

**CHURCHILL COUNTY MOSQUITO, VECTOR, & NOXIOUS WEED ABATEMENT
DISTRICT
BOARD OF TRUSTEES
CHURCHILL COUNTY, NEVADA**

*Amended
Item 5.
Discussion and possible
action re:
Approval of minutes
Date Passed*

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, March 12, 2026
TIME: 5:30 P.M.
TYPE OF MEETING: February 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 February 12, 2026

6. Certificate of Posting

7. Correspondence

- 2-9-26 – Brenda Hunt – Carson Water Subconservancy District – CWMA
- 2-22-26 – Eventbrite – Eventbrite Marketing – New events from organizers you already love
- 2-23-26 – Hannah Romo – CA Dept. of Public Health – Chicken testing order form
- 2-24-26 – Kellie Grahmann – State of NV Dept. of Taxation – Re: Annual Audit Report – Fiscal Year 2025-26

8. Appointments.

NONE

9. Old Business.

NONE

10. New Business.

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

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 March, 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 February 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 (NOT PRESENT)
Marion Jonte, Trustee (VIA CALL-IN)
Richard Grondin, Trustee
Lee Barkdull, Trustee

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

Public Present
NONE

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:

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

5. Discussion and Possible Action Re: Approval of Minutes from January 8, 2026:

Trustee Grondin made a motion to approve the minutes as read from the January 8, 2026, meeting. Trustee Barkdull seconded the motion. The motion carried unanimously with no opposition.

6. Certificate of Posting:

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

7. Correspondence:

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

Incoming Assistant Manager Clark explained that the Department of Agriculture reaches out every year asking for geospatial data, and that there was none for the District to report.

- 1-20-26 – SERC & Nevada State Fire Marshal Division – (No subject) – Notification from the NV Online Hazardous Materials Reporting System

Incoming Assistant Manager Clark explained that the state requires that the District report our hazardous material inventory in order to renew our HAZMAT permit. The District completed this on February 4, 2026. The District also submitted the report to the fire marshal of Churchill County.

- 1-26-26 – Clarke Mosquito Control – Clarke Acquires Lysinibacillus sphaericus-based Spheratax Larvicide Portfolio

Incoming Assistant Manager Clark explained that Clarke has acquired another company to add to their portfolio.

8. Appointments:

NONE

9. Old Business:

NONE

10. New Business

NONE

11. District Manager's January 2026 Operations Report

- Incoming Assistant Manager Clark explained the off-season tasks that District staff worked on during the month of January. February is expected to continue to be slow, but the District is set to do some pre-emergent work. Staff performed cleaning out of both sides of the shops, sorted and reorganized dry chemical inventory, and continued maintenance and repair on fleet vehicles. Staff also repaired the Dyna-Jet ULV fogger, cleaned out chemical jugs per USDA requirements, and took them to their facility in Sparks. Administrative staff worked on sorting files and boxes that were left behind by prior staff. Documents that were no longer needed (per retention requirements) were disposed of, and staff also burned weeds and trash. Trash that wasn't burnable was taken to the transfer station.
- Staff will remain on reduced schedules for the foreseeable future. Based on predictions, it is expected that normal operations will resume in mid-March to early April.
- District did not receive any service requests in January. People have been asking about the weed classes.

- The weed truck has been ordered from the dealership, and we should expect it at the end of March or early April. We got an updated cost on that. The cash price is \$57,993, instead of \$62,915.00 as was originally quoted.
- There were four applicants for the assistant manager's position. One received and accepted another job before the interviews. Interviews were held February 2, 2026. Kevin (Porteus, Chairman) was there and agreed to help. Interviews were conducted using the same set of questions for each candidate with the addition of a scoring system. After the interviews were completed, scores were compiled and averaged. Matt Clark scored the highest, averaging 47.8 points out of 50 possible. All of the candidates were impressive, but Matt had the necessary field experience to come out ahead. The offer letter was accepted on February 4, 2026.

(At this point, Trustee Grondin asked about a previously requested agenda item regarding taking the word "Vector" out of the District's official name. It was explained that Chairman Porteous, who made the original request to have this added to this meeting's agenda, had redacted the request after further consideration in a subsequent phone call with District Manager MacKay. The District just had new uniform shirts ordered and had the current name put on them, among other considerations, so the costs involved in making all of the required changes would be rather high.

