Wireless Access Points, Eagle Medical, scanners 2011-2012
- Triage, EMC 2016
- Minden expansion, tube system 2018
- Professional Circle 2019
- Main hospital expansion 2020
- Continuous Cable / Fiber projects since 2004 - Today
- Verkada Surveillance and Access Control system wide retrofit

Scott Mattes

Dave Lamb

Director

Facilities Manager

Carson Tahoe Regional Medical Center

Carson Tahoe Regional Medical Center

scott.mattes@carsontahoe.org dave.lamb@carsontahoe.org

Direct (775) 445-8120

Direct (775) 445-5457

Elko Mining Group

- Verkada mining office and gate Access Control

Christopher Kilbride

IT Manager

Tel: (775) 299-4458

Christopher.Kilbride@elkomininggroup.com

- *I wanted to take a moment to express my gratefulness to your technical team who installed the Verkada system at my Borealis location. Your staff truly went above and beyond to make this project a success. We had some personal setbacks with cable conduit issues, but your team was critical in ensuring our success. Without their experience and can-do attitude, I do not believe this project would have been completed."*
Please thank your entire staff for me for a job well done.

Carson City Airport

- Multi-building integrated Camera and gate Access Control

Tim Puliz

Board of Director

(775) 742-3253

Terms & Conditions V.100

These General Terms and Conditions apply to Customer's purchases of Products and Services from PacStates and together with the Order, Scope of Work and other pertinent documents make up the complete Purchase Agreement ("Agreement") between **PacStates** and **Churchill County WN Pennington Life Center** referred to as "**Customer**".

Scope of the Agreement

The Agreement consists of:

Order

Scope of Work

Terms and Conditions

And all other documents contained in this the PDF

Description of Services

PacStates shall provide Customer with the services as described in the Agreement incorporated herein by this reference. The services may be amended from time to time by written content of the parties.

General Terms for Services and Products.

These General Terms apply to Customer and its Affiliates with respect to the purchase of products and services from PacStates as defined in the Scope of Work herein.

Term and Termination.

These Terms and Conditions become effective upon the Customer's acceptance of the Scope of Work and will continue until PacStates has performed the Scope of Work described herein.

PacStates may terminate the Agreement if Customer fails to pay any applicable fees due to PacStates within 30 days after receipt of written notice from PacStates of nonpayment or Customer commits any other material breach and fails to cure such breach within thirty (30) days after receipt of written notice from PacStates.

Payment

Customer will pay PacStates all fees set forth on the Order in accordance with the payment terms set forth on the Order. If no payment terms are specified, then Customer will pay upon receipt of an invoice specifying the amounts due.

All fees payable under this Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes which Customer is responsible to pay. If payment is not received on or before such amounts become due, PacStates may charge interest and such interest will accrue and be payable at the rate of one and one-half percent (1.5%) per month from the date due until paid in full.

All products FOB shipping point, unless specifically specified in agreement

In addition to the amounts set forth in the Order, Customer agrees to pay or reimburse PacStates for all actual, necessary, and reasonable expenses incurred by PacStates in performance of the Agreement.

Services

Terms & Conditions V.100

The services being provided by PacStates are defined in the Scope of Work incorporated herein.

All Necessary Rights.

If, as part of PacState's performance of Services, PacStates is required to use, copy or modify any third-party system (hardware, software or other technology) provided or licensed to Customer, then prior to PacState's performance of such Services, Customer will acquire all rights necessary from third party including waivers and authorizations for PacStates to perform such Services.

Customer Responsibilities

Customer will be responsible for preparing the site for installation, providing adequate space, foundations, heating and cooling, and electrical power and for affording PacStates or its agent reasonable access to the premises for installation and maintenance. Except as specifically provided in the Agreement, Customer is responsible for any special interface equipment or facilities necessary to ensure compatibility between the Licensed hardware and Customer's hardware.

Right to Act as Agent and Site Preparation.

Customer expressly authorizes PacStates, and its' agents and employees to act as agent for Customer in order necessary Services from the telephone utility company and any long-distance carriers, equal access carriers and specialized carriers, whenever applicable. Customer shall provide PacStates with reasonable access to the premises during PacState's working hours and shall furnish elevator service when necessary as well as heat, light, sanitary facilities, electrical power and protection to perform the Services. Customer shall obtain necessary consents and waivers from the owners of the premises in connection with performance of any services at any site other than PacState's premises, and at Customer's expense shall supply all supplemental equipment necessary for the Services, including any applicable conduits, back boxes, commercial wiring and outlets.

Confidentiality

Neither party shall disclose any proprietary or confidential information obtained from the other unless so directed by a court of law or government authority.

Warranty

PacStates warrants that the work will be performed to the best of its ability and in accordance with reasonable and customary practices prevailing at the time for its business. NO OTHER WARRANTIES EXIST, EXPRESS OR IMPLIED. THIS WARRANTY DOES NOT EXCLUDE ANY THIRD-PARTY WARRANTIES.

Remedies

PacStates shall have, and hereby reserves all the rights and remedies that it has, or which are granted to it by operation of law, for damages or breach of this Agreement on the part of the Client.

In the event the Customer breaches or threatens to breach any of the covenants expressed herein, the damages to PacStates will be great and irreparable and difficult to ascertain; therefore, PacStates may apply to a court of competent jurisdiction or injunctive or other equitable relief to restrain such breach or threat of breach, without waiving any other relief in either law or equity.

Attorney's Fees

If any legal proceeding is commenced for the purpose of interpreting or enforcing any provision of this Agreement, at law or in equity, including any proceeding in the United States Bankruptcy Court, the prevailing party shall be entitled to recover attorney's fees incurred in such proceeding, or any appeal thereof, to be set by the court without the necessity of hearing testimony or receiving evidence, in addition to

Terms & Conditions V.100

the costs and disbursements allowed by law.

Jurisdiction

The Agreement shall be governed by and construed in accordance with the laws of the state of Nevada and Washoe County.

Choice of Law

This Agreement shall be interpreted and construed according to the laws of the State of Nevada.

Dispute Resolution

Any controversies or claims arising out of the Agreement will be subject to Arbitration administered by the American Arbitration Association under its commercial arbitration rules. Judgment on any award rendered by the Arbitrator may be entered in any Court having jurisdiction thereof. The parties waive all rights to trial by jury in any action, suit, proceeding, claim or counterclaim brought under or in relation to this Agreement.

Severability

Every provision of this Agreement is intended to be severable. If any portion of this Agreement or application thereof to any person or circumstance shall be declared invalid by a court of competent jurisdiction, or if it is found in contravention of any federal, state or county statute, county code, or regulation, the remaining provisions of this Agreement, or the application thereof, shall not be invalidated thereby, and shall remain in full force effect.

Waiver of Default

Waiver of any default by either party to this Agreement shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of this Agreement unless this Agreement is amended.

Force Majeure

Performance under this Agreement is subject to interruption and delay due to cause beyond the parties' reasonable control, such as acts of God, acts of any government, war or other hostility, including acts of terrorism, civil disorder, the elements, fire, explosion, power failure, equipment failure, industrial or labor dispute, inability to obtain necessary supplies and the like.

Indemnification

Customer will indemnify, defend and hold harmless PacStates from all claims, liabilities or expenses (including reasonable attorney's fees) for (a) physical damage to real property or tangible personal property and bodily injury, including death, to the extent caused by the negligence or willful misconduct of the Customer or any of its Affiliates or each of their respective employees, agents, directors, officers, representatives or contractors arising out of this Agreement and which take place at the Customer's premises; (b) breach of and Third Party Agreement or (c) any violation of applicable laws relating to the Agreement.

Notices

Unless otherwise provided, notices to either party will be in writing to the Customer's business address and deemed effective when received.

Assignment

Customer may not assign this Agreement, or any rights granted in this Agreement to any third party without the written consent of PacStates.



Terms & Conditions V.100

Modifications

No part of this Agreement will be modified in any way except in writing signed by both parties and stating expressly that it constitutes a modification of this Agreement.

Nothing in this Agreement shall create a contractual relationship with, or any other rights in favor of, any third party.

Entire Agreement

This Agreement embodies the entire understanding between the parties with respect to the subject matter of this Agreement, and except as otherwise provided herein, supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter of this Agreement.

Further, Customer hereby represents and warrants that Customer is not relying upon any warranties, promises, guarantees, advertisements or representations made by PacStates or anyone claiming to act on behalf of PacStates other than those expressly expressed in this Agreement.

