

**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, August 13, 2026
TIME: 5:30 P.M.
TYPE OF MEETING: July 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.
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 July 9, 2026

6. Certificate of Posting

7. Correspondence

- 7-1-26 – Katie Dineen – Sciriani & Company – OPEB Liability – GASB 75 Report
- 7-13-26 – Catrina Schambra – Carson Water Subconservancy District – Reminder: CWSD 25-26 Weed Abatement Program Funds
- 7-27-26 – Jennifer Turner – POOL/PACT – POOL Certificate of Participation – REVISED
- 7-31-26 - Patricia Olmstead – NV Department of Taxation – CTX Town Hall Invite – Tuesday, August 11, 2026

8. Appointments

NONE

9. Old Business.

NONE

10. New Business.

NONE

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, JD MacKay, 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 or before 9 AM on the 10th day of August, 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/>*

JD 

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 July 9, 2026
OPEN MEETING

1. Call to Order

Chairman Porteus 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

Cecelia Blue, Legal Counsel
JD MacKay, District Manager
Matt Clark, Assistant Manager
Kori Meyer, Board Secretary

Public Present

Sue Pruitt, bookkeeper

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 JD MacKay recommended that the agenda be approved as-is. Trustee Grondin made a motion to approve the agenda. Trustee Jonte seconded the motion. The motion passed unanimously with no opposition.

5. Discussion and Possible Action Re: Approval of Minutes from June 11, 2026:

Chairman Porteous made a motion to approve the minutes as read from the June 11, 2026, meeting. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

6. Certificate of Posting:

District Manager MacKay noted that the agenda was posted in accordance with N.R.S. Statutes.

7. Correspondence:

Item #1 – 6-1-26 – Catrina Schambra – Carson Water Subconservancy District – Reminder: CWSD FY 25/26 Weed Abatement Program Funding

Assistant Manager Clark explained that the CWSD grant is the one that is used for roadside weed applications that do not fall under the NDOT and CTWCD grants. It also helps fund the weed classes that the District co-hosts with the Lahontan and Stillwater Conservancy District. This email was a reminder that the last day to use funds under the grant cycle was June 30, 2026, and that the invoices and reports are due no later than July 31, 2026.

Item #2 – 6-16-26 – Dante Sanguinetti – Nevada Department of Transportation – End of Fiscal Year 2026 Notice

Assistant Manager Clark noted that this email was also a notification for the end of the Grant term and request for invoices and reports. The NDOT grant is for any state roads weed applications. (Roads that fall under this grant include the Austin, Reno, Lovelock and Schurz Highways, as well as Lone Tree, Pasture, Union, Harrigan, Wildes, Scheckler, Stillwater, Soda Lake, Berney, McLean, Old River, Bafford, Sheelite Mine Rd., Gabbs Hwy., and Eastgate.

Vice-Chairman Brown asked how far out we go. District Manager MacKay explained that we usually go out to Grimes Point and the playa area on the Austin Hwy. Heading south on Schurz Hwy., staff usually goes down to the brake check areas at Carson Lake. Going north on the Lovelock Hwy. the stopping point is near Tarzyn Rd., just past the inhabited areas. Going west on the Reno Hwy. the District goes to the Bench Rd. area. The District is careful about how far out they go for highway applications due to the higher rates of speed observed in passing vehicles further out of town. District Manager MacKay stated that, for the safety of District staff, he would prefer not sending them out to treat the more remote highway areas unless there is a definite noxious weed presence to treat.

Item #3 – 6-18-26 – Katie Dineen – Sciarini & Associates – Internal Control Memo (Sue Pruitt, owner of Pruitt Business Services and bookkeeper for the District, to present)

District Manager MacKay turned over the memo discussion to Sue Pruitt, who performs bookkeeping services for the District. Ms. Pruitt explained that the Internal Control memo is presented to the Board every year to provide clarity on the procedures that are in place at the District when paying bills. Ms. Pruitt explained that the previous document was outdated, so she worked with the District's administrative assistant, Kori Meyer, to correctly identify and outline the procedures now in place at the District, before presenting the document.

Ms. Pruitt outlined the procedures that are now followed and explained in the memo. Afterwards, Chairman Porteous asked why everyone got a hard check (paycheck). Ms. Pruitt responded that the District is transitioning its payroll to another as yet-to-be-determined service after QuickBooks announced that it would become fully automated in July, preventing Ms. Pruitt from being able to process payroll correctly.

