

**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 or director@ccmosquito.org

Website: ccmosquito.org

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

Please post

PLACE OF MEETING: Churchill County Administration Complex
155 North Taylor, Fallon, Nevada, Room 102
DATE: Thursday, April 9, 2026
TIME: 5:30 P.M.
TYPE OF MEETING: March 2026 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, & 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 & 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. Discussion and possible action re: Review and Adoption of Agenda

5. Discussion and possible action re: Approval of Minutes from March 12, 2026

6. Certificate of Posting

7. Correspondence

- 2-18-26 - Kellie Grahmann – Nevada Dept. of Taxation – Budget Forms FY26/27, Training, Instructions & Calendar of Events for 2026 -
- 3-10-26 – IRS – Response to inquiry from Jan. 31, 2025 re: tax period Mar. 31, 2022

8. Appointments.

NONE

9. Old Business.

NONE

10. New Business.

- Discussion and possible action re: approve auction items
- Discussion and possible action re: purchase of spray bed for weed truck
- Discussion and possible action re: review and approval of aerial drone spraying contract with Desert Oasis Spray
- Discussion and possible action re: review and approval of aerial spraying contract with Frey Spray, LLC

11. District Manager's Operations Report

12. Board Member's Report

13. Any Requests for Future Agenda Items.

14. Expenditures.

15. Public Comment.

16. Adjournment

I, Matt Clark, 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 6th^h day of April, 2026 at the following locations:

- 1. District Office, 7400 Reno Highway, Fallon, NV*
- 2. Churchill County Law Enforcement Facility, 73 N. Maine St., Fallon, Nevada*
- 3. Churchill County Administrative Office Complex, 155 N. Taylor, Fallon, Nevada*
- 4. Churchill County Website @ <https://churchillcounty.org>*
- 5. District Website @ <https://ccmosquito.org>*
- 6. 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, JD MacKay 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 a part of new business as necessary.
- *Persons providing public comment will be asked to state their name for the record.

*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 three minutes maximum after each action item.

*Items on the agenda may be taken out of order.

Churchill County Mosquito, Vector and Noxious Weed Abatement District
Board of Trustees
Churchill County, Nevada
7400 Reno Highway
Fallon, NV 89406
Meeting March 12, 2026
OPEN MEETING SESSION

1. Call to Order

Chairman Porteous called the meeting to order at 5:30 PM.

BOARD OF TRUSTEES

Kevin Porteous, Chairman
David Brown, Vice-Chairman
Marion Jonte, Trustee
Richard Grondin, Trustee
Lee Barkdull, Trustee

Wade Carner, Legal Counsel
Cecilia Blue, Legal Counsel
JD MacKay, District Manager
Matt Clark, Assistant Manager
Kori Meyer, Board Secretary

Public Present

Nathan Shear
Ashley Shear

2. Pledge of Allegiance:

All stood for the Pledge of Allegiance.

3. Public Comment:

NONE

4. Discussion and Possible Action Re: Review and Adoption of the Agenda:

District Manager MacKay and Secretary Meyer noted a correction that needed to be made to the agenda. This item, as presented, reads: "5. Discussion and possible action re: Approval of Minutes from January 8, 2026". The date should read as February 12, 2026. Trustee Grondin made a motion to approve the agenda with the revision. Trustee Barkdull seconded the motion. The motion passed unanimously with no opposition.

5. Discussion and Possible Action Re: Approval of Minutes from February 12, 2026:

Trustee Brown made a motion to approve the minutes as read from the February 12, 2026 meeting. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

6. Certificate of Posting:

Assistant Manager Clark noted that the agenda was posted in accordance with N.R.S. Statutes.

7. Correspondence:

- 2-9-26 – Brenda Hunt – Carson Water Subconservancy District - CWMA

Assistant Manager Clark explained that various people were reaching out to the CWSD in the hopes of reactivating the Cooperative Weed Management Area group. This will help access NV Department of Agriculture funding, as well as get the community working together on invasive species issues. The Board will be updated at a future meeting.

- 2-9-26 – Eventbrite - Eventbrite Marketing – New events from organizers that you already love

Assistant Manager Clark explained that Eventbrite is an organizer for various events in the area and that they periodically hold workshops relevant to the District. Four District staff members attended the workshop held today. Attendees also received CEU's (Continuing Education Credits). District Manager MacKay explained that these are required to maintain our commercial applicator's certification.

Trustee Brown asked what else was learned at the workshop. Assistant Manager Clark noted that the Nevada Department of Agriculture has come out with some new or updated laws regarding the training of non-certified applicators. District Manager Mackay explained that the District uses this practice because our seasonal employees aren't certified, and the old requirements stated that a certified applicator had to be within so many miles and so much time away from a non-certified person. Those kinds of requirements have changed some by state law, so it was a good thing that staff attended the workshop since we don't review the law book to see what has changed.

Trustee Brown asked if the distance grew or if it shrank. Assistant Manager Clark stated that his understanding was that, while the distance didn't change so much, the Department of Agriculture wanted trainers to use training videos. District Manager MacKay further noted that they wanted to standardize training rather than entities giving their own training, as has been done in the past. Assistant Manager Clark also said that the age may have changed.

- 3-9-26 – Hannah Romo – CA Dept. of Public Health – Chicken testing order form

Assistant Manager Clark explained that this order form confirms the number of chickens we will test this year so that the Department knows what supplies we may need and how many samples to expect. District Manager MacKay noted that last year (2025), the District bought enough test kits to test 16 birds for 10 weeks for a total of 160. We did not test for 10 weeks as planned due to the shortage of manpower.

Trustee Jonte asked how the District is coordinating its trapping with testing. District Manager MacKay explained that the District didn't have the manpower to do much trapping last year, but plans to be substantially more aggressive this year. Ideally, we

would have one staff member whose main job would be dedicated to trapping and testing. The District will be shooting for that this year, depending on our seasonal help.

Trustee Jonte then asked if the District would be doing identification as they have done in the past. District Manager Mackay responded by stating that it is important that the District identifies for the testing because it needs to sort between vector and nuisance species. Beyond that, he is unsure whether or not it is really worth the time to break every sample down by subspecies. They are either nuisance species or they aren't. If they are a vector, the District is going to test them, move on, and get back in the field. If the District had extra manpower, then maybe it would be different.