Chairman Porteous also inquired as to how much progress is being made in catching up i.e. old files and boxes. District Manager MacKay noted that staff were making a big dent. Chairman Porteous also asked if the District had been giving any consideration or thought to a drone. That will be added as an agenda item for the next meeting.)

12. Board Member's Report

Chairman Porteous attended the Debt Management Committee meeting on Wednesday, February 11, 2026. It was pretty uneventful. The chairman and vice-chairman were re-elected to their positions. Chairman Porteous noted that he did ask questions about the purpose of the Committee.

13. Requests for Future Agenda Items

- Discussion and possible action re: benefits and purchase of a drone to perform aerial treatment.

14. Discussion and possible action re: Approval of Expenditures

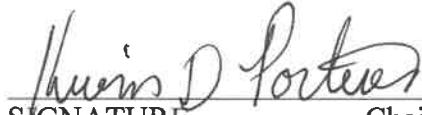
- Chairman Porteous reviewed the expenditures report and asked if anyone had any questions. Trustee Grondin made a motion to approve the expenditures report. Trustee Barkdull seconded the motion. The motion carried unanimously with no opposition.

15. Public Comment

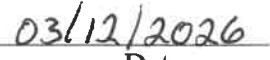
NONE

16 Adjournment

Chairman Porteous called for a motion to adjourn. Trustee Grondin made a motion to adjourn the meeting. Trustee Barkdull seconded the motion. The motion carried unanimously with no opposition. The meeting was adjourned at 5:44 PM.


SIGNATURE

Chairman or Vice-Chairman


Date

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT
Memo

To: The Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: March 9, 2026
Re: Correspondence Item #1 – 2-9-26 – Brenda Hunt – Carson Water Subconservancy District –
CWMA

Various agencies are hoping to re-activate the Cooperative Weed Management Area group. By doing so, it will help access NV Department of Agriculture funding and hopefully get the community working together on invasive species issues.

The District will keep the Board updated on the progress in a future meeting.

 Outlook

CWMA

From Brenda Hunt <brenda@cwdsd.org>

Date Mon 2/9/2026 10:41 AM

To Christy Sullivan (Christy.Sullivan@nv.nacdnet.net) <Christy.Sullivan@nv.nacdnet.net>; JD MacKay <director@ccmosquito.org>

Cc Kelly Nicholas <Kelly@cwdsd.org>

 5 attachments (158 KB)

CWMAwork2016.doc; CWMAwork SFBH5-4-2016 comments.doc; CWMA agenda.doc; cwma minutes.doc; Richard Black.vcf;

Hi Christy and JD:

JD, Christy and I just spoke at the CWSD offices just a few minutes ago. She asked me to send her some information and include you in the email.

I have included what I have in my files about the Churchill County Cooperative Weed Management Area. I know Jake Dick, NDA and CWSD are really interested in getting these meetings happening quarterly or more frequently depending needs, and their strategic planning and MOUs docs updated.

Having an active CWMA will help access NV Dept of Ag Weed funding and ensure the community is working together on invasive species issues.

Christy is going to stop by and discuss this with you shortly. I am not sure how much Nancy Upham's discussed these meetings with you in the past. I think these fell to the wayside just due to NDA not having much funding there for a bit and the ARRA money completing years ago.

People who were previously involved included NDA reps, CWSD rep, Conservation District reps, Extension, National Fish and Wildlife, Paiute Shoshone Tribe, BLM, TCID, NDOT, Churchill County.

Kelly and I are happy to jump on a Zoom to discuss further.

Let's set something up soon.

Christy, Here is the contact I have for Richard Black. He may be able to tell you who the Tribal rep should be. Perhaps Willie Steve with the Tribal Wetland Area....although you will want someone who looks at all Tribal lands.

Richard Black

Fallon Paiute-Shoshone Tribe
Director/Emergency Contact Coordinat...

