

Original

**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, February 12, 2026
TIME: 5:30 P.M.
TYPE OF MEETING: January 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 January 8, 2026

6. Certificate of Posting

7. Correspondence

- 1-13-26 – Ryan Magera – NV Dept. of Agriculture Division of Plant Health and Compliance – Contact information update and Geospatial data request
- 1-20-26 – SERC & Nevada State Fire Marshal Division – (No subject) – Notification from the NV Online Hazardous Materials Reporting System
- 1-26-26 – Clarke Mosquito Control – Clarke Acquires Lysinibacillus sphaericus-based Spheratax Larvicide Portfolio

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.

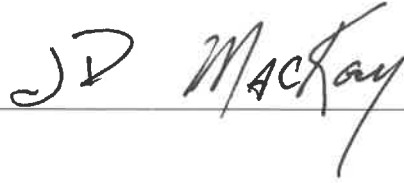
15. Public Comment.

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 approximately 9 AM on the 9th day of February, 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 January 8, 2026
OPEN MEETING SESSION

1. Call to Order

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

BOARD OF TRUSTEES

Richard Grondin, Outgoing Chairman
David Brown, Vice-Chairman
Marion Jonte, Trustee
Kevin Porteus, Trustee and Incoming Chairman
Lee Barkdull, Trustee

Wade Carner, Legal Counsel
JD MacKay, District Manager
Kori Meyer, Board Secretary

Public Present

Matt Clark

2. Pledge of Allegiance:

All stood for the Pledge of Allegiance.

3. Public Comment:

NONE

(NOTE: Item #8. Appointment of the Chairman and Vice-Chairman for 2026 was moved forward in order to ensure a smooth transition of the meeting.)

Appointments:

- Swearing in of Trustee Kevin Porteous to Chairman of the Board of Trustees
Legal Counsel Carner performed the swearing in of Kevin Porteous as the Incoming Chairman of the Board of Trustees for 2026.
- Swearing in of Vice-Chairman David Brown to the Board of Trustees
Legal Counsel Carner performed the swearing in of David Brown as the continuing Vice-Chairman of the Board of Trustees for 2026.

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

Trustee Grondin made a motion to approve the agenda as written. Trustee Jonte seconded the motion. The motion passed unanimously with no opposition.

5. Discussion and Possible Action Re: Approval of Minutes from December 18, 2025:

Trustee Jonte made a motion to approve the minutes as read from the December 18, 2025 meeting. Trustee Barkdull 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:

- 12-8-25 – Christopher Rogne – E.H. Hursch – FW: 2026 – 2027 NPAIP (POOL) Renewal Applications Churchill County Mosquito

District Manager MacKay explained that E.H. Hursch carries our insurance, And that this was the annual renewal application that we fill out each year. The application confirms our assets and any changes that occurred such as the purchase or selling of assets.

- 12-19-25 – Pest Management Professional – PestControlU.net Black Friday Sale Extended

District Manager MacKay explained that having the employees take part in continuing education courses is crucial to maintaining our commercial applicator's licenses. The District is required to have a certain number of continuing education units (CEUs) over a five year period. Staff is already working on obtaining credits and will continue for the next couple of months before the busy season kicks in.

8. Appointments:

Appointments were moved forward in the meeting after Item #3.

9. Old Business:

- Discussion and possible action re: Adoption of District Purchasing Policy

District Manager MacKay asked if anyone had any questions to put before Legal Counsel. There were none. Legal Counsel Carner noted that the purchasing requirements outlined under NRS are still going to be followed. The Purchasing Policy gives some authority to the District Manager to make purchases without having to come before the Board every time and request approval from them. District Manager Mackay also explained that implementing a Purchasing Policy also gives the District and the Board of Trustees the opportunity to make purchases differently than has been previously outlined in the budget. Rather than having authority to purchase a high-dollar item with a price up to \$150,000 without oversight, now the Board will be made aware of proposed higher-cost expenditures and be able to review and approve prior to purchase. This protects everyone but doesn't prevent the District from being able to perform daily, monthly and seasonally as needed.

