

CHURCHILL COUNTY MOSQUITO, VECTOR & 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: [servicerequest@ccmosquito.org](mailto:servicerequest@ccmosquito.org)

Website: [ccmosquito.org](http://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 21st day of July 2022

TIME: 5:30 P.M.

TYPE OF MEETING: June 2022 Operation 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 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 Trustee 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 June 9<sup>th</sup>, 2022.
6. Certificate of Posting.

**7. Correspondence.**

1. 6/16/2022 Catrina Schambra CWSD "Thank You!"
2. 6/17/2022 AMCA National Mosquito Control Awareness...
3. 6/23/2022 Katie Dinneen Audit FY 2022
4. 6/27/2022 Alexandra Rosa July EAP resources

**8. Appointments.**

**9. Old Business.**

1. Discussion and update regarding the building dedication plaque.

**10. New Business.**

1. Discussion and possible action to allow Management to place a \$1000 deposit with any dealership for a new or used pickup truck for District use to hold until formal Board approval.
2. Discussion and possible action regarding a five percent salary adjustment for all District employees retroactive to July 1, 2022.

**11. District Manager's Report and Operations Review.**

**12. Board Members' Report.**

**13. Any Requests for Future Agenda Items.**

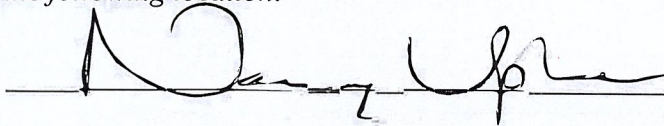
**14. Expenditures.**

June 2022 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, at approximately 10 AM on the 15<sup>th</sup> day of July 2022, at the following location:*



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 when testifying.
- \* The contact person for the 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 (4) working days before the meeting date.
- \* If desired, the public is allowed to speak with a three-minutes 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 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  
Board of Trustees  
Churchill County, Nevada  
7400 Reno Highway  
Fallon, NV 89406  
Meeting June 9<sup>th</sup>, 2022  
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, Mike 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**

None

**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 requested the agenda be adopted as is. Trustee, Marion Jonte made a motion to adopt the agenda as is. Vice Chairman, Mike Spencer seconded the motion and it passed unanimously.

**5. Discussion and Approval of Minutes from May 19<sup>th</sup>, 2022:**

Mr. Spencer made a motion to approve the minutes from May 19<sup>th</sup>, 2022. 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.

**7. Correspondence:**

1. 5/04/2022 Alexa Robinson—Weed Notices. These are the notices that the County sends out when they notify property owners about noxious weeds on their private property.
2. 5/04/2022 Pam Moore—Budget and Tax Rate Notice. Mandatory notice posted by the County with the local newspaper.
3. 5/06/2022 Jennifer Corrigan—Indian Health Services Contacts. Ms. Upham and Assistant Manager JD MacKay met with Indian Health Service. They provided Management with updated contact information.
4. 5/11/2022 Brenda Hunt—Launch of Explore Your Watershed. This contains good information from the Carson Water Subconservancy.
5. 5/12/2022 Laura Morrow—NVCA-Question & Follow Up. Nevada Vector Control provided follow up answers from a meeting with their lab representative.

**8. Appointment:**

None

**9. Old Business:**

1. Discussion and possible action regarding the building dedication plaque. Ms. Upham explained that it has been challenging finding a photo for a bas relief that would complement Mr. Hal Newman. She requested suggestions from the Board members for bullet points to create the plaque instead. Ms. Lattin suggested researching all of Mr. Newman's influences in the County.