775-423-0330 Ext #3 Work
richard@enviro-fpst.org

565 Rio Vista Drive
Fallon, NV 89406-

Brenda Hunt

Carson River Watershed Program Manager
Carson Water Subconservancy District
771 E. William Street, Suite #209
Carson City, NV 89701
775 887 9006 Office
775 887 7457 Fax
brenda@cwdsd.org

www.cwdsd.org

Sign-up for Carson River Coalition emails

"The good life of any river may depend on the perception of its music; and the preservation of some music to perceive."

— Aldo Leopold

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT
Memo

To: The Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: March 9, 2026
Re: Correspondence Item #2 – Eventbrite – Eventbrite Marketing – New events from organizers you already love

There is a Certified Applicator's Pesticide Safety Workshop at the UNR Extension that 4 staff members are signed up for on March 12. This workshop will give attendees 4 Continuing Education Units (CEUs) upon completion.



New events from organizers you already love.

From Eventbrite <marketing@plans.eventbrite.com>

Date Sun 2/22/2026 3:41 PM

To Kori Meyer <servicerequest@ccmosquito.org>



NEW EVENTS FROM YOUR FAVORITE ORGANIZERS

You've shown interest in their past events — now they're planning something new.

Thu, Mar 12 • 8am - 12:45pm
Certified Applicators Pesticide
Safety Spring 2026 Workshop -
Reno

UNR Extension, Reno

University of Nevada, Reno Extension



WHAT'S NEXT

Sun, Mar 8 • 2pm - 5pm
The Boxcar Children

315 Spokane St, Reno



Tue, Mar 10 • 11:30am - 12:30pm
2026 Monthly Expert Series |
Lunch & Learn

Reno Sparks Chamber of Commerce,
Reno



Thu, Mar 19 • 7pm - 9pm
The Improveverse

10800 Genasci Rd, Nevada City



Certified Applicators Pesticide Safety Spring 2026 Workshop - Reno

By [University of Nevada, Reno Extension](#)

Follow

[UNR Extension Reno, NV](#)

Thursday, Mar 12 from 8 am to 12:45 pm

Overview

Certified Applicators Pesticide Safety Education Workshop - Spring 2026



Certified Applicators Pesticide Safety Education Workshop

Join the Nevada Department of Agriculture and the University of Nevada, Reno Extension for their annual spring certified applicators pesticide safety education workshop. This workshop will cover high tunnel pest management for specialty crops, post-harvest disease prevention in potatoes and carrots, managing pests while supporting pollinators, laws updates and farm worker protection. There will be 4 total CEU's (1 law and 3 general).

Persons in need of accommodation or assistance must contact Carrie Jensen at carriejensen@unr.edu or 775-336-0249 at least 14 days prior to their participation or visit.

[Read less](#)

Agenda

08:00 AM - 08:15 AM

Registration

08:15 AM - 09:15 AM

High Tunnel (Hoop House) Pest Management for Specialty Crops

Nick Volesky, South Dakota State University

09:15 AM - 10:15 AM

Post-harvest Disease Prevention in Potatoes and Carrots

Patricia Santos, UNR

10:15 AM - 10:30 AM

Break

10:30 AM - 11:30 AM

Managing Pests While Supporting Pollinators

Staci Cibotti, Xerces Society

11:30 AM - 12:30 PM

Laws Updates and Farm Worker Protection Standards

Vanze Lum, NDA

12:30 PM - 12:45 PM

Evaluations and Zoom Quizzes

Show less

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT
Memo

To: The Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: March 9, 2026
Re: Correspondence Item #3 – Hannah Romo – CA Dept. of Public Health – Chicken testing order
Form

This order form confirms the number of chickens we will test this year, so the agency knows what supplies we may need and how many samples we expect to submit.



Outlook

Chicken testing order form

From Romo, Hannah@CDPH <Hannah.Romo@cdph.ca.gov>

Date Mon 2/23/2026 9:01 AM

To Kori Meyer <servicerequest@ccmosquito.org>; JD MacKay <director@ccmosquito.org>

Cc Feiszli, Tina@CDPH <Tina.Feiszli@cdph.ca.gov>; Kerrigan, Margaret C@CDPH <MargaretC.Kerrigan@cdph.ca.gov>; Blosser, Erik@CDPH <Erik.Blosser@cdph.ca.gov>

Hi Churchill folks,

I wanted to pass along our order form for chicken serology testing in case you haven't received it. You can disregard the due date. The form will help us know how many samples to expect from you and also how many supplies (lancets and filter papers) to send your way.