Trustee Jonte asked if the scanner was still working. District Manager MacKay confirmed that it is functioning well, but it is very time-consuming. For now, the District is going to concentrate most of its efforts in the field where it can be most effective.

- 3-9-26 – Kellie Grahmann – State of NV Dept. of Taxation – Re: Annual Audit Report – Fiscal Year 2025-26

Assistant Manager MacKay explained that this is our notification that the District's audit review is complete and that it is in compliance.

8. Appointments:

NONE

9. Old Business:

NONE

10. New Business

- Discussion and possible action re: drone purchase

District Manager MacKay noted that he was against the purchase of a drone, primarily due to the financial side of it. He reviewed the District's memo outlining some of the requirements, then noted that flight costs are substantial, but have been decreasing over the last three years. While water years significantly affect need, the efforts of staff on the ground reduce the need for flight time.

Furthermore, there are no viable options to treat with adulticides out of a drone. Desert Oasis Spray and Morris Ag Air are not able to spray adulticide. District Manager MacKay noted that, out of the \$34,000.00 that we paid to Frey Spray, LLC, \$32,000.00 of that was adulticide.

District Manager MacKay went into more detail on the needs associated with the District buying its own drone. Drones come with one set of batteries, but commercial operators typically carry 4 sets of batteries. Desert Oasis Spray uses all of their battery sets when they have sprayed for us, covering 40 to 60 acres. Batteries cost an average of \$10,000.00 a set. There is also the cost of a trailer with a charging system. Two people would be needed for drone operation – one as an operator and one as a spotter. There are licenses that must be acquired and kept up to date. Another concern is that, after the District pays to ensure an employee is properly licensed, they might go elsewhere for higher pay, and the District would have to start all over again. The District would have difficulty retaining them at the pay scale we are able to offer.

District Manager MacKay also noted that by the time the District breaks even on the expenditures associated with a drone purchase, the equipment would be obsolete.

If drone work is needed, Desert Oasis Spray is very responsive. The District can have them on site within 30 minutes if the wind conditions are right. Trustee Brown said that there are actually a couple of drone operators in the area now.

Trustee Grondin asked how much we utilized the drone cooperative with Douglas County. The District only utilized it once for a demonstration, and Douglas County has to operate it as the District didn't have anyone licensed. If the District had needed it, Douglas County would have had to supply the manpower.

District Manager MacKay also explained that the District contracted Desert Oasis Spray to spray the white top at Derby Dam in 2025. The drone was able to access the island in the middle of the river and other areas inaccessible to staff.

Although Jerry Frey stated his intention to retire, he may still be an option for a couple of flights. The District is holding a barrel of his Dibrom that he was going to come pick up, and he was going to sit down and talk with management at that time.

Assistant Manager Clark also told the Trustees about meeting with representatives from Valent, who came out on March 5. Valent is a manufacturer, but their sales rep ran a couple of mosquito districts and still stays close with people in Placer County, who have started doing some adulticiding with drones. Assistant Manager Clark is going to reach out to them in the near future and see what is involved.

Trustee Brown stated his understanding that drones can't reach the airspeeds needed to atomize the chemicals properly. District Manager MacKay confirmed that as correct. There is also a weight issue. A drone can't carry large amounts of chemicals.

Legal Counsel Carner advised that no action was needed on this item. It was decided that the District would not pursue the purchase of a drone, but that the issue could be revisited in the future.

- Discussion and possible action re: approval to purchase weed truck spray system from SprayTec Systems, Inc.

District Manager MacKay explained that the District received a quote from SprayTec that differed from expectations. The District is working on getting more quotes. This item will be tabled until there is more information.

11. District Manager's February 2026 Operations Report

- Assistant Manager Clark reported that District staff began roadside pre-emergent treatment in mid-February, with snow hindering some efforts. He also reported on the chemicals expended and the acreage covered. There has been some early contact from county residents. The District will give an update at the next meeting.
- Assistant Manager Clark's position became official on February 16, 2026.
- District staff continued work on vehicles and equipment in readiness for the season. Staff is expected to return to full-time duty on March 30, 2026.
- Assistant Manager Clark reported on the items that the District expects to put up for public auction. District Manager MacKay asked if anyone had any questions or concerns about the assets that the District plans to liquidate.

Trustee Brown asked whether the District anticipated needing any additional equipment in the near future. District Manager MacKay said that the District had discussed buying a couple of foggers, but that after Matt (Clark) and Nathan (Shear) went through all of them and refitted everything, he feels that we are in pretty good shape. The District has a couple of extras as backups as well.

12. Board Member's Report

NONE

13. Requests for Future Agenda Items

- Discussion and possible action re: approve auction items
- Discussion and possible action re: rights and responsibilities packet for incoming board members

(Following a question about service requests, District Manager MacKay reported that we have received a few calls regarding mosquitoes and weeds. There is interest in the weed classes as well. Management staff is meeting with Christy Sullivan from the Lahontan and Stillwater Conservation District to determine what the needs are for the classes. The first class is planned for April 8.)

14. Discussion and possible action re: Approval of Expenditures

- Vice-Chairman Brown referenced Page 6 and the Verizon Wireless line item showing a refund of fraudulent charges of \$5,504.19. District Manager MacKay and Secretary Meyer explained that in October of 2025, the District noted that someone had charged 18 iPads to the District's Verizon account. After repeated attempts to have this refunded and instead having them credit the monthly bill, the District suspended the account and informed Verizon of the reason why that decision was made. Shortly afterward, the refund check showed up in the mail.
- Vice Chairman Brown made a motion to approve the expenditures. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

15. Public Comment

NONE

16 Adjournment

Vice-Chairman Brown made a motion to adjourn. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition. The meeting was adjourned at 6:17 PM.


SIGNATURE

Chairman or Vice-Chairman

04/09/26

Date

FW: Budget Forms FY26/27, Training, Instructions & Calendar of Events for 2026

From Kellie Grahmann <kgrahmann@tax.state.nv.us>

Date Wed 2/18/2026 10:31 AM

To Kori Meyer <servicerequest@ccmosquito.org>

 5 attachments (4 MB)

LGF Calendar of Events-2026.pdf; LGF-C005 Cover Letter - Budget Forms Package.pdf; LGF-F004 Budget Instructions - Non Schools.pdf; LGF-F004 Budget Forms - Non School.xlsx; Budget Training - Non Schools.pdf;

Here let me know if you get this.



