

**CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT**

**BOARD OF TRUSTEES
CHURCHILL COUNTY, NEVADA**

**7400 Reno Highway
Fallon, Nevada 89406**

(775) 423-2828

Fax: (775) 428-2829

E-Mail: ccmosquito@cccomm.net

Website: ccmosquito.org

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

Please Post

**PLACE OF MEETING: Churchill County Administration Complex, Room 145
155 North Taylor, Commissioners Chambers
Fallon, Nevada**

DATE: Thursday the 18th day of March, 2021

TIME: 5:30 P.M.

TYPE OF MEETING: Monthly Operational Meeting for February 2021

Join Zoom Meeting

<https://us02web.zoom.us/j/151527181?pwd=SG1RNlRNGtmZUJFa1BuYmk2UTIRYi8vQT09>

Meeting ID: 893 3943 8521

Dial: 1-669-900-6833

Pass Code: 054609

Notes:

1. This meeting is subject to all provisions of Nevada Open Meeting Law (NRS Chapter 241). Except as otherwise provided for by law, this meeting is open and public.
2. Action will be taken on all agenda items, unless otherwise noted.
3. The agenda is a tentative schedule. The Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees 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.
4. In the interest of time, the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees reserves the right to impose uniform time limits upon matters devoted to public comment.
5. Any statement made by a member of the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees during the public meeting is absolutely privileged.

Agenda:

1. **Call to Order.**
2. **Pledge of Allegiance.**

3. Public Comment.

4. Review and Adoption of Agenda.

5. Discussion and approval of Minutes.

1. Review and approval of minutes from January 29, 2021 Open Session.
2. Review and approval of minutes from February 11, 2021 Open Session.

6. Certificate of Posting.

7. Correspondence

1. 2-09-21 Amanda de La Rosa - Rate increase for Holland and Hart

8. Appointments

9. Old Business

1. Discussion and possible action regarding the 2021 Aerial Contract

10. New Business.

1. Closed litigation session pursuant to NRS 241.015 subsection 3b2 with respect to potential arbitration.
2. Discussion and possible action regarding the presentation of financial report options for the Board of Trustees and the monthly payroll and expenditure information. - Phyllis Dowd, District Bookkeeper
3. Discussion and possible action regarding the adoption of a monthly insurance stipend with Colonial Life for the District Administrative Assistant in the amount of \$47.74 / month.
4. Discussion and possible action regarding the 2020 Annual Report.

11. District Manager's Report and Operations Review.

12. Board Members' Reports.

13. Any requests for future agenda items.

14. Expenditures.

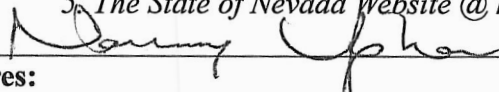
1. February 2021 Expenditures

15. Public Comment.

16. Adjournment.

I, Nancy Upham, on behalf of the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees, do hereby certify that I posted, or caused to be posted, a copy of this notice of public meeting, before 3 pm on the 12th day of March 2021, at the following locations:

- 1. District Office 7400 Reno Highway, Fallon, Nevada*
- 2. Churchill County Law Enforcement Facility, 73 N. Maine St. Fallon, Nevada*
- 3. Churchill County Administrative Office Complex, 155. N. Taylor St. Fallon, Nevada*
- 4. Churchill County Website @ <https://churchillcounty.org>*
- 5. The State of Nevada Website @ <https://notice.nv.gov/>*



Disclosures:

- * Churchill County Mosquito, Vector, and Noxious Weed Abatement District is an equal opportunity provider and employer.
- * Any witness who is testifying before a public body is absolutely privileged to publish defamatory matter as a part of the public meeting, except that it is unlawful to misrepresent any fact knowingly when testifying.
- * The contact person for information is District Manager, Nancy Upham at (775) 423-2828.

Accommodations:

Churchill County Mosquito, Vector, and Noxious Weed Abatement District will make all reasonable efforts to assist and accommodate physically handicapped persons desiring to attend. Persons who are disabled and require special assistance may contact the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees, in writing at 7400 Reno Highway, Fallon, Nevada 89406, or by calling (775) 423-2828.

Procedures:

- * The public meeting may be conducted according to rules of parliamentary procedure.
- * Matters set upon the "consent agenda" may be discussed and considered as part of new business as necessary.
- * Persons providing public comment will be asked to state their name for the record.
- * Persons providing testimony during a public hearing will be sworn as witnesses.
- * The Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees 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.
- * Appointments need to be made to the District Manager at least four working days before the meeting date.
- * If desired, the public is allowed to speak with a three minute maximum after each action item.
- * Items on the agenda may be taken out of order.
- * The public body may combine two or more agenda items for consideration.
- * The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

Public Records:

- * An audio-tape recording of this meeting will be made and preserved for a period of one (1) year.
- * Copies of supporting materials provided to the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees are available upon request.

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees

From: Nancy Upham, District Manager
JD MacKay, Assistant Manager

Date: March 16, 2021

Re: Closed litigation session pursuant to MRS 241.015 subsection 3B2 with respect to potential arbitration.

In the Review and Adoption of the Agenda, I intend to put this action item first so that we can call Ms. Jordan Walsh regarding where the District stands with respect to potential arbitration. This will be a brief discussion and I will defer to her with the gist of where we stand.

Churchill County Mosquito, Vector and Noxious Weed Abatement District
Board of Trustees
Churchill County, Nevada
7400 Reno Highway
Fallon, NV 89406
Meeting January 29, 2020
OPEN MEETING SESSION

1. Call to Order.

Chairwoman, Christy Lattin called the meeting to order at 5:30 PM.

BOARD OF TRUSTEES

Chairwoman, Christy Lattin
Vice Chairman, Michael Spencer
Trustee, Marion Jonte, Jr.
Trustee, Tom Hutchings

Legal Counsel, Ben Shawcroft
District Manager, Nancy Upham
Assistant Manager, JD MacKay

Public Present

Candidate, Cynthia McGarrah
Candidate, Barry Stewart

2. Pledge of Allegiance:

All stood for the Pledge of Allegiance.

3. Public Comment:

None

4. Review and Adoption of the Agenda:

District Manager, Nancy Upham stated that as is would be fine. Trustee, Marion Jonte, made the motion to adopt the agenda as is. Vice Chairman, Michael Spencer, seconded the motion and it passed unanimously.

5. Discussion and Approval of Minutes:

None

6. Certificate of Posting:

Ms. Upham stated that the agenda was posted in accordance with NRS statutes.

7. Correspondence:

The correspondences were the letters of interest from candidates Mr. Barry Stewart and Ms. Cynthia McGarrah to fill the trustee vacancy.