Item #4 – 6-20-26 – Pest Management Professional – Free CEU Webinar: Backyard Mosquito Control

Three District staff members attended this webinar on June 25th. They will receive 6 CEUs after their attendance is verified.

Item #5 – 6-24-26 – Tara Adams – Churchill County – RE: Debt Management Commission Meeting

Assistant Manager Clark explained that this email is for Chairman Porteous' benefit, as he is the District representative on the Commission. The email offers dates that are available for the meeting in August.

8. Appointments:
NONE

9. Old Business
NONE

10. New Business
NONE

11. District Manager's Operations Report

District Manager MacKay noted that copies of an email and letter from our auditor, Katie Dineen, C.P.A. of Sciarini & Company, who perform our audits, are attached to this memo. She requested that they be presented to the Board at this meeting. Vice-Chairman Brown asked if Sciarini & Company provides a quote for their services, or if this is a type of service that is just paid for. District Manager MacKay said that this is an essential service that is required, and the District pays the invoice when it comes in. The amount is approximately \$20,000.

Ryan Arkoudas of Clarke came to the District facility on June 17 to do yearly droplet testing on the foggers and train staff.

District Manager MacKay noted that the larviciding and adulticiding numbers were all standard.

12. Board Member's Report

Vice-Chairman Brown reported that he has received a couple of complaints from people in the Stillwater area (Zone 2) as well as the Rogers and Crook Rd. area (Zone 3). District Manager MacKay told him that staff fogged that area last week. Vice-Chairman Brown noted that one resident said that somebody came and fogged, going to the end of the road and coming back. The resident said that District staff can "go in between (properties) or anywhere out there; they are more than welcome."

District Manager MacKay explained the issues that staff are encountering in the Stillwater area, noting that drift from the reservation may be contributing to the problems. After investigating, he also believes that staff missed some of the drains in the area. He reached out to the environmental department on the reservation and offered to help train their new

mosquito abatement person, but the attempt to coordinate efforts didn't go anywhere. In the past, the District has committed thousands of dollars to treating on the reservation in an effort to maximize efficiency to county residents that live in the vicinity, but the District does not have the manpower to do that this season. In regards to the Rogers and Crook Rd. area, staff has been treating aggressively and is scheduled to fog the area tonight. (Thursday, July 9). The whole area is a huge breeding ground, but the District feels that it may be getting on top of the problem.

12. Requests for Future Agenda Items

NONE

14. Discussion and possible action re: Approval of Expenditures

Chairman Porteous reviewed the expenditures report, noting a typographical error for Dibrom. He also asked for confirmation that the vinyl decals and magnets purchased from Janess Digital Ink were, in fact, for District vehicles.

Vice-Chairman Brown asked about the -\$13549.36 under "Income". District Manager MacKay explained that that was due to our yearly insurance premium (approximately \$19,000), and the need to purchase a new pump for one of the foggers. The District researched parts, but purchasing the whole pump proved to be the better choice financially.

Trustee Jonte made a motion to accept the expenditures report. Trustee Barkdull seconded the motion. The motion passed unanimously with no opposition.

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 5:59 PM.



SIGNATURE

Chairman or Vice-Chairman

Aug 13 2026

Date

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: August 10, 2026

Re: Correspondence Item #1 – 7-1-26 – Katie Dineen – Sciarani & Company – OPEB Liability –
GASB 75 Report

The District's bookkeeper, Sue Pruitt, submitted this information to Ms. Dineen the week of August 3, 2026. The District has received the draft report back for review.



Outlook

OPEB Liability - GASB 75 Report**From** Katie Dinneen <katie@sciarani.com>**Date** Wed 7/1/2026 4:14 PM**To** JD MacKay <director@ccmosquito.org>; Kori Meyer <servicerequest@ccmosquito.org>; Sue Pruit <bookkeeper@ccmosquito.org>; Jim Sciarani <jim@sciarani.com>; Pruit Business Services <pruitbusinessservices@gmail.com>

1 attachment (23 MB)

Gasb 75 FY 2025 Churchill Mosquito District.pdf;

Hey Guys,

Don't forget to get things started for the OPEB Liability GASB 75 Report for fiscal year 2026.
I have attached FY2025's Report for reference.

Thanks,

Katie Dinneen, C.P.A.**(P) 775-463-4100****(F) 775-463-3334****30 Broadway Ave. Yerington, NV 89447****Sciarani.com****CONFIDENTIALITY NOTICE:**

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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: August 10, 2026

Re: Correspondence Item #2 – Catrina Schambra – Carson Water Subconservancy District –

Reminder: CWSD 25-26 Weed Abatement Program Funds

This report was submitted and funds were received on Friday, August 7, 2026. This grant was for weed treatments not covered under the NDOT and CTWCD grants.