**10. New Business:**

1. Discussion and possible action regarding the purchase of a big screen TV for the facility. CWSD requested the use of the District facility on June 15<sup>th</sup>. Management has been considering purchasing a projector or big screen TV for training and Zoom meetings. With this request it would provide the ideal opportunity to make that purchase. The cost will not be so great that formal Board approval is needed but it will be a great improvement to the facility.
2. Discussion of Ethics & Open Meeting Law Training for Board Members on July 13<sup>th</sup>, 2022. This meeting will provide current and future Board members with applicable training for their position. There was a brief discussion on whether the training should be compensated. Ms. Lattin explained that it was a part of the job and should not be extra pay. Mr. Jonte proposed that the training was only for their position on the Board and benefited the District, as such it would be prudent to further discuss compensation. Ms. Lattin suggested that it could be revisited at the next meeting.

**11. District Manager's Report and Operations Review:**

Ms. Upham explained that Management has sent four (4) flights over the Tribal Wetlands already this season. Management presented the Fallon Paiute-Shoshone Land and Water Representatives with a cost breakdown of total treatment and man hours spent in the wetland this season by the District. This information has motivated the Fallon

Paiute-Shoshone Tribe to reassess their budgetary needs moving forward. It is not cost effective for the District to continue to cover those expenses when the County property tax payers need to be a priority. Management will continue to assist, educate, and facilitate the Tribe's independence in mosquito control. It is arduous but necessary.

**12. Board Member's Reports:**

Ms. Lattin mentioned that it may be prudent to inform the public of what goes into mosquito abatement. She suggested Management write an article or make a public post for the end of the fiscal year. Ms. Lattin also requested for a way to update the public on any problem areas. Board Secretary, Melania Sagi said she could upload a map on the District's website with trapping locations and testing results.

**13. Any Request for Future Agenda Items:**

- Discussion on whether the Board members should be compensated for the Open Meeting Law Training.
- Discussion on purchasing a vehicle for the District.
- Discussion on a 5% living cost increase for the employees

**14. Expenditures:**

May 2022 Expenditures	
Payroll:	\$46,873.99
Expenses:	\$18,891.23
Total:	\$66,253.22

Mr. Jonte made a motion to accept the May 2022 expenditures. Ms. McGarrah seconded the motion and it passed unanimously.

**15. Public Comment:**

None

**16. Adjournment:**

Ms. Lattin adjourned the meeting at 6:29 PM.

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SIGNATURE:

Chairwoman or Vice Chairman

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DATE:

**THANK YOU!!**

**From :** Catrina Schambra <catrina@cwsd.org>  
**Subject :** THANK YOU!!  
**To :** Nancy Upham <ccmosquito@cccomm.net>

Thu, Jun 16, 2022 09:30 AM  
📎 3 attachments

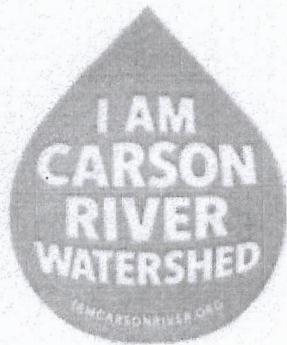
Hi Nancy & Melania,

Thank you so much for allowing us use of your meeting room! It was perfect! Hope all went well this morning with pickup by Wildhorse Café.

Gave a great day! 😊

*Catrina Schambra*  
**Administrative Assistant**  
**Carson Water Subconservancy District**  
[catrina@cwsd.org](mailto:catrina@cwsd.org)  
[www.cwsd.org](http://www.cwsd.org)

	<p><b>Catrina Schambra</b> Carson Water Subconservancy District Administrative Assistant</p> <p>(775) 887-7450 Work (805) 816-4718 Mobile <a href="mailto:catrina@cwsd.org">catrina@cwsd.org</a> 777 E. William Street #110A Carson City, NV 89701 <a href="http://www.cwsd.org">www.cwsd.org</a></p>
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**National Mosquito Control Awareness Week Promotional Materials Now Available**

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**From :** AMCA <amca@mosquito.org>

Fri, Jun 17, 2022 08:37 AM

**Subject :** National Mosquito Control Awareness Week Promotional Materials Now Available

**To :** ccmosquito@cccomm.net

**Reply To :** amca@mosquito.org

External images are not displayed. [Display images below](#)

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## **National Mosquito Control Awareness Week Promotional Materials**

In this email is all of the information you will need for the **2022 National Mosquito Control Awareness Week (June 19 through June 25)** to increase awareness and education for your residents.