Vice-Chairman Brown asked for clarification on the contract and agreement amount that the District is authorized to sign on without Board approval. The Purchasing Policy applies to all contracts such as Frey Spray, Morris Air, VDCI and our labor law attorneys. We haven't used our labor law attorneys in a couple of years because we are no longer unionized, but we should probably maintain them in case we need them. Most of the ongoing contracts are pretty simple, and all that most of them do each year is change the date. Chairman Porteous pointed out that the wording under Item #3. Authorized Representative reads "Director Manager" instead of "District Manager". This will be corrected.

Vice-Chairman Brown made a motion to accept the new District Purchasing Policy. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

10. New Business

- Discussion and possible action re: purchase of weed truck

The District received two quotes: one from Fallon Ford-Toyota for a 2026 F-450 4X4 7.3L gas motor with a 205 inch wheelbase and other specifications outlined by the District, the other from Dolan Dodge Ram Fiat for a 2025 Ram 4500 6.4L Hemi gas motor with a 192.5 inch wheelbase and other specifications outlined by the District. No other dealers were able to provide the truck as specified by the District.

Chairman Porteous asked if District Manager MacKay had looked at the trucks. District Manager MacKay responded that he had not seen the Ford but he had looked at the Dodge trucks. Vice-Chairman Brown asked if there were any other differences between the two other than the tow packages. The Ford could not be equipped with the requested tow package, so it would have to be purchased aftermarket and installed. The Dodge quote includes the tow package. District Manager MacKay explained that the District provided all of the parameters. He did note that he liked dealing with Dolan Dodge because they went through all of the options, whereas the Ford dealership process was more generic and the District didn't have as much input. Between the two trucks there may be some small differences, but the bulk is pretty comparable. He also noted that the Dodge trucks are more comfortable to sit in.

The District asked for the most basic amenities available, but some items are stock on all trucks now.

Some discussion followed on truck preferences and price differences. The Dodge truck is approximately \$2500.00 more than the Ford. A tow package and installation would probably run around \$1000.00, so the price difference would equate to approximately \$1500.00.

Various Board members discussed their vehicle preferences, with one noting that they feel that Dodge builds the best drivetrain out there. District Manager Mackay noted that the District has struggled with service at the local Ford dealership, while his personal experience with Dolan Dodge has been positive. Those assembled discussed the positives and negatives related to having a truck that can be serviced locally versus one that would have to be serviced 25 to 60 miles away and turnaround times experienced. Trustee Jonte felt that the opinions

of District staff who would be working with the truck in the field should weigh heavily on the discussion.

A review of the newly adopted Purchasing Policy followed to ensure that policy was being followed. District Manager MacKay provided testimony regarding the service provided to the District by Fallon Ford-Toyota, noting that the District had stopped taking its Toyota trucks to them after one of the trucks had to be taken elsewhere for repair after they wanted to charge a diagnostic fee when their repair didn't work and they had already charged a diagnostic fee the first time.

The decision on which truck to purchase came down to a vote. The Dodge 4500 received 4 votes, while the Ford F-450 received 1 vote. The Dodge had the majority of the votes at 4-1.

Trustee Jonte made a motion to approve the purchase of the 2025 Dodge 4500 pickup truck from Dolan Dodge Ram Fiat. Chairman Grondin seconded the motion. The motion carried unanimously with no opposition.

- Discussion and possible action re: designation of a representative from the District's Board of Trustees to the Churchill County Debt Management Committee

Chairman Porteous asked what the position entailed. District Manager MacKay explained that various county agencies are required to disclose their debt, overhead, and liabilities. The District doesn't have any because our building is paid for, and we don't have any borrowed money. The representative shows up and, when called upon, states that the District has no debt and that's it. The District will provide the needed paperwork to corroborate the statement. Reportedly, it only takes about 5 minutes.

