

**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 102
155 North Taylor,
Fallon, Nevada**

DATE: Thursday the 11^h day of November, 2021

TIME: 5:30 P.M.

TYPE OF MEETING: October 2021 Operations Report

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 from October 14, 2021**
6. **Certificate of Posting.**

7. Correspondence

- | | | | |
|----|----------|-------------------------|---------------------------|
| 1. | 10-21-21 | Clarke pesticide rebate | Ryan Arkoudas |
| 2. | 10-26-21 | West Nile virus update | Department of Agriculture |

8. Appointments

9. Old Business

1. Update, discussion and possible action regarding the building dedication and plaque purchases.

10. New Business.

11. District Manager's Report and Operations Review.

12. Board Members' Reports.

13. Any requests for future agenda items.

14. 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 9 am on the 8th day of November 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.

Fwd: Churchill Co pesticide rebate with Clarke

CCMosquito <ccmosquito@cccomm.net>

Thu 10/21/2021 10:26 AM

To: Nancy Upham <director@ccmosquito.org>

----- Forwarded Message -----

Subject:Churchill Co pesticide rebate with Clarke

Date:Thu, 21 Oct 2021 17:22:51 +0000

From:Ryan Arkoudas <rarkoudas@clarke.com>

To:CCMosquito <ccmosquito@cccomm.net>

Hi Nancy,


I wanted to remind you of the rebate Churchill Co has with Clarke totaling **\$3,610.76** to be used before the end of the year. The rebate can be used towards any **Natular** or **Fourstar** granules, tablets, briquets, WSPs, and Natular 2EC. It can also be used towards the Clarke adulticides - **Merus**, **Duet**, and **Anvil**, or towards any of the **Biogents** surveillance traps and equipment.

Give me a call or send a text or email on how you would like to use the rebate and I'll get you prices. Thanks Nancy!

Ryan

Ryan Arkoudas

Control Consultant

 clarke_horizontal logosmall png

Direct: (630) 671-3072

rarkoudas@clarke.com



Virus-free. www.avg.com

Zimbra

ccmosquito@cccomm.net

West Nile Virus Updates - Nevada

From : Laura Morrow <lmorrow@agri.nv.gov>

Tue, Oct 26, 2021 04:13 PM

Subject : West Nile Virus Updates - Nevada

📎 1 attachment

To : Brad Strait (Brad.Strait@ihs.gov) <Brad.Strait@ihs.gov>, Brendon Gibb <bgibb@carson.org>, Bud Stinson <bstinson@lyon-county.org>, Chris Barker <cmbarker@ucdavis.edu>, Dustin Boothe <dboothe@carson.org>, Jeff Knight <jknight@agri.nv.gov>, Jennifer Corrigan <Jennifer.Corrigan@ihs.gov>, Kandis Tuttle <Ktuttle@carson.org>, Keith R. Forbes <Keith.Forbes@agri.nv.gov>, Krista Jenkins <dcmosquito@gmail.com>, Nancy Upham <ccmosquito@cccomm.net>, Patrick M. Schmitz <pschmitz@agri.nv.gov>, Scott Strickland <sstrickler@washoecounty.us>, Stacy Mathis <smathis@cityoffernley.org>, Sung Jik "Andrew" Park <SungJik.Park@ihs.gov>, Upham, Nancy <nzarabs@hotmail.com>, raman <raman@snhd.org>, Wesley Rubio <wrubio@washoecounty.us>, Will Lumpkin <wlumpkin@washoecounty.us>

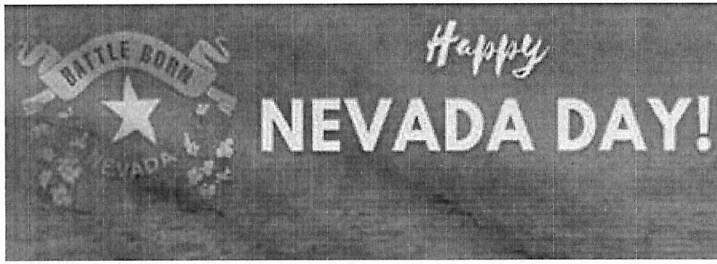
Good Afternoon,

I hope this emails finds you well. It has been a while since I provided an update. I wanted to update you on the following related to testing performed during our 2021 season.