Kellie Grahmann
Budget Analyst
Local Government Finance
Nevada Department of Taxation
9850 Double R Blvd, Reno, Nevada 89521
kgrahmann@tax.state.nv.us
(775) 684-2065

Mailing Address:
3850 Arrowhead Drive
Carson City, NV 89706

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CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: April 6, 2026

Re: Correspondence Item #1 – 2-18-26 – Kellie Grahmann – Nevada Dept. of Taxation – Budget
Forms FY26/27, Training, Instructions & Calendar of Events .

In anticipation of the upcoming budget deadline, the District reached out to the Department of Taxation to request the needed forms. It was discovered that they had been sent out earlier in the year, but never received. Ms. Grahmann forwarded the original email, as well as all of the needed forms with associated instructions and the calendar of events for the year.

OGDEN UT 84201-0038

In reply refer to: 0443621856
Mar. 10, 2026 LTR 288C 0
88-0213212 202203 01
00010481
BODC: TE

CHURCHILL COUNTY MOSQUITO
ABATEMENT DISTRICT
PO BOX 2468
FALLON NV 89407-2468

055385

Taxpayer identification number: 88-0213212
Tax periods: Mar. 31, 2022
Form: 941

Dear Taxpayer:

Thank you for the inquiry dated Jan. 31, 2025.

Thank you for the signed copy of your Form 941 for the tax period listed above. We adjusted our records based on the information provided on your Form 941.

You can get any IRS forms or publications you need from our website at www.irs.gov/formspubs or by calling 1-800-TAX-FORM (1-800-829-3676).

If you have questions, you can call us at 1-800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.



IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

055385.643861.343619.23265 1 AB 0.641 532



CHURCHILL COUNTY MOSQUITO
ABATEMENT DISTRICT
PO BOX 2468
FALLON NV 89407-2468



055385

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: April 6, 2026

Re: Correspondence Item #2 – 3-10-26 – IRS – Response to inquiry from Jan. 31, 2025 re: tax
period Mar. 31, 2022

The District received this letter from the IRS and had the bookkeeper look into it. In October of 2024, the District received a notice that it had not filed a Form 941 (Employer's Quarterly Federal Tax Return) for the tax period ending on March 31, 2022. District Manager Upham responded at that time and sent copies of the return dated April 12, 2022. The District made an inquiry in January of 2025 asking for the status of the response. This letter is the notification that the IRS adjusted their records based on the information provided.

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: April 6, 2026

Re: New Business Item #1 - Discussion and possible action re: approve auction items

Below is the list of surplus items that the District proposes to put up for auction:

AUCTION ITEMS –

One (1) brand-new, unassembled “The Hon Company” 10’L X 4” W boat-shaped conference table, still in the original packaging.

One (1) metal vertical 5-drawer filing cabinet, tan

Two (2) metal vertical 4-drawer filing cabinets, 1 tan, 1 black.

One (1) metal horizontal 2-drawer filing cabinet, tan

One (1) metal 3-tier bookshelf with closing glass fronts, gray

One (1) metal w-tier bookshelf, black

One (1) 2007 Dodge Ram 2500 regular cab 2-door flatbed pickup, white, 158,488 miles

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: April 6, 2026

Re: New Business Item #2 - Discussion and possible action re: purchase of spray bed for weed truck

There are three build estimates for review.

The first is from IVM solutions out of Hot Springs, AR.

The second is from Optix Technologies out of Waverly, AL.

The third is from Spraytec out of Livermore, CA.



Outlook

Fw: quote

From Matthew Clark <MattC@ccmosquito.org>

Date Tue 4/7/2026 10:19 AM

To Kori Meyer <servicerequest@ccmosquito.org>

 1 attachment (5 MB)

Churchill Co Sprayer Unit Proposal.pdf;

From: Budo Ratkovic <Budor@ivmsolutions.com>

Sent: Monday, April 6, 2026 6:38 AM

To: Matthew Clark <MattC@ccmosquito.org>

Subject: RE: quote

Good Morning Matt,

Please see attached proposal. My apologies on delay.

Thank you!

Budo Ratkovic

Director of Sales



www.ivmsolutions.com

E: budor@ivmsolutions.com

M: (501) 655-9636

P: (888) 488-2942

A: 2169 Airport Road, Hot
Springs, AR 71913



From: Matthew Clark <MattC@ccmosquito.org>

Sent: Wednesday, April 1, 2026 2:48 PM

To: Budo Ratkovic <Budor@ivmsolutions.com>

Subject: Re: quote

Awesome thank you so much.

From: Budo Ratkovic <Budor@ivmsolutions.com>

Sent: Wednesday, April 1, 2026 12:47 PM

To: Matthew Clark <MattC@ccmosquito.org>; Kori Meyer <servicerequest@ccmosquito.org>

Subject: RE: quote

Your Investment

We understand that different clients have different needs and we have a range of options to reflect this.

FOR DETAILED ITEMIZED LIST SEE BELOW IN DESCRIPTION.

Name	Price	QTY	Subtotal
Chassis Mounted Sprayer Unit - 525 Gallon Elliptical Leg tank Main Carrier 2 Fill System Sprayer Body and Assembly ACF Sprayer Pump 1 1/2" x 1 1/4" 3 - 7.5 Gallon Inductor Tanks Closed Load Transfer Pump System 11hp Gas Power Engine 5 section Boomless Radial Leaf Spray Head 3 section Boom Bar setup Mechanical switch Control Console Mid Tech Computer Control Console SS & Poly Plumbing Warranty	\$125,748.15	1	\$125,748.15
Training Up to 8 hours of Training Services	\$1,500.00	1	\$1,500.00
Delivery To Fallon Nevada	\$2,000.00	1	\$2,000.00
			\$129,248.15
		Subtotal	\$129,248.15
		Discount	\$0.00
		Tax	\$0.00
		Total	\$129,248.15