Headings

The paragraph headings used in this Agreement are for convenience purposes only and shall not be used in the interpretation of the Agreement.

Digital Signatures

The parties intend that a digital signature constitutes an original signature and will be binding on the parties. A document signed and transmitted electronically (e.g. PDF) shall have the same binding effect as an original signature. Each party executing this Agreement warrants that it is duly authorized and has full authority to execute and deliver such document.



PacStates

Integrated Business Technology
One Company, One Call

We have prepared a quote for you

**Churchill - William Pennington Life Center Verkada
Building Security Main (Install Only) Proposal -
10/18/2024**

Quote # 002322
Version 2

Prepared for:

Churchill County WN Pennington Life Center

Shannon Ernst
shannon.ernst@churchillcountynv.gov



Tuesday, November 26, 2024

Churchill County WN Pennington Life Center
Shannon Ernst
964 S Maine St
Fallon, NV 89406
shannon.ernst@churchillcountynv.gov

Dear Shannon,

We know your time is valuable and we want to thank you for the time to review and discuss [Churchill County WN Pennington Life Center's](#) specific designed criteria. Today's business communications and IT infrastructure space is changing more rapidly than ever before. Previously solutions were separate and specific to services, networks and systems. Today technology solutions are crossing over each other – making it extremely difficult for businesses owners and managers to know who provides what part and how that affects everything else – who is responsible! This makes it even more important to have a technology partner that can help with the evaluation, implementation, ongoing planning and support providing the best overall solution to meet your defined success.

Pacific States Communications in 34 years has evolved into – PacStates, an Integrated Business Technology Partner.

We represent multiple solutions for IT Security, computer, virtualization, Telco / Internet services, premise digital, premise VoIP, hosted cloud voice, Unified Communications (UC), surveillance systems and much more. We offer a unique integrated business solution – ***“One Company – One Call”***.

If we can answer any questions or provide clarifications, please do not hesitate to contact me personally. We appreciate your time and the opportunity you have presented and look forward to being your Information Technology partner.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan', followed by a horizontal line.

Ryan Monaghan
Major Accounts
PacStates

Why Verkada



Verkada's line of hybrid cloud security cameras combines powerful edge-based processing with the limitless capabilities of cloud computing. With Verkada's hybrid cloud architecture, cameras analyze events in real-time, while simultaneously leveraging Verkada's industry-leading computer vision technology for instantaneous insights that bring speed and efficiency to incidents and investigations.

From Command, Verkada's centralized web-based platform, users can find the footage they need in seconds. With features like Motion Detection, People Analytics and Vehicle Analytics, teams can quickly search across their organization to find relevant footage, eliminating the need to scrub through incidents manually.

All cameras have built-in onboard storage, including extended storage options up to 365 days of continuous recordings. With Verkada, organizations no longer need to worry about managing and maintaining devices like NVRs.

Verkada cameras can self-manage, process and safely store footage locally on each device, while cloud-based archiving allows organizations to save and share as much footage as needed.

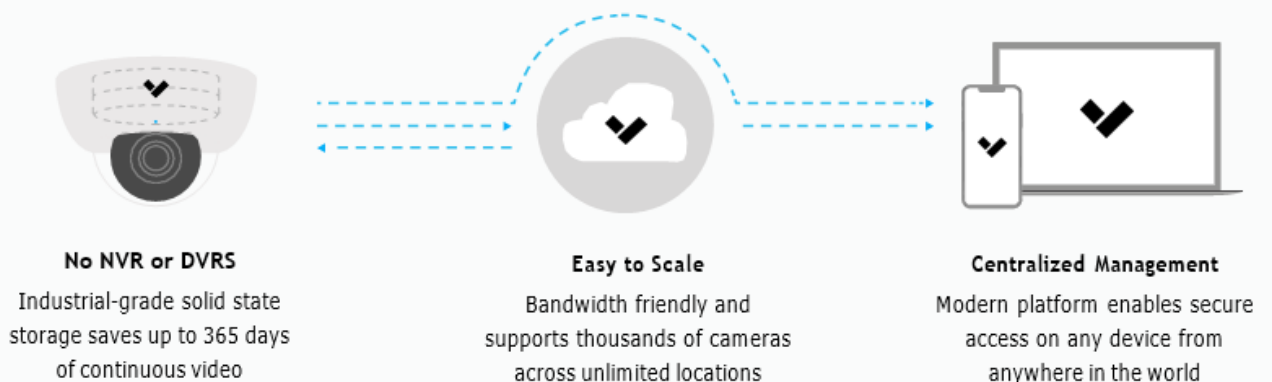
Available in a wide range of form factors, including indoor and outdoor models, Verkada security cameras work out-of-the-box without any additional downloads or configurations. Users can access events and associated footage from virtually anywhere from any device. Most importantly, without needing to open port forwards or setup VPNs, all Verkada traffic is automatically protected with end-to-end encryption.

Industry-Leading 10-Year Product Warranty

- All Verkada hardware purchases are backed by our 10-year limited warranty. For more information, visit verkada.com/support/terms-of-sale.



Verkada's Hybrid Cloud Architecture





Why Verkada

The reliability of on-camera solid-state storage, with the accessibility of the cloud

Simple to Install

- No NVRs, DVRs, or servers—just a PoE connection
- Cameras come online and configure in minutes
- No added software or complexities like port forwarding

Ready For Scale

- Bandwidth-friendly, using 5-20 Kbps per camera
- Scale to thousands of cameras across all locations
- No added equipment needed to support additional cameras

Easy to Use

- Centralized management for seamless access anywhere
- No training required to access footage and features
- Find, download, and share footage from any device

No Hidden Costs

- Hardware includes an industry-leading 10-year warranty
- Automatic firmware updates keep systems secure
- New features and enhancements are added at no additional costs

Advantages of Cloud-Managed Solution

- Secure remote access on any device anywhere
- Real-time alerts if cameras fall offline
- SAML-based integration with single-sign on (SSO) solutions
- Continuous updates with new AI features
- Instantly share live footage via SMS and email
- Live, proactive alerting based on unusual activity
- People counting and heatmaps to visualize your space



Executive Summary

William Pennington Life Center in Fallon is in need of modern day Camera and Access Control building security and we at PacStates are intent on providing a great option.

Building Security SOW

PacStates Scope of Work - Verkada Project for Churchill William Pennington Life Center

- Install (20) Verkada cameras per walkthrough and included scope of work drawing. There is a tab in quote called SOW drawing - please review. These are for all the spots we discussed, we have come up with a few slight moves of things during our design phase of the proposal. If interested, you can see the style of camera noted on the icon of each camera. We can also do a discussion going through every camera in the coming days as well. But as mentioned, this is for the amount of cameras that we discussed on the walk and we feel like we have a great design to update your security at this great county building. This is for less cameras than you have now but with much better viewing and coverage. These cameras cover the pantry, entire Kitchen, Cafeteria, art rooms, front doors and reception, TV area, Rec room, office room, and all exterior cameras to give you full viewing of all exterior areas. Our new design will give you much better viewing than what you have existing and you will actually be able to use the system for saving clips, archiving clips, and sending is simple on this system to send to anyone in the county or to authorities.
- We will mostly be reusing Cat 5e cable that goes out to the existing cameras. Some cabling locations will be moved along with the cable. Some of the new locations near an existing camera will be moving for a better view and the cable might not reach so these will be new. Some areas are new locations and will need a new cable brought to them. Also, if we find a faulty or damaged cable, we will replace so all is a good finished product.
- Install (1) 24 port POE Extreme data switch in Comm room. This switch will provide the ports needed to bring up all cameras and door controllers. We may need to tie in with your MSP provider so this switch is configured with Churchill standards and permissions.
- Install Verkada Access Control to (1) door within property. This door will have Verkada readers, door position indicators, motion detectors, strikes and latches installed, and all other door work done by us. We are planning to reuse as much as the current devices on this door as we can. That is why you don't see all the parts you see for each door such as with the 4 door proposal. You will not need to hire a door company to do any door work as this is all included. Colin mentioned he had plenty of key fobs on hand so I have not included them here. We can also work with your current cards if they fit the format of the Verkada system. Also, if you have cards working on the other sites, we will be able to add them to the Life Center system.