- Only 2 positive WNV pools were reported from Southern Nevada through September. Both pools have been uploaded into Arbonet.
- No positive pools were reported in Northern Nevada.
- No veterinarian, avian or sentinel testing reported.
- Special thanks to Wes Rubio and Katherine Brisco for coordinating the Bottle Bioassay Workshop for Northern Nevada.
- NDA has received no ELC funding for year 2022. We will keep you posted on test costs for next year.

Please let me know if you need any specific data related to GIS data or maps for your records. Also, please email me with any contact list updates.

I hope you all enjoy a great Nevada Day!



Thank you,
Laura



Laura Morrow

Animal Disease Laboratory Supervisor | Division of Animal Industry
Nevada Department of Agriculture

405 South 21st Street, Sparks, NV 89431

Office: 775-353-3700 | Fax: 775-353-3659 | Mobile: 775-777-5750 | Lab:
Animal Disease and Dairy

[Facebook](#) | [Twitter](#) | [YouTube](#) | [Instagram](#)

Tell us how we're doing with our [customer service survey](#).

Support Nevada agriculture by buying an [agriculture license plate](#).

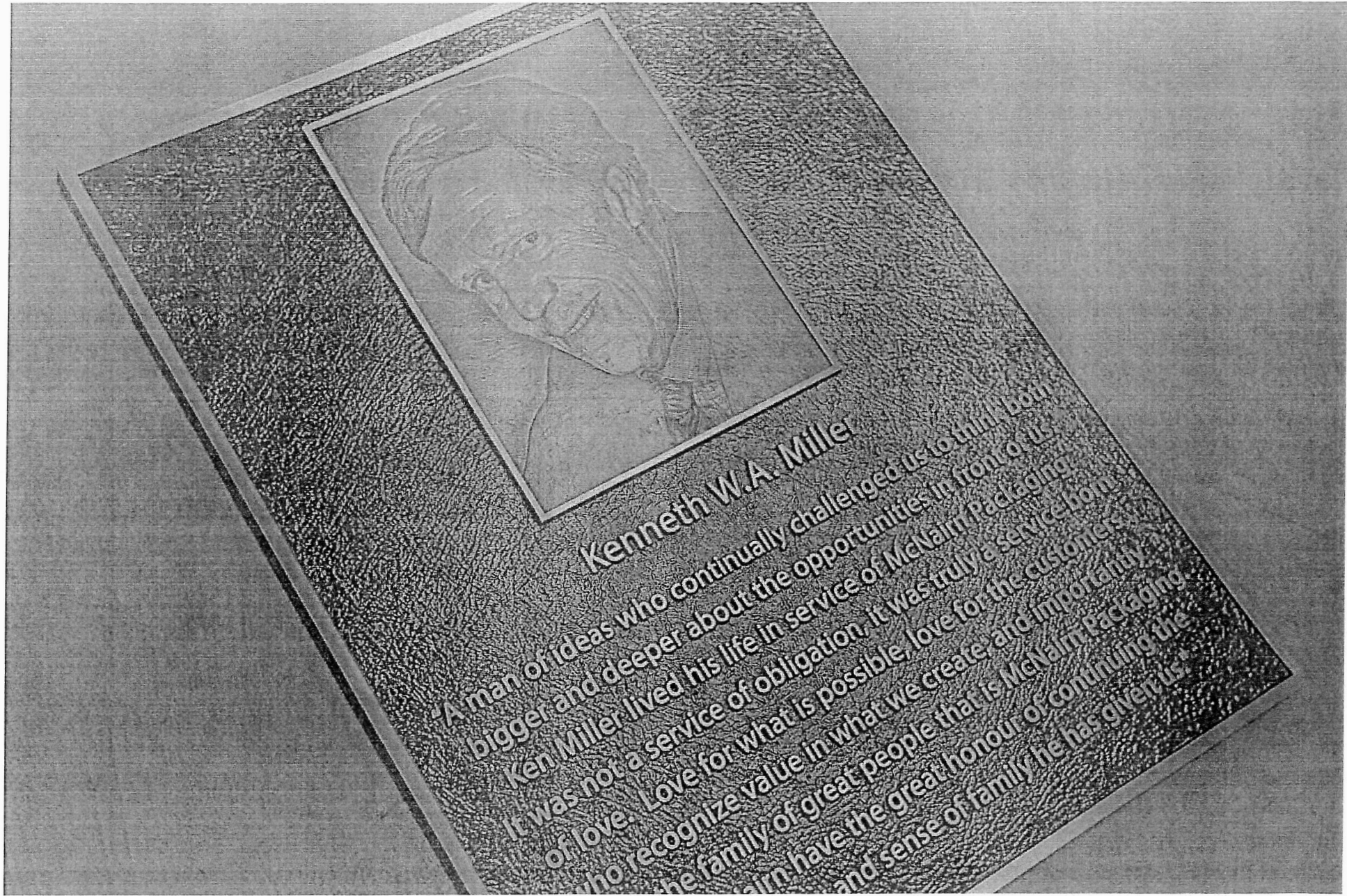
This message and attachments are intended only for the addressee(s) and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient or an authorized representative of the intended recipient, I did not intend to waive and do not waive any privileges or the confidentiality of the message and attachments, and you are hereby notified that any dissemination of this communication is strictly prohibited. Please note that this correspondence and other information you have provided or will provide to our agency may be subject to Nevada Open Records Requests, per NRS 239, and, to the extent not confidential by law, may be disclosed to persons so requesting. If you received this communication in error, please notify me immediately by email at lmorrow@agri.nv.gov and delete the message and attachments from your computer and network. Thank you.