Trustee Barkdull made a motion to nominate Chairman Porteous as the representative from the District's Board of Trustees to the Churchill County Debt Management Committee. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

11. District Manager's Annual Report and Operations Review

- District Manager MacKay reported that the District is operating as normal. It has tried to streamline some operations, and did more cross-training through zones, noting that in the past staff has concentrated on their assigned zones. Familiarizing field staff across zones reduces the challenges presented if we are short-staffed, as occurred this past season when a field technician was injured while off-duty. (Field Supervisor) Matt Clark was relied on to help District Manager MacKay fill the holes quite a bit. Vice-Chairman Brown noted that the District only spent \$74,000.00 on chemicals. District Manager MacKay explained that the figure is due, in part, to the reduced number of flights this year. On average, the District puts up 10-12 flights a year, but this year they only sent up 6 or 7. That reduces the chemical usage substantially. The District also had a good inventory of Dibrom (the chemical used in aerial applications). There is still a good inventory on hand for the upcoming season. The District also worked to use on-hand inventory up before ordering more whenever possible.

The District also didn't use as much BVA oil, which is expensive, nor did they order any this year.

The District continued its agreement with the Road Department to alternate the pre-emergent weed treatment along Highway 50. It is relatively inexpensive and has seemed to help. Treating Derby Dam and the river corridor is covered by grant money, so it doesn't affect our budget, which allows us to treat substantially more acres. The District treated approximately four times more white top this year than it does normally. Knapweed acreage was also higher than in past years. Trustee Jonte asked if treating near the (Derby) Dam helps serve Churchill County. District Manager MacKay answered by saying that, in theory, this reduces the seed bank that reaches the county. Being at the end of the water system, the county typically ends up with whatever 'junk' gets into the water between here and the ridgeline.

District Manager MacKay also noted that the use of the gall moth for biocontrol is showing to be a viable program as they are starting to establish themselves. The Department of Agriculture performs all of the work, and the District has very little expense in the program other than helping them with access to various areas and private properties. There is no downside to it because the moth doesn't affect any other plant than goldenrod.

12. Board Member's Report

NONE

Chairman Porteous asked Legal Counsel Carner to clarify the purpose of this item. Legal Counsel Carner responded that this is a Board Member's opportunity to report anything that is pertinent to the rest of the group, per his understanding. Vice-Chairman Brown gave as an example a member of the general public came to a board member with a question, comment or concern the Board member would address it during this time.

13. Requests for Future Agenda Items

Discussion and possible action re: removal of the word "Vector" from the official name of the District, i.e., from "Churchill County Mosquito, Vector, and Noxious Weed Abatement District" to "Churchill County Mosquito and Noxious Weed Abatement District." **(NOTE: This request has been redacted per a subsequent phone conversation with Chairman Porteous, who originated the request.)**

Vice-Chairman Brown asked if the District needed to buy more foggers, another Argo, or other equipment. In the fall of 2025, the District provided a list of equipment that they thought would be needed for 2026. Subsequently, staff members used the downtime to tear down the equipment and were successful in retrofitting foggers and other equipment with interchangeable parts, basically performing a remanufacture of those items so that they are not in need of replacement now. For the time being, there is no need for any equipment purchases.

14. Discussion and possible action re: Approval of Expenditures

District Manager Mackay explained the \$1.20 variance shown on the first page of the report. When the bookkeeper was setting up a new member on payroll, there was an error made in QuickBooks. It has been corrected.

Vice-Chairman Brown asked if the forklift repairs that were done last year were holding up. District Manager MacKay reported that the forklift is functioning well.

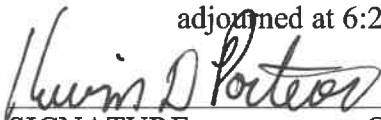
Vice-Chairman Brown made a motion to approve the expenditures. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

15. Public Comment

NONE

16 Adjournment

Chairman Porteous made a motion to adjourn. Vice-Chairman Brow seconded the motion. The motion carried unanimously with no opposition. The meeting was adjourned at 6:21 PM.