OPT-535INJ-2AI

Description	Qty
BED ASSEMBLY	
MUD FLAPS	2
TOOL BOXES 18X18X36	2
PUMP MOUNT	1
180 x 96" STEEL BED FABRICATION	1
DRY STORAGE FABRICATIONS	2
FRONT BUMPER	1
CALIBRATION STANDS	3
SPRAY ASSEMBLY	
CYLINDER IN/OUT	2
CLYLONDER UP/DOWN	2
SPRAY HEAD MOUNTS	2
SWING ARMS	2
UPRIGHT POST	2
TEAR DROP SWIVEL MOUNTS	4
QUICK PIN	4
TURF HEAD	2
BRUSH BAR	2
TANK & ASSEMBLIES	
535 BLACK TANK	1
TANK BANDS	4
BAFFLES	33
7.5 GALLON INDUCTION TANKS	3
CONE TANK MOUNTS	3
CONE MOUNT POWER COAT	3
OVERHEAD QUICK FILL	1
EYEWASH TANK 30 GALLON	1
EYEWASH TANK MOUNT	1
2 1/2 GALLON DRIFT TANK	1
HOSES & FITTINGS	1
CHEMICAL LOAD SYSTEM	
SOTERRA PUMP 12 VOLT	1
3 WAY BALL VALVE	3
2 WAY BALL VALVE	1
90 FITTINGS	4
TEE FITTINGS	6
CLAMPS & ORINGS	20
PUMPS	
ACE MAG WATER PUMP 1 1/2" X 1 1/4"	1
PUMP PLUMBING	1
11HP HONDA/KOHLER GAS DRIVE ENGINE	1
HOSE REEL	
HANNAY REEL 200 ELECTRIC	1
FLOW SENSOR	1
1/2 SS HOSE BARB	1
1/2 SS BALL VALVE	1
1/2" YELLOW HOSE	100
ROBCO SRG	1
LIGHTING	
WIDE ANGLE FLASH LED AMBER STROBE	4
BEACON LIGHT WITH BRUSH GUARD	1
BED LED STROBE LIGHTS	4
LED WORK LIGHTS W/SWIVEL MOUNTS	2
BACKUP ALARM	1
LICENSE PLATE LIGHT	1
BED LIGHTS(ALL RUN. LIGHTS W PIGTAIL	1
TAIL LIGHTS (4 RED, 2 WHITE)	1

[illegible]

Description	Qty
MANIFOLD & INJECTION	
6 SECTION MANIFOLD	1
3 SECTION MANIFOLD	1
MINI DIN CABLE	9
LQC GUAGE PT NPT KIT	2
LQC X 90 X 1" HB KIT	2
1/2 X 90 HB OUTLET	9
#75X50 REDUCER	2
#50X90X1 HOSE BARB	2
50 SERIES CLAMP ASSY	5
75 SERIES CLAMP ASSY	5
75 FLANGE MALE INLET ADP	5
75 FLANGE MALE INLET ADP	5
CAM AND GROOVE FEMALE	5
STRAINERS	3
LIQUID PRESSURE GAUGE	3
FLOWMETER KIT	1
MT500 PUMPS-LEG TO TASC	3

CHURCHHILL CO - OPT-525INJ-2AI	
	OPT Pricing 2025
SPRAY BODY	\$ 125,748.15
TRAINING	\$ 1,500.00
DELIVERY	\$ 2,000.00
500 GAL 3 INJ 2AI	\$ 129,248.15

ESTIMATE

Optix Technologies LLC
PO Box 9
Waverly, AL 36879-0009

Accounting@optixtechnologies.com
+1 (334) 319-4150
<https://optixtechnologies.com/>



Churchill County Mosquito, Vector & Noxious Weed Abatement District
Bill to
Churchill County Mosquito, Vector &
Noxious Weed

Ship to
Churchill County Mosquito, Vector &
Noxious Weed

Estimate details

Estimate no.: 1001

Estimate date: 04/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	OPT-525INJ-2AI	525 Gallon Direct Injection Sprayer Unit	1	\$125,248.15	\$125,248.15
2.	OPT-100LAR-SKD	100 Gallon Larvicide Sprayer Skid	1	\$4,998.00	\$4,998.00
3.	OPT-FIRE-SUP	Hannay Hose Reel with Fire Nozzle End	1	\$987.67	\$987.67
4.	IVM-TD-25	UNIT DELIVERY AND TRAINING	1	\$3,500.00	\$3,500.00
Total					\$134,733.82

Accepted date

Accepted by



Quotation

P.O. Box 2951
Livermore, CA 94551-2951

Phone # 510/483-7394 Fax # 510/483-7396
E-mail
myles@spraytec.us

Date	Quote #
3/10/2026	1168

Name / Address

Ship To

Churchill Co Mosq & Weed Cont
P.O. Box 2468
Fallon, NV 89407-2468

Churchill Co Mosq & Weed Contl
7400 Reno Hwy
Fallon, NV 89406

Fax To:

Rep		P.O. No.	FOB	Terms	
		Matt & Kori	Livermore, CA	Net 15	
Qty	Item	Description		Cost	Total
1	NC-NCI500-CHURCHILL	500-GAL INJECTION SPRAYER, CHURCHILL CO. MOSQUITO DIST		121,270.00	121,270.00T
1	MF-PCO100-D30EH5-ER1...	100-GAL SPRAYER, D30 PUMP, E. 5.5 HONDA, E. REEL, 100' 1/2" HOSE, SRG SPRAYGUN, UHR ROLLER		6,675.00	6,675.00T
1	NC-51212	FIRE SUPPRESSION REEL, 12V, 100' 3/4" HOSE, FIRE NOZZLE		3,047.00	3,047.00T

Shop Location
4706 Bel Roma Rd.
Livermore, CA 94551-9196

Call 510/483-7394 for an appointment

Sales Tax (0.0%) \$0.00

Total \$130,992.00

Signature _____



266 Carson River Dr
Fallon, NV 89406
(775)217-7347
desertoasisspray@gmail.com

Tuesday March 24th, 2026

To whom it may concern,

1. Services. Desert Oasis Spray shall provide services including but not limited to application of dry/wet pesticides, aerial mapping. **2.**