<https://forms.office.com/g/ytkDLiF6Q6>

Let me know if you have any questions, thanks!

Best,
Hannah

Hannah E. Romo MS, PhD
Senior Public Health Biologist
California Dept. of Public Health
Vector-Borne Disease Section
850 Marina Bay Parkway, G164
Richmond, CA 94804
Office: (510) 412-6298
hannah.romo@cdph.ca.gov

CHURCHILL COUNTY MOSQUITO, VECTOR AND NOXIOUS WEED ABATEMENT DISTRICT
Memo

To: The Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: March 9, 2026
Re: Correspondence Item #4 – Kellie Grahmann – State of NV Dept. of Taxation – Re: Annual Audit Report – Fiscal Year 2025-26

The Dept. of Taxation reviewed our audit report and found no violations of statute and/or regulations.
The District is in compliance.



STATE OF NEVADA

DEPARTMENT OF TAXATION

MAIN OFFICE
3850 Arrowhead Drive
Carson City, Nevada 89706

JOE LOMBARDO
Governor

GEORGE KELESIS
Chair, Nevada Tax Commission

SHELLIE HUGHES
Executive Director

February 24, 2026

Kori Meyer
Churchill County Mosquito Abatement
P.O. BOX 2468
Fallon, NV 89407

Re: Annual Audit Report – Fiscal Year 2025-26

Dear Ms. Meyer:

Pursuant to NRS 354.6245, the Department of Taxation is charged with the review of all annual audits to determine their compliance with statutes and/or regulations. The Department must also identify all violations of statute and/or regulations reported therein.

The Department has completed its review of your audit report, and NO violations of statute and/or regulations were noted. The auditor met the statutory provisions required by NRS 354.624 and NRS 354.6241.

If you should have any questions, please do not hesitate to call me at 775-684-2065 or e-mail me at kgrahmann@tax.state.nv.us.

Sincerely,

A handwritten signature in blue ink that reads "Kellie J. Grahmann".

Kellie J. Grahmann
Budget Analyst
Local Government Finance
Department of Taxation

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: March 9, 2026

Re: New Business Item – Discussion and possible action re: drone purchase

District staff researched costs and requirements for purchasing a drone for aerial spray work. Below is a partial list of requirements:

- An FAA Remote Pilot Certificate (Part 107).
- An FAA Agricultural Aircraft Operator Certificate (Part 137)
- A Nevada Pesticide Aerial Applicator License
- The cost of a drone that could begin to meet our requirements could be high. No hard quotes have been received, and costs were not available on the websites that the District checked.
- A trailer for carrying supporting goods would be required. It would also be desirable to have 3 sets of batteries.
- Two staff members would be needed to operate – one to run the drone and one as a spotter.
- Initial investment is high, and upkeep can be expensive as well.
- The potential break-even point would be 8+ years conservatively.
- Additional Insurance would be required.
- The District assumes great liability and input cost.

Possible benefits of outsourcing:

- Outsourcing to a company that provides these services relieves the District of the liabilities associated with purchasing our own drone.
- Outsourcing will ease possible staffing shortages that may be created by the need for two staff members to operate our own drone.
- Outsourcing relieves the District of having to pay for parts and maintenance of the drone.

Aerial spray cost breakdown:

Year	Frey Spray	Morris Ag Air	Desert Oasis Spray	TOTAL
2023	Rate \$1700/hr 20.3 hrs. \$34,510.00	Rate \$2000/hr 2.8 hrs. \$5,600.00	N/A	\$40,110.00
2024	Rate \$1500/hr 3.5 hrs \$5,250.00 Rate \$1200/hr 3.4 hrs \$4,080.00 Rate \$1000/hr 4.3 hrs \$4,300.00	N/A	Rate \$600/hr 3 hrs \$1,800.00	\$15,430.00
2025	Rate \$1000/hr 6.1 hrs \$6,100.00	N/A	Rate \$600/hr 6.15 hrs \$3690.00	\$9,790.00
TOTAL	\$54,240.00	\$5,600.00	\$5,490.00	\$65,330.00

2023 – Of the Frey Spray total of \$34,510.00, \$32,810.00 accounts for flights using aduIticide.