Please share these links with other vector control agencies in your Region who may not be receiving these emails.

Social media assets can be found [here](#):

- You will find documents in word and PDF of the suggested image with corresponding caption or text
  - Feel free to use any or all that is relevant to your agency.
  
- For Districts who may not have a Communications Department, blanks assets have been provided for you to simply add your logo:

### **Important Links:**

- [AMCA Website](#)
  - Press Release
  - Social Media Assets
  - Pass the Repellent Video Montage



- **Direct Links**
  - [Press Release](#)
  - [Social Media Assets with same text](#)
  - [Social Media Assets – NO LOGO](#)
  - [Pass the Repellent Video Montage – VIMEO](#)

***Due to the popularity of the #PasstheRepellent video last year, we will be reposting the video again this year.***

***In addition, we will also post regional features next week. Please follow us on social media (@AMCAmosquito) and reshare those posts when you see them.***

***Please let us know if you have any questions or have issues with the links.***

## More Information

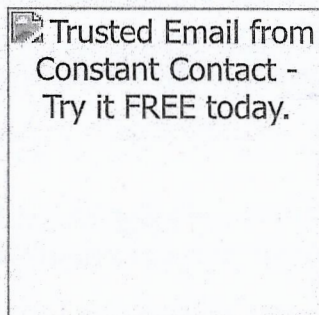


AMCA | 1 Capitol Mall, Suite 800, Sacramento, CA 95814

[Unsubscribe ccmosquito@cccomm.net](#)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by amca@mosquito.org in collaboration with



Try email marketing for free today!

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**Audit FY 2022**

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**From :** Katie Dinneen <katie@sciarani.com>

Thu, Jun 23, 2022 10:51 AM

**Subject :** Audit FY 2022**To :** 'Nancy Upham' <ccmosquito@cccomm.net>, 'Nancy Upham' <director@ccmosquito.org>

Good Morning,

Just a reminder to get the ball rolling on the June 30, 2021 Actuarial Valuation and GASB 75 Report for Fiscal Year Ending June 30, 2022.

Thanks so much,  
Katie Dinneen

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**July EAP resources**

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**From :** Alexandra Rosa <arosa@kepro.com>

Mon, Jun 27, 2022 10:18 AM

**Subject :** July EAP resources

📎 5 attachments

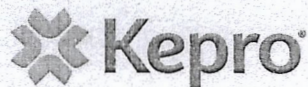
**To :** Alexandra Rosa <arosa@kepro.com>

Good morning,

Kepro is pleased to share several new communication resources available for distribution. Attached you will find:

- Kepro EAP Quarterly Newsletters – **Balance** is a newsletter specific to employees and their family members which features helpful information for maintaining a healthy work-life balance. **Solutions**, is a newsletter specific to managers, supervisors, and human resources staff, featuring management resources available through the EAP, and other recommendations on how to manage issues that arise with employees.  
Feel free to distribute as you see fit.
- The July 2022 EAP monthly resources. The theme this month is **Digital Health**. Find the reasons why we need to do a digital detox and learn practical steps on how to start incorporating it into your schedule. Please see the attached tip sheet and seminar information entitled "**Unplugged: Digital Detoxing**".

Please distribute and/or post these EAP promotional materials so employees are aware of these resources. Below is a brief announcement that can be used to promote the website theme and online seminar.



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**Kepro Employee Assistance Program  
July Website Theme  
DIGITAL HEALTH**

**Monthly Online Seminar Title:**

**UNPLUGGED: DIGITAL DETOXING**

**Description:**

Find the reasons why we need to do a digital detox and learn practical steps on

how to start incorporating it into your schedule.

