

**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 8<sup>th</sup> day of September 2022**

**TIME: 5:30 P.M.**

**TYPE OF MEETING: August 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 August 11<sup>th</sup>, 2022.**

**6. Certificate of Posting.**

**7. Correspondence.**

1. 08/18/2022      Lessly Monroy—Unemployment Information.
2. 8/19/2022      Pam Moore—Debt Management Commission.

**8. Appointments.**

**9. Old Business.**

**10. New Business.**

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

**12. Board Members' Report.**

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

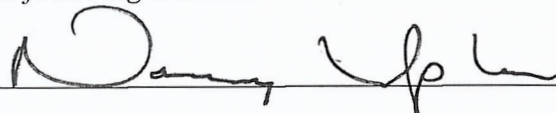
**14. Expenditures.**

August 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 9 AM on the 2<sup>nd</sup> day of September 2022, at the following location:*



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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 matters 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 the 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 for 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 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  
Board of Trustees  
Churchill County, Nevada  
7400 Reno Highway  
Fallon, NV 89406  
Meeting August 11<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, Michael Spencer  
Trustee, Marion Jonte, Jr  
Trustee, Tom Hutchings  
Trustee, Cynthia McGarrah

Legal Counsel, Joseph Sanford  
District Manager, Nancy Upham  
Assistant Manager, JD MacKay  
Board Secretary, Melania Sagi

**Public Present**

**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

**5. Discussion and Approval of Minutes from July 21<sup>st</sup>, 2022:**

Trustee, Marion Jonte made a motion to accept the minutes from July 21<sup>st</sup>, 2022, as written. Trustee, Cynthia McGarrah seconded the motion and it passed unanimously.

**6. Certificate of Posting:**

Ms. Upham stated the Agenda was posted in accordance with NRS.

**7. Correspondence:**

1. 7/19/2022 Laura Morrow—Animal Disease Laboratory. Ms. Upham explained that this was a summary of all the testing that has been submitted to the



Department of Agriculture's lab. All the District's testing submissions have been negative. Ms. Upham added that all of Nevada has been negative so far. Mr. Jonte asked if the District would only do chicken testing if there were any positives. Ms. Upham agreed that the chicken testing was only prudent once a positive result came up.

**8. Appointment:**

None

**9. Old Business:**

None

**10. New Business:**

None

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

Ms. Upham explained to the Board that the technicians have been spread out to all the zones this season. Several of the staff were out sick during the month of July. She will provide the Board members with a comparison between last years and this year's flight breakdown at the next meeting.

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

Mr. Jonte asked if members of the public were responding well to the call system that is in place. Board Secretary, Melania Sagi responded that members of the public appreciated being heard. Often times they will call back thanking the District for the work performed. Ms. Upham added that the article written in the Fallon Post was also well received.

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

Ms. Upham will present the Board with a flight breakdown comparison.

**14. Expenditures:**

July 2022 Expenditures:

Payroll:	\$70,900.57
Vendor:	\$3,847.10
Total Overall:	\$74,747.67

Vice Chairman, Michael Spencer made a motion to approve the July 2022 expenditures. Mr. Jonte seconded the motion and it passed unanimously.

**15. Public Comment:**

None

**16. Adjournment:**

Ms. Lattin adjourned the meeting at 5:44 P.M.

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SIGNATURE:

Chairwoman or Vice Chairman

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DATE:

## Unemployment Information

Lessly Monroy <lesslymonroy@poolpact.com>

Thu 8/18/2022 3:52 PM

To: Nancy Upham <director@ccmosquito.org>

Cc: Melania Sagi <servicerequest@ccmosquito.org>

📎 2 attachments (414 KB)

Unemployment Benefits - HR Briefing.pdf; Unemployment informatoin.docx;

Hi Nancy,

You asked me on Tuesday how much time the employee needs to work to qualify for unemployment benefits. I have included an Unemployment Briefing and the time frame explanation in this email. What I found the most helpful was the following video, [HERE](#).

I have included the contact information for DETR Northern Nevada: [775-684-0350](tel:775-684-0350), in case they can be of more assistance.

Let me know how else I can assist you.