2024 – Of the Frey Spray total of \$13,630.00, \$9,700.00 accounts for flights using aduIticide.

2025 – Of the Frey Spray total of \$6,100.00, \$5,100.00 accounts for flights using aduIticide.

In addition to the totals above, Desert Oasis Spray performed 5.42 hours of aerial / drone herbicidal spraying of Derby Dam at a rate of \$600.00 / hrly, for a total of \$3,250.00

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: March 9, 2026

Re: New Business Item – Discussion and possible action re: approval to purchase weed truck
spray system from SprayTec Systems, Inc.

The District is gathering additional quotes and has not received all of the information
needed for this agenda item at this time.

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees
From: JD MacKay, District Manager
Date: March 9, 2026
Re: District Operations Report – February 2026

District Staff began roadside pre-emergent treatment in mid-February. Snow hampered some efforts.

BroncMax – 806.26 oz. / 45.59 acres

Efficax – 437.24 oz. / 60.56 acres

Esplanade – 518.95 oz. / COMBINED

A few county residents have contacted the District with weed questions. We will give an update on the weed situation in the county at the next meeting.

Matt Clark officially became the assistant manager on February 16.

Work continued on District vehicles and equipment. Staff performed bumper-to-bumper inspections on all of the equipment and vehicles. All trucks, trailers and equipment have been fully serviced in preparation for the upcoming season. All District staff will return to full time operations on Monday, March 30, 2026.

District Staff pulled and cleaned out the filing cabinets and other items that were stored at the back of the shop. The following items will be considered for public auction at a later date, after the District determines if any are needed within the facility.

- One (1) brand-new, unassembled 10'L X 4' W conference room table – still in original packaging.
- One (1) metal vertical style 5-drawer filing cabinet
- Three (3) metal vertical style 4-drawer filing cabinets
- One (1) metal horizontal style 2-drawer filing cabinet
- One (1) metal bookshelf with closing glass drawers
- One (1) wooden desk with slight bowing in top
- One (1) 2007 Dodge Ram 2500 regular cab pickup, white, VIN# 3D6WS2617G798504

Total Expenses for Board Reports**February 2026****Total Payroll Cost Report**

Gross Wages			\$ 18,572.50
Retirement (PERS)			\$ 4,897.10
Insurance			\$ 4,293.52
Medicare & Social Security			\$ 285.20
Sub-Total Payroll Expenses	Page 2	ITEM A	\$ 28,048.32

Monthly Expenses by Vendor Detail

Total	Page 6	ITEM B	\$ 413.00
-------	--------	--------	-----------

Total Expenses**\$ 28,461.32****Trace to Monthly Profit & Loss Report**

Total Expenses	Page 8	ITEM C	<u>\$ 28,461.32</u>
Variance			<u><u>-</u></u>

Churchill County Mosquito, Vector & Noxious Weed A

Total payroll cost report

From Feb 01, 2026 to Feb 28, 2026 from all locations

Item	Amount
Total pay	
Paycheck wages	\$18,572.50
Non-paycheck wages	\$0.00
Reimbursements	\$0.00
Subtotal	\$18,572.50
Company contributions	
Employer Paid Dental Insurance	\$169.92
Employer Paid Health Insurance	\$4,102.72
Employer Paid Vision Insurance	\$20.88
Medicare (EE/ER)	\$254.60
PERS Employer Paid (EE/ER)	\$1,938.16
PERS Employer Paid (ER Only)	\$2,958.94
Subtotal	\$9,445.22
Employer taxes	
Social Security Employer	\$24.80
Medicare Employer	\$5.80
Subtotal	\$30.60
Total payroll cost	\$28,048.32