Door Layout as follows:

- Front Double door

Continuance of Scope of work:

- All Verkada products and Licensing going through state purchasing with Carahsoft. All licensing is 10 year term to save on costs. This also means that it matches the Verkada warranty of 10 years so once complete, you will totally be set for the next 10 years with no extra costs from Verkada during this time period. At the 10 year mark, all that is needed is to re-up licensing. Over all these years, this is when the total cost of ownership shows up in a big way. Our customers have stated, that it is like buying two camera and access control systems for the price of one. There will never be a need to replace expensive recording hardware and switches. Being cloud based, all viewing is held on the camera for 30 days and you can save unlimited archived clips for as long as you want in the cloud architecture. This is a great feature of the Verkada system.
- Full testing and focusing will be done with you so you see how all is working and at this time, we can make any changes preferred while teaching you to navigate and make changes yourselves during the training portion.
- Provide a full training class for this location on all things involved so you have this new site programmed exactly how you prefer. We will program this site as a new site under Churchill main organization so viewing can be done by anybody with the right permissions at any time from any device.
- Some of the buildings we have done have included the Alarm package license for sending alerts to County staff or authorities as things are happening. This means that we can do line crossing, opening or breaking in of doors and also the cameras on off



Building Security SOW

hours can be set as triggers to not only alert but record footage of all that goes on with any incident. This is not included here per our discussion but can be added at any time. No pressure on our part, just wanted you to know what their is to offer Churchill County. The Verkada alarm system works with cameras and access control as triggers rather than the old days of alarm systems not doing much in the way of incidents. The alarm License we have implemented for other folks in the county works off of the same yearly structure. So, it would not be monthly, if 10 year alarm was chosen, it would cover you for alarm system for the full 10 years.

All in all, we have a turnkey package proposed here so all work would be done under PacStates and once done, you will be set for years of modern security. Please review all tabs and let us know of any questions. We really look forward to working with you on this project.

Thanks for your time. Much appreciated.

Client Responsibilities:

- Approve Scope of Work by
- Approve Proposal
- Provide required deposit
 - Credit Card, Check, or ACH
- Provide access to facility and clear access
- Provide and coordinate required IT contacts to interface with network / Internet



Complete Verkada Implementation

Product Details	Qty
Cable Infrastructure and Verkada Installation/travel	134
UCaaS IT, VoIP, Network Engineering/travel	7
Single Gang Weather Box	2
ACCESS CONTROL CABLE	200
Superior Essex 4 Pair Cat6 Blue - not cabled locations	1200
Cat6 RJ45 Ends	20
Black 7' CAT6 PATCH CORD	20
14' CAT6 PATCH CORD YELLOW - controller network	1
HES - 9600 electric strike with latchbolt rim device added	1
Extreme network switch - 5420F-24P-4XE	1
Extreme networks power cord 5-15P - 10061	1
pathway, mounting, fastening, 3' of 1/2" seal-tite, seal-tite fittings, armored loop, etc.	1

Subtotal: \$23,649.80



Churchill - William Pennington Life Center Verkada Building Security Main (Install Only) Proposal - 10/18/2024

Prepared by:

PacStates
Ryan Monaghan
7752844124
Fax 7758282029
rmonaghan@pacstatesnv.com

Prepared for:

Churchill County WN Pennington Life Center
964 S Maine St
Fallon, NV 89406
Shannon Ernst
(775) 428-0211
shannon.ernst@churchillcountynv.gov

Quote Information:

Quote #: 002322
Version: 2
Delivery Date: 11/26/2024
Expiration Date: 01/31/2025

Quote Summary

One-Time Charges

Description	Amount
Complete Verkada Implementation	\$23,649.80

Subtotal: \$23,649.80

Administration Fee: \$1,569.29

Total: \$25,219.09

Payment Options

Description	Payments	Interval	Amount
Payment Option			
Deposit 50%	1	One-Time	\$12,609.54

Summary of Selected Payment Options

Description	Amount
Payment Option: Deposit 50%	
Total of Payments	\$12,609.54

Cash Options: 50% Due upon agreement, 50% balance due upon cutover

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



PacStates

Signature:

A handwritten signature in black ink, appearing to read 'Ryan Monaghan', written over a horizontal line.

Name: Ryan Monaghan

Title: Major Accounts

Date: 11/26/2024

Churchill County WN Pennington Life Center

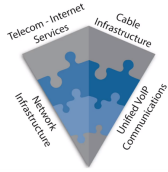
Signature:

Name: Shannon Ernst

Date:



References - Bldg Security



References

PacStates takes pride in our commitment to the cable infrastructure trade with our attention to detail in every phase - evaluation, design and implementation.

Carson Tahoe Regional Medical Center

- Original construction 2004-2006
- SMC, BHS, Minden 2009 -2010
- Redline, Wireless Access Points, Eagle Medical, scanners 2011-2012
- Triage, EMC 2016
- Minden expansion, tube system 2018
- Professional Circle 2019
- Main hospital expansion 2020
- Continuous Cable / Fiber projects since 2004 - Today
- Verkada Surveillance and Access Control system wide retrofit

Scott Mattes

Dave Lamb

Director

Facilities Manager

Carson Tahoe Regional Medical Center

Carson Tahoe Regional Medical Center

scott.mattes@carsontahoe.org dave.lamb@carsontahoe.org

Direct (775) 445-8120

Direct (775) 445-5457

Elko Mining Group

- Verkada mining office and gate Access Control

Christopher Kilbride

IT Manager

Tel: (775) 299-4458

Christopher.Kilbride@elkomininggroup.com

- *I wanted to take a moment to express my gratefulness to your technical team who installed the Verkada system at my Borealis location. Your staff truly went above and beyond to make this project a success. We had some personal setbacks with cable conduit issues, but your team was critical in ensuring our success. Without their experience and can-do attitude, I do not believe this project would have been completed."*
Please thank your entire staff for me for a job well done.

Carson City Airport

- Multi-building integrated Camera and gate Access Control

Tim Puliz

Board of Director

(775) 742-3253

Terms & Conditions V.100

These General Terms and Conditions apply to Customer's purchases of Products and Services from PacStates and together with the Order, Scope of Work and other pertinent documents make up the complete Purchase Agreement ("Agreement") between **PacStates** and **Churchill County WN Pennington Life Center** referred to as "**Customer**".

Scope of the Agreement

The Agreement consists of:

Order

Scope of Work

Terms and Conditions

And all other documents contained in this the PDF

Description of Services

PacStates shall provide Customer with the services as described in the Agreement incorporated herein by this reference. The services may be amended from time to time by written content of the parties.

General Terms for Services and Products.

These General Terms apply to Customer and its Affiliates with respect to the purchase of products and services from PacStates as defined in the Scope of Work herein.

Term and Termination.

These Terms and Conditions become effective upon the Customer's acceptance of the Scope of Work and will continue until PacStates has performed the Scope of Work described herein.

PacStates may terminate the Agreement if Customer fails to pay any applicable fees due to PacStates within 30 days after receipt of written notice from PacStates of nonpayment or Customer commits any other material breach and fails to cure such breach within thirty (30) days after receipt of written notice from PacStates.

Payment

Customer will pay PacStates all fees set forth on the Order in accordance with the payment terms set forth on the Order. If no payment terms are specified, then Customer will pay upon receipt of an invoice specifying the amounts due.

All fees payable under this Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes which Customer is responsible to pay. If payment is not received on or before such amounts become due, PacStates may charge interest and such interest will accrue and be payable at the rate of one and one-half percent (1.5%) per month from the date due until paid in full.

All products FOB shipping point, unless specifically specified in agreement

In addition to the amounts set forth in the Order, Customer agrees to pay or reimburse PacStates for all actual, necessary, and reasonable expenses incurred by PacStates in performance of the Agreement.

Services

Terms & Conditions V.100

The services being provided by PacStates are defined in the Scope of Work incorporated herein.

All Necessary Rights.

If, as part of PacState's performance of Services, PacStates is required to use, copy or modify any third-party system (hardware, software or other technology) provided or licensed to Customer, then prior to PacState's performance of such Services, Customer will acquire all rights necessary from third party including waivers and authorizations for PacStates to perform such Services.

Customer Responsibilities

Customer will be responsible for preparing the site for installation, providing adequate space, foundations, heating and cooling, and electrical power and for affording PacStates or its agent reasonable access to the premises for installation and maintenance. Except as specifically provided in the Agreement, Customer is responsible for any special interface equipment or facilities necessary to ensure compatibility between the Licensed hardware and Customer's hardware.