SIGNATURE

Chairman or Vice-Chairman

12 Feb 2026

Date

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: February 9, 2026

Re: Correspondence Item #1 - 1-13-26 – Ryan Magera – NV Dept. of Agriculture Division of
Plant Health and Compliance – Contact information update and Geospatial data request

The NV Dept. of Agriculture verifies its points of contact from all of its relevant districts each year. It also asks that any district with geospatial data to send that to them to assist them in mapping efforts.



Outlook

Contact information update and Geospatial data request

From Ryan Magera <rmagera@agri.nv.gov>

Date Tue 1/13/2026 3:36 PM

Cc Noxious Weeds <NoxiousWeeds@agri.nv.gov>

Good afternoon,

As we roll into the new year we are once again reaching out to update/verify our contacts for our CWMA's, CD's and WD's. You are receiving this email because you are currently the point of contact that we have on file for the relevant area or District. If you are still a viable contact, please reply to this email with your name, role and organization.

Additionally, we here at the Nevada Department of Agriculture (NDA) noxious weed program are in the process of reviewing priorities for regulatory and early detection and rapid response (EDRR) efforts for 2026. If there is anything our program can help coordinate on including outreach and education, please let us know. The Nevada state EDRR meeting is tentatively scheduled for the end of February and will be followed by regional meetings in March for more information on those meetings contact to Jake Dick at jdick@agri.nv.gov.

Finally, we are in the process of updating our geospatial data for Nevada Weed Districts and Cooperative Weed Management Areas. If you have geospatial data defining the boundaries of your district or management area, please send along that information to assist us in our mapping efforts.

Thank you,

**Ryan Magera**

Agriculturist 1 | Division of Plant Health and Compliance
Nevada Department of Agriculture
405 South 21st Street, Sparks, NV 89431
Mobile: 775-484-6705
[Facebook](#) | [Twitter](#) | [YouTube](#) | [Instagram](#)

Tell us how we're doing with our [customer service survey](#).
Support Nevada agriculture by buying an [agriculture license plate](#).

This message and attachments are intended only for the addressee(s) and may contain information that is privileged and confidential. If the reader of this message is not the intended recipient or an authorized representative of the intended recipient, I did not intend to waive and do not waive any privileges or the confidentiality of the message and attachments, and you are

hereby notified that any dissemination of this communication is strictly prohibited. Please note that this correspondence and other information you have provided or will provide to our agency may be subject to Nevada Open Records Requests, per NRS 239, and, to the extent not confidential by law, may be disclosed to persons so requesting. If you received this communication in error, please notify me immediately by email at rmagera@agri.nv.gov and delete the message and attachments from your computer and network. Thank you.

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: February 9, 2026

Re: Correspondence Item #2 - 1-20-26 – SERC & Nevada State Fire Marshal Division – (No Subject) – Notification from the NV Online Hazardous Materials Reporting System

This is an annual report of hazardous material inventory at the District facility that is required before the HAZMAT permit is renewed. (Cost of the permit is \$310.00). The report was completed online on February 4. The District has also followed up with and submitted their HAZMAT report to Churchill County Fire Marshal Brad Dolan.



Outlook

(No subject)

From hazmat@nvhazmat.org <hazmat@nvhazmat.org>

Date Tue 1/20/2026 6:14 AM

To JD MacKay <director@ccmosquito.org>

THIS IS A NOTIFICATION FROM THE NEVADA ONLINE HAZARDOUS MATERIAL REPORTING SYSTEM REGARDING CHURCHILL COUNTY (COMPANY ID: 188) WITH MAILING ADDRESS AT P.O. Box 2468, FALLON, Nevada 89407.

1/20/2026

Dear Business,

Start reporting!!!!

This is your official notice that the Online Hazmat Reporting System has rolled over to the new reporting year 2026-2027 State Fire Marshal/ 2025 Sara Tier II. The deadline for reporting is MARCH 1, 2026.