8. Appointment:

None

9. Old Business:

None

10. New Business:

Discussion and possible action regarding the appointment of a new Board member to fill the vacant Board position. Chairwoman, Christy Lattin began by thanking both candidates for their interest in the position. Ms. Lattin had suggested Cynthia McGarrah to throw her name in the hat because of her active involvement in the community. She felt that since the staff was half female there should be another female on the Board.

Trustee, Marion Jonte introduced Barry Stewart stating that he has known Mr. Stewart for about 25 years. Mr. Stewart is retired and would be able to dedicate his time to the District and Mr. Jonte believes Mr. Stewart would be a great asset. Mr. Jonte agreed with Ms. Lattin that both are excellent candidates, however, the best person for the job should not be contingent on their gender. He granted that Ms. Lattin does an excellent job and District Manager, Ms. Upham, is better than any other in the state. Mr. Jonte asked that the Board vote carefully.

Mr. Spencer asked the candidates: "What do you think is the most important quality that a board member can have?" Mr. Stewart responded that the most important quality a board member could have would be open minded, knowledgeable, concerned and to try and make the best decision possible for the good of the Board. Ms. McGarrah responded that in addition to Mr. Stewart's great points, she would say dependability would be the most important. To be present and available as there may be times when a situation arises outside of 9 to 5. Mr. Spencer thanked them both.

Trustee, Tom Hutchings had no questions but added that both were highly qualified. Mr. Jonte made the motion, based on the information given to the Board by the candidate's letters of intent, to elect Barry Stewart as the next board member. Mr. Spencer seconded the motion. Ms. Lattin requested raised hands and counted three including Mr. Hutchings.

Ms. Lattin made the motion to nominate Cynthia McGarrah to fill the vacant seat on the board. Mr. Spencer seconded the motion. Mr. Hutchings voted "aye" and Ms. Lattin clarified his intent. Mr. Hutchings responded that Mr. Stewart was highly qualified but rounding out the board with a lady may be better. Ms. Lattin, Mr. Spencer, and Mr. Hutchings voted in favor; Mr. Jonte opposed. Ms. McGarrah was voted in 3-1.

Ms. McGarrah thanked the Board for their trust. Ms. Lattin thanked Mr. Stewart and requested him to try again in two years as he is a valuable asset to the community. Ms. Upham added that in her years of service there had never been such a competitive group of qualified candidates to fill one appointed position.

11. District Manager's Report and Operations Review:

None

12. Board Member's Reports:

None

13. Any Request for Future Agenda Items:

None

14. Expenditures:

None

15. Public Comment:

None

16. Adjournment:

Ms. Lattin adjourned the meeting at 5:43 PM.

SIGNATURE:

Chairwoman or Vice Chairman

DATE:

Churchill County Mosquito, Vector and Noxious Weed Abatement District
Board of Trustees
Churchill County, Nevada
7400 Reno Highway
Fallon, NV 89406
Meeting February 11, 2021
OPEN MEETING SESSION

1. Call to Order

Chairwoman, Christy Lattin called the meeting to order at 5:30 PM.

BOARD OF TRUSTEES

Chairwoman, Christy Lattin
Vice Chairman, Michael Spencer
Trustee, Marion Jonte
Trustee, Tom Hutchings
Trustee, Cynthia McGarrah

Legal Counsel, Ben Shawcroft
District Manager, Nancy Upham
Assistant Manager, JD MacKay
Board Secretary, Melania Sagi

Public Present

Fallon Merbs
Jim Cork
Zip Upham

2. Pledge of Allegiance:

All stood for the Pledge of Allegiance.

3. Public Comment:

None

4. Review and Adoption of the Agenda:

District Manager stated that as is would be appropriate. Trustee, Marion Jonte made a motion to accept the agenda as is. Vice Chairman, Michael Spencer seconded the motion and it passed unanimously.

5. Discussion and Approval of Minutes:

Ms. Lattin requested a correction on page 3 from the January 14th, 2021 meeting minutes. Where it says that Ms. McGarrah is involved with the "Turtle Economic Development Authority" it should say "Churchill Economic Development Authority." Trustee, Cynthia McGarrah made a motion to accept the minutes from January 14th, 2021 with the completed correction. Mr. Jonte seconded the motion and it passed unanimously.

6. Certificate of Posting:

Ms. Upham stated that the agenda was posted in accordance with NRS statutes.

7. Correspondence:

Ms. Upham gave a brief description of the correspondences included in the meeting packet:

1. 1-4-2021 MacLeod Watts GASB 75 Engagement Letter. This is a formality that needs to be done in conjunction with the audit every two or three years.
2. 1-4-2021 Survey of Occupational Illnesses and Injuries. This is also a formality as there were no on-the-job injuries last year.
3. 1-5-2021 Ralph Handel — Mediation and Arbitration for Jim Cork and Fallon Merbs. Mr. Handel requested that both cases be heard at mediation together.
4. 1-5-2021 Ralph Handel — Request for recordings of Public Meetings. Mr. Handel requested the recorded minutes from December 10th and December 30th, 2020.
5. 1-6-2021 Ralph Handel — Requested audio from December 10 and December 30, 2020 Board meetings. This is a clarification of which information Mr. Handel is requesting. Ms. Lattin suggested using Dropbox or another similar service to transfer the requested data. Ms. Upham responded that Mr. Handel had offered to provide a flash drive and Board Secretary, Melania Sagi offered that the data was too great to transfer through email, but she was looking into alternative programs.
6. 1-7-2021 Ralph Handel — Request for meeting announcements and Agenda. Mr. Handel requested all the Board meeting packets and agendas which are now available on the District website for anyone to print off for themselves.
7. 1-8-2021 Ralph Handel — 5-Day Notice. Mr. Handel requested the 5-day notices which we gave him.
8. 1-8-2021 Ralph Handel — Closed session recording and parties who may receive recordings. Mr. Handel clarified that as he was acting as the technician's representatives, he was privy to the closed session recordings as well as the open sessions.
9. 1-8-2021 Krista Jenkins — Drone insurance documents. This is a break down of the total cost for the drone set up. Included is the certificate of authorization, which is the District's binding agreement with the FAA. Ms. Upham added that she was currently working towards getting the tablets, manuals, and software that would allow us to operate the equipment ourselves. In the meantime, the Douglas County pilot is willing to assist us if needed. Trustee, Tom Hutchings requested comparison data for the drone versus the flights as far as total costs and efficiency. Ms. Upham stated that she would provide Mr. Hutchings the requested information at the following meeting. Mr. Jonte asked how many people Ms. Upham was intending to license from our District. Ms. Upham responded that at

possibility of subcontracting the flight with an outside source but that would introduce questions of insuring the outside operator, also.