ITEM A

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

Name	Date	Memo/Description	Amount
Amazon			
Amazon	02/25/2026	Garden hoses, Quick connect fittings	201.42
Amazon	02/25/2026	Solenoid starter relay motor Qty 2	29.98
Amazon	02/25/2026	Replacement shirt	48.00
Total for Amazon			\$ 279.40
Bank of America Business Card			
Bank of America Business Card	02/12/2026	Finance Charge	6.75
Total for Bank of America Business Card			\$ 6.75
Big R Inc			
Big R Inc	02/03/2026	Carriage bolt, Bolt-nut-washer	2.20
Big R Inc	02/17/2026	50# 16% layer crumble qty 5	109.75
Big R Inc	02/17/2026	Gojo hand cleaner Qty 2	15.98
Total for Big R Inc			\$ 127.93
Bighorn ATV & Small Engine Repair			
Bighorn ATV & Small Engine Repair	02/17/2026	Credit for dep pd 10/25	(526.43)
Bighorn ATV & Small Engine Repair	02/17/2026	Processing Fee	18.94
Bighorn ATV & Small Engine Repair	02/17/2026	Parts, material, shipping fees	552.80
Bighorn ATV & Small Engine Repair	02/17/2026	Repl steering shaft & bearing, repl rear rack, service oil/filter Labor	605.00
Total for Bighorn ATV & Small Engine Repair			\$ 650.31
Churchill Co Comptroller (Road Dept)			
Churchill Co Comptroller (Road Dept)	02/02/2026	Administrative Fee	4.43
Churchill Co Comptroller (Road Dept)	02/02/2026	January gas, 44.252 gal @ \$2.590	114.61

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

February 2026

Name	Date	Memo/Description	Amount
Total for Churchill Co Comptroller (Road Dept)			\$ 119.04
Cowgirl Cleaning LLC			
Cowgirl Cleaning LLC	02/09/2026	Office Cleaning, January 2026, 3 @\$100	300.00
Total for Cowgirl Cleaning LLC			\$ 300.00
Fire Extinguisher Service Center Inc			
Fire Extinguisher Service Center Inc	02/09/2026	Annual service, Qty 16 @ \$35	560.00
Fire Extinguisher Service Center Inc	02/09/2026	5lb Fire Extinguisher-Hydro Swap out	65.00
Fire Extinguisher Service Center Inc	02/09/2026	2.5lb Fire Extinguisher-Hydro Swap out	55.00
Total for Fire Extinguisher Service Center Inc			\$ 680.00
Intuit			
Intuit	02/25/2026	QuickBooks Payroll Core 2/25 to 03/25/2026	50.00
Intuit	02/25/2026	QuickBooks Online Plus 2/25 to 03/25/2026	115.00
Intuit	02/25/2026	Quickbooks payroll Core Worker charge (Qty 11 @ \$6)	66.00
Total for Intuit			\$ 231.00
JW Welding Supplies & Tools			
JW Welding Supplies & Tools	02/28/2026	Oxygen & acetylene 2/01/26-2/28/26	37.85
Total for JW Welding Supplies & Tools			\$ 37.85
Napa Auto & Truck Parts			
Napa Auto & Truck Parts	02/04/2026	Air filters (4), Antifreeze	75.75
Napa Auto & Truck Parts	02/05/2026	Sway Bar Truck 792	25.39
Napa Auto & Truck Parts	02/05/2026	Quick Strut Qty 2 Truck 792	242.38
Napa Auto & Truck Parts	02/05/2026	Quick Strut Qty 2 Truck 792	242.38

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

Name	Date	Memo/Description	Amount
Napa Auto & Truck Parts	02/05/2026	Steering tie-rod end Qty 2 Truck #792	93.58
Napa Auto & Truck Parts	02/10/2026	Steering tie-rod end, hose clamp Truck #791	71.96
Napa Auto & Truck Parts	02/25/2026	MUL/HOSE Qty 5	33.95
Total for Napa Auto & Truck Parts			\$ 785.39
Nevada Department of Agriculture			
Nevada Department of Agriculture	02/18/2026	Testing Fee - Shear Applicator Cert, Roadside Treatment	50.00
Total for Nevada Department of Agriculture			
Nevada Department of Agriculture	02/18/2026	Testing Fee - Shear Applicator Cert, Aquatic Waterways	50.00
Total for Nevada State Fire Marshal			\$ 100.00
Nevada State Fire Marshal			
Nevada State Fire Marshal	02/04/2026	State Fire Marshal Hazardous Material Storage Permit Fee. 2026-27	310.00
Total for Nevada State Fire Marshal			\$ 310.00
NV Energy			
NV Energy	02/05/2026	Electricity 12/29/2025 to 01/28/2026	291.23
Total for NV Energy			\$ 291.23
Office Products Inc			
Office Products Inc	02/02/2026	Copier Rental	93.00
Office Products Inc			
Office Products Inc	02/02/2026	Base rate 02/2/2026 - 3/1/2026	0.00
Office Products Inc	02/02/2026	Color & B/W Copies over Contract 1/2/26 - 02/1/26	18.33
Total for Office Products Inc			\$ 111.33
Pruit Business Services			
Pruit Business Services	02/02/2026	January 2026 Bookkeeping	1,300.00