You may access the reporting system at:

?? <https://nevada.hazconnect.com/Account/Login.aspx>

?? NEW REPORTING IN EFFECT FOR 2026

CO2 tanks must now be included in your Tier II chemical inventory.

All facilities using CO2 tanks in **carbon dioxide enrichment systems** and/or **insulated carbon dioxide beverage dispensing applications** must report them **if the quantity exceeds 875 cubic feet (100 lbs)**, as specified in **International Fire Code 2024, Table 105.9**.

?? Regulatory Reminder

Per **NAC 477.323**, any person storing hazardous materials in quantities exceeding limits set by the **2024 International Fire Code** must obtain an operational permit from the State Fire Marshal. Permits must be renewed annually.

Important Reminder:

Facility reports must be submitted and paid all reports by **March 1, 2026**. Late fees will be assessed monthly for any submissions received after this deadline.

If you experience issues signing into the system, please contact us at:

?? Hazmat@dps.state.nv.us

Payment Information:

The Online Hazmat Reporting System accepts **Visa** and **MasterCard** (please note: **American Express and Discover are not accepted**). A **3.25% convenience fee** will be applied to all credit card transactions by the vendor.

We **strongly encourage** you to refer to the **SFM Hazmat System Guidebook** for step-by-step instructions on completing your renewal.

?? Renewal instructions begin on **Page 24**.

Access the guidebook here:

?? <http://fire.nv.gov/bureaus/FPL/Hazmat>

?? Why Hazmat Reporting Matters

Hazmat reporting is critical to ensuring the safety of our firefighters. Accurate reporting allows emergency responders to understand the materials present in a facility during an incident. Failure to report may endanger lives, result in liability for business owners, and complicate insurance claims.

If you need further assistance, please contact the Nevada State Fire Marshal Division:

?? **775-684-7524**

?? HAZMAT@dps.state.nv.us

Thank you for your attention to this important matter.

Sincerely,

SERC & Nevada State Fire Marshal Division

This notification applies to the following facilities registered for the company.

Facility Name	Facility ID	Physical Address	Facility Status
CCMVNWAD	61527	7400 Reno Highway, FALLON, Nevada 89406	ACTIVE

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: February 9, 2026

Re: Correspondence Item #3 - 1-26-26 – Clarke Mosquito Control – Clarke Acquires
Lysinibacillus sphaericus-based Spheratax Larvicide Portfolio

Clarke acquired the assets of Advanced Microbiologics, which includes a proprietal bacterial strain and larvicide portfolio, giving Clarke another larvicide source to offer to customers.



Clarke Acquires Lysinibacillus sphaericus based Spheratax® Larvicide Portfolio

From Clarke Mosquito Control <customercare@clarke.com>

Date Mon 1/26/2026 9:02 AM

To JD MacKay <director@ccmosquito.org>



Good morning,

We're excited to announce that Clarke has acquired the assets of Advanced Microbiologics, bringing their proprietary *Lysinibacillus sphaericus* (Ls, formerly classified as Bs) bacterial strain and Spheratax® larvicide portfolio under our stewardship and providing our industry with another reliable source for this essential biological active ingredient. These formulations include:

- **Spheratax SPH (50G) - Granular formulation**
- **Spheratax SPH (50G) WSP - Water-soluble packets**

This acquisition expands our comprehensive larvicide portfolio and brings our customers:

- **Access to Major Active Ingredients** - Clarke now offers the industry's most comprehensive larvicide portfolio, giving vector control professionals access to essential active ingredients through a single trusted partner
- **Enhanced Rotational Strategies** – More products and active ingredient diversity for effective resistance management programs
- **Specialized Solutions** - Ls excels in challenging *Culex* or heavily polluted control environments

About Lysinibacillus sphaericus: Previously under the name Bacillus sphaericus (Bs), this naturally occurring soil bacterium specifically targets Culex and other listed species' (see label) mosquito gut receptors, providing up to four (4) weeks of extended control while remaining safe for beneficial insects, fish, and wildlife. Ls is particularly effective in challenging environments like catch basins, storm drains, and retention ponds.