**Date:** Available on demand beginning **July 19, 2022**

**Broadcast Length:** 50 Minutes


**How to Access:** Go to your EAP website: [www.EAPHelpLink.com](http://www.EAPHelpLink.com). Enter your code: **POOLPACTEAP** and look for Online Seminars in the lower left-hand corner of this homepage or you can search for them by title.


Available anytime, any day, the EAP is a free, confidential program to help you balance your work, family, and personal life.


Call us toll free at: **833-430-6028** or visit us online at [www.EAPHelpLink.com](http://www.EAPHelpLink.com).


With warm regards,  
**Alex**

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 **Q2 2022 Balance - POOLPACT.pdf**  
974 KB

 **Q2 2022 Solutions- POOLPACT.pdf**  
690 KB

 **July 2022 Tip Sheet - 833-430-6028 POOLPACTEAP.pdf**  
216 KB

 **July 2022 Unplugged Webinar Flyer - POOLPACT.pdf**  
501 KB

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CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees  
From: Nancy Upham, District Manager  
JD MacKay, Assistant Manager  
Date: July 18, 2022  
Re: Discussion and update regarding the building dedication plaque.

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Management is researching information on Hal Newman's contributions to the District. The Board members are invited to offer suggestions and any information they may have to help create a meaningful plaque for the building dedication.

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT

To: The Board of Trustees

From: Nancy Upham, District Manager

JD MacKay, Assistant Manager

Date: July 18, 2022

Re: Discussion and possible action to allow Management to place a \$1000 deposit with any dealership for a new or used pickup truck for District us to hold until formal Board approval.

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Management has been looking to purchase a new or used pickup truck. With the current vehicle market, a decision would need to be made as soon as a vehicle was found. The \$1000 deposit would ensure the vehicle would be held until an emergency Board meeting could approve of the purchase.

Churchill County Mosquito, Vector & Noxious Weed Abatement District

To: The Board of Trustees

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

Date: July 18, 2022

Re: Discussion and possible action regarding a five (5) percent salary adjustment for all District employees retroactive to July 01, 2022.

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Churchill County has granted their employees a five percent salary adjustment due to the increase of living costs. Management is proposing to mimic the County and compensate District employees with a five percent salary adjustment, also. If approved, this should be retroactive to July 1<sup>st</sup>, the beginning of the 2022-2023 fiscal year.

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT  
Management Report  
June 2022

To: The Board of Trustees  
From: Nancy Upham, District Manager  
JD MacKay, Assistant Manager  
Date: July 19, 2022

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The Staff has been working in their zones and cooperatively working together in each other's zones as needed. This year it seems as if there less of a need for routine larvicide treatments and that the irrigation water is drying up quickly. Nonetheless, Staff has been out fogging with respect to service requests and adult mosquito populations observed during the day.

We received the misting unit that was approved for purchase at the June Board meeting. It has been working well with our operations.

We have continued working with the Tribal representatives and will continue to assess the District's investment in their program. Ileana, Tribal mosquito technician, has been fogging their wetland area.

There were two flights during June. The details are listed below.

<u>Larvicide flight</u>	Location	Pesticide	Amount	Acreage	Cost
June 7, 2022	Greenhead Duck Club	Altosid liquid	2 gallons	85 acres	\$1,800
Adulticide flight	Location	Pesticide	Amount	Acreage	Cost
June 21, 2022	Macari Lane, Stillwater	Dibrom	30 gallons	5,120 acres	\$10,000

We are working on an article to put in the newspaper. Sonya Johnson has taken an interest in working with us on that article. I think it will be very well received in that it is coming from the Public or is including the Public's perspective, as well.