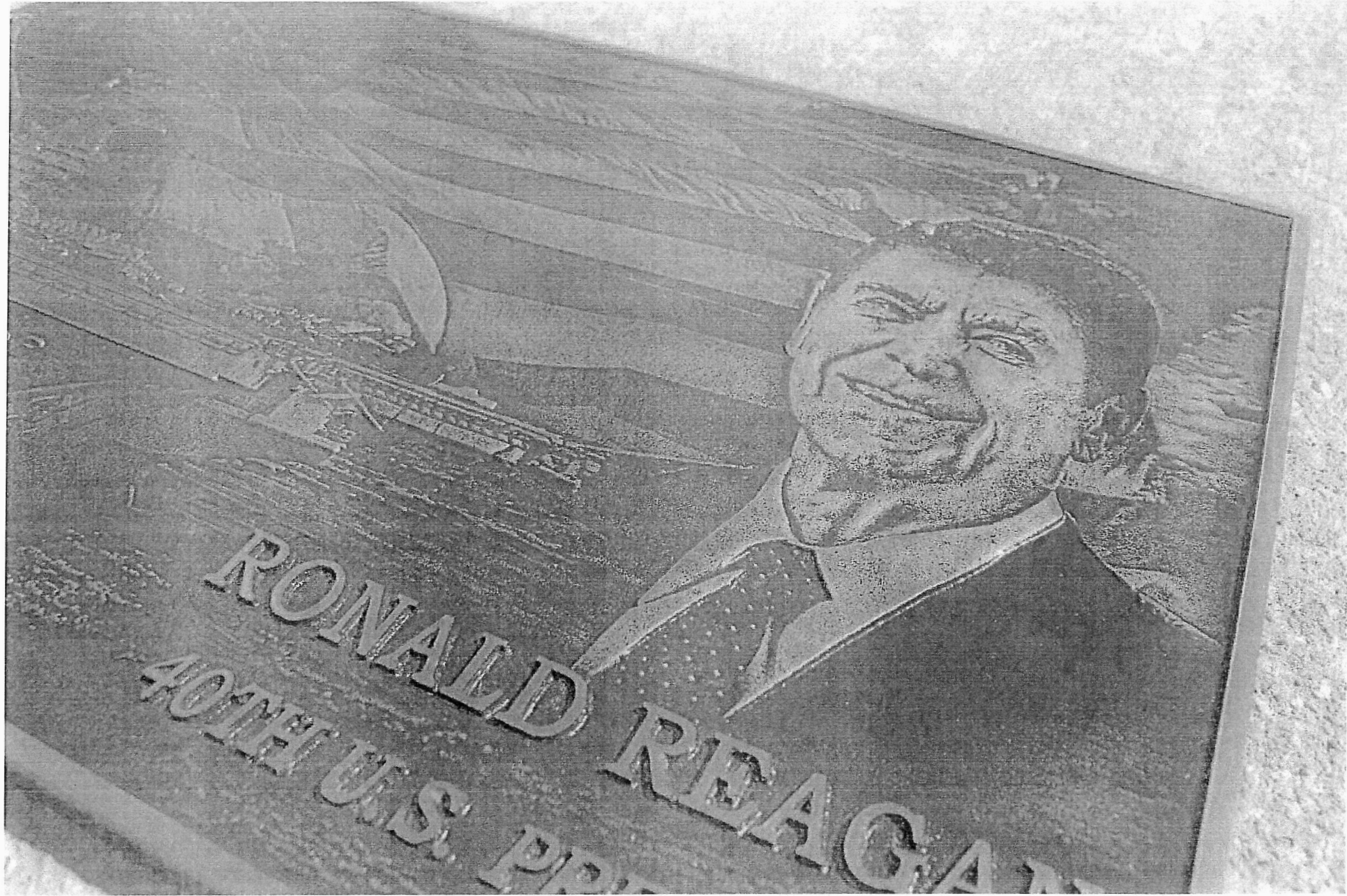
CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees
From: Nancy Upham, District Manager
JD MacKay, Assistant Manager
Re: Update, discussion and possible action regarding purchasing a plaque and the building dedication.
Date: November 9, 2021