Spheratax for Your 2026 Season

Spheratax products are available now from Clarke. Our team is ready to support programs with technical guidance and product information. Reach out to your local Clarke control consultant or Customer Care team at customercare@clarke.com.

Learn more about the Spheratax larvicide portfolio below:

Spheratax Larvicides



About Clarke

Clarke is a third-generation company dedicated to protecting public health through innovative, environmentally responsible vector control solutions. We specialize in managing disease-carrying and nuisance mosquitoes to help make communities safer, more comfortable, and more livable. Our customers benefit from decades of technical expertise and our unwavering commitment to sustainable innovation in mosquito control.



Clarke | 675 Sidwell Court | St. Charles, IL 60174 US

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CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT DISTRICT

Memo

To: Board of Trustees
From: JD MacKay, District Manager
Date: February 5, 2026
Re: District Operations Report – January 2026

Off-season activities - The District has two field technicians continuing work during the off-season. It is expected that February will continue to be slow with the exception of some pre-emergent herbicide treatment.

District staff performed the following off-season tasks in January:

- Cleaned out both the east and west shops
- Sorted and re-organized dry chemical inventory
- Continued maintenance and repairs on fleet vehicles
- Repaired the Dyna-Jet ULV fogger
- Cleaned out chemical jugs per USDA requirements and returned them to the USDA facility in Sparks for disposal
- Administrative staff worked to sort the files and boxes that were left behind by prior staff. As retention requirements allowed, documents that were no longer needed were burned, along with weeds and other burnable trash
- Disposed of unburnable items at the transfer station

District staff will remain on reduced schedules for the foreseeable future. Based on predictions, it is expected that the District will resume normal operations in mid-March to early April.

The District did not receive any service requests in January, although some interest has been shown in upcoming weed classes.

Weed truck update – The weed truck has been ordered from the dealership and is expected between the end of March and early April.

Assistant Manager Position (Early update)

The District received a total of 4 applications for the Assistant Manager's position. One applicant received and accepted another job offer before the interviews were conducted. Interviews were conducted on Monday, February 2, 2026. Chairman Kevin Porteous agreed to help conduct interviews. The candidates were: William Lamprich, Melania Sagi, and Matt Clark. Interviews were conducted using the same set of questions for each candidate, with the addition of a scoring system. After interviews were completed, scores were compiled and averaged. Matt Clark scored the highest, averaging 47.8 points out of 50 possible. While all the applicants interviewed were impressive, Mr. Clark had the necessary field experience to move into the position with minimal additional training. An offer letter was submitted on February 4, 2026 and accepted.

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

Gross Wages				\$ 20,046.68
Retirement (PERS)				\$ 5,472.23
Insurance				\$ 4,830.21
Medicare & Social Security				\$ 312.79
Sub-Total Payroll Expenses	Page 1	Item A		<u>\$ 30,661.91</u>

Monthly Expenses by Vendor Detail

Total	Page 5	Item B	\$ 5,687.67
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Total Expenses\$ 36,349.58**Trace to Monthly Profit & Loss Report**

Total Expenses	Page 7	Item C	<u>\$ 36,349.58</u>
Variance			<u><u>-</u></u>

Churchill County Mosquito, Vector & Noxious Weed A

Total payroll cost report

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

Item	Amount
Total pay	
Paycheck wages	\$20,046.68
Non-paycheck wages	\$0.00
Reimbursements	\$0.00
Subtotal	\$20,046.68
Company contributions	
Employer Paid Dental Insurance	\$191.16
Employer Paid Health Insurance	\$4,615.56
Employer Paid Vision Insurance	\$23.49
Medicare (EE/ER)	\$274.54
PERS Employer Paid (EE/ER)	\$1,875.90
PERS Employer Paid (ER Only)	\$3,596.33
Subtotal	\$10,576.98
Employer taxes	
Social Security Employer	\$31.00
Medicare Employer	\$7.25
Subtotal	\$38.25
Total payroll cost	ITEM A \$30,661.91