Thank you,

**Lessly Monroy**

HR Business Partner



[poolpact.com]

201 S. Roop Street, Suite 103

Carson City, NV 89701

Phone: (775) 887-2240 x108

Fax: (775) 887-2581



**LINK HERE: Definition of a Base period:**

Base Period A base period is the twelve-month period established by law during which the claimant has been paid wages in covered employment in order to establish a claim. In Nevada, the base period is usually the first 4 of the last 5 calendar quarters completed immediately preceding the first day of the benefit year. In Nevada, the base period changes Sunday of the first full week of the calendar quarter, in January, April, July and October. In the case of an interstate claim, the base period is as specified by the law of the paying state.

Blue Highlighted Squares Used				If a claim is filed in the Red period				
OCT	JAN	APR	JULY	OCT	JAN			
NOV	FEB	MAY	AUG	NOV	FEB			
DEC	MAR	JUNE	SEPT	DEC	MAR			
OCT	JAN	APR	JULY	OCT	JAN	APR		
NOV	FEB	MAY	AUG	NOV	FEB	MAY		
DEC	MAR	JUNE	SEPT	DEC	MAR	JUNE		
OCT	JAN	APR	JULY	OCT	JAN	APR	JULY	
NOV	FEB	MAY	AUG	NOV	FEB	MAY	AUG	
DEC	MAR	JUNE	SEPT	DEC	MAR	JUNE	SEPT	
OCT	JAN	APR	JULY	OCT	JAN	APR	JULY	OCT
NOV	FEB	MAY	AUG	NOV	FEB	MAY	AUG	NOV
DEC	MAR	JUNE	SEPT	DEC	MAR	JUNE	SEPT	DEC
Last Year				This Year				
The base period is reflected in the shaded area								

**CONDITIONS OF ELIGIBILITY FOR BENEFITS**

**NRS 612.375 General conditions; reductions in benefits.**

(CONTINUATION...)

The person has within his or her base period been paid wages from employers:

(1) Equal to or exceeding 1 1/2 times the person's total wages for employment by employers during the quarter of the person's base period in which the person's total wages were highest; or

(2) In each of at least three of the four quarters in the person's base period.

Ê If a person fails to qualify for a weekly benefit amount of one twenty-fifth of the person's high-quarter wages but can qualify for a weekly benefit amount of \$1 less than one twenty-fifth of his or her high-quarter wages, the person's weekly benefit amount must be \$1 less than one twenty-fifth of his or her high-quarter wages. No person may receive benefits in a benefit year unless, after the beginning of the next

preceding benefit year during which the person received benefits, he or she performed service, whether or not in "employment" as defined in this chapter and earned remuneration for that service in an amount equal to not less than 3 times his or her basic weekly benefit amount as determined for the next preceding benefit year.


2. In addition to fulfilling the requirements set forth in subsection 1, an unemployed person who has been determined to be likely to exhaust his or her regular benefits and to need services to assist in his or her reemployment, pursuant to the system of profiling established by the Administrator pursuant to 42 U.S.C. § 503, is eligible to receive benefits with respect to any week only if the person participates in those services to assist in his or her reemployment, unless the Administrator determines that:

**Debt Mngt. Comm.**

Pam Moore &lt;pammoore@churchillcountynv.gov&gt;

Fri 8/19/2022 9:36 AM

To: Nancy Upham &lt;director@ccmosquito.org&gt;

 1 attachments (343 KB)

Mosquito District's Debt Management Reports.pdf;

Hi:

Copy for your records.

*Pamela D. Moore*

Deputy Clerk of the Board  
Churchill County Clerk/Treasurer  
155 N. Taylor St., Suite 110  
Fallon, NV 89406  
Phone: 775.423.4092  
Fax: 775.423.7069  
Email: [pammoore@churchillcountynv.gov](mailto:pammoore@churchillcountynv.gov)  
Website: [www.churchillcountynv.gov](http://www.churchillcountynv.gov)

**Please note that my email address and our website address have recently changed.***"Do what is right, not what is easy."*





## Churchill County Agenda Report

**Date Submitted:** July 21, 2022

**Agenda Item #:** Consideration and possible action re: Submission of Debt Management Plans/Reports as required by NRS 350.0035 - D  
**Meeting Date Requested:** August 18, 2022

**To:** Debt Management Commission  
**From:** Nancy Upham, Churchill County Mosquito, Vector, and Noxious Weed Abatement District  
**Subject Title:** Consideration and possible action re: Submission of the Churchill County Mosquito, Vector, and Noxious Weed Abatement District's letter regarding its indebtedness.