**Total Expenses for Board Reports**

**Jun-22**

<b>Monthly Payroll Summary</b>	Page 1	
Total Gross Pay	Item A	\$ 35,643.69
Total Employer Contributions	Item B	\$ 13,223.62
Total Employer Taxes	Item C	\$ 195.49
Total Payroll		\$ 49,062.80

<b>Monthly Expenses by Vendor Detail</b>	Page 3	
Total	Item D	\$ 31,468.80

<b>Total Expenses</b>		<u><u>\$ 80,531.60</u></u>
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<b>Trace to Monthly Profit &amp; Loss Report</b>	Page 1	
Total Expenses	Item E	<u>\$ 80,531.60</u>
<b>Variance</b>		<u><u>\$ -</u></u>

Churchill County Mosquito, Vector & Noxious Weed A

**Total payroll cost report**

From Jun 01, 2022 to Jun 30, 2022 from all locations

Item	Amount
<b>Total pay</b>	
Paycheck wages	\$35,643.69
Non-paycheck wages	\$0.00
Reimbursements	\$0.00
<b>Subtotal</b>	<b>\$35,643.69</b>
	Item A →
<b>Company contributions</b>	
Employer Paid Dental Insurance	\$202.30
Employer Paid Health Insurance	\$4,379.70
Employer Paid Life Ins-PT only	\$47.74
Employer Paid Vision Insurance	\$26.10
PERS Employer Paid (EE/ER)	\$1,183.44
PERS Employer Paid (ER Only)	\$7,384.34
<b>Subtotal</b>	<b>\$13,223.62</b>
	Item B →
<b>Employer taxes</b>	
Social Security Employer	\$158.44
Medicare Employer	\$37.05
<b>Subtotal</b>	<b>\$195.49</b>
	Item C →
<b>Total payroll cost</b>	<b>\$49,062.80</b>

**Churchill County Mosquito, Vector Noxious Weed Abatement District**  
**Monthly Expenses by Vendor Detail**  
**June 2022**

<b>Vendor</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
<b>Adapco, Inc.</b>				
	06/28/22	Capital Outlay - Equipment	A1 Trail Rated Boss w/40 gallon tank	\$ 3,902.56
<b>Adapco, Inc. Total</b>				<b>\$ 3,902.56</b>
<b>Adobe</b>				
	06/21/22	Computer Software & Online Subs	Acrobat Pro DC 06/21 to 07/20/2022	\$ 16.99
<b>Adobe Total</b>				<b>\$ 16.99</b>
<b>Bank of America Business Card</b>				
	06/10/22	Bank & Other Fees	Finance Charge	\$ 0.01
<b>Bank of America Business Card Total</b>				<b>\$ 0.01</b>
<b>Benjamin Shawcroft</b>				
	06/09/22	Legal Fees	Attendance at Board Meeting 01/13/2022	\$ 80.00
	06/09/22	Legal Fees	Attendance at Board Meeting 02/10/2022	\$ 100.00
	06/09/22	Legal Fees	Attendance at Board Meeting 03/10/2022 & Prep Evalu	\$ 180.00
	06/09/22	Legal Fees	Attendance at Board Meeting 04/14/2022	\$ 70.00
	06/09/22	Legal Fees	Attendance at Board Meeting 05/12/2022	\$ 110.00
	06/09/22	Legal Fees	Attendance at Board Meeting 06/09/2022	\$ 100.00
<b>Benjamin Shawcroft Total</b>				<b>\$ 100.00</b>
<b>Big R, Inc.</b>				
	06/09/22	Operating Supplies	Key	\$ 3.98
	06/17/22	Repairs - Equipment	Bolts, Washers & Nuts	\$ 10.61
	06/20/22	Operating Supplies	Plugs, adapter, strap & fastener	\$ 45.41
	06/28/22	Operating Supplies	Pruner	\$ 35.98
<b>Big R, Inc. Total</b>				<b>\$ 35.98</b>
<b>Branch Automotive, LLC</b>				
	06/10/22	Repairs - Vehicle	2005 Dodge Ram Water Pump Repair	\$ 327.95
	06/13/22	Repairs - Vehicle	2014 Toyota Tacoma Electrical Repair	\$ 195.82
	06/22/22	Repairs - Vehicle	2011 Ford F150 Oil Change	\$ 73.62
<b>Branch Automotive, LLC Total</b>				<b>\$ 73.62</b>
<b>CC Communications</b>				
	06/28/22	Communications	Broadband Charges 05/29 to 06/28/22	\$ 44.99
	06/28/22	Communications	Landline Charges 05/29 to 06/28/22	\$ 129.90
	06/28/22	Communications	Security Alarm Charges 05/29 to 06/28/22	\$ 49.95
	06/28/22	Communications	Taxes & Surcharges 05/29 to 06/28/22	\$ 16.74
<b>CC Communications Total</b>				<b>\$ 16.74</b>
<b>Churchill Co Comptroller (Road Depart)</b>				
	06/08/22	Gasoline & Oil	622.3 gallons at \$5.15 per gallon	\$ 3,204.85
	06/08/22	Gasoline & Oil	Administrative Fee	\$ 62.23
<b>Churchill Co Comptroller (Road Depart) Total</b>				<b>\$ 62.23</b>