Management has been working with our Administrative Assistant, Melania Sagi to put together a plaque for the building dedication to our former Board Chairman, Hal Newman. Attached are two price quotes for a Bas relief (3 dimensional approximately \$3,100.00) plaque and a two dimensional plaque quoted at approximately \$1,350.00. Please consider and let us know of your thoughts regarding these quotes. We are working on language for the plaques for both Mr. Newman as well as other Board members and significant contributors to the District's Program since the onset of its beginning.

If you have any ideas as to language to add to these plaques, please feel free to contribute those ideas at the meeting or to Nancy or Melania directly. Thank you.





CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT
Management Report
Operations 2021

To: The Board of Trustees
From: Nancy Upham, District Manager
JD MacKay, Assistant Manager
Date: November 9, 2021

Staff worked on treating Russian knapweed infestations during the month of October. Staff also worked on winterizing their vehicles and fogger units.

Management worked with Richard Black, Fallon Tribal Environmental Department Head and provided him with a compilation of pesticide labels and prices for all of the pesticides that the District uses and has used to treat mosquito larval source areas and adult mosquito populations that were on Tribal ground. This was done so that they could plan and possibly purchase pesticides to treat such source areas and adult mosquito problems in the future seasons.

Administrative Assistant, Melania Sagi put together a Uniform Equipment Issuance and Agreement document that staff will need to sign off on when they return from the temporary layoff. Our last uniform company charged the District for uniforms that were not returned by staff. This amounted to approximately \$800. This is a significant amount of money that we do not want to have a repeat scenario to pay out in the future. See attached document. This would also apply to the laptop computers that the District Manager and Administrative Assistant carry.

District Legal Counsel, Ben Shawcroft drafted policy language for entering on private property in order to perform mosquito surveillance and abatement. This came up when an employee expressed frustration over finding stagnant water and a mosquito breeding problem in what appeared to be an abandoned or empty residence. This was a concern in that what may appear to be abandoned or empty may not be and rather than to have staff appear to be entering private property and looking around may be a situation in which their safety is jeopardized. See the attached document regarding "Entering Private Property". Whereas, we do not have any policy language addressing this currently or have had in the past, this may be something that we want to train the staff and have them sign off as understanding the potential legalities of such when they return.

Finally, Management and Trustee Jonte attended a training on October 26-27, 2021 regarding pesticide resistance and bioassay resistance testing of pesticides. This was an elaborate training which will be explained in greater detail at the meeting but will definitely be utilized in the upcoming season so as to make sure that our operations are not furthering the potential of developing mosquito resistant populations by using the same pesticides over and over again at the same locations. Whereas this has always been recommended to alternate treatments of pesticides during the season, this training made it possible to verify whether we have such a problem in the valley. The CDC is currently provided equipment necessary to perform this testing free of charge to Districts willing to complete the lab work. This lab work will also be uploaded to a State system which makes the information available and/or transparent to other pesticide companies and County Abatement District's. If you have any questions regarding this, please let me know.