**Type of Action Requested:** Accept

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

**Recommend Board Action:** motion to accept the Debt Management Reports as presented.

**Discussion:** The Churchill County Mosquito, Vector, and Noxious Weed Abatement District submits its letter indicating that the district has no general obligation debts, special assessments, or retirement schedules as indicated under NRS 350.0035.

**Alternatives:** N/A

**Fiscal Impact:** N/A

**Explanation of Impact:**

**Funding Source:** N/A

**Prepared By:** Pamela D. Moore, Deputy Clerk to the Board

**Reviewed By:**

Sherry Wideman, Comptroller

Date: August 12, 2022

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### Board Action Taken:

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



# Churchill County Agenda Report

Motion: Approve

1) <u>Mike Berney</u>	<u>Aye: 6</u>
2) <u>Christy Lattin</u>	<u>Nay: 0</u>

(Vote Recorded By)

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

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

7400 Reno Hwy • Fallon, NV 89406 • (775) 423-2828 • Fax (775) 428-2829

• [servicerequest@ccmosquito.org](mailto:servicerequest@ccmosquito.org) • [www.ccmosquito.org](http://www.ccmosquito.org) •

August 8, 2022

Pam Moore  
Churchill County General Obligation Bond Commission  
155 N. Taylor Street, Suite 110  
Fallon, Nevada 89406

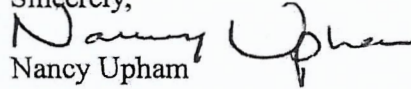
RE: General Obligation Debt Statement for CCMVNWAD

Dear Ms. Moore,

This letter is to inform the GOB Commission that the Churchill County Mosquito, Vector and Noxious Weed Abatement District does not have any general obligation debts, special assessments or retirement schedules as indicated under NRS 350.0035.

If you have any questions, please call me at (775) 423-2828 or (775) 224-6565.

Sincerely,



Nancy Upham  
District Manager,

Churchill County Mosquito, Vector and Noxious Weed Abatement District





CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT  
DISTRICT

Management Report  
August 2022

To: The Board of Trustees  
From: Nancy Upham, District Manager  
JD MacKay, Assistant Manager  
Date: September 7, 2022

Staff continued to treat larval source areas throughout the valley. Staff has been using single brood larvicides this year as the ground is dry enough that the irrigation water is perking into the ground quickly therefore not requiring residual effectiveness. This saves money on the larvicide costs associated with treatment. Staff has also been using the mister purchased this year to treat larger source areas. There were 467 acres of source areas (water with larvae) treated in 2021 for the month of August. There were 324 acres of source areas treated in August 2022. This is typical as the water is drying up out of the fields due to the heat and not presenting typical areas to be a problem this year. These areas are mostly pastureland, drains, storm drains, water troughs, etc.

A breakdown of aerial applications is also listed below is summarized for the year to date. Please compare it to the attached overview of aerial flights from 2021.

<u>Date</u>	<u>Locations</u>	<u>Pesticide</u>	<u>Treated</u>	<u>Aerial</u>
May 27, 2022	Torvik, Stuart Pasture	Aquabac KT	100 A	\$1,170
June 1, 2022	Torvik trees	Metalarv	20 A	\$ 936
June 7, 2022	Greenhead Duck Club	Altosid liq.	85 A	\$ 936
June 21, 2022	Carson Lk., Dodge, Venturacci	Dibrom	5,120 A	\$2,496
June 24, 2022	Stillwater	Dibrom	5,120 A	\$2,652
August 6, 2022	Stillwater Rd., Carson	Dibrom	6,840 A	
August 23, 2022	Mission/ Reservation Rd.	Dibrom	6,840 A	
September 2, 2022	Torvik Pasture	Aquabac XT	80 A	
September 3, 2022	Torvik Pasture	Metalarv	20 A	

We have not paid the bill for these yet.

We have applied for reimbursement for the \$15, 000.00 for the Carson Water Subconservancy District funding ending at the end of the fiscal year (June 30, 2022) and received it in July 2022. This is a ver good deal for the residents of Churchill County as we reach out to educate the property owners and with their attendance, we are able to provide them with a safe, aquatic labeled herbicide to treat their weeds. We budget approximately \$7,000 of the \$15,000.00 for this program. This reimbursement memo will be in the next Board packet as correspondence.