Right to Act as Agent and Site Preparation.

Customer expressly authorizes PacStates, and its' agents and employees to act as agent for Customer in order necessary Services from the telephone utility company and any long-distance carriers, equal access carriers and specialized carriers, whenever applicable. Customer shall provide PacStates with reasonable access to the premises during PacState's working hours and shall furnish elevator service when necessary as well as heat, light, sanitary facilities, electrical power and protection to perform the Services. Customer shall obtain necessary consents and waivers from the owners of the premises in connection with performance of any services at any site other than PacState's premises, and at Customer's expense shall supply all supplemental equipment necessary for the Services, including any applicable conduits, back boxes, commercial wiring and outlets.

Confidentiality

Neither party shall disclose any proprietary or confidential information obtained from the other unless so directed by a court of law or government authority.

Warranty

PacStates warrants that the work will be performed to the best of its ability and in accordance with reasonable and customary practices prevailing at the time for its business. NO OTHER WARRANTIES EXIST, EXPRESS OR IMPLIED. THIS WARRANTY DOES NOT EXCLUDE ANY THIRD-PARTY WARRANTIES.

Remedies

PacStates shall have, and hereby reserves all the rights and remedies that it has, or which are granted to it by operation of law, for damages or breach of this Agreement on the part of the Client.

In the event the Customer breaches or threatens to breach any of the covenants expressed herein, the damages to PacStates will be great and irreparable and difficult to ascertain; therefore, PacStates may apply to a court of competent jurisdiction or injunctive or other equitable relief to restrain such breach or threat of breach, without waiving any other relief in either law or equity.

Attorney's Fees

If any legal proceeding is commenced for the purpose of interpreting or enforcing any provision of this Agreement, at law or in equity, including any proceeding in the United States Bankruptcy Court, the prevailing party shall be entitled to recover attorney's fees incurred in such proceeding, or any appeal thereof, to be set by the court without the necessity of hearing testimony or receiving evidence, in addition to

Terms & Conditions V.100

the costs and disbursements allowed by law.

Jurisdiction

The Agreement shall be governed by and construed in accordance with the laws of the state of Nevada and Washoe County.

Choice of Law

This Agreement shall be interpreted and construed according to the laws of the State of Nevada.

Dispute Resolution

Any controversies or claims arising out of the Agreement will be subject to Arbitration administered by the American Arbitration Association under its commercial arbitration rules. Judgment on any award rendered by the Arbitrator may be entered in any Court having jurisdiction thereof. The parties waive all rights to trial by jury in any action, suit, proceeding, claim or counterclaim brought under or in relation to this Agreement.

Severability

Every provision of this Agreement is intended to be severable. If any portion of this Agreement or application thereof to any person or circumstance shall be declared invalid by a court of competent jurisdiction, or if it is found in contravention of any federal, state or county statute, county code, or regulation, the remaining provisions of this Agreement, or the application thereof, shall not be invalidated thereby, and shall remain in full force effect.

Waiver of Default

Waiver of any default by either party to this Agreement shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of this Agreement unless this Agreement is amended.

Force Majeure

Performance under this Agreement is subject to interruption and delay due to cause beyond the parties' reasonable control, such as acts of God, acts of any government, war or other hostility, including acts of terrorism, civil disorder, the elements, fire, explosion, power failure, equipment failure, industrial or labor dispute, inability to obtain necessary supplies and the like.

Indemnification

Customer will indemnify, defend and hold harmless PacStates from all claims, liabilities or expenses (including reasonable attorney's fees) for (a) physical damage to real property or tangible personal property and bodily injury, including death, to the extent caused by the negligence or willful misconduct of the Customer or any of its Affiliates or each of their respective employees, agents, directors, officers, representatives or contractors arising out of this Agreement and which take place at the Customer's premises; (b) breach of and Third Party Agreement or (c) any violation of applicable laws relating to the Agreement.

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Further, Customer hereby represents and warrants that Customer is not relying upon any warranties, promises, guarantees, advertisements or representations made by PacStates or anyone claiming to act on behalf of PacStates other than those expressly expressed in this Agreement.

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The parties intend that a digital signature constitutes an original signature and will be binding on the parties. A document signed and transmitted electronically (e.g. PDF) shall have the same binding effect as an original signature. Each party executing this Agreement warrants that it is duly authorized and has full authority to execute and deliver such document.

Applicant Name:	Churchill County, Nevada Department of Social Services	Type of Service:	Nutrician Services C-2
------------------------	--	-------------------------	------------------------

ADSD Subaward Application
PROPOSED BUDGET NARRATIVE

Personnel Costs		Fringe Only:		\$0.00	Total:	\$0.00
List staff, positions, salaries/rate of pay, fringe rate, percent of direct-service time to be spent on the project and the number of months to calculate the amount requested.						
A.	Position: Staff Name (if known, otherwise state new position), Title, Position Control Number (PCN)	Annual Salary	Fringe Rate	% of Time	Months	Amount Requested
B.	Provide a breakdown of the type of fringe benefits provided, such as health insurance, Medicare, FICA, worker's compensation, retirement, etc. -AND- Describe position duties as they relate to the funding and program objectives. Expand rows as needed.					
A.						\$0.00
B.						

Applicant Name:	Churchill County, Nevada Department of Social Services	Type of Service:	Nutrician Services C-2
------------------------	--	-------------------------	------------------------

Travel/Training					Total:	\$0.00
Identify staff who will travel, the purpose, frequency and projected costs. Utilize GSA rates for per diem and lodging (go to www.gsa.gov) and State rates for mileage (58 cents) as a guide unless the organization's policies specify lower rates for these expenses. Out-of-state travel or non-standard fares require special justification.						
<u>Out-of-State Travel</u>					Trip total:	\$0.00
<u>Enter Title of Trip & Destination here, such as "CDC Conference: San Diego, CA"</u>	<u>Cost</u>	<u># of Trips</u>	<u># of days</u>	<u># of Staff</u>		
Airfare: cost per trip (origin & designation) x # of trips x # of staff					\$0.00	
Baggage fee: \$ amount per person x # of trips x # of staff					\$0.00	
Per Diem: \$ per day per GSA rate for area x # of trips x # of staff					\$0.00	
Lodging: \$ per day + \$ tax = total \$ x # of trips x # of nights x # of staff					\$0.00	
Ground Transportation: \$ per r/trip x # of trips x # of staff					\$0.00	
Mileage: (rate per mile x # of miles per r/trip) x # of trips x # of staff					\$0.00	
Parking: \$ per day x # of trips x # of days x # of staff					\$0.00	
Justification: (Enter below, expand row as needed) Who will be traveling, when and why, tie into program objective(s) or indicate required by funder.						
*If traveling to more than 1 out-of-state destination, copy section above and insert here.						
<u>In-State Travel</u>					Trip total:	\$0.00
<u>Enter Origin & Destination Here*</u>	<u>Cost</u>	<u># of Trips</u>	<u># of days</u>	<u># of Staff</u>		
Airfare: cost per trip (origin & designation) x # of trips x # of staff					\$0.00	
Baggage fee: \$ amount per person x # of trips x # of staff					\$0.00	
Per Diem: \$ per day per GSA rate for area x # of trips x # of staff					\$0.00	
Lodging: \$ per day + \$ tax = total \$ x # of trips x # of nights x # of staff					\$0.00	
Motor Pool:(\$ car/day + ## miles/day x \$ rate per mile) x # trips x # days					\$0.00	
Mileage (see below for general mileage): (rate per mile x # of miles per r/trip) x # of trips x # of staff					\$0.00	
Parking: \$ per day x # of trips x # of days x # of staff					\$0.00	
Justification: (Enter below, expand row as needed) Who will be traveling, when and why, tie into program objective(s) or indicate required by funder.						
*If traveling to more than 1 in-state destination, copy section above and insert here.						
If requesting general mileage for operational purposes and not specific trips, complete the following section with the total general mileage expense in the cost column. If more than one staff is traveling, provide a calculation of each staff member's mileage and the reason for general travel.						
General Mileage: (rate per mile x # of miles)	<u>Cost</u>	General Mileage Total:				\$0.00
Calculation(s) and Reason(s):						

Applicant Name:	Churchill County, Nevada Department of Social Services	Type of Service:	Nutrician Services C-2
------------------------	--	-------------------------	------------------------