**Churchill County Mosquito, Vector Noxious Weed Abatement District**  
**Monthly Expenses by Vendor Detail**  
**June 2022**

Vendor	Date	Account	Description	Amount
<b>Churchill County Comptroller</b>				
	06/01/22	Health Insurance	June Insurance	\$ 5,439.76
<b>Churchill County Comptroller Total</b>				<b>\$ 5,439.76</b>
<b>Colby's Unified Networking &amp; Technology</b>				
	06/27/22	Computer Maintenance	Computer Professional Services	\$ 3,000.00
<b>Colby's Unified Networking &amp; Technology Total</b>				<b>\$ 3,000.00</b>
<b>Colonial Life</b>				
	06/03/22	Health Insurance	Sagi, June 2022 Life Insurance #5252753760	\$ 47.74
<b>Colonial Life Total</b>				<b>\$ 47.74</b>
<b>Dowd Bookkeeping Services LLC</b>				
	06/05/22	Accounting & Audit Fees	Bookkeeping May 2022	\$ 1,100.00
<b>Dowd Bookkeeping Services LLC Total</b>				<b>\$ 1,100.00</b>
<b>Employee Management Relations Board (EMRB)</b>				
	06/24/22	Bank & Other Fees	EMRB Assessment for 7 government employees at \$3.00	\$ 21.00
<b>Employee Management Relations Board (EMRB) Total</b>				<b>\$ 21.00</b>
<b>Frey Spray, LLC</b>				
	06/08/22	Contract Services - Aerial	05/27/22 Aquabac XT - Torvik/Stuart Pastures	\$ 1,170.00
	06/24/22	Contract Services - Aerial	06/01/22 Metalarv - Torvik Trees	\$ 936.00
	06/24/22	Contract Services - Aerial	06/07/22 Altosid Liquid - Greenhead	\$ 936.00
	06/24/22	Contract Services - Aerial	06/08/22 2,4,D Amine - Massie Slough	\$ 1,170.00
	06/24/22	Contract Services - Aerial	06/21/22 Dibrom - Carson Lk, Peel, Dodge, Venturacci	\$ 2,496.00
	06/24/22	Contract Services - Aerial	06/24/22 Dibrom - Stillwater	\$ 2,652.00
<b>Frey Spray, LLC Total</b>				<b>\$ 2,652.00</b>
<b>GPS Trackit</b>				
	06/27/22	Communications	8 Fleet Manager Bundles 06/27-07/26/2022	\$ 191.60
	06/27/22	Communications	Refund sales tax previously charged on 05/27/2022	\$ (1.82)
<b>GPS Trackit Total</b>				<b>\$ (1.82)</b>
<b>Harbor Freight Tools</b>				
	06/07/22	Repairs - Equipment	Power Inverter	\$ 139.99
<b>Harbor Freight Tools Total</b>				<b>\$ 139.99</b>
<b>Harper, Sharon</b>				
	06/27/22	Operating Supplies	Dipper Stick	\$ 6.98
<b>Harper, Sharon Total</b>				<b>\$ 6.98</b>
<b>Holland &amp; Hart</b>				
	06/14/22	Legal Fees	Collective Bargaining Legal Services	\$ 609.00
<b>Holland &amp; Hart Total</b>				<b>\$ 609.00</b>