Compensation. In consideration for the aforementioned services Desert Oasis Spray will bill a set hourly rate:

Application of any and all pesticides \$650.00per/hour Aerial

mapping/surveying \$75.00per/hour

With Regards, John Wyatt Getto

AERIAL PESTICIDE APPLICATION CONTRACT

In consideration of the mutual obligations set forth herein, the Churchill County Mosquito, Vector, and Noxious Weed Abatement District (CCMVNWAD or the District) and Frey Spray, LLC. (Contractor) agree as follows:

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

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

\$ 1,200⁰⁰ per hour

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

\$ 1,200⁰⁰ per hour

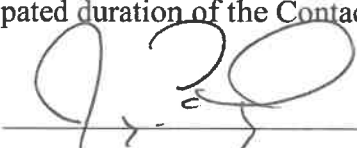
C. Supply aerial application in accordance with specifications for dry application at a cost of:

\$ 1,200⁰⁰ per hour

2. Application, handling, and storage of pesticides by Contractor shall be in strict conformity with all applicable federal, state, and local laws, regulations, and requirements. Contractor warrants that they shall at all times be properly licensed and certified by the appropriate agencies for the application, handling, and storage of pesticides under this agreement, and for the operation of aircraft used in such operations.
3. Pesticides to be applied shall be only those specified by the District. Application shall be by aerial spraying in accordance with specifications, calibrations, and application rates specified by the District and the pesticide manufacturer. Contractor shall adhere to such specifications and application rates. In the event that, as a result of improper application techniques, mosquito populations are not reduced to a level determined to be acceptable by the District, Contractor shall not be entitled to compensation and shall compensate the District for the full cost to the District of the pesticide applied. Such compensation may be withheld from any other funds due or to become due from the District.
4. District representatives may inspect and monitor all storage, handling, and application procedures used by the Contractor.
5. Contractor shall furnish storage space for pesticides to be applied.
6. Contractor shall furnish any necessary ground support to ensure uniform coverage of pesticides during spray operations.
7. Contractor shall maintain and permit District to inspect records showing date, location, type of pesticide, quantity used, and number of acres treated. Each invoice submitted by Contractor for payment shall be accompanied by a copy of the applicable records, with the exact time of application if requested by the District.

8. Contractor shall provide spraying service for the entire geographical area of Churchill County and shall cooperate and assist the District in obtaining any permits or grants of permission to allow the spraying of pesticides. Spray services shall be provided within 24 hours of the District's request, subject to federal and state regulations regarding pesticide application as well as weather and flying safety factors permitting.
9. Contractor is an independent contractor and in no sense shall be considered an employee or agent of the District. Contractor shall provide State Industrial Insurance coverage for its employees. Contractor shall provide, at its own expense, aviation (third party) liability insurance of not less than \$1,000,000 and chemical liability insurance of \$100,000 bodily injury, \$300,000 each occurrence, and \$100,000 property damage. Evidence of coverage thereof (in writing) will be submitted with the appropriate contract documents to the District, naming Churchill County Mosquito, Vector, and Noxious Weed Abatement District trustees and employees as additional insured. Contractor shall be solely responsible for and shall indemnify and hold the District, its officers, and employees harmless against any and all claims, liabilities, losses, damages or injuries to any person or entity, including any of such by way of indemnification or contribution due to personal injury, death, or property damage arising directly or indirectly from the performance of services under this agreement.
10. Contractor shall be compensated for their services as provided in paragraph 1. Therein.
11. This agreement may be terminated by either party with thirty (30) days written notice.
12. Anticipated duration of the Contract shall be from April 1, 2026 through November 30, 2026

Signature



Date:

3/31/26

Frey Spray, LLC (CONTRACTOR)

Signature



Date:

3/31/26

District Manager - CCMVNWAD

Signature

Date:

Chairman of the Board of Trustees - CCMVNWAD

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: April 6, 2026
Re: District Operations Report – March 2026

District staff began transitioning from roadside weed treatments to mapping and larvicide treatment in early breeding sources in March. The larvicide program ramped up quickly with the arrival of higher-than-normal temperatures. All staff were called back to full-time status effective March 30.

Zone 1

- Altosid pellets - .67 lbs / 2.7 acres
- Aquabac 200G - 1.0 lbs. / .0125 acres
- Aquabac XT - 6.9 lbs. / 3.5 acres

Zone 2 – None

Zone 3

- Altosid XR 150 briquettes - 5 pcs / .12 acres
- Aquabac 200G - 4 lbs. / .5 acre

Zone 4

- VectoMax FG - 5 lbs. / 1 acre

The District received the following service requests in March

Zone 1 – 6

Zone 2 – 2

Zone 3 – 1

Zone 4 – 5

TOTAL = 14

The District began interviewing for the seasonal field technician position on Thursday, March 26. The job has also been posted on Indeed.com after receiving minimal response locally.

Assistant Manager Clark has put together a training video / PowerPoint presentation using the USDA guidelines that were presented during the workshop that staff attended in March. This will be used to train new hires and for refresher training as needed.

District staff began preparing for weed classes in mid-March, coordinating with Christy Sullivan of the Lahontan and Stillwater Conservation District. The first class was held on Wednesday, April 1, due to high demand.

District Manager MacKay has negotiated contracts with Desert Oasis Spray and Frey Spray, LLC for the 2026 season.

The District began reaching out to dealerships in Fallon, Carson City and Reno with specifications for trucks needed to begin replacing older fleet vehicles. A 2024 Ford F-150 was purchased on March 17.

At the March 12, 2026 meeting, the Board requested that the District provide an updated "Roles and Responsibilities" packet. The current document is still in review and revision, but Secretary Meyer did request a calendar from the Secretary of State's office that shows what filings are required of board members. That is included with the current "Roles and Responsibilities" document included in this packet. The District will present a revised version at a future meeting.