10. 1-11-2021 Nancy Upham — Confirmation of request and thumb drive request. Ms. Upham confirmed Mr. Handel's request of the audio recording for the meetings.
11. 1-11-2021 Jordan Walsh — Confirmation of District Representation. This is a correspondence from Ms. Walsh confirming with Mr. Handel that she will be representing the District during mediation.
12. 1-11-2021 Nancy Upham — Response to 5-day notice request. Ms. Upham responded to the 5-day notice, clarifying that the letters were returned to the post office as not picked up, but it still covers Mr. Handel's request.
13. 1-21-2021 Gary Smith — Letter of Intent to be considered for filling the vacancy with the District Board of Trustees. Mr. Smith recalled his intent before the actual appointment meeting. He may run in the next election, but he would like to continue to assist the District with the hiring process.
14. 1-22-2021 Benjamin Shawcroft — Summary of Tortious Conduct pursuant to NRS 41.0385. This is a formality from Mr. Shawcroft to the District that needs to be filed with the District Manager.
15. 1-22-2021 Ed James — Proposed legislative bill AB 34 language. Ms. Upham explained that this bill does not seem to include a lot of new language. It may have been distributed because of a change of Director or from the Department of Agriculture wanting to clarify available information. This bill covers the right of the director to notify people of their responsibility for their own noxious weeds, Nursery stock, and licensing with a criminal background history.
16. 1-25-2021 Lyle Petersen — Vector Control Survey for CDC-NACCHO. District Manager, Nancy Upham will be submitting this survey.
17. 1-26-2021 Keri Gransbery — Tax Rate Change for FY 2021-22. This needs to be returned to the Department of Taxation by February 22nd. Ms. Upham will go into greater depth later in the meeting.
18. 1-26-2021 Karen Larsen — Exchange program for Clarke liquid pesticides. Clarke has offered a voluntary exchange program and the District will be returning approximately 20 gallons of material. It was discovered that there are fluorinated hydrocarbons in the plastic containers, and it may be a health issue. Mr. Hutchings asked if it was a gallon per gallon exchange? Ms. Upham responded that, yes, it was.

8. Appointment:

None

9. Old Business:

1. Discussion and possible action regarding the 2021 Aerial Contract with Frey Spray. Ms. Upham explained that Jerry Frey has not been available to place his bid for this upcoming year. In the past his rates have not increased greatly so the Board was provided with last years bid of \$780 an hour. With a larvicide flight taking an hour to an hour and a half, and an adulticide flight taking two or more hours, this is a significant cost. This is why the drone had been initially proposed to cover the smaller areas. Ms. Upham does not believe the District will need a flight before the next meeting, but she will find a solution if the need arises.

2. Discussion and possible action regarding approval of the "District Bylaws." The edits and updates had been completed to the District Bylaws. Ms. Upham requested from the Board to make a final decision about the adoption of the policy. Ms. Lattin made the motion to approve the District Bylaws as written. Mr. Jonte seconded the motion and it passed unanimously.

10. New Business:

1. Discussion and possible action regarding the District Program Goals and Planning Processes. This is an old document that outlines the District's Goals and Planning. Ms. Upham requested that this become a working document so that we can update it as new technology and processes are implemented into our policies. Mr. Jonte asked if this document would be put onto the District website. Ms. Upham agreed that would be a good idea. Technician, Jim Cork, noted that this was an incredibly old document as there were phrases that had not applied to the District in a long time. Ms. Lattin requested the Board members to review the document and bring questions and comments to the next meeting.

2. Discussion and possible action regarding the "Role of the Board" document provided in the District binder. Ms. Upham introduced this document as needing to be reviewed every two years. It covers the framework and acceptable behavior expected of the Board members. Ms. Lattin made a motion to adopt the Role of the Board as the rules of the Board members. Mr. Spencer seconded the motion and it passed unanimously.

3. Discussion and possible action regarding the 2021-2022 Tax Rate. Ms. Upham explained that the District tax rate has been 8% for a number of years. The problem arises from our tax rate being dependent on the other entities in Churchill County. Due to the pandemic, there has been less revenue coming in. Ms. Upham suggested we try to stay in our 8% and should we have a large expense it may be prudent to discuss it with the other entities if they would be able to lower their rates. Ms. Upham believes we can work within the 8% as it would require another entity to decrease theirs for us to increase ours.

Ms. Lattin agreed that we should try to work within the established rate. She asked if there has been an increase in workload as there has been a steady increase of residents in Churchill County. Ms. Upham responded that on some points it seems to have evened out as with more construction some sources have disappeared. However, with more residents there have been increased service requests since residents tend to think each year is the worst it has ever been. Ms. Upham stated that the technicians keep

an eye out for new source areas and are proactive with their treatment. Chemical prices continue to rise but the quality of the material is also improving leading to more time in between servicing certain areas. Ms. Upham is searching for the most cost effective and best deals when purchasing chemical to keep overhead low. Ms. Lattin made a motion to keep the District's tax rates at 8%. Mr. Jonte seconded the motion and it passed unanimously.

11. District Manager's Report and Operations Review:

Ms. Upham explained that for most of January the technicians were updating their source books. This is beneficial for the longevity of the District. The source books will tell the reader exactly where the sources are, the best way to approach them, and any other useful information to make treatment as efficient as possible. The books establish common names for sources so that each technician is using the same term which clarifies communication between technicians and management. All the equipment has been serviced, included the trucks, chainsaws, weedwhackers, and woodchipper. The technicians have been clearing access routes to source areas where the growth was too thick for efficient treatment. The technicians took two days off during the month for inclement weather. Management has been trying to establish a schedule a couple weeks in advance so the employees can be prepared.

Ms. Lattin ask Ms. Upham to explain the zones for Ms. McGarrah's understanding. Ms. Upham explained that Highway 95 divides Churchill County to the North and South, and Highway 50 divides it East-West. The lines may be meshed depending on need and resources so there was some give. Management has discussed potentially switching the technicians to different zones but not has been decided yet. This system has been working well for years so the District will probably continue in this fashion.

Mr. Hutching asked if the District would continue with the chickens. Ms. Upham thanked him for the question and that yes, the District would be starting the program, but she was hoping to do the blood test in house. The technicians listened to a conference in California from the first through the third and they are sill doing the chicken program. Ms. Upham explained that the benefits of the program is that the chickens pick up the viruses in the bird population. The bird population, as the amplifying host, will generally have the virus weeks before it affects the human or horse population. If the chickens in a certain area are positive, so would the mosquitoes in that area allowing the technicians to focus their treatment. Wild caught birds spread the virus, using chickens (non-migratory birds) allows the spread to be limited.