**Churchill County Mosquito, Vector Noxious Weed Abatement District**  
**Monthly Expenses by Vendor Detail**  
**June 2022**

Vendor	Date	Account	Description	Amount
<b>Intuit</b>				
	06/02/22	Computer Software & Online Subs	Refund annual QuickBook Desktop payroll fees	\$ (361.02)
	06/06/22	Computer Software & Online Subs	QuickBooks Monthly Payroll Service Fees	\$ 24.00
<b>Intuit Total</b>				<b>\$ 24.00</b>
<b>Kent's Supply Center</b>				
	06/16/22	Repairs - Equipment	New Larvicide Machine - Plyform & Angle Iron	\$ 143.55
<b>Kent's Supply Center Total</b>				<b>\$ 143.55</b>
<b>Les Schwab Tires</b>				
	06/03/22	Repairs - Vehicle	Tire & Flat Repair	\$ 111.08
<b>Les Schwab Tires Total</b>				<b>\$ 111.08</b>
<b>Louie's Ace Home Center</b>				
	06/03/22	Operating Supplies	Key	\$ 1.61
<b>Louie's Ace Home Center Total</b>				<b>\$ 1.61</b>
<b>Microsoft</b>				
	06/19/22	Computer Software & Online Subs	Office 05/19-06/18/2022	\$ 50.00
<b>Microsoft Total</b>				<b>\$ 50.00</b>
<b>Napa Auto &amp; Truck Parts</b>				
	06/07/22	Repairs - Equipment	Fogger #791 - Battery	\$ 360.92
<b>Napa Auto &amp; Truck Parts Total</b>				<b>\$ 360.92</b>
<b>NV Energy</b>				
	06/01/22	Utilities - Electric	04/27 to 05/27/2022	\$ 207.17
<b>NV Energy Total</b>				<b>\$ 207.17</b>
<b>Optum Bank</b>				
	06/01/22	Health Insurance - HSA	June 2022	\$ 150.00
<b>Optum Bank Total</b>				<b>\$ 150.00</b>
<b>O'Reilly Auto Parts</b>				
	06/22/22	Repairs - Vehicle	Mini Bulb & Fuel Cap	\$ 19.32
	06/29/22	Repairs - Vehicle	Truck #468 Wiper Blades	\$ 25.58
<b>O'Reilly Auto Parts Total</b>				<b>\$ 25.58</b>
<b>Safeway</b>				
	06/14/22	Encephalitis Testing	Dry Ice	\$ 21.51
	06/15/22	Office Supplies	Donuts for Calibration Training	\$ 6.99
<b>Safeway Total</b>				<b>\$ 6.99</b>

**Churchill County Mosquito, Vector Noxious Weed Abatement District**  
**Monthly Expenses by Vendor Detail**  
**June 2022**