Operating		Total: \$156,132.40
Include specific facility and vehicle costs associated with the proposed program (not the agency as a whole), such as rent, maintenance expenses, insurance, fuel, as well as utilities such as power, water and communications (phone/internet). Also list tangible and expendable personal property such as office supplies, program supplies, necessary software, postage, etc. Provide a calculation for each line.		
Enter Description(s) Below:	Amount:	
Fuel for Van and Meals on Wheels Trucks	\$18,340.00	
Food Purchase to Offset Overages	\$75,000.00	
Maintenance - Oil Change	\$342.00	
Set of Tires	\$740.00	
Heated and Cooled boxes for van - Removable	\$1,200.00	
Donation Coin and Cash Counter	\$728.00	
Meals for those unable to obtain food during weekends and holidays	\$4,454.40	
Meals for outside cudrrent service areas (gaps)	\$55,328.00	
	\$0.00	
	\$0.00	
	\$0.00	
Justification: (Enter below, expand row as needed) Provide narrative to justify purchase of meals, snacks, large expense or unusual budget items. Include details how budget item supports deliverables of the project. Churchill County recognizes the many food insecurity gaps that face the community's aging population. The funding requested for this project will enable the county to transport food consistantly, and safely to those who live in areas that are not serviced by any food programs. The food costs will cover the gaps for the incresed cost of food items and meal		

Equipment		Total: \$68,000.00
List equipment to purchase or lease costing \$5,000 or more, and justify these expenditures. Also list any computers or computer-related equipment to be purchased regardless of cost. Equipment costing less than \$5,000 should be listed under Operating. Justify these items.		
Enter Description(s) Below:	Amount:	
10 Passenger Van	\$68,000.00	
	\$0.00	

Contractual		Total: \$0.00
Explain the need and/or purpose for the contractual or consultant service. Identify project workers who are not regular employees of the organization. Include costs of labor, travel, per diem, or other costs. Only include costs for which there is a <u>written agreement or contract</u> . Collaborative projects with multiple partners should expand this category to break out personnel, travel, equipment, etc., for each site. Sub-awards or mini-grants that are a component of a larger project or program may be included here, but require special justification as to the merits of the applicant serving as a "pass-through" entity, and its capacity to do so. Expand rows as needed.		
Enter Name of Contractor, Subrecipient here:		
Method of Selection: (explain here, i.e. sole source or competitive bid)		
Period of Performance:		
Scope of Work: (Define scope of work. What will be the specific services/tasks that will be completed and specific deliverables. How do deliverables relate to your goals and objectives, how will deliverables achieve your objective(s).)		
Sole Source Justification: (Define if sole source method, not needed for competitive bid.)		
Method of Accountability: (Define - Describe how the progress and performance of the consultant will be monitored. Identify who is responsible for supervising the consultant's work.)		
Other Justification: (Other information that will help justify the use of this contractor.)		
Cost Calculation: (Explain costs included in this contractor request.)		
*If more than one Contractor/Consultant, copy section above and insert here.		

Work Plan

Goal 1 (Outreach): By expanding *home delivered meals to those 60 and over outside of the current service, the program will be able to establish human connections to many who have no other contact with people.*

Objective(s)	Activities/Strategies	Timeline	Evaluation Tool
1.1 Make human connections to those 60 and over who are homebound.	Upon meal delivery, check on the health and welfare of the recipients. If needed refer to outside services.	Within one year	Referrals are tracked through intake sheets that are provided to Churchill County Social Services for follow-up.
1.2 Provide a consistent check-in with the clients through meal delivery which will provide peace of mind to client and their families.	Obtain emergency contacts for each client and communicate as needed as to the welfare of the client.	Within one year ongoing	Emergency contacts are obtained and maintained in the clients file, and any incidents are documented.
1.3			
Projected Output		Expected Outcomes	
Number of Events: 14300		Provided meals to outlying service areas 365 days a year	
Number of People Reached: 40		Open up services to extended areas of the county to the homebound	

Goal 2 (Service Delivery): *Expand meal delivery service to those 60 and over who are homebound.*

Objective(s)	Activities/Strategies	Timeline	Evaluation Tool
1.1 Fill the gaps in the county to fight food insecurity for those 60 and over and who are homebound.	Through Churchill County Social Services and other partners in the community, open up the home delivered meal services to those who qualify, and have lived outside of the service area without services.	Within one year ongoing	All new clients outside of the current service area will be registered in the reporting system SAM and identified by demographics as new and extended service related.
1.2			
1.3			
Projected Output		Expected Outcomes	
Number of Unduplicated Clients:			
Number of Units:			
% Underserved Populations:			

Goal 3 (Other): Fill gaps in funding for Home Delivered Meal Services.

Objective(s)	Activities/Strategies	Timeline	Evaluation Tool
1.1 Through additional funding, the program for Home Delivered Meals can close the financial gap in food purchasing to continue to provide and expand services to fight against food insecurities in the aging/homebound population.	Purchase food to prepare ADSD approved meals.	Within one year ongoing	Accounting and Reporting purchases and meal counts through the SAM system and reported to ADSD as required.
1.2			
1.3			
Projected Output		Expected Outcomes	
Number of Events: 87600		Provide meals 365 days per year to each Homebound Client	
Number of People Reached: 240		Existing Homebound Clients plus the addition of the new outlying service area	

02/03/25
08:46

Fallon Police Department
Main Names Table:

4035
Page: 1

Name and Address
Number 108115
Last SENIOR CENTER First Middle
Address/ 952 S MAINE ST Address History 952 S MAINE ST
City FALLON State NV ZIP 89406 FALLON NV 89406
Death / / Alias Total Aliases: 3 (See involvements.)

Personal Identification
DL Number SSN - - Local ID
DL State Class
Home Tel () - Other Tel
Work Tel (775)423-7096 Email

Physical Description
DOB / / Eyes Complxn
Race Glasses Speech
Sex Hair Teeth
Height ' 0 cm Hairstyle Build
Weight 0 0 kg Beard Ethnic

Traits
Name Type BUSIN Sub Type
Scars, Marks, and Tattoos
MO

Narrative/Other
Alert Codes
Comments
Addresses Premis + Xtra Visited Inmates Had Visitors
Image Merge

= = = = =

INVOLVEMENTS:

Type	Record #	Date	Description	Relationship
LW	F24-06150	09/11/24	Hit and Run	
LW	F24-06150	09/11/24	Hit and Run	
LW	F24-04156	06/26/24	Animal Complt	
LW	F24-03169	05/16/24	Welfare Check	
LW	F24-02641	04/25/24	Public Relation	
LW	F24-00495	01/23/24	Information	
LW	F24-00233	01/10/24	Citizen Assist	

LW	F24-00193	01/09/24	Found Property	Location
LW	F24-00040	01/02/24	Welfare Check	Location
LW	F23-08800	12/21/23	Theft	Location
LW	F23-08739	12/19/23	Citizen Assist	Location
LW	F23-08721	12/18/23	Citizen Assist	Location
LW	F23-08307	11/30/23	Information	Location
LW	F23-07512	10/27/23	Unsecure Premis	Location
LW	F23-06413	09/18/23	Animal Complt	Location
LW	F23-04863	07/21/23	Information	Location
LW	F23-03195	05/15/23	Animal Complt	Location
LW	F23-03101	05/11/23	Animal Complt	Location
LW	F23-02741	04/27/23	Public Relation	Location
LW	F23-02169	04/07/23	Disorderly	Location
LW	F23-01413	03/07/23	Business Check	Location
LW	F23-01030	02/16/23	Business Check	Location
LW	F23-00404	01/19/23	Ambulance Page	Location
LW	F23-00046	01/03/23	Citizen Assist	Location
LW	F22-08786	12/22/22	Information	Location
LW	F22-07265	10/14/22	Animal Complt	Location
LW	F22-07143	10/10/22	Business Check	Location
LW	F22-06587	09/20/22	Citizen Assist	CONTACTED
LW	F22-06470	09/17/22	Hit and Run	Victim
LW	F22-06470	09/16/22	Hit and Run	Location
LW	F22-06036	09/01/22	Information	Location
LW	F22-05776	08/23/22	Business Check	Location
LW	F22-05521	08/14/22	Business Check	Location
LW	F20-03450	08/08/22	Welfare Check	*Complainant
LW	F21-04401	08/08/22	Welfare Check	*Complainant
LW	F21-05712	08/08/22	Welfare Check	*Complainant
LW	F22-04974	07/26/22	Unsecure Premis	Location
LW	F22-04037	06/18/22	Ambulance Page	Location
LW	F22-02906	05/03/22	Information	Location
LW	F22-00412	01/15/22	Business Check	Location
LW	F21-05104	07/26/21	Walk and Talk	Location
LW	F21-03666	06/02/21	Walk and Talk	Location
LW	F21-00818	02/07/21	Agency Assist	Location
LW	F21-00546	01/26/21	Agency Assist	*Complainant
LW	F20-07124	10/31/20	Welfare Check	Location
LW	F20-06087	09/17/20	Accident Prop	Location
LW	F20-05755	09/08/20	Information	Location
LW	F20-00922	02/04/20	Ambulance Page	Location
LW	F20-00007	01/01/20	Citizen Assist	Location
LW	F19-08535	11/12/19	Unwanted Subj	Location
LW	F19-07133	09/18/19	Information	Location
LW	F19-04423	06/21/19	Ambulance Page	Location
LW	F19-03810	06/03/19	Welfare Check	Location
LW	F19-03667	05/29/19	Alarm	Location
LW	F19-03670	05/29/19	Civil Situation	Location
LW	F19-03648	05/28/19	Unwanted Subj	Location
LW	F19-03319	05/14/19	Information	Location
LW	F19-01750	03/14/19	Information	Location
LW	F19-01752	03/14/19	Information	Location