Finally we assisted in trapping adult mosquitoes on Reservation land and in finding a significant adult mosquito problem, we assisted in setting up an aerial application of Dibrom on August 23, 2022. The offered to fund the amount of \$4,000 to offset our costs. We will be billing them for that and we hope that this will give some idea to their next season's budget with real numbers. They have hired a young man to help with the larviciding as this is the best method of control without having a hatch off and then having to resort to the more expensive adulticiding applications.

To date, there have not been any positive mosquito pools submitted to the Department of Agriculture.



**2021 Aerial Flights**

Date	Zone	Location	Chemical	Amount Used	Chemical Cost	Acreage	Hours	Flight Cost	Total Cost
3/19/2021	1	Surprise Valley	AquaBac XT	20 gal	\$697.20	200	1.5	\$1,170.00	\$2,263.88
			Altosid Liquid	1.5 gal	\$396.68				
3/19/2021	1	300 A, 80 A, Sunset	AquaBac XT	20 gal	\$697.20	200	1.5	\$1,170.00	\$2,263.88
			Altosid Liquid	1.5 gal	\$396.68				
3/19/2021	1	Massie, Who Cares, Honker	AquaBac XT	60 gal	\$2,091.60	585	4	\$3,120.00	\$5,211.60
4/9/2021	3	First Gate, W. Field, Carson Lake	AquaBac XT	15 gal	\$522.90	160	1.6	\$1,248.00	\$1,770.90
4/12/2021	3	Heiffer	Natular	2.5 gal	\$2,994.78	170	1.6	\$1,248.00	\$4,242.78
4/21/2021	2	Harmon Pasture	Natular	2 gal	\$2,395.82	170	1.5	\$1,170.00	\$3,565.82
4/28/2021	3	Heiffer Field-West of Carson Lake	AquaBac XT	15 gal	\$522.90	160	1.6	\$1,248.00	\$1,770.90
4/28/2021	2	Torviks	AquaBac XT	12.5 gal	\$435.75	100	1.5	\$1,170.00	\$1,605.75
5/1/2021	2	Torviks Pasture	Fourstar (5lbs/A)	170 lbs	\$2,126.70	35	1.1	\$858.00	\$2,984.70
5/7/2021	3	Westfield	AquaBac XT	5 gal	\$174.30	40	1.1	\$858.00	\$1,032.30
5/9/2021	3	Bangs Field E. of Greenhead	Altosid Liquid	4 gal	\$1,057.80	220	2.2	\$1,716.00	\$2,773.80
5/10/2021	3	Bangs Field Home Corral	Natular	3 gal	\$3,593.73	150	1.1	\$858.00	\$4,451.73
5/15/2021	3	York Field	AquaBac XT	30 gal	\$1,045.80	240	2	\$1,560.00	\$2,605.80
6/11/2021	2	Home Corral, Pasutre Rd	Natular	1 gal	\$1,197.91	60	1.1	\$858.00	\$2,055.91
6/14/2021	2	Torviks Pature	Altosid Pellets	220 lbs	\$5,639.04	88	1.1	\$858.00	\$6,497.04
6/20/2021	2	Freeman, CanvasBack, Indian Wetlands, Home	Dibrom	30 gal	\$6,660.00	5120	3.3	\$2,574.00	\$9,234.00
7/12/2021	2	Freeman, Portuguese, Venturacci Feed Lot	Dibrom	40 gal	\$8,880.00	6480	3.9	\$3,042.00	\$11,922.00
7/20/2021	3	Beefmaster	Dibrom	30 gal	\$6,660.00	4270			\$6,660.00
7/20/2021	3	Beefmaster, Macari	Dibrom	30 gal	\$6,660.00	5120	3.3	\$2,574.00	\$9,234.00
7/28/2021	2	Carson River, Tarzyn	Dibrom	30 gal	\$6,660.00	5120	3.4	\$2,652.00	\$9,312.00
8/9/2021	2	Freeman, Portuguese, Indian Wetlands	Dibrom	30 gal	\$6,660.00	5120	3.3	\$2,574.00	\$9,234.00
8/10/2021	2	Indian Wetlands, W. Reservation, Austin, Mission, Graham	Dibrom	30 gal	\$6,660.00	5120	3.3	\$2,574.00	\$9,234.00
8/13/2021	2	Torviks	VectoPrime	400 lbs	\$1,580.00	80	1.2	\$936.00	\$2,516.00
8/13/2021	4	Haystack	VectoPrime	400 lbs	\$1,580.00	80	1.2	\$936.00	\$2,516.00
8/20/2021	2	Hwy 95 Blowout, Torviks, Swope, Stillwater, Tabor	Dibrom	30 gal	\$6,660.00	5120	3.3	\$2,574.00	\$9,234.00
8/31/2021	4	Lake Lahontan	Alligare 2.4-D	45 gal		90	1.3	\$1,014.00	\$1,014.00
			R-11	1 gal					
9/2/2021	4	Lake Lahontan	Alligare 2.4-D	45 gal		90	1.3	\$1,014.00	\$1,014.00
			Rainer	2.5 gal					
9/16/2021	4	Lake Lahontan	Weedar 64	45 gal		90	1.3	\$1,014.00	\$1,014.00
			Rainer	1.25 gal					