 Outlook

Reminder: CWSD 25-26 Weed Abatement Program Funds

From Catrina Schambra <catrina@cwsd.org>

Date Mon 7/13/2026 12:34 PM

To Austin Lemons <alemons@daytonvalleyconservation.com>; JD MacKay <director@ccmosquito.org>; Jeff Begovich <jbegovich@douglasnv.us>; LeeAnne Mila (leeanne.mila@edcgov.us) <leeanne.mila@edcgov.us>; Lyndsey Boyer <lboyer@carson.org>; Marenn Lovejoy <MLovejoy@carson.org>; Rich Wilkinson <richard.wilkinson@nv.nacdn.net>; Smith, Rebecca <RSmith@douglasnv.us>; Tom Williams <Tom.Williams@edcgov.us>; Martha Jenkins <mjenkins@dcnr.nv.gov>

Hi All,

Just a reminder: Your final invoice for FY 25-26 and your Noxious Weed Project Summary Report is due no later than July 31, 2026. Email invoices and reports to finance@cwsd.org.

If you have any questions, please let me know. Thank you.

Have a great day! 😊

Catrina Schambra

Office Manager & Secretary to the Board

Carson Water Subconservancy District

777 E. William St., Suite #209

Carson City, NV 89701

775-887-7450

catrina@cwsd.org

www.cwsd.org

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: August 10, 2026

Re: Correspondence Item #3 – 7-27-26 – Jennifer Turner – POOL/PACT – POOL Certificate of
Participation - REVISED

This email included our participation certificate with corrections to our property limit and the
equipment breakdown.



Outlook

POOL Certificate of Participation – REVISED

From Jennifer Turner <jenniferturner@poolpact.com>

Date Mon 7/27/2026 9:41 AM

To JD MacKay <director@ccmosquito.org>

 1 attachment (478 KB)

26-27 POOL COP Churchill County Mosquito.pdf;

Good Morning,

Please see the attached and revised POOL Certificate of Participation. The Property limit was corrected to show \$500M and the Equipment Breakdown was corrected to show \$150M. I apologize for having to resend these and I appreciate your understanding. Please let me know if you have any questions.

Thank you!

Jennifer Turner
Administrative Data Analyst
POOL/PACT Administration



[poolpact.com]
201 S. Roop Street, Suite 102
Carson City, NV 89701
Phone: 775.885.7475 ext. 129
Fax: 775.883.7398

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NEVADA PUBLIC AGENCY INSURANCE POOL
CERTIFICATE OF PARTICIPATION
issued to

Churchill County Mosquito, Vector & Weed Control District

The Nevada Public Agency Insurance Pool (hereinafter NPAIP) certifies that the above-mentioned entity is a participating Member of NPAIP for the period beginning July 1, 2026, expiring July 1, 2027.

As a participating member, this entity is entitled to all the rights, privileges and protections and subject to all the duties and responsibilities under the Interlocal Cooperative Agreement and Bylaws of NPAIP and the coverage forms issued by NPAIP.

The following coverage forms apply to NPAIP and its Members:

Nevada Public Agency Insurance Pool Coverage Form:

NPAIP20262027

The lines of coverage and key limits of liability afforded to NPAIP members, subject to the coverage application and subject to additional sublimits as stated in the NPAIP Coverage Form, are summarized as follows:

Property/Crime/Equipment Breakdown

Blanket Limit per schedule of locations	\$ 500,000,000 per loss
Sublimit for earthquake coverage	\$ 150,000,000 annual aggregate
Sublimit for flood coverage	\$ 150,000,000 annual aggregate
Sublimit for flood coverage zone A	\$ 25,000,000 annual aggregate
Sublimit for Equipment Breakdown, Boiler & Machinery	\$ 150,000,000 each accident
Sublimit for Money & Securities including Dishonesty	\$ 500,000 each loss

Casualty

Bodily Injury, Property Damage, Personal Injury, Employment Based Benefits Administration, Law Enforcement Activities, and Wrongful Acts	\$10,000,000 per event \$10,000,000 annual aggregate
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Certain sublimits apply. All sublimits are a part of and not in addition to the Limits of Liability.

Participating member's Maintenance Deductible of **\$2,500** for each and every loss and/or claim and/or event.