RE: request for information

From Caps Support <capssupport@sos.nv.gov>
Date Fri 4/3/2026 3:55 PM
To Kori Meyer <servicerequest@ccmosquito.org>

Yes! Thank you for doing that! Below are the dates for filing:

If the candidate is **running for election** they need to file:

Candidate FDS by March 23rd
CE Report 1 between April 1st-15th
CE Report 2 between July 1st-15th
CE Report 3 between October 1st-15th
CE Report 4 between January 1st-15th
Annual FDS between January 1st-15th

If the person is **currently seated**, they need to file:

Annual CE report between January 1st-15th
Annual FDS report between January 1st-15th



Augusta Denault
Program Officer 1, Elections Division
Campaign Finance, Administration & Public
Support (CAPS)
Office of Secretary of State
Francisco V. Aguilar
101 North Carson Street, Suite 3
Carson City, Nevada 89701
775.687.8683
CapsSupport@sos.nv.gov

From: Kori Meyer <servicerequest@ccmosquito.org>
Sent: Friday, April 3, 2026 9:12 AM
To: Caps Support <capssupport@sos.nv.gov>
Subject: request for information

CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIOUS WEED ABATEMENT DISTRICT

ROLE OF BOARD

RESOLUTION

A Resolution of the Board of Trustees is to adopt board norms and procedures for meetings, related functions, and activities.

WHEREAS it is the intent and desire of the Churchill County Mosquito, Vector and Noxious Weed Abatement District to conduct its business in an orderly and fair manner; and

WHEREAS there are certain basic rights of due process and opportunity to address issues with equity, fairness, and equal protection of the law; and

WHEREAS certain parliamentary procedures have been found to be useful in order to assure that the communication and process of government are fair, reasonable, and just; and

WHEREAS the Board has a duty to proceed with the business of government in an efficient and orderly fashion; and

WHEREAS the Board desires to establish uniform norms and procedures in order to accomplish these goals;

NOW, THEREFORE the Churchill County Mosquito, Vector & Noxious Weed Abatement District does hereby resolve as follows:

SECTION I **Act in the Public Interest**

- A. Trustees and staff shall recognize that stewardship of the public interest must be the primary concern.
- B. Trustees will work for the common good of the people of Churchill County.
- C. Trustees will ensure fair and equal treatment of all persons, claims and transactions coming before the Board.

SECTION II: **Advocacy**

- A. Trustees shall represent the official policies of positions of the Board when designated as delegates for this purpose.

be informed that their three (3) minute speaking opportunity has expired or be allowed to complete the balance of the three (3) minute speaking opportunity.

9. The Chair will represent the District and the majority opinion of the Board on all actions/positions taken by the Board.

SECTION IV: Role of the Board of Trustees

A. Trustee Conduct in General

1. Trustees shall treat everyone with courtesy.
2. Inappropriate behavior is derogatory and damages the perception of the District.
3. While the Board is in session, the Trustees and District staff shall preserve strict order and decorum. No Trustee shall delay or interrupt the proceedings of the Board or interrupt any member while speaking.
4. Trustees should give a signal to the Chair (by raised hand) to indicate they want to speak. The Chair will acknowledge them before they begin speaking.
5. Any Trustee shall have the right to express dissent from, or protest to, or comment upon, any action of the Board and have the option to enter the reason into the minutes, such as, "I would like the minutes to show that I am opposed to this action for the following reasons..."
6. Once a vote is taken on an issue, Trustees will support the action made by the Board. If a Trustee wants it to be reconsidered, they will inform the Board. When possible, the Trustees should attempt to reach a consensus on an issue. When this is not possible, the majority vote shall prevail. However, the Board shall respect the opinion of the majority.
7. Trustees shall publicly share substantive information, which they may have received from sources outside the public decision-making process that is relevant to a matter under consideration by the Board.
8. When a rumor is involved, it is that Trustee's responsibility to not validate the rumor or repeat it to others. Assess the rumor by addressing the person the rumor involves. If a rumor affects the District or Employees, then the issue should be brought to the attention of the District Manager.
9. Allow for everyone's opinion to be heard and respected, even if they do not win the vote or prevail on the issue. Strive for a win-win situation by respecting diverse opinions.
10. Trustees will allow room for dialogue. When discussing an agenda item, Trustees will allow the opportunity to dialogue with each other to build consensus on an item.

other performance review of the District Manager, which may include hiring or firing, changing compensation or benefits, disciplining and other forms of personnel matters related to the District Manager position.

9. If a Trustee has a concern about a department, District service, staff action or an employee, they should discuss the concern with the District Manager.

D. Trustee Conduct with the Public

1. Trustees will make the public feel welcome.
2. Trustees shall not be partial, prejudiced, or disrespectful towards the public.
3. Trustees shall not make snappy or sarcastic comments to the public or each other.
4. Trustees shall treat members of the public equally and refer to the citizens surnames.
5. Trustees shall make no promises to the public on behalf of the Board.
6. Trustees shall not debate issues with members of the public unless it is on the agenda.
7. Trustees shall listen courteously and attentively to all public comments before the Board and the information presented by staff.

E. Trustee Conduct with Other Agencies

1. Trustees shall be clear about representing the District or personal interests to members of other agencies.
2. Trustees shall project a positive image of the District when dealing with other agencies.
3. Individual Trustees can lobby or discuss with other legislators, government officials or developers, issues that have been adopted by the Board or are Board policy; they should not represent themselves as the District if it is only an individual issue.
4. Trustees shall show tolerance and respect other agencies' opinions and issues and agree to disagree with them when necessary.

F. Trustee Conduct with Committees

1. The Chair works through the Committee Chairs.
2. Trustees shall treat all members of the Committees with appreciation and respect.

G. Trustee Conduct with the Media

- H. If only one or two Trustees feel something is controversial or a "hot" issue and it may be coming before the Board, the District Manager will inform the Chair on the issue. It is up to the Chair to inform the other members of the Board.
- I. The District Manager will advise management to become more aware of and sensitive to potentially political or controversial issues coming before the Board.
- J. Staff will implement all Board policies as directed by the District Manager; staff will not implement any actions for the District without prior approval of the Board and the District Manager.