\$84,646.78

\$42,588.00

\* Adulticide Cost  
Larvacide Cost

**TOTAL 2021 FLIGHT COST:**

**\$127,234.78**

Chemicals Used	Total Cost	Total Amount Used	cost per unit
Alligare 2.4-D		90 gallons	
Altosid liquid	\$ 1,851.15	7 gallons	\$264.45
Altosid Pellets	\$ 5,639.04	220 lbs	\$25.64
Aquabac XT	\$19,149.83	177.50 gallons	\$107.89
Dibrom *	\$55,500.00	250 gallons	\$222.00
Fourstar Granules	\$ 2,126.70	170 lbs	\$12.51
Natular 2EC	\$ 10,182.24	8.5 gallons	\$1,197.91
R-11		1 gallon	
Rainer		3.75 gallons	
VectoPrime	\$ 3,160.00	800 lbs	\$3.95
Weedar 64		45 gallons	

Ms. Joann Stark  
P.O. Box 1433  
Fallon, NV 89407  
[JNS.stark400@outlook.com](mailto:JNS.stark400@outlook.com)

Nancy Upham  
District Manager,  
Mosquito Abatement District  
7400 Reno Hwy.  
Fallon, NV 89406

Dear Mrs. Upham:

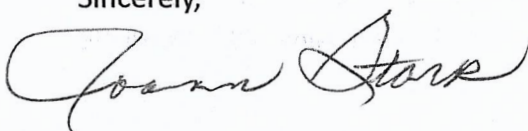
My husband and I were educated, married, and raised two wonderful children in Fallon. We are both retired and enjoy seeing Fallon grow into the fine community that it has become.

After reading the article in The Fallon Post, *Mosquitoes in the Lahontan Valley-Then and Now*, I remembered when the county stopped spraying. My children came flying off the school bus and into the house to escape.

Thank you, and everyone in the program, for your knowledge and expertise in ridding us of those pesky creatures.

Enclosed is an invitation to our Pursue Peace 2022 Convention of Jehovah's Witnesses. To watch the convention, scan the QR code or go to [jw.org](http://jw.org) (**aboutus>conventions**).

Sincerely,



Joann Stark

Enc:



**Total Expenses for Board Reports**

**Aug-22**

**Monthly Payroll Summary**

Page 2

Total Gross Pay	Item A	\$ 37,939.57
Total Employer Contributions	Item B	\$ 13,404.43
Total Employer Taxes	Item C	\$ 184.35

**Total Payroll** **\$ 51,528.35**

**Monthly Expenses by Vendor Detail**

Page 4

Total	Item D	\$ 2,970.50
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**Total Expenses** **\$ 54,498.85**

**Trace to Monthly Profit & Loss Report**

Page 5

Total Expenses	Item E	\$ 54,498.85
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**Variance**  
\$ -

Churchill County Mosquito, Vector & Noxious Weed A

**Total payroll cost report**

From Aug 01, 2022 to Aug 31, 2022 from all locations

Item	Amount
<b>Total pay</b>	
Paycheck wages	\$37,939.57
Non-paycheck wages	\$0.00
Reimbursements	\$0.00
<b>Subtotal</b>	<b>\$37,939.57</b>
<b>Company contributions</b>	
Employer Paid Dental Insurance	\$202.30
Employer Paid Health Insurance	\$4,160.74
Employer Paid Life Ins-PT only	\$47.74
Employer Paid Vision Insurance	\$26.10
PERS Employer Paid (EE/ER)	\$1,208.39
PERS Employer Paid (ER Only)	\$7,759.16
<b>Subtotal</b>	<b>\$13,404.43</b>
<b>Employer taxes</b>	
Social Security Employer	\$149.41
Medicare Employer	\$34.94
<b>Subtotal</b>	<b>\$184.35</b>
<b>Total payroll cost</b>	<b>\$51,528.35</b>