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

January 2026

Name	Date	Memo/Description	Amount
Churchill Co Comptroller (Road Dept)			
Churchill Co Comptroller (Road Dept)	01/05/2026	December gas, 61.206 gal @ \$2.590	158.52
Churchill Co Comptroller (Road Dept)	01/05/2026	Administrative Fee	3.20
Churchill Co Comptroller (Road Dept)	01/05/2026	November gas initially charged to CC Comm in error, 32.001 gal @ \$3.20	102.40
Churchill Co Comptroller (Road Dept)	01/05/2026	Administrative Fee	6.12
Total for Churchill Co Comptroller (Road Dept)			\$ 270.24
City of Fallon			
City of Fallon	01/27/2026	landfill usage 480 lbs	15.00
Total for City of Fallon			\$ 15.00
Comp-U-Build Computers Inc			
Comp-U-Build Computers Inc	01/06/2026	Synology 2-Bay NAS DS223	349.00
Comp-U-Build Computers Inc	01/06/2026	Ironwolf 4 TB NAS Hard drive Qty 2	290.00
Total for Comp-U-Build Computers Inc			\$ 639.00
Heluna Health			
Heluna Health	01/21/2026	Chicken Sero Testing 2025 (Final), Inv #2883113	650.00
Total for Heluna Health			\$ 650.00
Intuit			
Intuit	01/25/2026	QuickBooks Payroll Core 1/25 to 02/25/2026	50.00
Intuit	01/25/2026	QuickBooks Online Plus 1/25 to 02/25/2026	115.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District
Monthly Expenses by Vendor Detail
January 2026

Name	Date	Memo/Description	Amount
Intuit	01/25/2026	Quickbooks payroll Core Worker charge (Qty 11 @ \$6)	66.00
Total for Intuit			\$ 231.00
JW Welding Supplies & Tools			
JW Welding Supplies & Tools	01/31/2026	Oxygen & acetylene 1/01/26-1/31/26	37.85
Total for JW Welding Supplies & Tools			\$ 37.85
Lahontan Valley News			
Lahontan Valley News	01/21/2026	Annual Subscription	105.49
Total for Lahontan Valley News			\$ 105.49
Les Schwab Tires			
Les Schwab Tires	01/06/2026	2 Tires install, balance, disp, valve stems Vehicle #671	379.94
Les Schwab Tires	01/06/2026	labor	39.98
Total for Les Schwab Tires			\$ 419.92
Louie's Ace Home Center			
Louie's Ace Home Center	01/27/2026	Heater thermostat, East shop heater	19.99
Total for Louie's Ace Home Center			\$ 19.99
Microsoft			
Microsoft	01/18/2026	Office 01/18/26 - 02/17/26	65.65
Total for Microsoft			\$ 65.65
NV Energy			
NV Energy	01/03/2026	Electricity 11/25/2025 to 12/29/2025	266.86
Total for NV Energy			\$ 266.86
Oasis Air Conditioning & Heating			
Oasis Air Conditioning & Heating	01/22/2026	18" Thermocouple	19.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District
Monthly Expenses by Vendor Detail
January 2026