Vendor	Date	Account	Description	Amount
<b>Smith's Fuel</b>				
	06/13/22	Gasoline & Oil	Fuel in Sparks	\$ 53.11
<b>Smith's Fuel Total</b>				<u>\$ 53.11</u>
<b>Southwest Gas</b>				
	06/27/22	Utilities - Gas	05/24 to 06/22/2022	\$ 41.16
<b>Southwest Gas Total</b>				<u>\$ 41.16</u>
<b>Tractor Supply Co</b>				
	06/23/22	Operating Supplies	Hi Performance 4.5 GPM 12v Pump & Warranty	\$ 163.86
<b>Tractor Supply Co Total</b>				<u>\$ 163.86</u>
<b>UniFirst Corporation</b>				
	06/02/22	Uniforms	Uniforms 06/02/2022	\$ 75.20
	06/09/22	Uniforms	Uniforms 06/09/2022	\$ 75.20
	06/16/22	Uniforms	Uniforms 06/16/2022	\$ 78.55
	06/23/22	Uniforms	Uniforms 06/23/2022	\$ 75.20
	06/30/22	Uniforms	Uniforms 06/30/2022	\$ 75.20
<b>UniFirst Corporation Total</b>				<u>\$ 75.20</u>
<b>Verizon Wireless</b>				
	06/04/22	Communications	Cell Phones 05/05 to 06/04/2022	\$ 158.05
	06/22/22	Communications	Cell Phones 04/15 to 06/14/2022 per Verizon Retail Ma	\$ 565.81
<b>Verizon Wireless Total</b>				<u>\$ 565.81</u>
<b>Walmart</b>				
	06/09/22	Operating Supplies	Cell Mount, 5 gal pails, Fish Food, Insecticide	\$ 43.78
	06/10/22	Office Supplies	Wall Mount, Monitor (TV) & Webcam	\$ 428.00
	06/10/22	Operating Supplies	Ping Pong Balls & Nylons for Chemical Delivery	\$ 63.69
	06/15/22	Office Supplies	Keyboard & Pens	\$ 24.42
	06/27/22	Repairs - Vehicle	Rain-X Bug Wash	\$ 23.22
<b>Walmart Total</b>				<u>\$ 23.22</u>
<b>WiarCom, Inc</b>				
	06/10/22	Communications	Wireless 06/10-07/09/2022	\$ 87.80
<b>WiarCom, Inc Total</b>				<u>\$ 87.80</u>
<b>Grand Total</b>				<u><u>\$ 31,468.80</u></u>

Item D → \$ 31,468.80

# Churchill County Mosquito, Vector & Noxious Weed A

## Monthly Profit & Loss

June 2022

	TOTAL
<b>Income</b>	
01.4040 Real Property Tax - Current	18,860.16
01.4050 Real Property Tax - Delinquent	580.44
01.4060 Net Proceeds of Mines	29,832.90
01.4080 Personal Property Tax - Current	146.92
01.4090 Personal Property Tax - Delinquent	16.05
01.4110 Consolidated Tax Revenue	75,882.36
01.4120 Private Car Tax	0.00
01.4130 AB104 Fairshare Revenues	12,801.94
<b>Total Income</b>	<b>\$138,120.77</b>
<b>GROSS PROFIT</b>	
	<b>\$138,120.77</b>
<b>Expenses</b>	
01.5030 Salary - Management	13,508.52
01.5040 Salary - Full-time	22,135.17
01.5110 Retirement Contribution	8,567.78
01.5140 Health Insurance	10,143.34
01.5141 Health Insurance - HSA	150.00
01.5150 Social Security & Medicare	195.49
01.5190 Uniforms	379.35
01.5225 Encephalitis Testing	21.51
01.5250 Contract Services - Aerial	9,360.00
01.5260 Gasoline & Oil	3,320.19
01.5320 Office Supplies	459.41
01.5330 Operating Supplies	365.29
01.5345 Bank & Other Fees	21.01
01.5360 Legal Fees	1,249.00
01.5361 Accounting & Audit Fees	1,100.00
01.5365 Computer Maintenance	3,000.00
01.5366 Computer Software & Online Subs	-270.03
01.5380 Repairs - Equipment	655.07
01.5385 Repairs - Vehicle	776.59
01.5390 Communications	1,243.02
01.5440 Utilities - Gas	41.16
01.5441 Utilities - Electric	207.17
01.5810 Capital Outlay - Equipment	3,902.56
<b>Total Expenses</b>	<b>\$80,531.60</b>
	Item E →
<b>NET OPERATING INCOME</b>	<b>\$57,589.17</b>
<b>NET INCOME</b>	<b>\$57,589.17</b>