Ms. McGarrah asked if historical data was referenced with planning? Ms. Upham responded that yes, it is how they know where to focus the District's attention when moving forward. Ms. Jonte commented that using the Sentinel chicken was a great advantage to catching wild birds as they give a more accurate indication on what is going on in that specific area.

12. Board Member's Reports:

Mr. Jonte asked Ms. Upham if she was aware of any national or state funds that were available to tap into should the need arise. Ms. Upham explained that she had an emergency fund built into the budget at \$50,000. By servicing some of the state roads

the District could expect to be reimbursed up to \$80,000. She is looking into practical cost cutting options, such as the drone, to help weather this pandemic. Mr. Jonte asked if Nevada was more progressive in handling mosquito issues than California. Ms. Upham responded that it seemed, from listening to the conference, that they were doing the same things that we are. Where California primarily has an urban populace, Nevada primarily has a flood irrigation problem. The treatment will be different in these situations.

Ms. Lattin thanked Ms. Sagi for her work on the Board packets and asked that a copy be available to the employees as well as the union representative, Ralph Handel.

13. Any Request for Future Agenda Items:

Phrasing for Aerial contract
Annual Report
Chairs for the conference table at the facility
Ceremony/Building dedication

14. Expenditures:

January 2021
Total Expenditures: \$13,573.93
Total Payroll: \$28,407.35
Total Overall: \$41,981.31

15. Public Comment:

None

16. Adjournment:

Meeting Adjourned at 6:19 PM.

SIGNATURE: _____ Chairwoman or Vice Chairman

DATE: _____

February 9, 2021

VIA EMAIL

Nancy Upham
Churchill County Mosquito, Vector & Weed Control Dist.
P.O. Box 2468
Fallon, NV 89407

Re: Fee Increases in Effect

Dear Ms. Upham:

This letter is to inform you of rate increases for calendar year 2021. As you know, Holland & Hart LLP reviews and increases hourly rates annually in January.

Pursuant to the rate increase letter signed by the District in February, 2020, my rates were increased to \$290/hr and mileage was increased to \$120/hr. However, in response to the firm's annual review of my rates, my regional hourly fee has been increased to \$330/hr for clients in Nevada.

In an effort to absorb some of the rate increase, I will only increase my rates to you by \$15/hr for my hourly rate and \$20/hr for mileage for 2021. Thus, effective March 1, 2021, my fees will increase to \$305/hr and mileage will be billed at \$140/hr for travel outside of the Reno / Sparks metropolitan area.

If you have any questions or concerns regarding the rate increase, please contact me at your earliest convenience. Unless we hear from you to the contrary, we will proceed with the rate increases as described in this letter effective March 1, 2021.

Sincerely,

/s/S. Jordan Walsh
S. Jordan Walsh
Associate
for Holland & Hart LLP

16090182_v1

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees

From: Nancy Upham, District Manager
JD MacKay, Assistant Manager

Date: March 16, 2021

Re: Discussion and possible action regarding putting the 2021 Aerial Contract with Frey Spray.

Attached is the bid from Jerry Frey for his 2021 Aerial Contract work. His rate last year was \$780 / hour. He has kept the rate the same going into this year.

Recommendation: Approval of this aerial contract with Mr. Jerry Frey for the 2021 season.

AERIAL PESTICIDE APPLICATION CONTRACT

In consideration of the mutual obligations set forth herein, the Churchill County Mosquito, Vector and Noxious Weed Abatement District (Note: name change) and Aerial Environmental Enhancement Services, Inc. or Frey Spray, Inc. (Contractor) agree as follows:

1. Contractor agrees to perform services as required by this contract at the rates listed below:

A. Supply aerial application in accordance with specifications for liquid spray application at a cost of :

\$ 780⁰⁰ per hour 3/8/21

B. Supply aerial application in accordance with the specifications of ULV (ultra low volume) application at a cost of:

\$ 780⁰⁰ per hour 3/8/21

C. Supply aerial application in accordance with specifications for dry application at a cost of:

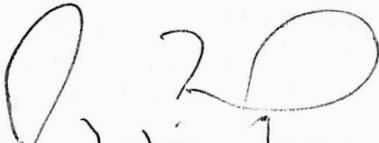
\$ 780⁰⁰ per hour 3/8/21

2. Application, handling and storage of pesticides by Contractor shall be in strict conformity with all applicable federal, state and local laws, regulations and requirements. Contractor warrants that he shall at all times be properly licensed and certified by the appropriate agencies for the application, handling and storage of pesticides under this agreement, and for the operation of aircraft used in such operations.
3. Pesticides to be applied shall be only those specified by District. Application shall be by aerial spraying in accordance with specifications, calibrations and application rates specified by District and the pesticide manufacturer. Contractor shall adhere to such specifications and application rates. In the event that, as a result of improper application techniques, mosquito populations are not reduced to a level determined to be acceptable by the District, Contractor shall not be entitled to compensation and shall compensate District for the full cost to the District of the pesticide applied. Such compensation may be withheld from any other funds due or to become due from the District.
4. District representatives may inspect and monitor all storage, handling, and application procedures used by contractor.
5. Contractor shall furnish storage space for pesticides to be applied.

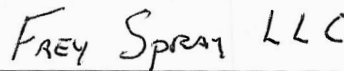
6. Contractor shall furnish any necessary ground support to insure uniform coverage of pesticides during spray operations.
7. Contractor shall maintain and permit District to inspect records showing date, location, type of pesticide, quantity used and number of acres treated. Each invoice submitted by Contractor for payment shall be accompanied by a copy of the applicable records, with the exact time of application if requested by the District.
8. Contractor shall provide spraying service for the entire geographical area of Churchill County and shall cooperate and assist District in obtaining any permits or grants of permission necessary to allow the spraying of pesticides. Spray services shall be provided within 24 hours of District's request, subject to federal and state regulations regarding pesticide application as well as weather and flying safety factors permitting.
9. Contractor is an independent contractor and in no sense shall be considered an employee or agent of District. Contractor shall provide State Industrial Insurance coverage for its employees. Contractor shall provide, at its own expense, aviation (third party) liability insurance of not less than \$1,000,000 and chemical liability insurance of (\$100,00 bodily injury, \$300,00 each occurrence & \$100,000 property damage.) Evidence of coverage thereof (in writing) will be submitted with the appropriated contract documents to the District, naming Churchill County Mosquito & Weed Abatement District trustees and employees as additional insured. Contractor shall be solely responsible for and shall indemnify and hold District, its officers and employees, harmless against any and all claims, liabilities, losses, damages or injuries to any person or entity, including any of such by way of indemnification or contribution due to personal injury, death, or property damage arising directly or indirectly from the performance of services under this agreement.
10. Contractor shall be compensated for its services as provided in paragraph 1 herein.
11. This agreement may be terminated by either party with thirty (30) days written notice.
12. Anticipated duration of the Contract shall be from March 1, through October 30, 2021.