Name	Date	Memo/Description	Amount
Oasis Air Conditioning & Heating	01/22/2026	Labor to replace thermocouple, light pilot and check unit	150.00
Total for Oasis Air Conditioning & Heating			\$ 169.00
Office Products Inc			
Office Products Inc	01/05/2026	Color & BW Copies over Contract 12/2/25 - 01/1/26	25.06
Office Products Inc	01/05/2026	Copier Rental	93.00
Office Products Inc	01/05/2026	Base rate 01/2/2026 - 2/1/2026	0.00
Total for Office Products Inc			\$ 118.06
Primo Brands			
Primo Brands	01/03/2026	Late Fees (Oct, Nov, Dec)	60.00
Primo Brands	01/03/2026	RENT (11/13-12/10), (12/11-01/07) @6.49	12.98
Primo Brands	01/03/2026	RENT (10/16-11/12)	5.99
Total for Primo Brands			\$ 78.97
Pruit Business Services			
Pruit Business Services	01/01/2026	December 2025 Bookkeeping	1,300.00
Total for Pruit Business Services			\$ 1,300.00
Southwest Gas			
Southwest Gas	01/27/2026	Gas 12/23/25 to 01/22/2026	167.73
Total for Southwest Gas			\$ 167.73
State of Nevada, DETR			
State of Nevada, DETR	01/21/2026	2025 QTR 4	840.00
Total for State of Nevada, DETR			\$ 840.00
US Bank			
US Bank	01/14/2026	Analysis Service Charge	9.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District
Monthly Expenses by Vendor Detail
January 2026

Name	Date	Memo/Description	Amount
Total for US Bank			\$ 9.00
USPS			
USPS	01/15/2026	Roll of Stamps	78.00
Total for USPS			\$ 78.00
ZONAR Systems			
ZONAR Systems	01/27/2026	Monthly Service 01/27/26 - 02/26/26, 8 @ \$24.99	199.92
ZONAR Systems	01/27/2026	Surcharge 01/27/25 - 02/26/26	5.99
Total for ZONAR Systems			\$ 205.91
GRAND TOTAL		ITEM B	\$ 5,687.67

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Profit & Loss

January 2026

	TOTAL
Income	
01.4000 Property Taxes	
01.4040 Real Property Tax - Current	65,198.25
01.4050 Real Property Tax - Delinquent	176.96
01.4060 Net Proceeds of Mines	
01.4080 Personal Property Tax - Current	78,188.97
01.4090 Personal Property Tax - Delinquent	16,401.28
01.4100 In-Lieu-of Taxes (NDOW)	
01.4120 Private Car Tax	
Total 01.4000 Property Taxes	159,965.46
01.4101 Inter-Governmental Revenue	
01.4110 Consolidated Tax Revenue	39,802.28
01.4130 AB104 Fairshare Revenues	
Total 01.4101 Inter-Governmental Revenue	39,802.28
Total Income	\$199,767.74
GROSS PROFIT	\$199,767.74
Expenses	
01.5000 Wages	
01.5030 Salary - Management	8,089.94
01.5040 Salary - Full-time	11,456.74
01.5070 Board Compensation	500.00
Total 01.5000 Wages	20,046.68
01.5100 Benefits	
01.5110 Retirement Contribution	5,472.23
01.5130 Unemployment	840.00
01.5140 Health Insurance	4,830.21
01.5150 Social Security & Medicare	312.79
Total 01.5100 Benefits	11,455.23
01.5200 Services & Supplies	
01.5225 Encephalitis Testing	650.00
01.5260 Gasoline & Oil	270.24
01.5320 Office Supplies	197.03
01.5325 Postage, Shipping & Freight	78.00
01.5330 Operating Supplies	37.85
01.5345 Bank & Other Fees	9.00
01.5350 Printing & Publications	105.49
01.5361 Accounting & Audit Fees	1,300.00
01.5365 Computer Maintenance	639.00
01.5366 Computer Software & Online Subs	296.65
01.5370 Repairs - Building	188.99
01.5385 Repairs - Vehicle	419.92

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Profit & Loss

January 2026

	TOTAL
01.5395 Equipment Services (GPS)	205.91
01.5440 Utilities - Gas	167.73
01.5441 Utilities - Electric	266.86
01.5443 Utilities - Garbage	15.00
Total 01.5200 Services & Supplies	4,847.67
Total Expenses	ITEM C \$36,349.58
NET OPERATING INCOME	\$163,418.16
NET INCOME	\$163,418.16