



**CHURCHILL COUNTY COMMISSIONERS  
CC COMMUNICATIONS MANAGEMENT  
CHURCHILL COUNTY, NEVADA**

899 South Maine Street  
Mailing Address PO Box 1390  
Fallon, Nevada 89407  
(775) 423-7171 Ext. 1215  
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Contact Person: Shelly Bunyard, Administrative Assistant  
E-mail: [shelly.bunyard@cccomm.co](mailto:shelly.bunyard@cccomm.co)

**\*\*\*\*NOTICE OF PUBLIC MEETING\*\*\*\***

**AGENDA**  
**PLEASE POST**

**PLACE OF MEETING:** Churchill County Administrative Building, Commission Chambers,  
155 North Taylor Street Suite 145, Fallon, Nevada

**DATE & TIME:** February 5, 2026 at 11:00 AM

**TYPE OF MEETING:** Regularly Scheduled CC Communications Management Meeting

**If you wish to make public comment, you may provide them at the meeting or via email, no later than 4:30 PM the day before the meeting, to [shelly.bunyard@cccomm.co](mailto:shelly.bunyard@cccomm.co).**

**Notes:**

- I. These meetings are subject to the provisions of Nevada Open Meeting Law (NRS Chapter 241). Except as otherwise provided for by law, these meetings are open and public.***
- II. Action will be taken on all Agenda items, unless otherwise noted.***
- III. The Agenda is a tentative schedule. The CC Communications Management Board may act upon Agenda items in a different order than is stated in this notice – so as to affect the people’s business in the most efficient manner possible.***
- IV. In the interest of time, the CC Communications Management Board reserves the right to impose uniform time limits upon matters devoted to public comment.***
- V. Any statement made by a member of the CC Communications Management Board during the public meeting is absolutely privileged.***
- VI. All persons participating in the meetings are put on notice that an audio and video***

*recording is made of these meetings.*

**AGENDA:**

1. **Call to Order**
2. **Public Comment**
3. **Verification of Posting of Agenda**
4. **Consideration and possible action re: Approval of Agenda as submitted or revised**
5. **Consideration and possible action re: Approval of Minutes of the meeting held on**  
    A      December 4, 2025
6. **New Business**
  - A      Consideration and possible action re: approval to move capital budget funds from Manlift at \$40,000.00 to a new vehicle at \$36,241.35
  - B      Consideration and possible action re: purchase of DCI Overlay for Tahoe Reno Industrial Center in the amount of \$319,953.35
7. **Reports: General Manager Report**
8. **Affidavit of Posting**
9. **Public Comment**
10. **Adjournment**

STATE OF NEVADA      )  
                                      : ss.  
County of Churchill    )

*I, **Shelly Bunyard, Administrative Assistant**, do hereby affirm that I posted, or caused to be posted, a copy of this notice of public meeting, on or before the **30th day of January, 2026** between the hours of **1 pm and 5 pm**, at the following locations in Churchill County, Nevada:*

1.      *Churchill County Administration Building, 155 N. Taylor St., Fallon, NV;*
2.      *The CC Communications Website @ [www.cccomm.info](http://www.cccomm.info);*
3.      *The State of Nevada Website @ <https://notice.nv.gov/>.*



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***Shelly Bunyard, Administrative Assistant***

***Shelly Bunyard, Administrative Assistant, who was subscribed and sworn to before me this January 30, 2026***



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**Pamela D. Moore, Deputy Clerk to the Board**

*Endnotes:*

***Disclosures:***

*\*CC Communications is an equal opportunity provider and employer.*

***Accommodations/Nondiscrimination:***

*\*Notice to Persons with Disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the CC Communications Executive Office in writing at P.O. Box 1390, Fallon, NV 89407 (Attn: Shelly Bunyard), or by calling 775-423-7171 ext. 1215 at least two days in advance.*

*\*In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies or complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible agency [(775)423-4092] or USDA's TARGET Center at (202)720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800)877-8339. Additionally, program information may be available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at: [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](http://www.ascr.usda.gov/complaint_filing_cust.html) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the Complaint Form, call (866)632-9992. Submit your completed form or letter to USDA by:*

- 1. Mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410;*
- 2. Fax: (202)690-7442; or*
- 3. Email: [program.intake@usda.gov](mailto:program.intake@usda.gov).*