CHURCHILL COUNTY M&WAD

CONTRACTOR



JERRY P. FREY



FREY SPRAY LLC

CHAIRMAN
DATE: _____

Dated: _____

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees

From: Nancy Upham, District Manager
JD MacKay, Assistant Manager

Date: March 16, 2021

Re: Discussion and possible action regarding the presentation of financial report options for the Board of Trustees and the monthly payroll and expenditure information – Phyllis Dowd, District Bookkeeper.

I will defer to Ms. Phyllis Dowd to explain the different reports that she brought to my attention. This would either be replacing the expenditure report or in addition to the expenditure report however for this month's expenditure, we will be referencing the expenditure report at the end of this packet.

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees

From: Nancy Upham, District Manager
JD MacKay, Assistant Manager

Date: March 16, 2021

Re: Discussion and possible action regarding the adoption of a monthly insurance stipend with Colonial Life for Melania Sagi, the District's Administrative Assistant in the amount of \$47.74 / month.

I had John Macias from Colonial Life come to the District office to present his supplemental insurance options to District staff. Ms. Sagi does not have insurance benefits through the District as does the other staff. She, however, elected to sign up for the \$47.74 / month option which covers Ambulance / CareFlight and Accidental Death and Dismemberment. The other staff has District paid insurance to the amount of \$718.87/ month.

I feel that keeping qualified and motivated staff is paramount to our operations. This stipend, if offered by the District, is incrementally a small and inexpensive gesture from the District so as to keep good employees.

If you have any questions, please contact me and I will be happy to discuss this with you.

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees

From: Nancy Upham, District Manager
JD MacKay, Assistant Manager

Date: March 16, 2021

Re: Discussion and possible action regarding the 2020 Annual Report.

Attached is the 2020 Annual Report. I have summarized the high points of the year and other things that have been a comparison or are different than the last number of years of operations. We can all agree that 2020 was a frustrating and DIFFERENT year, however hopefully this report provides a good review for you.

If you have any questions, PLEASE feel free to call me to discuss them with you. I will be happy to do so.

CHURCHILL COUNTY MOSQUITO, VECTOR AND WEED CONTROL DISTRICT 2020 Annual Report

Introduction

The Churchill County Mosquito, Vector, and Weed Control District continues to provide proactive public health protection from the annoyance and possible disease transmission by various mosquito species, as well as other vectors, in the Lahontan Valley. The District also provides roadside but more specifically noxious weed control within Churchill County. The overall purpose of all of the District's programs is to provide the highest degree of safety possible with respect to disease transmission and control efforts thus improving the quality of life for residents of Churchill County residents. The District's work is currently accomplished by a staff of six full-time and one part time administrative employee.

The exact mission statement is below:

The Mission of the Churchill County Mosquito, Vector and Noxious Weed Abatement District is to suppress mosquito and noxious weed populations on public and private lands to protect agriculture, reduce health risks and improve the quality of outdoor activities in Churchill County.

2020 was the fourth significant water year in a row. Both 2017 and 2018 had precautionary draw downs from Lake Lahontan and early season spreadwater. 2019 was another one hundred percent water year and mid-irrigation season, TCID deemed 2020 as again another one hundred percent water year. We always are concerned with a significant amount of water in the valley to be potentially a significant mosquito problem but the efforts of all District staff worked to minimize that as much as possible during these wet years.

Trustees

Christy Lattin, Chairman
Mike Spencer, Vice Chairman
Sheldon Chipp (Termed out at the end of 2020 – Thank you for your service!)
Marion Jonte (Re-Elected in 2020 for his second term)
Thomas Hutchings

Employees

Nancy Upham, District Manager
Quinn Nuffer, Assistant District Manager (tragically killed in a car accident 2-27-20)
JD MacKay, Assistant Manager (started with the District 9-26-20)
Jim Cork, Field Technician
Kevin Porteous, Field Technician and Safety Officer
Sharon Harper, Technician
Fallon Merbs, Technician
Chas Wassmuth, Part time/ seasonal employee
Christine Camper, Part time / seasonal employee

Legal Assistance

Ben Shawcroft, Attorney for the Board
Jordan Walsh, Labor Law Attorney

Administrative Assistance to the Board

Kaylie Poole, Administrative Assistant and Secretary to the Board (July-August 2020)
Melania Sagi, Administrative Assistant and Secretary to the Board (August 26, 2020)

Accountant

Thomas Lukas, Accountant (Served his resignation for the end of 2020 but fulfilled his job and assisted in training his replacement)

Auditor

Jim Sciarani, Sciarani and Co.

Budget

Management set the ad valorem tax rate at .08%. That is the lowest step in our tax range. I have included a tax rate history at the end of this report. Our range is any percentage in between 0.08-0.15%. The only problem is that another Churchill County entity be it the City, County, School District, TCID or Conservation District would need to free up a percentage in order for the District to increase ours.

This amount of property taxes revenues, required in our budget, totaled \$629,776. A comparison of different years revenues and expenditures is attached to the end of this report.

In our Audit (Financial Statement ending June 30, 2020) our total revenues (Property taxes, CTX taxes, Local Government Tax allowance, investment earnings and other revenues totaled \$1,102,550. Our expenses surprisingly decreased \$169,185 despite the significant water year.

Our staffing costs from the Audit were at 39%, Supplies were at 40% and Employee Benefits were at 18%. Our Auditor noted that we may see a decrease in revenues 20-35% going forward with the Covid-19 impact.

Accounting Work

In July 2020, the District received notice of "Fraudulent Unemployment Claims" that affected a few of the staff members and a few of the Board members. This work was handled by Management and the Accountant and the State.

Departmental Cooperative Efforts

In, 2020, the District worked with the Road Department for noxious weed control along County and State roadsides. Sadly, due to the loss of our Assistant Manager, Quinn Nuffer, we did not have time or the opportunity to fix the spray rig in order to apply pre-emergent herbicides in the early spring. The District had more of a role in the post-emergent herbicide roadside weed applications with the help of two seasonal employees who worked from the end of June – September.

In years past, The District has worked with other entities such as Parks and Recreation, the School District Grounds department and other entities in order to communicate any mosquito problems in the soccer fields during the summer evenings. Unfortunately, there was very minimal sport activity due to Covid-19 to address. Though for future knowledge, the Fairgrounds, the soccer fields, the baseball

fields, etc pose viral risk as the sprinkled fields and the lights in the evenings draw mosquitoes from outlying areas. The lights and sweating humans and animals are a draw (blood meal) for female mosquitoes.