SECTION VI: **Role of the Public**

- A. Members of the public attending the Board meetings shall observe the same rules and decorum applicable to the Trustees and staff.
- B. Members of the public wishing to speak during the public participation portion of the Board meeting shall prepare a presentation of no more than three (3) minutes. Each person addressing the Board is given three (3) minutes to speak. Comments should be complete at the time.
- C. All speakers must approach the podium when recognized by the Chair. Speakers shall sign in and state their name for the record. Members of the public shall only speak from the podium. Applause, stamping of feet, whistles, yells or shouting and/or similar demonstrations is unacceptable public behavior.
- D. Members of the public shall not make any impertinent and slanderous remarks or become boisterous while addressing the Trustees or while attending the Board meeting in a manner that impedes the Trustees to conduct an orderly meeting.
- E. Members of the public shall turn/switch any electronic equipment such as pagers and cellular telephone to off or a silent mode while attending a Board meeting.
- F. Members of the public shall not approach individual Trustees while the meeting is in progress.

SECTION VII: **Trustee Requests**

- A. All Trustee requests dealing with policy issues and those requests which may be construed as direction go through the District Manager, except for general inquiries or questions. **Trustees will not direct employees.**
- B. Any request from Trustees requiring financing or budget must go through the District Manager.

SECTION X: Closed Sessions Confidentiality

- A. All proper matters discussed during closed sessions shall be private and confidential, and the disclosure by any person of the topics or details of such matters is expressly prohibited.
- B. If a Trustee feels it is necessary, then preliminary notes should be taken which should not be kept as the Boards' permanent records. All closed session information, verbal or written, is confidential and private.

SECTION XI: Compliance and Enforcement

- A. Trustees have the primary responsibility to ensure that ethical standards are understood and met by every Trustee, and that the public can continue to have full confidence in the integrity of government. **Trustees shall abide by the terms of Nevada Revised Statutes Section 281 and 281 A.**
- B. The Chair and the Trustees have the responsibility to intervene when actions of members are in violation of the standard norms and procedures.

SECTION XII: Administration

- A. The Trustees will review and revise the Board policy as needed or every two (2) years.
- B. During Board discussions, deliberations, and proceedings, the Chair has been designated with the primary responsibility to ensure that the Trustees, staff, and members of the public adhere to the Board's norms and procedures.

Total Expenses for Board Reports**Mar-26****Total Payroll Cost Report**

Gross Wages	\$ 19,910.91
Retirement (PERS)	\$ 5,133.83
Insurance	\$ 4,293.52
Medicare & Social Security	\$ 310.82
Sub-Total Payroll Expenses	Item A \$ 29,649.08

Monthly Expenses by Vendor Detail

Total	Item B \$ 63,900.18
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Total Expenses**\$ 93,549.26****Trace to Monthly Profit & Loss Report**

Total Expenses	Item C <u>\$ 93,549.26</u>
Variance	<u>-</u>

Churchill County Mosquito, Vector & Noxious Weed A

Total payroll cost report

From Mar 01, 2026 to Mar 31, 2026 from all locations

Item	Amount
Total pay	
Paycheck wages	\$19,910.91
Non-paycheck wages	\$0.00
Reimbursements	\$0.00
Subtotal	\$19,910.91
Company contributions	
Employer Paid Dental Insurance	\$169.92
Employer Paid Health Insurance	\$4,102.72
Employer Paid Vision Insurance	\$20.88
Medicare (EE/ER)	\$272.57
PERS Employer Paid (EE/ER)	\$2,174.89
PERS Employer Paid (ER Only)	\$2,958.94
Subtotal	\$9,699.92
Employer taxes	
Social Security Employer	\$31.00
Medicare Employer	\$7.25
Subtotal	\$38.25
Total payroll cost	\$29,649.08

ITEM A

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

March 2026

Name	Date	Memo/Description	Amount
Amazon			
Amazon	03/05/2026	OBD2 16 pin splitter Extension, cable adapter	84.00
Amazon	03/19/2026	Repel tick defense, bucket lids	81.59
Amazon	03/19/2026	TP, PT, pens, toner	66.70
Amazon	03/25/2026	First Aid kit	34.29
		First Aid/survival items, Mounting bracket, USB-	
Amazon	03/25/2026	C cable	137.41
Amazon	03/25/2026	Sani hand wipes, sharpies	35.38
Amazon	03/25/2026	First Aid supplies	16.54
Total for Amazon			\$ 455.91
Big R Inc			
Big R Inc	03/24/2026	Grease gun	26.99
Total for Big R Inc			\$ 26.99
Churchill Co Comptroller (Road Dept)			
Churchill Co Comptroller (Road Dept)	03/02/2026	Administrative Fee	13.08
Churchill Co Comptroller (Road Dept)			
Churchill Co Comptroller (Road Dept)	03/02/2026	February gas, 130.830 gal @ \$3.04	397.72
Total for Churchill Co Comptroller (Road Dept)			\$ 410.80
Corwin Ford Reno			
Corwin Ford Reno	03/11/2026	Deposit on 2024 F-150	500.00
Corwin Ford Reno	03/11/2026	Credit card processing fee	15.00
		Purchase 2024 F150, VIN	
Corwin Ford Reno	03/17/2026	1FTFW3L84RKD79842	47,283.25
Total for Corwin Ford Reno			\$ 47,798.25
Cowgirl Cleaning LLC			
Cowgirl Cleaning LLC	03/02/2026	Office Cleaning, February 2026, 4 @\$100	400.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

March 2026

Name	Date	Memo/Description	Amount
Total for Cowgirl Cleaning LLC			\$ 400.00
CTR Roofing LTD			
CTR Roofing LTD	03/05/2026	Emergency roof repair, SW corner	685.00
CTR Roofing LTD	03/23/2026	Roofing system maintenance and repair	5,292.00
Total for CTR Roofing LTD			\$ 5,977.00
Dick Campagni's Carson City Toyota			
Dick Campagni's Carson City Toyota	03/05/2026	Sch Maint, all fluids (ATF, diff, Tcase), tire rotation Truck #312	1,333.07
Total for Dick Campagni's Carson City Toyota			\$ 1,333.07
Indeed, Inc			
Indeed, Inc	03/31/2026	Job posting, Field Tech	296.43
Total for Indeed, Inc			\$ 296.43
JW Welding Supplies & Tools			
JW Welding Supplies & Tools	03/31/2026	Oxygen & acetylene 3/01/26-3/31/26	37.85
Total for JW Welding Supplies & Tools			\$ 37.85
Louie's Ace Home Center			
Louie's Ace Home Center	03/03/2026	Nitrile gloves, XL, Qty 10	287.91
Louie's Ace Home Center	03/11/2026	Exchange Pump Lever Barrel	(18.89)
Louie's Ace Home Center	03/11/2026	Pump Lever Barrel, Vinyl tubing	50.35
Total for Louie's Ace Home Center			\$ 319.37
Microsoft			
Microsoft	03/18/2026	Office 03/18/26 - 04/17/26	65.65
Total for Microsoft			\$ 65.65
Mustang Store			
Mustang Store	03/12/2026	30.714 Gal @ \$5.299 Transport to workshop	162.75
Total for Mustang Store			\$ 162.75
Napa Auto & Truck Parts			