Churchill County Mosquito, Vector & Noxious Weed Abatement District
Uniform & Equipment Issuance Agreement

Name: _____

Title: _____

You are being issued the following uniform and/or equipment items at no cost to you. You are responsible for the maintenance and care of these items as is applicable.

Items Issues:

Date Items Issued	Items Issued to Employee	Reference / description	#	Replacement Cost of Items	Employee's Signature of Receipt	Supervisor's Name Distributing Items	Date Items Returned	Employee's Signature of Returning Items	Supervisor's Name Receiving Items

Replacement of Items

- In the event of lost, destroyed, or damaged uniform or equipment, the employee is responsible for the cost of the replacement item. Management will provide a notice of impending charges for the employee to make payment arrangements.
- Uniforms will be exchanged and/or replaced for normal wear and tear at NO cost to the employee.

Return of Items

Upon written request from Management the following conditions will apply:

- Requested uniform or equipment items are to be returned in good and usable condition.
- If the issued items are not returned in less than two (2) weeks from receipt of the written request, or the items are returned damaged and unusable, the employee will be responsible for the replacement cost of these items.

Upon separation of employment from Churchill County Mosquito, Vector & Noxious Weed Abatement District:

- All uniform or equipment items issued must be returned in good and usable condition no later than the employee's last day of employment.
- If the issued uniform or equipment items are not returned upon separation of employment or the items are returned damaged and unusable, the cost of replacing these items will be withheld from your final paycheck.

I thoroughly understand the above Agreement and agree to abide by the indicated terms. Should I fail to return any item(s) listed, upon employment separation from the District, my signature authorizes Churchill County Mosquito, Vector & Noxious Weed Abatement District to deduct the replacement cost of such item(s) from my final paycheck.

Signature of Employee

Date

Signature of Supervisor

Date

POLICY

Entering Private Property

The following represents the policy of the District concerning the entrance by employees onto private property for weed or mosquito abatement work. District employees may only enter private property in a manner consistent with the U.S. Constitution, Nevada law, and this policy.

1. Open Fields vs. Private Areas

- a. "Open fields" are defined as those areas that are unoccupied or undeveloped outside of the private areas of a structure. Examples include open and generally accessible fields, pastures, agricultural land, drains and ditches, and open space to which there isn't a clear intent by the owner to keep the public out. It also includes unfenced front yards, common areas of an apartment complex, vacant or abandoned property.
- b. "Private Areas" are defined as any dwellings and the area immediately surrounding them. Examples include property that is enclosed by a privacy fence, the general exterior of the dwelling not including the front approach to the home, fenced areas where the owner has exhibited an expectation of privacy through no trespassing signs or locked gates.

2. Service Requests

- a. Technicians acting on a service request shall contact the requesting party prior to entering the property to receive consent to do so.
- b. If the technician is unable to contact the requesting party, he/she may only enter those areas of the property that are considered "open fields". No attempt shall be made to enter Private Areas without first receiving consent from the owner/occupant.

3. Open Observation

- a. Technicians who need to treat an area which is not the subject of a service request shall first make an attempt to contact and receive consent from the owner/occupant prior to making entry.
- b. If the technician is unable to contact the owner/occupant, the technician may enter any areas that are Open Fields to perform work but shall take extra precaution not to enter any areas that may be considered Private Areas. When in doubt, technicians should err on the side of it being a Private Area and continue to make attempts to contact the owner/occupant prior to making entry.