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

☒ PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

~~Geoff Stark~~ Kim Brontsema

PHONE

(775) 428-1311

LOSS

DATE AND TIME

1/13/25

AM

1114

LOCATION

Life Center Reception Area

DESCRIPTION OF LOSS

Woman entered the building and collapsed on the floor

in an unconscious state. She was gasping and "blowing bubbles". I positioned her in the recovery position so she didn't choke. 911 was called and arrived w/ 5 mins. She was awake and talking when she was taken to the hospital.

MOTOR VEHICLE ACCIDENT

N/A

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

N/A

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

BUSINESS PHONE

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS VEH

OTHER VEH

AGE

HOSPITAL & DOCTOR

DESCRIBE INJURY

[REDACTED]

[REDACTED]

[REDACTED]

86

Went to BANNER

Collapsed/unknown medical

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS VEH

OTHER VEH

OTHER (SPECIFY)

Jill Manna

775 423-7096

NA

NA

N/A

POLICE

POLICE INVESTIGATE

YES NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

BUSINESS PHONE

REMARKS

DATE

1/13/25

REPORTED BY

Jill Manna

REPORTED TO

SIGNATURE

[Signature]

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS	AUTO	LIABILITY	PROPERTY ☒
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INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

~~Geoff Stark~~ Kim Brunsema

PHONE

(775) 428-1311

LOSS

DATE AND TIME

9/10/24
~~9/16/24 on video~~
 9/17/24 video AM

LOCATION

South Parking Lot

DESCRIPTION OF LOSS

When I was driving into the parking lot I noticed the fence (chain link) was knocked over. After checking the video it was from a rental event over the weekend. FPD came out and a report was filed.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

South Chain Link Fence

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIBE DAMAGE

Leaning Fence bent Poles

ESTIMATE AMOUNT

1500

WHERE PROPERTY CAN BE SEEN

S Parking Lot

FIRE, HAIL, ETC.

N/A

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY
FPD

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

()

BUSINESS PHONE

()

REMARKS

DATE

10/9/24

REPORTED BY

Jill Markham

REPORTED TO

Shannon Ernst

SIGNATURE

Jill Markham

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME

1/18/24

AM

LOCATION

Life Center

DESCRIPTION OF LOSS

Ed Barton was sleeping on the bench outside and heard the front doors open. There was no one there. He called Fallon PD who called me. I was out of town so staff member L Bedell met the police and secured doors.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

N/A

DRIVERS AGE

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

N/A

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

N/A

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY

FPD

CHARGES?

200

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

()

BUSINESS PHONE

()

REMARKS

DATE

1/18/24

REPORTED BY

Ed Barton

REPORTED TO

Fallon PD / Jill Marak

SIGNATURE

Jill Marak

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME

12/31/23

AM

LOCATION

Life Center

DESCRIPTION OF LOSS

At 11pm the power was out all around town. I went to the LC to check the doors. They had unlocked. Everything seemed in place. Locked doors and went home.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

N/A

DRIVERS AGE

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

N/A

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

Jill Mania

725
4237086

N/A

N/A

Witness

POLICE

POLICE INVESTIGATE
YES

NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

()

BUSINESS PHONE

()

REMARKS

DATE

REPORTED BY

12/31/23

Jill Mania

REPORTED TO

SIGNATURE

Jill Mania

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME

Dec 5 2023 AM 6:30

LOCATION

LIFE Center

DESCRIPTION OF LOSS

The cook called me to let me know there was a man sitting in the dining room, the cook asked how he got in and he said the front door was unlocked. Nothing appeared out of place.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

N/A

DRIVERS AGE

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

()

BUSINESS PHONE

()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

N/A

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

Larry Jobe

775
423-7096

N/A

N/A

Witness

POLICE

POLICE INVESTIGATE
YES

NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

()

BUSINESS PHONE

()

REMARKS

DATE

REPORTED BY

Larry Jobe

REPORTED TO

Jill Manna

SIGNATURE

Jill Manna

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

PROPERTY ☒

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME

10/27/23

AM

LOCATION

Life Center

DESCRIPTION OF LOSS

Fallon PD called me to let me know they found a back door unlocked. I went to the center and met the officer. Secured the building. Nothing out of place or missing.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

BUSINESS PHONE

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

BUSINESS PHONE

REMARKS

DATE

REPORTED BY

REPORTED TO

SIGNATURE

10/27/23

Fallon PD

Sgt. MARIHA

Sgt. MARIHA

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

☒ PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT
Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME April 7 23 AM

LOCATION WNPLC

DESCRIPTION OF LOSS

██████████ WAS suspected of being intoxicated while in the Center. He was being load + abrasions AND ASKED repeatedly to control his dog. HE got angry AND Started calling the director bad names. HE Refused to leave, Police were called and he left.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE
()

BUSINESS PHONE
()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY
FPD

CHARGES?
JVO

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE Lude behavior verbal Assault

OFFICIALS INVOLVED
FPD

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE
()

BUSINESS PHONE
()

REMARKS

DATE

4/7/23

REPORTED BY

Jill MANHA

REPORTED TO

Shannon ERUIT

SIGNATURE

Jill Manha

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS	AUTO	LIABILITY	PROPERTY ☒
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INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT
Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME 9-30-22

AM

LOCATION

Life Center Parking Lot

DESCRIPTION OF LOSS

It was reported that someone knocked over a Pillar in the parking lot. The camera showed a hit and run. Fallon PD took a report and video footage to investigate.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

Pillar in Parking Lot

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

BUSINESS PHONE

Unknown

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

Knocked Down

LOD

Parking Lot

NO

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

BUSINESS PHONE

REMARKS

DATE

REPORTED BY

REPORTED TO

SIGNATURE

9/30/22

Jill Manda

Director

Jill Manda

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

☒ PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME

6/22/22

AM

LOCATION

DESCRIPTION OF LOSS

Patron in dining room was asked by staff not to use the cushion chair and became verbally abusive to the staff members and made a big scene in front of the lunch crowd and stormed off. I followed-up w/ patron who refused to talk to me.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

N/A

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

N/A

RESIDENCE PHONE
()

BUSINESS PHONE
()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

N/A

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

Brenda Moore

775
423 7096

N/A

N/A

Staff who was yelled at.