This certificate is not a contract of insurance and does not bind NPAIP as such. The coverages provided will be governed by the terms and conditions of NPAIP Coverage Form and by the Interlocal Cooperative Agreement and Bylaws of NPAIP; and all claims, questions or disputes will be settled by reference to the same.


Wayne E. Carlson, MBA, CPCU, ARM
Executive Director

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: August 10, 2026

Re: Correspondence Item #4 – 7-31-26 – Patricia Olmstead – NV Department of Taxation – CTX
Town Hall Invite – Tuesday, August 11, 2026

This meeting was to explain key updates on distribution processes to anyone involved in financial planning, reconciliation, and forecasting related to CTX revenues. District Management attended via Zoom.

CTX Town Hall Invite - Tuesday, August 11, 2026

From Tax-Public Information Officer <taxpio@tax.state.nv.us>

Date Fri 7/31/2026 9:26 AM

To Tax-Public Information Officer <taxpio@tax.state.nv.us>

Nevada Department of Taxation – CTX Distribution Town Hall

The Nevada Department of Taxation will be holding another CTX Distribution Town Hall to discuss key updates on past, present and future distribution processes. This session is essential for those involved in financial planning, reconciliation and forecasting related to CTX revenues.

Date: Tuesday, August 11, 2026
Time: 9:30am

Join Zoom Meeting

<https://us02web.zoom.us/j/84519619701>

Meeting ID: 845 1961 9701

One tap mobile

+16694449171,,84519619701# US

+16699009128,,84519619701# US (San Jose)

Join by SIP

• 84519619701@zoomcrc.com

Join instructions

https://us02web.zoom.us/join/84519619701/invitations?signature=allm9_BUmkGiZZMManhR3sth9ZVW4qQxh86Ud0qZe4

Agenda Overview:

- Consolidated Tax - CTX
- FY26 Distributions
- Reports & Availability
- Resources

Participants will gain valuable insights, essential contacts and resources to support effective reconciliation, budgeting and forecasting.

We look forward to your participation!

***Important Notice:** The due date for Sales & Use Tax returns is changing from the last day of the month to the 20th of every month starting with your January 2026 return which will be due on February 20th. Effective December 8th, all Modified Business Tax and Commerce Tax returns must be filed through My Nevada Tax.



Patricia Olmstead
Public Information Officer
Nevada Department of Taxation
9850 Double R Blvd.
Reno, NV 89521
Phone: 775-687-9998
Email: taxpio@tax.state.nv.us

Mailing Address:
3850 Arrowhead Drive
Carson City, NV 89706

Find careers at: [NVAPPS Jobs](#)

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To: Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: August 10, 2026
Re: District Manager's Operations Report – July 2026

District staff continued larviciding and adulticiding treatment with reduced staff. District management also contracted Frey Spray to perform aerial treatment. Below are the chemical usage and acreage covered by zone, followed by service requests.

Zone 1

- Altosid P35 – 38.0 lbs. / 5.5 acres
- Aquabac 200G – 17.5 lb. / 2.13 acres
- Censor – 68.35 lbs. / 8.47 acres

Zone 2

- Altosid XRG – 50.31 lbs / 9.69 acres
- Aquabac 200G – 49.68 lbs. / 6.27 acres
- BVA oil – 1.07 gal. / 1.07 acre
- Censor – 28.0 lbs. / 4.3 acres
- Evergreen – 827.7 oz / 1108.3 acres
- Natular G30 – 128.1 lbs. / 21.53 acres
- VectoMax – 40 lbs. / 5 acres

Zone 3

- Altosid P35 – 8.0 lbs. / 1 acre
- Altosid pellets – 1.72 lbs. / .29 acre
- Aquabac 200G – 21.59 lbs. / 2.33 acres
- BVA oil - .023 gals / .051 acre
- Censor – 50.0 lbs. / 8.05 acres
- Evergreen – 636.06 oz / 848.24 acres
- Fourstar briquettes – 2 pcs / .004 acre

Zone 4

- Censor – 33.25 lbs. / 4.31 acres
- Evergreen – 103.4 oz / 137.8 acres
- Fourstar briquets – 2 pcs / .025 acre
- Natular G30 – 80.0 lbs. / 11.0 acres

The District received the following service requests in July:

Zone 1 – 5

Zone 2 – 24

Zone 3 – 45

Zone 4 – 15

TOTAL = 89

Total Expenses for Board Reports

Jul-26

Total Payroll Cost Report

Gross Wages	\$ 35,039.59
Retirement (PERS)	\$ 6,691.78
Insurance	\$ 5,714.46
Medicare & Social Security	\$ 917.67
Sub-Total Payroll Expenses	* \$ 48,363.50

Monthly Expenses by Vendor Detail

Total	Item B \$ 10,498.59
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Total Expenses\$ 58,862.09**Trace to Monthly Profit & Loss Report**

Total Expenses	Item C \$ 59,088.06
Variance	** <u>225.97</u>

* Payroll report not available.