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

Name	Date	Memo/Description	Amount
Total for Pruit Business Services			\$ 1,300.00
Safeway			
Safeway	02/02/2026	Donuts for interviews	11.99
Total for Safeway			\$ 11.99
Southwest Gas			
Southwest Gas	02/26/2026	Gas 1/23/26 to 02/24/2026	265.46
Total for Southwest Gas			\$ 265.46
US Bank			
US Bank	02/14/2026	Analysis Service Charge	9.00
Total for US Bank			\$ 9.00
US Postal Service			
US Postal Service	02/12/2026	Audit to DOT	9.45
Total for US Postal Service			\$ 9.45
Verizon Wireless			
Verizon Wireless	02/04/2026	Cell Phones 12/15/25 to 01/14/2026 - Add Invoice # 2026-01	291.06
Verizon Wireless	02/17/2026	Refund of fraudulent overcharge	(5,504.19)
Total for Verizon Wireless			\$ (5,213.13)
Grand total		ITEM B	\$ 413.00

Tuesday, Mar 10, 2026 12:22:43 PM GMT-7 - Accrual Basis

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Profit & Loss

February 2026

	TOTAL
Income	
01.4000 Property Taxes	
01.4040 Real Property Tax - Current	93,645.23
01.4050 Real Property Tax - Delinquent	487.85
01.4060 Net Proceeds of Mines	
01.4080 Personal Property Tax - Current	39,029.38
01.4090 Personal Property Tax - Delinquent	971.26
01.4100 In-Lieu-of Taxes (NDOW)	
01.4120 Private Car Tax	
Total 01.4000 Property Taxes	134,133.72
01.4101 Inter-Governmental Revenue	
01.4130 AB104 Fairshare Revenues	14,639.71
Total 01.4101 Inter-Governmental Revenue	14,639.71
Total Income	\$148,773.43
GROSS PROFIT	\$148,773.43
Expenses	
01.5000 Wages	
01.5030 Salary - Management	8,051.54
01.5040 Salary - Full-time	10,120.96
01.5070 Board Compensation	400.00
Total 01.5000 Wages	18,572.50
01.5100 Benefits	
01.5110 Retirement Contribution	4,897.10
01.5140 Health Insurance	4,293.52
01.5150 Social Security & Medicare	285.20
Total 01.5100 Benefits	9,475.82
01.5200 Services & Supplies	
01.5190 Uniforms	48.00
01.5225 Encephalitis Testing	109.75
01.5260 Gasoline & Oil	119.04
01.5310 Miscellaneous	311.99
01.5320 Office Supplies	127.31
01.5325 Postage, Shipping & Freight	9.45
01.5330 Operating Supplies	549.27
01.5345 Bank & Other Fees	15.75
01.5361 Accounting & Audit Fees	1,300.00
01.5366 Computer Software & Online Subs	231.00
01.5380 Repairs - Equipment	1,362.49
01.5385 Repairs - Vehicle	785.39
01.5390 Communications	(5,213.13)
01.5420 Training	100.00

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Profit & Loss

February 2026

	TOTAL
01.5440 Utilities - Gas	265.46
01.5441 Utilities - Electric	291.23
Total 01.5200 Services & Supplies	413.00
Total Expenses	ITEM C \$28,461.32
NET OPERATING INCOME	\$120,312.11
NET INCOME	\$120,312.11