***Procedures:***

*\*The public meetings may be conducted according to rules of parliamentary procedure.*

*\*Persons providing public comment will be asked to state their name for the record.*

*\*The CC Communications Management Board reserves the right to restrict participation by persons in the public meeting where the conduct of such persons is willfully disruptive to the people's business.*

*\*All supporting materials for this Agenda, previous Agendas, or Minutes are available by requesting a copy from the CC Communications Office, 775-423-7171 ext. 1215. During the meeting, there will be one copy available for public inspection. Additional copies are available by making the request from the CC Communications Office. You are entitled to one copy of the supporting materials free of charge.*

## **MINUTES OF THE CC COMMUNICATIONS MANAGEMENT**

**155 N. Taylor St., Fallon, NV 89406**

**December 4, 2025**

### **Call to Order**

The regular meeting of the CC Communications was called to order at 11:00 AM on December 4, 2025.

PRESENT: Commissioner Matt Hyde  
Commissioner Eric Blakey  
Commissioner Myles Getto  
General Manager Mark Feest  
Chief Financial Officer Jamie Hyde  
Administrative Assistant Shelly Bunyard

ABSENT:

### **Public Comment**

Chair Matt Hyde asked if there was any public comment but there was none.

### **Verification of Posting of Agenda**

It was verified by Shelly Bunyard, Administrative Assistant, that the Agenda for this meeting was posted on the 26th day of November, 2025 between the hours of 1 pm and 5 pm at all of the locations listed on the Agenda, in accordance with NRS 241.

### **Consideration and possible action re: Approval of Agenda as submitted or revised**

Commissioner Myles Getto made a motion to approve the Agenda as submitted. Commissioner Eric Blakey seconded the motion, which carried by unanimous vote.

### **Consideration and possible action re: Approval of Minutes of the meeting held on**

Commissioner Eric Blakey made a motion to approve the Minutes of the meeting held on October 2, 2025 as submitted. Commissioner Myles Getto seconded the motion, which carried by unanimous vote.

### **New Business**

#### **A- Consideration and possible action re: Opening a new bank account at a local institution to obtain a Letter of Credit.**

Jamie Hyde, CC Communications. We are asking for a motion for authorization to open a new bank account and transfer up to one million dollars in operation funds to obtain a Letter of Credit. Letter of Credit or a surety bond is required for vendor applications to perform on various grants. We cannot obtain a surety bond because we are a government entity and have no principal to indemnify us. We requested a Letter of Credit from our current bank, Wells Fargo, and they are not interested in fulfilling the requirement. The reasons given by Wells Fargo include: the small amount for the Letter of Credit, original ask was \$10,000, and the time frame for duration of Letter of Credit. In discussions with Wells Fargo, they stated the minimum amount for a Letter of Credit request with them is \$1,000,000 and the duration of time is

usually the period of performance. The vendor is asking for the Letter in perpetuity, which Wells Fargo said is abnormal. I have reached out to two local banks to request a Letter of Credit and gather the requirements to obtain the Letter, Nevada State Bank and First Independent Bank. I have had an initial discussion with NV State Bank and am awaiting a response as of the time of this agenda report from FIB. In initial discussions with NV State Bank, I provided the Letter of Credit requirements to them, and they gave me an estimated minimum Credit amount of \$250,000. I am asking for authorization to open a new operating account with one of the aforementioned local banks and transfer funds from Wells Fargo operating account not to exceed \$1,000,000 to fund an account solely for the purpose of obtaining the minimum dollar amount for a Letter of Credit.

Commissioner Matt Hyde. Mark, do you have anything to add to that.

Mark Feest, CC Communications. I apologize, I'm not sure that we are on the same page. I hate to do that in a public meeting, but I thought the impetus for this was Frontier requiring a Letter of Credit. I thought that issue was resolved.

Jamie Hyde, CC Communications. That issue is resolved; however, we will have more pole attachments on other grants and I'd like to get approval only in the event they don't continue, or another vendor doesn't continue with that new contract. It has been resolved that we will pay an annual fee of \$10.00 per pole that we attach to, but if AT&T, Frontier or any of our other vendors don't continue.

Mark Feest, CC Communications. Is the intention to open the account now or ask for approval in case we need to?

Jamie Hyde, CC Communications. That is correct the latter of the two.

Chair Matt Hyde asked if there was any public comment but there was none.