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

March 2026

Name	Date	Memo/Description	Amount
Napa Auto & Truck Parts	03/17/2026	2 yr warr battery, Truck #468	156.38
Total for Napa Auto & Truck Parts			\$ 156.38
Nutrien Ag Solutions Inc			
Nutrien Ag Solutions Inc	03/26/2026	Amine 4 2, 4-D 2X2.5GA Qty 95 GA @ \$25	2,375.00
	03/26/2026	MAKAZE 2X2.5GA Qty 95 GA @ \$18.75	1,781.25
Total for Nutrien Ag Solutions Inc			\$ 4,156.25
NV Energy			
NV Energy	03/03/2026	Electricity 1/28/2026 to 02/26/2026	275.40
Total for NV Energy			\$ 275.40
O'Reilly Auto Parts			
O'Reilly Auto Parts	03/25/2026	Grease, wire ties	37.02
Total for O'Reilly Auto Parts			\$ 37.02
Office Products Inc			
Office Products Inc	03/02/2026	Copier Rental	93.00
	03/02/2026	Color & B/W Copies over Contract 2/2/26 - 03/1/26	13.90
	03/02/2026	Base rate 03/2/2026 - 4/1/2026	0.00
Total for Office Products Inc			\$ 106.90
Primo Brands			
Primo Brands	03/03/2026	RENT (1/8-2/4), (2/5-3/4) @6.49	12.98
	03/03/2026	Qty 5 Bottles water	39.95
	03/03/2026	Delivery Fee	13.99
	03/03/2026	Late Fees (Jan, Feb)	40.00
Total for Primo Brands			\$ 106.92
Pruit Business Services			
Pruit Business Services	03/01/2026	February 2026 Bookkeeping	1,300.00
Total for Pruit Business Services			\$ 1,300.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District
Monthly Expenses by Vendor Detail

March 2026

Name	Date	Memo/Description	Amount
Southwest Gas			
Southwest Gas	03/27/2026	Gas 2/25/26 to 03/25/2026	96.80
Total for Southwest Gas			\$ 96.80
State of Nevada, DETR			
State of Nevada, DETR	03/02/2026	Forfeiture penalty	5.00
Total for State of Nevada, DETR			\$ 5.00
Tedford Tire & Oil Co			
Tedford Tire & Oil Co	03/02/2026	Front thrust angle alignment, Truck #791	117.95
Total for Tedford Tire & Oil Co			\$ 117.95
The Red Hut Cafe			
The Red Hut Cafe	03/04/2026	Lunch for Fleet Transport	42.58
Total for The Red Hut Cafe			\$ 42.58
US Bank			
US Bank	03/14/2026	Analysis Service Charge	9.00
Total for US Bank			\$ 9.00
ZONAR Systems			
ZONAR Systems		Monthly Service 03/01/26 - 03/31/26, 8 @	199.92
ZONAR Systems	03/01/2026	\$24.99	5.99
ZONAR Systems	03/01/2026	Surcharge 03/01/26 - 03/31/26	
Total for ZONAR Systems			\$ 205.91
Grand Total			ITEM B 63,900.18

Monday, Apr 06, 2026 01:59:07 PM GMT-7 - Accrual Basis

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Profit & Loss

March 2026

	TOTAL
Income	
01.4000 Property Taxes	
01.4040 Real Property Tax - Current	74,642.61
01.4050 Real Property Tax - Delinquent	293.80
01.4060 Net Proceeds of Mines	
01.4080 Personal Property Tax - Current	1,485.07
01.4090 Personal Property Tax - Delinquent	3.41
01.4100 In-Lieu-of Taxes (NDOW)	
01.4120 Private Car Tax	
Total 01.4000 Property Taxes	76,424.89
01.4101 Inter-Governmental Revenue	
01.4110 Consolidated Tax Revenue	80,203.45
01.4130 AB104 Fairshare Revenues	14,044.70
Total 01.4101 Inter-Governmental Revenue	94,248.15
Total Income	\$170,673.04
GROSS PROFIT	\$170,673.04
Expenses	
01.5000 Wages	
01.5030 Salary - Management	13,568.56
01.5040 Salary - Full-time	5,842.35
01.5070 Board Compensation	500.00
Total 01.5000 Wages	19,910.91
01.5100 Benefits	
01.5110 Retirement Contribution	5,133.83
01.5130 Unemployment	5.00
01.5140 Health Insurance	4,293.52
01.5150 Social Security & Medicare	310.82
Total 01.5100 Benefits	9,743.17
01.5200 Services & Supplies	
01.5220 Chemicals	4,156.25
01.5260 Gasoline & Oil	573.55
01.5310 Miscellaneous	442.58
01.5320 Office Supplies	280.52
01.5330 Operating Supplies	726.44
01.5345 Bank & Other Fees	9.00
01.5350 Printing & Publications	296.43
01.5361 Accounting & Audit Fees	1,300.00
01.5366 Computer Software & Online Subs	65.65
01.5370 Repairs - Building	5,977.00
01.5385 Repairs - Vehicle	1,691.40
01.5395 Equipment Services (GPS)	205.91

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Profit & Loss

March 2026

	TOTAL
01.5440 Utilities - Gas	96.80
01.5441 Utilities - Electric	275.40
Total 01.5200 Services & Supplies	16,096.93
01.5800 Capital Outlay	
01.5820 Capital Outlay - Vehicle	47,798.25
Total 01.5800 Capital Outlay	47,798.25
Total Expenses	ITEM C \$93,549.26
NET OPERATING INCOME	\$77,123.78
NET INCOME	\$77,123.78