Management has been working with the County Public Information Officer, Social Services, in particular the Board of Health, so as to keep any viral information transparent to the Public of Churchill County.

Other Cooperative Efforts

The District worked cooperatively with the following agencies:

1. Truckee Carson Irrigation District -
2. Fallon Paiute Shoshone Tribe – Mosquito cooperation and testing
3. Lahontan Conservation District – Herbicide education and public outreach. These classes were held curbside with interested participants due to Covid concerns.
4. Stillwater Conservation District – Support in obtaining reasonable herbicides.
5. West Nile Working Group – The District is part of the West Nile Working Group which is all of the Northern Nevada Mosquito Abatement entities. We all also work together to make sure that equipment is calibrated with the appropriate droplet sizes, provide continuing education opportunities, etc. The group also works with the State Lab to do what is feasible with respect to West Nile virus submissions and testing.
6. U.S. Fish and Wildlife Service – Mosquito and Noxious weed control on the Refuge and other acquired properties.
7. The Churchill County Cooperative Weed Management Area (C.W.M.A) comprised of the following agencies listed below. This is a consortium of entities with the common goal of noxious weed control in Churchill County. The group pulls together information and resources and works together to apply for grants and consolidate unnecessary or duplication of efforts.
Churchill County Mosquito, Vector and Weed Control District, Chairman
Churchill County Planning Department
Nevada State Parks
NAS Fallon
U.S. Fish and Wildlife
Nevada Fish and Wildlife
Fallon Paiute Shoshone Tribe
Cooperative Weed Management Group participants – continued
Lahontan Conservation District
Bureau of Land Management
Bureau of Reclamation
Truckee Carson Irrigation District
Carson Water Sub conservancy District
8. County Emergency Management - Management continues to work with the County in or with excessive water issues and concerns.

Building Issues

In February (2-21-20) of 2020, Management received a complaint of a potential OSHA violation. This was in regard to intermittent mold in the insulation from a leaky roof over the chemical bay. This was handled quickly. We involved Avalon Disaster Services within a week and receive notice that the case had been closed by OSHA on March 25, 2020 with the determination of no fungal presence.

It was determined that the District will need to fix the slope of the roof at the facility. During intense rainstorms there is some water getting around the older rivets and the slope of the roof is not sufficient to drain the water off quickly. This effort will be budgeted for in the next few years (approximately \$80,00.00 repair) but in the meantime, it does not pose a significant problem other than mopping after such storms.

Building Issues

The District paid its last loan statement in July so the the facility is owned “free and clear” of its medium term financing loan.

Other Significant Purchases or Expenses

The District entered into a joint agreement with Douglas County Mosquito Abatement District in the purchase of a drone (Precision Vision 35 UAS drone) . We contributed \$20,000.00 from the last two budget cycles and they matched the money in order to make this happen. It was used for one application at the end of the season but will be put to much more use next year.

The District purchased a new quadrunner for staff to use in the field. The District currently owns four quadrunners and three eight wheeled ARGOS.

Union Related Activity

The three year Collective Bargaining Agreement with Local Operating Engineers No. 3 was signed on January 27, 2020. This agreement, among many other things, agreed to salary adjustments for 2019 (2.5%), 2020 (2 %) amd 2021 (2%).

There was significant other Union involvement during the season which started with Heat Related Guidelines and Complaine in June 2020.

MOSQUITO CONTROL PROGRAM

Mosquito Control Zone Assignments

Staff remained in their respective zones. Staff always work together to cover the area north of Fallon in the early spring but after that Fallon Merbs remained in the Northwest quadrant, Kevin Porteous worked in the Northeast quadrant, Jim Cork worked in the Southeast quadrant and Sharon Harper worked in the Southwest quadrant. The goal is to have field staff work within a certain geographic area so that they are able to become very familiar with problem areas and the efficacy of their control efforts.

Mosquito populations began being treated on March 9, 2020. Staff typically works together or in pairs early in the spring to cover larger, early season source areas in the Hazen and Northwest Churchill County desert areas. We contracted with Jerry Frey to aerially treat much of this acreage which seem to produce positive results.

There were 372 service requests made by the Public this year. One could say that more people were at home noticing the mosquitoes but in many ways, the District relies on the service request capability to address and prioritize mosquito concerns. See attached list at the end of this report.

Mosquito fish were collected from their traditional breeding areas in Churchill County and distributed

to interested property owners who preferred the natural biocontrol methodology for water troughs, etc. Technicians also added fish to ditches and ponds throughout the season as deemed necessary.

Storm drains are another “hidden” mosquito breeding location. There are close to 600 storm drains to assess and potentially treat monthly during the peak season. This is very important as stagnant water source areas such as storm drains typically breed *Culex tarsalis* mosquitoes which are competent vectors for diseases such as West Nile virus. The two livestock auctions have potential for their water tanks to act similarly to storm drains and breed extensive numbers of mosquitoes.

Service requests are a great way to maintain a repore with the Public. Our Administrative Assistants' were both contacting the staff as soon as they received a request via cell phone so as to have prompt service with the Public. Staff used door hangers if people called in a service request and were not at home when District staff tried to contact them. This type of communication as well as checking back with them after adulticiding either by office staff or field staff was done to increase awareness that we as the District are being prompt with our efforts.

A summary of the Aerial applications made during the season is attached at the end of the report and will be discussed at the meeting. An overall summary compared to the last eight years will be distributed and discussed at the meeting, as well.

Encephalitis and disease potential in the Lahontan Valley

There is not a comparison to Covid-19 however, mosquitoes have been responsible for more human deaths and will continue to be so. Hence, the American Mosquito Control Association deemed mosquito control workers as “essential employees”. Management trapped adult mosquitoes in areas of concern and submitted them to the State Animal Disease Laboratory for viral presence. This was started in July and utilized carbon dioxide traps to draw in and contain these adult mosquitoes. This is labor intensive work as District Manager, Nancy Upham needed to sort and separate by species pools of fifty mosquitoes to be tested according to the established process with the State lab. Even this effort was hampered by employees working remotely or not at the State laboratory. Thus, there were significantly less mosquito traps submitted however, none tested positive which was a relief. Whereas mosquitoes were not deemed to transmit Covid-19, their role in being an additional health (encephalitis vector) threat to someone who may get the virus was of great concern to the Mosquito Abatement professional realm.

Encephalitis are typically confirmed as present and transmittable through adult female mosquitoes (and birds as their reservoir host) from late July through October.

A map of these locations will be distributed and discussed at the meeting.