Commissioner Myles Getto made a motion for authorization to open a new bank account and transfer up to \$1,000,000.00 in operating funds to obtain a Letter of Credit. Commissioner Eric Blakey seconded the motion, which carried by unanimous vote.

**B- Consideration and possible action re: continuation of Spring Creek Association Grant construction during grant extension evaluation period.**

Mark Feest, CC Communications. We started our extension for the Spring Creek Association grant prior to the government shut down. We started it in plenty of time from what our program officer from NTIA advised to have it approved prior to November 28, 2025, end of the grant. Because of the government shut down, that was not processed completely. We continued with construction after November 28, 2025, because shutting down and restarting back up is very costly. If the extension is not granted, anything we have done after November 28, 2025, is not reimbursable. That is about \$130,000.00 a month that went back over the last six months averaged what would not have been reimbursable. We are running a risk of about \$130,000.00 per month in the event that it is not approved. If it is approved, we can still put in for the reimbursement. As of yesterday's call with NTIA they have approved the extension and forwarded it to NIST. NIST makes the final determination and distributes the money. I received

an email from NIST advising they have everything they needed and had no further concerns. We expected notice of the outcome in about one to two weeks from now. We haven't received from NTIA the closeout procedures in the event that it wasn't extended and we have to closeout. It seems they are all assuming it will be approved. I wanted to bring this to the board because we are at risk of about \$130,000.00 per month that will not be reimbursed in the event that it is not approved.

My recommendation is that the board adopts and passes the Motion to approve continuation of Spring Creek Association grant construction during the grant extension evaluation period. In the January meeting, we will come back and give you the status. Hopefully the status was approved. If it's still dragging out and not approved, we will then need to reevaluate suspending construction at that time.

Commissioner Eric Blakey made a motion to approve continuation of Spring Creek Association Grant construction during grant extension evaluation period. Commissioner Myles Getto seconded the motion, which carried by unanimous vote.

#### **Reports: General Manager Report**

1. Transport Network Update
  - a. Migration to new gear completed
  - b. Working through SoW for engineering consulting for next phase
    - i. Move routers to edge
    - ii. Implement NNI's
    - iii. Increase utilization of Neptune gear (resiliency)
    - iv. Continue working on Colo agreements for partners in Northern Nevada
    - v. Reviewing dark fiber lease options for statewide network
      1. Increase ability for NNI intrastate and interstate
      2. Increase geographic redundancy as TRIC and surrounding areas buildout data centers
      3. Increase redundancy for our Internet customers
2. C15
  - a. Complete
  - b. TNS Contract complete for new Sigtran to replace SS7
    - i. Transitioning to Sigtran
    - ii. This requires professional services, which is difficult to schedule. - Ongoing
3. Storey County
  - a. Virginia City and Gold Hill Construction is complete
    - i. Installations continue
  - b. Engineering on VC Highlands in progress
4. YPT
  - a. Environmental complete
  - b. Ordering equipment
  - c. Construction Bids
5. FPST

- a. Equipment ordering in process
  - b. Environmental in progress
  - c. Aligning schedules
- 6. Te Moak
  - a. With ITCN
- 7. WRPT
  - a. Requires re-engineering and resubmittal to NTIA
- 8. Network evolution
  - a. October 14, 2025 meeting
- 9. NTIA
  - a. Completed draft for extension to completion date for SCA. This is an iterative process with our Program Officer providing input.
  - b. Both NTIA and NISC have stated that noting more is needed – In review with NISC/NTIA has approved
- 10. HR
  - a. HR Generalist position is open
  - b. New marketing coordinator started this week

#### **Affidavit of Posting**

#### **Public Comment**

Chair Matt Hyde asked if there was any public comment but there was none.

#### **Adjournment**

The meeting was adjourned at 11:14 a.m.

APPROVED: \_\_\_\_\_  
Matt Hyde, Chairman

APPROVED: \_\_\_\_\_  
Eric Blakey, Vice Chairman

APPROVED: \_\_\_\_\_  
Myles Getto, Commissioner

  
Shelly Bunyard, Administrative Assistant

  
Mark Feest, General Manager/CEO





## CC Communications Agenda Report

**Date Submitted:** January 29, 2026

**Agenda Item #:** New Business - A

**Meeting Date Requested:** February 5, 2026

**To:** Board of Churchill County Commissioners

**From:** Jamie Hyde, CFO/COO

**Subject Title:** Consideration and possible action re: approval to move capital budget funds from Manlift at \$40,000.00 to a new vehicle at \$36,241.35

**Type of Action Requested:** Accept

**Does this action require a Business Impact Statement?** No

**Recommend Board Action:** motion to approve moving capital budget funds from Manlift at \$40,000.00 to a new vehicle at \$36,241.35.