Total Expenses for Board Reports

Oct-21

Monthly Payroll Summary

Page 2

Total Gross Pay

Item A \$ 30,008.87

Total Employer Taxes & Contributions

Item B \$ 14,530.02

Total Monthly Payroll

\$ 44,538.89

Monthly Expenses by Vendor Detail

Page 6

Total

Item C \$ 16,975.53

Total Expenses

\$ 61,514.42

Trace to Monthly Profit & Loss Report

Page 7

Total Expenses

Item D \$ 61,514.42

Variance

\$ -

Churchill Co Mosquito, Vector and Noxious Weed Control Dist
Monthly Payroll Summary
 October 2021

	TOTAL	
Employee Wages, Taxes and Adjustments		
Gross Pay		
Asst. Dist. Mgr Salary	3,672.28	
Asst. Dist. Mgr. Sick	1,573.84	
District Manager Salary	5,313.94	
District Manager Vacation	1,771.32	
Hourly	8,104.34	
Hourly Holiday	783.92	
Hourly Sick	2,094.07	
Hourly Vacation	4,263.76	
Part Time Hourly Holiday	106.62	
Part Time Hourly Wage	958.69	
Pay Adjustment PT	163.13	
Asst. Dist. Mgr. Adjustment	127.96	
Board Compensation	500.00	
Board Secretary	75.00	
Bonus	500.00	
Total Gross Pay	30,008.87	A
Deductions from Gross Pay	-834.17	
Adjusted Gross Pay	29,174.70	
Taxes Withheld	-3,873.97	
Deductions from Net Pay	-355.52	
Net Pay	24,945.21	
Employer Taxes and Contributions		
Medicare Company	425.97	
Social Security Company	31.00	
Employer Paid Dental Insurance	242.76	
Employer Paid Health Insurance	5,282.96	
Employer Paid Life Ins-PT only	71.61	
Employer Paid Vision Insurance	31.32	
PERS Employer Paid (EE/ER)	202.03	
PERS Employer Paid (ER Only)	8,242.37	
Total Employer Taxes and Contributions	14,530.02	B

9:38 AM
 11/09/21
 Cash Basis

Churchill Co Mosquito, Vector and Noxious Weed Control Dist
Monthly Expenses by Vendor Detail
 October 2021

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Adobe			
10/17/2021	Adobe Pro	01.5366 · Computer Software & Onlin...	-20.99
10/21/2021	Adobe Pro	01.5366 · Computer Software & Onlin...	-16.99
Total Adobe			-37.98
Amazon			
10/06/2021	HP Printer Cartridge	01.5320 · Office Supplies	-114.89
Total Amazon			-114.89
American Mosquito Control Association			
10/06/2021	Regular Memership Dues July 2021 ...	01.5300 · Memberships	-155.00
Total American Mosquito Control Association			-155.00
Bank of America Business Card			
10/12/2021	Service Charge	01.5345 · Bank & Other Fees	-1.00
Total Bank of America Business Card			-1.00
Big R, Inc.			
10/12/2021	40 gal Weed Tank Pump	01.5380 · Repairs - Equipment	-89.95
10/27/2021	Parts	01.5330 · Operating Supplies	-33.93
Total Big R, Inc.			-123.88
CC Communications			
10/06/2021	Broadband Charges 08/29/21 to 09/...	01.5390 · Communications	-44.99
10/06/2021	Landline Charges 08/29/21 to 09/28/...	01.5390 · Communications	-122.45
10/06/2021	Mananged Data Services 08/29/21 t...	01.5390 · Communications	-109.99
10/06/2021	Security Alarm Charges 08/29/21 to ...	01.5390 · Communications	-49.95
10/06/2021	Taxes & Surcharges 08/29/21 to 09/...	01.5390 · Communications	-18.95
Total CC Communications			-346.33
Churchill Co Comptroller (Road Depart)			
10/06/2021	315.5 gallons at \$3.41 per gallon	01.5260 · Gasoline & Oil	-1,075.86
10/06/2021	Administrative Fee	01.5260 · Gasoline & Oil	-31.55
Total Churchill Co Comptroller (Road Depart)			-1,107.41
Colby's Unified Networking & Technology			
10/06/2021	Third 40 hours for computer mainte...	01.5362 · Technology Professional S...	-3,000.00
10/06/2021	Computer Supplies	01.5365 · Computer Maintenance	-33.03
Total Colby's Unified Networking & Technology			-3,033.03
Colonial Life			
10/31/2021	Duplicate	01.5140 · Health Insurance	23.87
Total Colonial Life			23.87
CTR Roofing LTD			
10/06/2021	Roof Repair	01.5370 · Repairs - Building	-1,350.00
Total CTR Roofing LTD			-1,350.00