Item A →

Item B →

Item C →

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

Vendor	Date	Account	Description	Amount
<b>Amazon</b>				
	08/01/22	01.5320 Office Supplies	Paper Towel Wall Mount Dispenser	36.99
	08/01/22	01.5380 Repairs - Equipment	Hand Fogger Fan Cover	0.00
	08/22/22	01.5330 Operating Supplies	Windsock, Pole & USB Cables	64.92
<b>Total for Amazon</b>				<b>\$ 101.91</b>
<b>Big R, Inc.</b>				
	08/16/22	01.5380 Repairs - Equipment	PTO Lock Pin, Air Chuck, Clip, Etc.	29.95
	08/17/22	01.5330 Operating Supplies	Hammers	24.28
	08/18/22	01.5380 Repairs - Equipment	Toggle	5.39
	08/23/22	01.5330 Operating Supplies	Spray Wand	21.95
<b>Total for Big R, Inc.</b>				<b>\$ 81.57</b>
<b>Costco</b>				
	08/04/22	01.5320 Office Supplies	Stamps	57.75
<b>Total for Costco</b>				<b>\$ 57.75</b>
<b>Les Schwab Tires</b>				
	08/18/22	01.5380 Repairs - Equipment	Trailer Tire	201.96
<b>Total for Les Schwab Tires</b>				<b>\$ 201.96</b>
<b>Linde Gas &amp; Equipment Inc</b>				
	08/01/22	01.5225 Encephalitis Testing	Carbon Dioxide, 40 lbs at \$1.56	62.40
	08/10/22	01.5225 Encephalitis Testing	Carbon Dioxide, 40 lbs at \$1.754 each + Hax Mat Fr	78.67
	08/15/22	01.5225 Encephalitis Testing	Carbon Dioxide, 80 lbs at \$1.56	124.80
	08/15/22	01.5225 Encephalitis Testing	Carbon Dioxide, 40 lbs at \$1.754 each + Haz Mat Fr	(78.67)
	08/22/22	01.5225 Encephalitis Testing	Carbon Dioxide, 40 lbs at \$1.56 per pound	62.40
<b>Total for Linde Gas &amp; Equipment Inc</b>				<b>\$ 249.60</b>
<b>Louie's Ace Home Center</b>				
	08/02/22	01.5330 Operating Supplies	Gloves	681.05
	08/18/22	01.5380 Repairs - Equipment	Parts	32.89
<b>Total for Louie's Ace Home Center</b>				<b>\$ 713.94</b>
<b>Maverick</b>				
	08/09/22	01.5260 Gasoline & Oil	7.38 gallons at \$4.749 per gallon	35.05
<b>Total for Maverick</b>				<b>\$ 35.05</b>
<b>Microsoft</b>				
	08/19/22	01.5366 Computer Software & Online Subs	Office 08/18-09/17/2022	50.00
<b>Total for Microsoft</b>				<b>\$ 50.00</b>
<b>Name.com</b>				
	08/04/22	01.5366 Computer Software & Online Subs	Renewal - Advanced Security & Annual Hosting	47.93
<b>Total for Name.com</b>				<b>\$ 47.93</b>
<b>Napa Auto &amp; Truck Parts</b>				
	08/18/22	01.5380 Repairs - Equipment	2 Flat Loop 12"	5.69
<b>Total for Napa Auto &amp; Truck Parts</b>				<b>\$ 5.69</b>
<b>Nevada State Fire Marshal</b>				
	08/02/22	01.5330 Operating Supplies	State Fire Marshal Hazardous Material Storage Per	318.00
<b>Total for Nevada State Fire Marshal</b>				<b>\$ 318.00</b>
<b>NV Energy</b>				
	08/02/22	01.5441 Utilities - Electric	06/28 to 07/28/2022	308.88
<b>Total for NV Energy</b>				<b>\$ 308.88</b>