POLICE

POLICE INVESTIGATE
YES ☒ NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

BUSINESS PHONE

()

()

REMARKS

DATE

REPORTED BY

REPORTED TO

SIGNATURE

6/22/22

Brenda Moore

Jim Manly

[Signature]

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS	AUTO	LIABILITY ☒	PROPERTY
---------------------	-------------	--	-----------------

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT

Geof Stark

PHONE

(775) 428-1311

LOSS

DATE AND TIME

2/16/22

AM

LOCATION

DESCRIPTION OF LOSS

Received a call from Fallon PD who let me know the front doors were unlocked. They secured the building until I arrived to secure the doors. There had been a power outage that night.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE

BUSINESS PHONE

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE

BUSINESS PHONE

REMARKS

DATE

REPORTED BY

REPORTED TO

SIGNATURE

2/16/22

Fallon PD

Sill Marba

Joe Marba

NOTICE OF LOSS/ACCIDENT

TYPE OF LOSS

AUTO

LIABILITY

☒ PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT
Geof Stark

PHONE
(775) 428-1311

LOSS

DATE AND TIME

1/21/22

AM

LOCATION

Front Doors LC

DESCRIPTION OF LOSS

A staff member (R. Trinidad) arrived at work to find that the automatic doors were unlocked and opened slowly. She worried there was someone in the building and called back to the Kitchen for assistance. No one was in the building. The power went out that night and it released the lock.

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

N/A

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE
()

BUSINESS PHONE
()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

N/A

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

Rebeca Trinidad

725
423-7091

N/A

N/A

Disclosed unlocked door

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE
()

BUSINESS PHONE
()

REMARKS

DATE

1/21/22

REPORTED BY

R. Trinidad

REPORTED TO

M. Anderson

SIGNATURE

Rebeca Trinidad

NOTICE OF LOSS/ACCIDENT

Incident 9/29/21

TYPE OF LOSS

AUTO

LIABILITY

PROPERTY

INSURED Churchill County

155 N. Taylor St., #155

CLAIM NUMBER

Fallon, NV 89406

PERSON TO CONTACT
Geof Stark

PHONE
(775) 428-1311

LOSS

Accident/ Incident Report Only

DATE AND TIME

9/29/21 4:00 PM

LOCATION

WN Pennington Life Center

DESCRIPTION OF LOSS

Senior Participant fell during monthly dance activity. See attached. has been no report or claim from participant to date. Janu Lu

MOTOR VEHICLE ACCIDENT

MEMBER VEHICLE YEAR, MAKE MODEL

LICENSE NUMBER

VIN (VEHICLE IDENTIFICATION #)

DRIVER'S NAME AND ADDRESS

DEPARTMENT

DRIVER'S LICENSE NUMBER

DRIVERS AGE

RESIDENCE PHONE

BUSINESS PHONE

DESCRIPTION OF DAMAGE

WHERE VEHICLE CAN BE SEEN

UNIT NUMBER

PROPERTY DAMAGE

DESCRIBE PROPERTY (IF AUTO - YEAR, MAKE, MODEL, PLATE #)

COMPANY, AGENCY AND POLICY #

DRIVER'S NAME & ADDRESS - INDICATE "SAME" IF SAME AS OWNER

RESIDENCE PHONE
()

BUSINESS PHONE
()

DESCRIBE DAMAGE

ESTIMATE AMOUNT

WHERE PROPERTY CAN BE SEEN

FIRE, HAIL, ETC.

INJURED

NAME AND ADDRESS

PHONE

PED

INS
VEH

OTHER
VEH

AGE

HOSPITAL &
DOCTOR

DESCRIBE INJURY

transported by ambulance
pain in left side - leg/hip

WITNESSES OR PASSENGERS

NAME AND ADDRESS

PHONE

INS
VEH

OTHER VEH

OTHER (SPECIFY)

POLICE

POLICE INVESTIGATE
YES NO

POLICE AGENCY

CHARGES?

INVESTIGATING OFFICER

REPORT NUMBER

LIABILITY

ALLEGED OFFENSE

OFFICIALS INVOLVED

CLAIMANT - NAME AND ADDRESS

RESIDENCE PHONE
()

BUSINESS PHONE
()

REMARKS

DATE

REPORTED BY

REPORTED TO

SIGNATURE



Fallon Police Department

Report for Incident F23-02169

Nature: Disorderly
Location: 4

Address: 952 S MAINE ST; LIFE CENTER
Fallon NV 89406

Offense Codes:

Received By: Jacklyn Ratliff

How Received: T

Agency: FPD

Responding Officers:

Responsible Officers: Joshua Schumann

Disposition: CLO 04/10/23

When Reported: 11:11:58 04/07/23

Occurred Between: 11:11:58 04/07/23 and 11:11:58 04/07/23

Assigned To:

Detail:

Date Assigned: **/**/**

Status:

Status Date: **/**/**

Due Date: **/**/**

Complainant: 73700

Last: ANONYMOUS
FEMALE

First:

Mid:

DOB: **/**/**

Dr Lic:

Address:

Race:

Sex:

Phone: () -

City: ,

Alert Codes:

Offense Codes

Reported: UNW Unwanted Subject

Observed: DCON Disorderly Conduct

Additional Offense: DCON Disorderly Conduct

Circumstances

Responding Officers:

Unit :

Kevin Montgomer

6079

Joshua Schumann

4071

Responsible Officer: Joshua Schumann

Agency: FPD

Received By: Jacklyn Ratliff

Last Radio Log: 11:44:21 04/07/23 CMPLT

How Received: T Telephone

Clearance: CRO Cleared, Responding Officer

When Reported: 11:11:58 04/07/23

Disposition: CLO **Date:** 04/10/23

Reviewed By: SJP

Occurred between: 11:11:58 04/07/23

Approved By: Capt Babiarz

and: 11:11:58 04/07/23

Modus Operandi:

Description :

Method :

APPROVED BY:

JS 2018

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Involvements

Date	Type	Description
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Narrative

I contacted David Haskin reference him being disorderly and cussing at people. David was ultimately asked to leave and complied.

Fri Apr 07 13:28:57 PDT 2023, Sergeant Joshua Schumann, #4071

Mon Apr 10 09:49:52 PDT 2023 Sgt J Perez, 4047

Approved by: Mon Feb 03 11:35:16 PST 2025 // Captain D. Babiarz, 2048

CRIMINAL JUSTICE PURPOSE
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Fallon Police Department

Report for Incident F24-06150

Nature: Hit and Run

Location: 4

Address: 952 S MAINE ST

FALLON NV 89406

Offense Codes:

Received By: Kimberli Kufalk

How Received: T

Agency: FPD

Responding Officers:

Responsible Officers: Daniel Shyne

Disposition: CLO 10/30/24

When Reported: 08:35:54 09/11/24

Occurred Between: 20:15:00 09/07/24 and 21:00:00 09/07/24

Assigned To:

Detail:

Date Assigned: **/**/**

Status:

Status Date: **/**/**

Due Date: **/**/**

Complainant: 52715

Last: ERNST

First: SHANNON

Mid: MORT

DOB: **/**/**

Dr Lic: Personal info
held

Address: 485 W B ST #105

Race: W

Sex: F

Phone: () -

City: FALLON,

Alert Codes:

Offense Codes

Reported: PRNV Property

Damage/Non-vandalism

Observed: TAHR Traffic Accident/Hit and Run

Additional Offense: TAHR Traffic Accident/Hit and Run

Circumstances

Responding Officers:

Daniel Shyne

Unit :

4054

Responsible Officer: Daniel Shyne

Agency: FPD

Received By: Kimberli Kufalk

Last Radio Log: 10:03:53 09/11/24 CMPLT

How Received: T Telephone

Clearance: CLE Closed-Lack of Evidence

When Reported: 08:35:54 09/11/24

Disposition: CLO **Date:** 10/30/24

Reviewed By: CDB

Occurred between: 20:15:00 09/07/24

Approved By: Capt Babiarz

and: 21:00:00 09/07/24

Modus Operandi:

Description :

Method :

CRIMINAL JUSTICE PURPOSE
SECONDARY DISSEMINATION
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FALLON POLICE DEPT.
APPROVED BY

APPROVED BY

2036

Involvements

Date	Type	Description
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Narrative

Investigative Narrative

1. Offense(s):

FMC 1.08.010

NRS 484E.040 - Duty upon damaging unattended vehicle or other property

NRS 484E.050 - Immediate notice to police officer of crash involving
unattended vehicle or other property

2. Narrative:

On September 11, 2024, at about 0835 hours, I responded to 952 South Maine Street, Senior Center, for a reported hit and run.

I met with Jennifer Lambert, who advised she was notified about their fence being damaged on the north side of the parking lot. Jennifer indicated she reviewed the video surveillance footage. Jennifer learned on September 7, 2024, at about 2030 hours, a red vehicle was parked in a parking space on the north side of the parking lot. Jennifer said it looked like the driver did not realize they had the vehicle in drive when they were trying to back up. Jennifer said the vehicle went forward and struck the fence. Jennifer indicated the vehicle moved further east in the parking lot and backed up into a parking space to assess the damage.