NOXIOUS WEED ABATEMENT PROGRAM

NDOT Roadside Weed Control Program

The Department of Transportation continues to reimburse the District for the Pre-emergent and Post-emergent program for State Roads. During 2020, this effort was very minimal due to the shortage of staff and available equipment.

The seasonals predominantly worked on County roadsides spraying post-emergent herbicides on puncture vine and other weeds that were to become a visibility issue for motorists. They also sprayed

perennial pepperweed along the river corridor. That is an effort that has been continually assessed and managed when we have the staff available to do the work.

Management continues to receive \$15,000.00 for noxious weed efforts from the Carson Water Sub-conservancy District and continues to apply for other grant monies as is available. Much of this funding goes to continue our program with the Lahontan Conservation District allowing property owners to receive herbicide free of charge to treat noxious weeds on their properties. The priority of this effort is to reach out to the Public and do our part in defining what weeds are noxious weeds (State determination) versus that of a nuisance weed. This effort also allows us to do our part with a safety training in order to receive the herbicide. In a good way, many people noted that in their effort to work remotely, they had more time to control their weeds.

As mentioned, noxious weeds are determined by the State Department of Agriculture. Unfortunately, they were also impacted by the effort to work remotely so as for compliance measures, there was very little activity reaching out to the Public. There was one complaint made by an anonymous source regarding perennial pepperweed at the local Golf Course. The Manager of the Golf Course reached out to the District and asked for assistance. In the effort that was made along the river corridor, our staff treated the perennial pepperweed that was the subject of the complaint.

Russian knapweed efforts were completed by District staff during the October- November timeframe.

Goals for the Upcoming Year

Management hopes to put considerable time and effort into the following project goals, listed below.

1. Public Relations and education with all three of the District programs either in the classrooms or at the new facility. Look into the idea of a billboard focusing on both the mosquito and noxious weed programs.
2. Work more with laborers in the field to educate them on risks of disease transmission while also asking them for help in location overlooked source areas.
3. Build information for and updates to the District's new website and the County website.
4. Continue to build our website finally set up this year.
5. Continue to streamline our operations even more with the use of the drone.
6. Become certified / licensed to use the drone for smaller applications that do not require the use of the airplane.
7. Develop more of a laboratory to complete sentinel chicken testing, in house.

Final Remarks

This has been a very tough year for a number of reasons that have been discussed above. I feel that the District performed its mission well given this last year of troubled times and Covid-19. . It has been interesting year working with the staff and staggered shifts in order to minimize any Covid concerns. Our staff was not encouraged to meet face to face with the Public but did as much as we could do via phone or electronically.

It has been a pleasure to serve the needs of the Community. I am proud of the effort that the District staff made this year. Management, with a few new additions to the staff, will continue to make this program cost-effective, streamlined (with respect to labor and the Budget), efficient in its daily activities and highly professional to the Public. It has been a pleasure to serve the Board of Trustees in their respective roles. It has also been a pleasure to work with the Board members in working on and attaining our new facility.

Date	Zone	Location	Chemical	Amount Used	Chemical Cost	Acreage	Hours	Flight Cost	Total Cost
2/24/2020	1	3 Ponds	Aquabac XT	67 lbs	\$154.10	16	1	\$780.00	\$934.10
4/13/2020	1	Gun Club, E. of Massie	Aquabac XT	6 gal	\$209.16	45	1	\$780.00	\$1,253.66
			Altosid liquid	1 gal	\$264.50				
5/29/2020	2	Harmon Pasture, Stuarts	Aquabac XT	10 gal	\$348.60	100	1.2	\$936.00	\$1,284.60
5/15/2020	2	Torviks , Beefmaster	Fourstar Granules	245 lbs	\$2,162.00	24	1.3	\$1,014.00	\$3,176.00
			Aquabac XT	30 gal	\$1,045.50				\$2,137.50
5/9/2020	1	Surprise Valley	Dibrom *	30 gal	\$6,673.00	5120	3.1	\$2,418.00	\$9,091.00
6/10/2020	4	Top Gun Raceway	Lambda	2 gal	\$500.00	200	1	\$780.00	\$1,280.00
6/17/2020	3	Westfield	Aquabac XT	12.5 gal	\$435.75	120	0.7	\$546.00	\$981.75
6/17/2020	2	Torviks Pature	Aquabac XT	7.5 gal	\$261.45	80	1.5	\$1,170.00	\$1,695.95
			Altosid liquid	1 gal	\$264.50				
6/20/2020	2	Beefmaster Field	Aquabac XT	7.5 gal	\$261.45		1.3	\$1,014.00	\$1,539.95
			Altosid liquid	1 gal	\$264.50				
6/24/2020	2/3	Macari, Six Man,	Dibrom *	30 gal	\$6,673.00	5120	3.2	\$2,496.00	\$9,169.00
		Home Corrals, Torvik							
6/30/2020	3	Beehimers, Anacabe	Dibrom *	10 gal	\$2,224.00	1706	1.1	\$858.00	\$3,082.00
		Venturacci, Pasture							
7/15/2020	2	Canvasback, John's Pond	Aquabac XT	15 gal	\$522.90	100	1.1	\$858.00	\$1,380.90
7/20/2020	2	Stuart Rd, Torviks,	Natular 2EC	2.5 gal	\$2,770.00	96	1.2	\$936.00	\$3,706.00
	2	Stuart's, Harmon				60			
7/22/2020	2	Torviks Pature	Metalarv	80 lbs	\$299.20	20	1	\$780.00	\$1,079.20
7/24/2020	2	Stillwater, Stuart, Torviks	Dibrom *	30 gal	\$6,673.00	5120	3.3	\$2,574.00	\$9,247.00
		Clark, Mesquite, Sage							
		Reservation Housing							
7/27/2020	3	Heiffer Field	Vectoprime	1000 lbs	\$3,740.00	200	2.1	\$1,638.00	\$5,378.00
7/27/2020	3/4	Schurz Hwy, S Allen,	Dibrom *	40 gal	\$8,897.00	5120	4.2	\$3,276.00	\$12,173.00
		Carson Lake							
7/29/2020	2	Beefmaster Field	Vectoprime	160 lbs	\$598.40	32	1.3	\$1,014.00	\$1,612.40
7/31/2020	3/4	Curry Rd, Pasture Rd	Dibrom *	40 gal	\$8,897.00	6900	4.2	\$3,276.00	\$12,173.00
		Depp Rd, Hwy 95							
8/7/2020	2/3/4	Wolf Ranch/S Hwy 95	Dibrom *	20 gal	\$4,449.00	5120	2.9	\$2,262.00	\$6,711.00
		Curry Rd (Smith Ranch)							
		Macari Ln							
8/7/2020	3	L-12 Drain off Macari Ln	Aquabac XT	5 gal	\$174.30	60	1.1	\$858.00	\$1,296.80
			Altosid liquid	1 gal	\$264.50				
8/18/2020	2	Stillwater Rd	Dibrom *	30 gal	\$6,673.00	5120	4.4	\$3,432.00	\$10,105.00
		Lawrence/Freeman							
8/21/2020	3	Carson Lake/Pasture Rd	Dibrom *	20 gal	\$4,449.00	3200	2.9	\$2,262.00	\$6,711.00
8/21/2020	2	Torviks Pature	Aquabac XT	7.5 gal	\$261.45	80	1.1	\$858.00	\$1,383.95
			Altosid liquid	1 gal	\$264.50				
8/28/2020	3	Greenhead East	Altosid liquid	2 gal	\$524.00	60	1.1	\$858.00	\$1,382.00
9/9/2020	3	Carson Lake	Natular 2EC	1.25 gal	\$1,385.00	112	1.1	\$858.00	\$2,243.00
9/9/2020	2	Canvasback Duck Club	Natular 2EC	1.25 gal	\$1,385.00	107	1.1	\$858.00	\$2,243.00
9/11/2020	2	Stillwater North	Dibrom *	30 gal	\$6,673.00	5120	3.3	\$2,574.00	\$9,247.00
9/12/2020	2	Carson River Corridor	Dibrom *	20 gal	\$4,449.00	3200	2.9	\$2,262.00	\$6,711.00
9/29/2020	2	Torviks Pature	Aquabac XT	10 gal	\$348.60	100	1.1	\$858.00	\$1,206.60
10/22/2020	3	Lee Field	Aquabac XT	4 gal	\$139.44	45	1.5	\$1,170.00	\$1,573.94
			Altosid liquid	1 gal	\$264.50				