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

Vendor	Date	Account	Description	Amount	
<b>O'Reilly Auto Parts</b>					
	08/01/22	01.5385	Repairs - Vehicle	2014 Toyota Cabin Filter	11.92
<b>Total for O'Reilly Auto Parts</b>				<b>\$ 11.92</b>	
<b>Optum Bank</b>					
	08/01/22	01.5141	Health Insurance - HSA	August 2022	150.00
<b>Total for Optum Bank</b>				<b>\$ 150.00</b>	
<b>Safeway</b>					
	08/16/22	01.5225	Encephalitis Testing	Dry Ice	9.93
<b>Total for Safeway</b>				<b>\$ 9.93</b>	
<b>Skip's Market</b>					
	08/18/22	01.5260	Gasoline & Oil	18.114 gallons at \$4.779 per gallon	86.57
<b>Total for Skip's Market</b>				<b>\$ 86.57</b>	
<b>Tool Parts Pro</b>					
	08/19/22	01.5380	Repairs - Equipment	Makita Protector	26.34
<b>Total for Tool Parts Pro</b>				<b>\$ 26.34</b>	
<b>UniFirst Corporation</b>					
	08/04/22	01.5190	Uniforms	Uniforms 08/04/2022	75.20
	08/11/22	01.5190	Uniforms	Uniforms 08/11/2022	75.20
	08/18/22	01.5190	Uniforms	Uniforms 08/18/2022	81.90
<b>Total for UniFirst Corporation</b>				<b>\$ 232.30</b>	
<b>Verizon Wireless</b>					
	08/04/22	01.5390	Communications	Cell Phones 07/05 to 08/04/2022	158.40
<b>Total for Verizon Wireless</b>				<b>\$ 158.40</b>	
<b>Walmart</b>					
	08/02/22	01.5320	Office Supplies	Supplies	34.96
<b>Total for Walmart</b>				<b>\$ 34.96</b>	
<b>WiarCom, Inc</b>					
	08/10/22	01.5390	Communications	Wireless 08/10-09/09/2022	87.80
<b>Total for WiarCom, Inc</b>				<b>\$ 87.80</b>	
				<b>Item D</b> →	<b>\$ 2,970.50</b>

Friday, Sep 02, 2022 08:11:20 AM GMT-7 - Accrual Basis



# Churchill County Mosquito, Vector & Noxious Weed A

## Monthly Profit & Loss

August 2022

	TOTAL
<b>Income</b>	
01.4040 Real Property Tax - Current	48,610.21
01.4050 Real Property Tax - Delinquent	1,318.17
01.4080 Personal Property Tax - Current	527.04
01.4090 Personal Property Tax - Delinquent	39.73
01.4110 Consolidated Tax Revenue	39,021.98
01.4120 Private Car Tax	21.43
01.4130 AB104 Fairshare Revenues	5,025.56
01.4160 Nevada Road Weed Control	3,186.44
01.4180 CWSCD Grant	15,000.00
<b>Total Income</b>	<b>\$112,750.56</b>
<b>GROSS PROFIT</b>	
	<b>\$112,750.56</b>
<b>Expenses</b>	
01.5030 Salary - Management	13,358.52
01.5040 Salary - Full-time	24,086.05
01.5140 Health Insurance	4,436.88
01.5141 Health Insurance - HSA	150.00
01.5150 Social Security & Medicare	184.35
01.5190 Uniforms	232.30
01.5225 Encephalitis Testing	259.53
01.5260 Gasoline & Oil	121.62
01.5320 Office Supplies	129.70
01.5330 Operating Supplies	1,110.20
01.5366 Computer Software & Online Subs	97.93
01.5380 Repairs - Equipment	302.22
01.5385 Repairs - Vehicle	11.92
01.5390 Communications	246.20
01.5441 Utilities - Electric	308.88
Ask5 Payroll Expenses	
Wages	
Fuel Stipend	495.00
<b>Total Wages</b>	<b>495.00</b>
<b>Total Ask5 Payroll Expenses</b>	<b>495.00</b>
PERS	8,967.55
<b>Total Expenses</b>	<b>\$54,498.85</b>
	Item E →
<b>NET OPERATING INCOME</b>	<b>\$58,251.71</b>
<b>NET INCOME</b>	<b>\$58,251.71</b>