**Discussion:** It has been determined by management that we will not be purchasing the Manlift previously approved in the 25-26 Capital budget for \$40,000. We would like approval to reallocate the funds to purchase a new vehicle to replace our aging fleet at a cost of \$36,241.35.

**Alternatives:**

**Fiscal Impact:**

**Explanation of Impact:**

**Funding Source:**

**Prepared By:** Shelly Bunyard, Administrative Assistant

**Reviewed By:**

A handwritten signature in dark ink, appearing to read "Mark Feest", is written over a horizontal line.

Mark Feest, General Manager

Date: January 29, 2026

A handwritten signature in dark ink, appearing to read "Jamie L. Hyde", is written over a horizontal line.

Jamie Hyde, Chief Financial Officer

Date: January 29, 2026

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**Board Action Taken:**

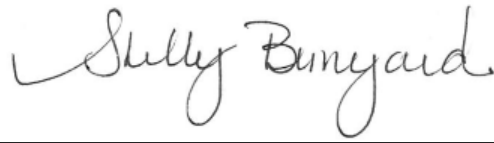
**Motion:** \_\_\_\_\_

1) None

**Aye:** \_\_\_\_\_

2) None

**Nay:** \_\_\_\_\_



\_\_\_\_\_  
(Vote Recorded By)

The submission of this agenda report by county officials is not intended, necessarily, to reflect agreement as to a particular course of action to be taken by the board; rather, the submission hereof is intended, merely, to signify completion of all appropriate review processes in readiness of the matter for consideration and action by the board.



## CC Communications Agenda Report

**Date Submitted:** January 29, 2026

**Agenda Item #:** New Business - B

**Meeting Date Requested:** February 5, 2026

**To:** Board of Churchill County Commissioners

**From:** Mark Feest, General Manager / CEO

**Subject Title:** Consideration and possible action re: purchase of DCI Overlay for Tahoe Reno Industrial Center in the amount of \$319,953.35

**Type of Action Requested:** Accept

**Does this action require a Business Impact Statement?** No

**Recommend Board Action:** motion to approve the purchase of Ribbon DCI Overlay for Tahoe Reno Industrial Center in the amount of \$319,953.35

**Discussion:** CC Communications is fielding various requests for carrier-grade data center transport services. These require upgrades to capacity within the Tahoe Reno Industrial Center. The 2026-2027 budget will include various capital expenditures to address physical and electronic capacity, resiliency, and redundancy within the park, as well as regional DC development. The Bill of Materials "BOM" is for a DCI Overlay that will not require taking any current services offline to deploy the new capabilities. Once deployed, the new equipment will provide the ability to service an additional 16 400G circuits in a redundant manner, as well as provide expansion capabilities. The equipment will be placed on existing df owned by CC Communications. The equipment is manufactured and sold by Ribbon and exempt from the bid process under NRS 332.115 (a)(d)(i) & (j). In order to meet the timeline for a DC under construction, and a specific customer that will occupy a significant portion of the the new DC, the PO must be issued by mid-February.

**Alternatives:**

**Fiscal Impact:**

**Explanation of Impact:**

**Funding Source:**

**Prepared By:** Shelly Bunyard, Administrative Assistant

**Reviewed By:**

A handwritten signature in dark ink, appearing to read 'Mark Feest', is written over a horizontal line.

Date: January 29, 2026

\_\_\_\_\_  
Mark Feest, General Manager

*Jamie L. Hyde*

\_\_\_\_\_  
Jamie Hyde, Chief Financial Officer

Date: January 29, 2026

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**Board Action Taken:**

**Motion:** \_\_\_\_\_

1) None

Aye:

2) None

Nay:

*Sully Binyard*

\_\_\_\_\_  
(Vote Recorded By)

The submission of this agenda report by county officials is not intended, necessarily, to reflect agreement as to a particular course of action to be taken by the board; rather, the submission hereof is intended, merely, to signify completion of all appropriate review processes in readiness of the matter for consideration and action by the board.