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Churchill Co Mosquito, Vector and Noxious Weed Control Dist
Monthly Expenses by Vendor Detail
 October 2021

Date	Memo	Account	Paid Amount
Dowd Bookkeeping Services LLC			
10/25/2021	Bookkeeping September 2021	01.5361 · Accounting & Audit Fees	-1,050.00
Total Dowd Bookkeeping Services LLC			-1,050.00
Eastern Nevada Landscape Coalition			
10/31/2021	2022 Membership Dues	01.5300 · Memberships	-50.00
Total Eastern Nevada Landscape Coalition			-50.00
Fallon Glass & Signs, Inc.			
10/31/2021	2001 Dodge Ram Repair	01.5385 · Repairs - Vehicle	-287.99
Total Fallon Glass & Signs, Inc.			-287.99
Golden Gate			
10/20/2021	Gas 13.711 gal at \$3.939	01.5260 · Gasoline & Oil	-54.01
Total Golden Gate			-54.01
GPS Trackit			
10/27/2021	Fleet Manager Bundle 10/27/21 to 1...	01.5395 · Equipment Services (GPS)	-167.65
Total GPS Trackit			-167.65
Harbor Freight Tools			
10/26/2021	Auto Battery Float Chargers	01.5330 · Operating Supplies	-69.93
10/27/2021	Auto Battery Float Chargers, Batteri...	01.5330 · Operating Supplies	-275.87
Total Harbor Freight Tools			-345.80
Holland & Hart			
10/06/2021	Employee Legal Questions	01.5360 · Legal Fees	-91.50
Total Holland & Hart			-91.50
Intuit			
10/06/2021	QuickBooks Monthly Payroll Service...	01.5366 · Computer Software & Onlin...	-12.00
Total Intuit			-12.00
Janess Digital Ink			
10/31/2021	Air Spray Work Order Forms	01.5350 · Printing & Publications	-28.95
Total Janess Digital Ink			-28.95
Jeff's Digitex Printing/Postage Plus			
10/05/2021	Laminate maps	01.5350 · Printing & Publications	-34.00
Total Jeff's Digitex Printing/Postage Plus			-34.00
Kevin Porteous			
10/31/2021	Reimburse Evans Motorsports Repa...	01.5385 · Repairs - Vehicle	-3.00
Total Kevin Porteous			-3.00

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Churchill Co Mosquito, Vector and Noxious Weed Control Dist
Monthly Expenses by Vendor Detail
 October 2021

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Les Schwab Tires			
10/31/2021	2013 Toyota Tacoma Tire	01.5385 · Repairs - Vehicle	-176.96
Total Les Schwab Tires			-176.96
Louie's Ace Home Center			
10/05/2021	Spray Tank Parts for Repair	01.5380 · Repairs - Equipment	-15.46
10/18/2021	Carpet Cleaner Rental & Supplies	01.5320 · Office Supplies	-39.49
Total Louie's Ace Home Center			-54.95
MacLeod Watts, Inc			
10/31/2021	Prepare GASB 75 actuarial report fo...	01.5361 · Accounting & Audit Fees	-3,600.00
Total MacLeod Watts, Inc			-3,600.00
Microsoft			
10/19/2021	Microsoft 365 Business Standard 10...	01.5366 · Computer Software & Onlin...	-50.00
Total Microsoft			-50.00
Napa Auto & Truck Parts			
10/06/2021	Battery	01.5385 · Repairs - Vehicle	-228.98
10/06/2021	Socket	01.5330 · Operating Supplies	-56.49
Total Napa Auto & Truck Parts			-285.47
Nevada Public Agency Insurance Pool			
10/20/2021	Initial Payment FY 2022 Workers Co...	01.5120 · Workers Compensation	-3,114.50
Total Nevada Public Agency Insurance Pool			-3,114.50
NV Energy			
10/06/2021	08/26 to 09/27/2021	01.5441 · Utilities - Electric	-205.21
Total NV Energy			-205.21
Office Products Inc			
10/18/2021	Base rate 10/06/21 to 01/05/2022	01.5320 · Office Supplies	-49.99
10/18/2021	Color & B/W Copies over Contract 0...	01.5320 · Office Supplies	-49.44
Total Office Products Inc			-99.43
Optum Bank			
10/06/2021	October 2021	01.5141 · Health Insurance - HSA	-150.00
Total Optum Bank			-150.00
Public Employees' Benefits Program			
10/25/2021	October 2021 PEBP	01.5142 · Health Insurance - PEBP	-87.86
Total Public Employees' Benefits Program			-87.86
Public Employees' Retirement System			
10/06/2021	Adjust PERS for Rounding	01.5110 · PERS	0.08
Total Public Employees' Retirement System			0.08