** Variance due to manual payroll process calculation error. Correction in process.

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

July 2026

Name	Date	Memo/Description	Amount
Amazon			
Amazon	07/08/2026	Copy paper	48.99
Total for Amazon			\$ 48.99
Big R Inc			
Big R Inc	07/13/2026	Chick Start/Grow (Non), Hen scratch 40lb qty 3	79.80
Big R Inc	07/13/2026	Sportsmen Max DEET (2pk) qty 4	47.96
Big R Inc	07/13/2026	Backpack sprayer (4gal)	89.95
Big R Inc	07/27/2026	Mud Boots	119.99
Big R Inc	07/27/2026	2 cycle oil (fogger)	27.99
Total for Big R Inc			\$ 365.69
CC Communications			
CC Communications	07/28/2026	Broadband Charges 06/29 to 07/28/2026	49.99
CC Communications	07/28/2026	Taxes & Surcharges 06/29 to 07/28/2026	20.38
CC Communications	07/28/2026	Security Alarm Charges 06/29 to 07/28/2026	49.95
CC Communications	07/28/2026	Landline Charges 06/29 to 07/28/2026	116.30
Total for CC Communications			\$ 236.62

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

July 2026

Name	Date	Memo/Description	Amount
Churchill Co Comptroller (Road Dept)			
Churchill Co Comptroller (Road Dept)	07/01/2026	June gas, 474.506 gal @ \$4.28	2,030.89
Churchill Co Comptroller (Road Dept)	07/01/2026	Administrative Fee	47.45
Total for Churchill Co Comptroller (Road Dept)			\$ 2,078.34
Fallon Towing and Recovery			
Fallon Towing and Recovery	07/09/2026	CC Surcharge	5.44
Fallon Towing and Recovery	07/09/2026	2012 F-150 Tow, #552	181.50
Total for Fallon Towing and Recovery			\$ 186.94
Frey Spray LLC			
Frey Spray LLC	07/29/2026	Debrom conc. Stillwater/Rogers Rd. 3.5 hrs @\$1,200.	4,200.00
Total for Frey Spray LLC			\$ 4,200.00
Intuit			
Intuit	07/09/2026	Workforce Payroll Worker charge credit	(78.00)
Intuit	07/09/2026	Workforce Payroll credit (initial charges June)	(50.00)
Total for Intuit			\$ (128.00)
JW Welding Supplies & Tools			
JW Welding Supplies & Tools	07/31/2026	Oxygen & acetylene 7/01/26-7/31/26	37.85
Total for JW Welding Supplies & Tools			\$ 37.85

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

July 2026

Name	Date	Memo/Description	Amount
K D Automotive			
K D Automotive	07/20/2026	Hazmat	1.00
K D Automotive	07/20/2026	Diag/Repair Evap control canister, idler pulley, belt Labor, Truck #552	195.50
K D Automotive	07/20/2026	Parts (Serp belt, Tensioner, fuel vapor canister) shop supplies	616.40
Total for K D Automotive			\$ 812.90
Kori Meyer			
Kori Meyer	07/02/2026	Reimburse for postage, CTWCD grant	11.50
Total for Kori Meyer			\$ 11.50
Louie's Ace Home Center			
Louie's Ace Home Center	07/20/2026	Disp gloves, qty 10 @ \$29.70	296.91
Total for Louie's Ace Home Center			\$ 296.91
Microsoft			
Microsoft	07/19/2026	Office 07/18-08/17/2026	73.50
Total for Microsoft			\$ 73.50
O'Reilly Auto Parts			
O'Reilly Auto Parts	07/07/2026	Wiper blades, 2@ \$37.99, Truck #312	75.98
Total for O'Reilly Auto Parts			\$ 75.98