* Adulticide Cost

Larvacide Cost

TOTAL 2020 FLIGHT COST:

\$133,189.30

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

Management Report February 2021

To: The Board of Trustees
From: Nancy Upham, District Manager
JD MacKay, Assistant Manager
Date: March 16, 2021

The staff worked for most of the month of February working on equipment, spraying pre-emergent weed applications and clearing visibility issues along roadsides or right of ways along the roadsides. We have worked to treat all of the State roads so that we will submit for reimbursement as soon as possible. We took the larger weed truck back to California to the company that originally put it together. We had them overhaul the spray system so as to work with our current needs. At this point, this truck should be upgraded and equipped for years of service ahead of us. Staff has also been cutting access into drains that have been labor intensive for mosquito treatments so as to make future treatments more efficient.

We also sold the 2001 half ton Dodge pickup truck for \$500 cash without the need to wait for a Public auction. That is about the same amount of money that we got selling other surplus vehicles through an auction.

EXPENDITURES - February 2021

VENDORS

CK. DATE	NAME	CHECK #	AMOUNT
2/9/2021	C Bar R Feed & Fuel	7375	\$13.78
2/9/2021	CC Communications	7376	\$342.56
2/9/2021	Colonial Life	7377	\$71.61
2/9/2021	Jim Cork, Propane reimbursement	7378	\$24.00
2/9/2021	Napa Auto & Truck Parts	7379	\$13.56
2/9/2021	NV Energy	7380	\$238.42
2/9/2021	O'Reilly Auto Parts	7381	\$118.53
2/9/2021	Optum Bank	7382	\$150.00
2/9/2021	Public Employees' Benefit Program	7383	\$87.86
2/9/2021	Southwest Gas	7384	\$345.03
2/9/2021	Fallon Lawnmower	7385	\$72.14
2/9/2021	John Deere Financial	7386	\$463.27
2/9/2021	Public Employees' Retirement System	7387	\$8,566.94
2/16/2021	Dowd Bookkeeping Services, LLC	7388	\$1,064.60
2/16/2021	Holland & Hart	7389	\$2,871.00
2/16/2021	Verizon Wireless	7390	\$199.07
2/23/2021	Operating Engineers	7396	\$156.00
2/23/2021	Churchill County Comptroller	7398	\$6,055.11
2/23/2021	Churchill County Federal Credit Union	7399	\$700.00
2/23/2021	Public Employees' Retirement System	7400	\$1,849.32
2/23/2021	Churchill County Comptroller (road)	7405	\$447.26
2/23/2021	John MacKay (per diem)	7406	\$98.00
2/23/2021	Kevin Porteous (per diem)	7407	\$98.00
2/23/2021	Bank of America Business	7408	\$2,610.00

TOTAL

\$26,656.06

PAYROLL

Period of January 25 to February 07, 2021

CK. DATE	NAME	AMOUNT
2/12/2021	James Cork	\$1,654.96
2/12/2021	Sharon Harper	\$1,687.22
2/12/2021	JD MacKay	\$2,083.95
2/12/2021	Fallon Merbs	\$1,270.86
2/12/2021	Kevin Porteous	\$1,806.83
2/12/2021	J. Melania Sagi	\$475.02
2/12/2021	Nancy Upham	\$2,389.30
2/3/2021	EFTPS	\$2,053.22

TOTAL

\$13,421.36

Period of February 08 to February 21, 2021

CK. DATE	NAME	AMOUNT
2/26/2021	James Cork	\$1,654.94
2/26/2021	Sharon Harper	\$1,692.18
2/26/2021	JD MacKay	\$2,083.96
2/26/2021	Fallon Merbs	\$1,413.95
2/26/2021	Kevin Porteous	\$1,806.82
2/26/2021	J. Melania Sagi	\$830.18
2/26/2021	Nancy Upham	\$2,389.30
2/18/2021	EFTPS	\$2,174.35

\$14,045.68

BOARD MEMBERS

December 3rd, 2020 and January 28th, 2021 Meeting

2/12/2021	Sheldon Chipp	7370	\$92.35
2/12/2021	Tom Hutchings	7371	\$184.70
2/12/2021	Marion Jonte, Jr	7372	\$174.70
2/12/2021	Christy Lattin	7373	\$184.70
2/12/2021	Michael Spencer	7374	\$184.70

January 14th and February 11th, 2021 Meeting

2/26/2021	Tom Hutchings	7391	\$92.35
2/26/2021	Marion Jonte, Jr	7392	\$174.70
2/26/2021	Christy Lattin	7393	\$184.70
2/26/2021	Cynthia McGarrah	7394	\$92.35
2/26/2021	Michael Spencer	7395	\$184.70

TOTAL

\$1,549.95

Total Expenditures		\$26,656.06
Total Payroll		\$29,016.99
Total Overall		\$55,673.05