Jennifer showed me the fence, which was bowed toward the north. On the left side of the main impact point, the top bars of the fence had come apart. Two or three poles that were set into the ground were bent to the north. I photographed the damaged fence and later uploaded the photographs to the LensLock server.

Jennifer completed a written statement, which is attached to this case.

At about 0919 hours, I walked across the street to the CC Communications building to review video surveillance footage. One camera angle captured the north section of the Senior Center's parking lot, however, the camera was motion activated. The video did not show the accident, it recorded the vehicle as it moved further east in the parking lot and when the vehicle left northbound on South Maine Street. The vehicle was a red or maroon Dodge Charger or Dodge Challenger style vehicle. I did not see anything distinguishing about the vehicle and I could not see the license plate.

I did not collect the video surveillance footage because it did not show the accident and would not have lead to the identification of the suspect.

At about 1003 hours, I contacted Zachary Reinitz, who lived at 892 South Maine Street, just north of the Senior Center. The fence that was damaged separated the Senior Center property and Zachary's property. I asked Zachary if his video surveillance cameras would have captured the accident. Zachary said his cameras were motion activated and they likely did not capture the accident. I provided Zachary with my business card and asked him to contact me with the video footage if the accident was recorded.

I need to collect the video surveillance footage from the Senior Center and attempt to identify the suspect.

Investigation continues.

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ALLEN, BY

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3. Video Capture Location:
4054BC
4. Evidence Collected:
 - a. LensLock AVR
 - b. Photographs
5. Stolen/Damaged/Recovered Property:
Damaged fence
6. Attachments:
 - a. Statement - Jennifer Lambert
 - b. CAD Call Comments
 - c. Spillman Name Record
7. Follow-up Required:
 - a. Obtain video surveillance footage from Senior Center
 - b. Attempt to identify suspect
8. Case Forwarded to:
None
9. Responsible Supervisor:
Sergeant Daniel Shyne 4054
10. Date, Time and Reporting Officer:
Thu Sep 12 07:31:03 PDT 2024 Sergeant Daniel Shyne 4054
Approved by: Fri Sep 13 08:56:39 PDT 2024 // Captain D. Babiarz, 2048

Supplement

Sequence: 1

Name: Daniel Shyne

1. Narrative:

On September 12, 2024, at about 0909 hours, I learned Shannon Ernst had dropped of the video surveillance footage for this hit and run accident.

I reviewed the video surveillance footage and saw the following:

At about 2118:20 hours, the headlights and tail lights on a dark colored Dodge Challenger or Dodge Charger style vehicle turned on. At about 2118:32 hours, the vehicle drove forward and stuck the fence on the north side of the parking lot. The driver and passenger got out of the vehicle. The passenger got into the passenger seat and backed the vehicle away from the fence. The driver appeared to inspect the damage of the vehicle and the fence. At about 0951 hours someone backed the vehicle into a parking space further east. The hood opened and it appeared the suspect was assessing the damage to the vehicle.

I burned the video surveillance footage onto a DVD and booked the DVD into evidence.

I need to attempt to identify the suspect.

Investigation continues.

2. Video Capture Location:

None

3. Evidence Collected:

a. Video surveillance footage.

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

None

6. Follow-up required:

a. Attempt to identify suspect

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

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Thu Sep 12 10:47:05 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Mon Sep 16 13:43:16 PDT 2024 // Captain D. Babiarz, 2048

Supplement

Sequence: 2

Name: Daniel Shyne

1. Narrative:

On September 17, 2024, at about 1037 hours, I contacted Jennifer Lambert at the Senior Center. I told Jennifer she mentioned to me at the time of reporting this crime that another employee knew who's wedding it was and they may to help me determine who the suspect was. Jennifer said that employee was busy. I asked Jennifer to have that employee call me.

As of 1800 hours, I had not received a phone call from the employee.

I need to contact the employee from the Senior Center to find out who had a wedding on the night of the accident, and see if they could identify the owner of the suspect vehicle.

Investigation continues.

2. Video Capture Location:

None

3. Evidence Collected:

None

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

None

6. Follow-up required:

a. Identify suspect

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

Sat Sep 21 08:32:48 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Wed Oct 02 11:42:05 PDT 2024 // Captain D. Babiarz, 2048

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AUCM. 2V

Supplement

Sequence: 3

Name: Daniel Shyne

1. Narrative:

On October 1, 2024, at about 1911 hours, I e-mailed Shannon Ernst, with Social Services and asked her to get me the name and contact information for whoever had a wedding on September 7, 2024. I printed and attached the e-mail to this supplement.

I need to identify the hit and run suspect.

Investigation continues.

2. Video Capture Location:

None

3. Evidence Collected:

None

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

a. E-mail to Shannon Ernst

6. Follow-up required:

a. Identify suspect

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

Tue Oct 01 19:13:23 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Wed Oct 02 11:42:51 PDT 2024 // Captain D. Babiarz, 2048

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Supplement

Sequence: 4

Name: Daniel Shyne

1. Narrative:

On October 3, 2024, at about 1033 hours, Shannon Ernst sent me an e-mail with the name and phone number of the person who rented the Senior Center for the wedding. Shannon indicated the venue renter was Emosi Finau with a phone number of 916-317-9678. Shannon indicated Emosi had an address in Susanville, California.

I need to contact Emosi to see if they know who crashed into the fence.
I need to obtain the cost of repairs from Shannon Ernst.

Investigation continues.

2. Video Capture Location:

None

3. Evidence Collected:

None

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

a. E-mail from Shannon Ernst

6. Follow-up required:

- a. Identify suspect
- b. Obtain cost of repairs

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

Fri Oct 18 22:30:59 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Mon Oct 21 09:52:46 PDT 2024 // Captain D. Babiarz, 2048

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SECONDARY DISSEMINATION
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Supplement

Sequence: 5

Name: Daniel Shyne

1. Narrative:

On October 17, 2024, at about 0612 hours, I received an e-mail from Shannon Ernst. Attached to the e-mail was an estimate from Green Lanes 1 LLC for the cost of repairs for the fence. The estimate indicated it would cost about \$1,500.00 to repair the fence.

I have attached the estimate to this case.

I need to contact Emosi Finau to try and identify the suspect for this hit and run.

Investigation continues.

2. Video Capture Location:

None

3. Evidence Collected:

None

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

a. E-mail from Shannon Ernst with estimate for cost of repairs

6. Follow-up required:

a. Contact Emosi Finau to identify suspect

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

Fri Oct 18 23:01:09 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Mon Oct 21 09:53:31 PDT 2024 // Captain D. Babiarz, 2048

Supplement

Sequence: 6

Name: Daniel Shyne

1. Narrative:

On October 20, 2024, at about 1831 hours, I attempted to contact Emosi Finau at the phone number 916-317-9678, but the phone number was disconnected.

I conducted a search through CP Clear and got a result for an Emosi Finau with a phone number of 916-317-9678. I saw another phone number listed as 916-822-1770.

At about 1845 hours, I called the 916-822-1770 phone number and received a voicemail greeting in Spanish. I left a message for Emosi to call me back.

I need to try and contact Emosi Finau regarding this case.

2. Video Capture Location:

None

3. Evidence Collected:

None

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

None

6. Follow-up required:

a. Attempt to contact Emosi Finau

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

Sun Oct 20 18:48:54 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Mon Oct 21 09:54:01 PDT 2024 // Captain D. Babiarz, 2048

Supplement

Sequence: 7

Name: Daniel Shyne

1. Narrative:

On October 27, 2024, at about 1820 hours, I attempted to contact Emosi Finau at 916-317-9678. A woman with a Hispanic accent answered the phone. I identified myself and told her I was trying to contact Emosi Finau. The female advised I had the wrong phone number.

At this time, I have exhausted all leads to try and identify a suspect. I am closing this case pending any further leads or suspects.

2. Video Capture Location:

None

3. Evidence Collected:

None

4. Stolen/Damaged/Recovered Property:

None

5. Attachments:

None

6. Follow-up required:

None

7. Supplemental report forwarded to:

None

8. Date, Time and Reporting Officer:

Sun Oct 27 18:22:54 PDT 2024 Sergeant Daniel Shyne 4054

Approved by: Wed Oct 30 10:31:21 PDT 2024 // Captain D. Babiarz, 2048

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