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Churchill Co Mosquito, Vector and Noxious Weed Control Dist
Monthly Expenses by Vendor Detail
October 2021

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Southwest Gas			
10/06/2021	08/20 to 09/21/2021	01.5440 · Utilities - Gas	-39.00
10/31/2021	09/22 to 10/20/2021	01.5440 · Utilities - Gas	-94.31
Total Southwest Gas			-133.31
Staples			
10/20/2021	Office Supplies	01.5320 · Office Supplies	-145.65
Total Staples			-145.65
UniFirst Corporation			
10/06/2021	Uniforms 09/02/2021	01.5190 · Uniforms	-58.65
10/06/2021	Uniforms 09/09/2021	01.5190 · Uniforms	-58.65
10/06/2021	Uniforms 09/16/2021	01.5190 · Uniforms	-65.90
10/06/2021	Uniforms 09/23/21	01.5190 · Uniforms	-65.90
Total UniFirst Corporation			-249.10
Verizon Wireless			
10/18/2021	Cell Phones 09/05 thru 10/04/2021	01.5390 · Communications	-158.25
Total Verizon Wireless			-158.25
Walmart			
10/14/2021	Copy Paper	01.5320 · Office Supplies	-6.57
Total Walmart			-6.57
WiarCom, Inc			
10/11/2021	Oct 10 - Nov 09, 2021 Wierless Ser...	01.5390 · Communications	-87.80
Total WiarCom, Inc			-87.80
TOTAL			-16,975.53

Churchill Co Mosquito, Vector and Noxious Weed Control Dist
Monthly Profit & Loss
 October 2021

	<u>Oct 21</u>
Ordinary Income/Expense	
Income	
01.4040 · Real Property Tax - Current	75,133.94
01.4050 · Real Property Tax - Delinquent	109.70
01.4080 · Personal Property Tax - Current	206.96
01.4090 · Personal Property Tax - Delinq	22.20
01.4110 · Consolidated Tax Revenue	43,816.33
01.4130 · AB104 Fairshare Revenues	4,570.87
	<hr/>
Total Income	123,860.00
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Gross Profit	123,860.00
Expense	
01.5030 · Salary - Management	12,459.34
01.5040 · Salary - Full-time	15,246.09
01.5045 · Salary - Part-time	1,228.44
01.5070 · Board Compensation	500.00
01.5080 · Board Secretary	75.00
01.5110 · PERS	8,444.32
01.5120 · Workers Compensation	3,114.50
01.5140 · Health Insurance	5,604.78
01.5141 · Health Insurance - HSA	150.00
01.5142 · Health Insurance - PEBP	87.86
01.5150 · FICA & Medicare	456.97
01.5190 · Uniforms	249.10
01.5260 · Gasoline & Oil	1,161.42
01.5300 · Memberships	205.00
01.5320 · Office Supplies	406.03
01.5330 · Operating Supplies	436.22
01.5345 · Bank & Other Fees	1.00
01.5350 · Printing & Publications	62.95
01.5360 · Legal Fees	91.50
01.5361 · Accounting & Audit Fees	4,650.00
01.5362 · Technology Professional Service	3,000.00
01.5365 · Computer Maintenance	33.03
01.5366 · Computer Software & Online Subs	99.98
01.5370 · Repairs - Building	1,350.00
01.5380 · Repairs - Equipment	105.41
01.5385 · Repairs - Vehicle	696.93
01.5390 · Communications	592.38
01.5395 · Equipment Services (GPS)	167.65
01.5440 · Utilities - Gas	133.31
01.5441 · Utilities - Electric	205.21
Ask5 · Payroll Expenses	500.00
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Total Expense	61,514.42
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Net Ordinary Income	62,345.58
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Net Income	<u><u>62,345.58</u></u> D