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

July 2026

Name	Date	Memo/Description	Amount
Office Products Inc			
Office Products Inc	07/01/2026	Copier Rental	93.00
Office Products Inc	07/01/2026	Base rate 07/2/2026 - 8/1/2026	0.00
Office Products Inc	07/01/2026	Color & B/W Copies over Contract 6/2/26 - 07/1/26	28.85
Total for Office Products Inc			\$ 121.85
Primo Brands			
Primo Brands	07/02/2026	RENT (06/25-07/22)	6.49
Primo Brands	07/02/2026	Qty 6 Bottles water @7.99	47.94
Primo Brands	07/02/2026	Delivery Fee X2	29.98
Total for Primo Brands			\$ 84.41
Pruit Business Services			
Pruit Business Services	07/01/2026	June 2026 Bookkeeping	1,300.00
Total for Pruit Business Services			\$ 1,300.00
Southwest Gas			
Southwest Gas	07/27/2026	Gas 6/24/26 to 07/23/2026	33.46
Total for Southwest Gas			\$ 33.46
The Fallon Post			
The Fallon Post	07/07/2026	Legal Notice, #7584 Annual Fiscal Report, Run date 7/10	145.00
Total for The Fallon Post			\$ 145.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

July 2026

Name	Date	Memo/Description	Amount
US Bank			
US Bank	07/14/2026	Analysis Service Charge	9.00
Total for US Bank			\$ 9.00
USPS			
USPS	07/16/2026	NDOT Report	4.93
USPS	07/30/2026	CWSD, Dept of Tax, CC Clerk	5.96
Total for USPS			\$ 10.89
Verizon Wireless			
Verizon Wireless	07/03/2026	Cell Phones 05/15 to 06/14/2026	290.85
Total for Verizon Wireless			\$ 290.85
ZONAR Systems			
ZONAR Systems	07/01/2026	Monthly Surcharge	5.99
ZONAR Systems	07/01/2026	Monthly Fleet Manager Bundle (7/1/26 - 7/31/26) qty 8 @ \$24.99	199.92
Total for ZONAR Systems			\$ 205.91
ITEM B			\$ 10,498.59

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Churchill County Mosquito, Vector & Noxious Weed Abatement District

Profit and Loss

July 2026

	Total
Income	
01.4000 Property Taxes	
01.4040 Real Property Tax - Current	560.89
01.4050 Real Property Tax - Delinquent	95.62
01.4060 Net Proceeds of Mines	5,716.39
01.4080 Personal Property Tax - Current	1,059.46
01.4090 Personal Property Tax - Delinquent	55.60
01.4100 In-Lieu-of Taxes (NDOW)	
01.4120 Private Car Tax	
Total for 01.4000 Property Taxes	\$7,487.96
01.4101 Inter-Governmental Revenue	
01.4110 Consolidated Tax Revenue	38,982.07
01.4130 AB104 Fairshare Revenues	10,663.93
01.4190 CTWCD Grant	8,125.61
Total for 01.4101 Inter-Governmental Revenue	\$57,771.61
Total for Income	\$65,259.57
Gross Profit	\$65,259.57
Expenses	
01.5000 Wages	
01.5030 Salary - Management	15,105.28
01.5040 Salary - Full-time	13,389.26
01.5050 Salary - Seasonal	5,967.79
01.5070 Board Compensation	800.00
Total for 01.5000 Wages	\$35,262.33
01.5100 Benefits	
01.5110 Retirement Contribution	6,691.78
01.5140 Health Insurance	5,776.74
01.5150 Social Security & Medicare	858.62
Total for 01.5100 Benefits	\$13,327.14
01.5200 Services & Supplies	
01.5190 Uniforms	119.99
01.5225 Encephalitis Testing	79.80
01.5250 Contract Services - Aerial	4,200.00
01.5260 Gasoline & Oil	2,078.34
01.5320 Office Supplies	255.25
01.5325 Postage, Shipping & Freight	22.39
01.5330 Operating Supplies	472.67
01.5345 Bank & Other Fees	9.00
01.5350 Printing & Publications	145.00
01.5361 Accounting & Audit Fees	1,300.00
01.5366 Computer Software & Online Subs	-54.50
01.5380 Repairs - Equipment	27.99
01.5385 Repairs - Vehicle	1,075.82

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Profit and Loss

July 2026

	Total
01.5390 Communications	527.47
01.5395 Equipment Services (GPS)	205.91
01.5440 Utilities - Gas	33.46
Total for 01.5200 Services & Supplies	\$10,498.59
Total for Expenses	ITEM C \$59,088.06
Net Operating Income	\$6,171.51
Net Income	\$6,171.51