

**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, September 10, 2026

TIME: 5:30 P.M.

TYPE OF MEETING: August 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 August 13, 2026

6. Certificate of Posting

7. Correspondence

- 8-10-2026 – Sue Pruit – Pruit Business Services – FORWARDED email from Raegann Conner – Macleod Watts – CC MV&NWAD: Draft FYE 2026 GASB 75
- 8-11-26 – Joe Eugene Paslov – NDOT – 8-17 SMG, P628-16-050Amd3 for Final Execution – Churchill County
- 8-14-2026 – Nevada Weed Management Association – Be one of the first to know.
- 8-27-26 – Jake Dick – NV Dept. of Agriculture – 2026 Fall EDRR Follow Up Western Nevada

8. Appointments

NONE

9. Old Business.

NONE

10. New Business.

Discussion and possible action re: relisting of auction items

11. District Manager's Operations Report

12. Board Member's Report

13. Any Requests for Future Agenda Items

14. Expenditures.

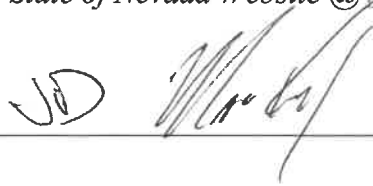
15. Public Comment.

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 4th^h day of September, 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 August 13, 2026
OPEN MEETING

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
Richard Grondin, Trustee
Lee Barkdull, Trustee

Arthur Mallory, Legal Counsel
JD MacKay, District Manager
Matt Clark, 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:

It was noted during the discussion of the agenda that Item #5 – “Discussion and possible action re: Approval of Minutes from June 11, 2026” is incorrect. The date should read July 9, 2026, not June 11, 2026. Trustee Grondin made a motion to approve the agenda with the date correction to July 9, 2026 under Item #5. Trustee Jonte seconded the motion. The motion carried with no opposition.

5. Discussion and Possible Action Re: Approval of Minutes from July 9, 2026:

Trustee Barkdull made a motion to approve the minutes as read from the July 9, 2026 meeting. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition.

6. Certificate of Posting:

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

7. Correspondence:

Item #1 – 7-1-26 – Katie Dineen – Sciriani & Company – OPEB Liability – GASB 75 Report

Assistant Manager Clark explained that this report is accounting records for other post-employment benefits. GASB is the governing board. The District doesn't have anything to report on, as it doesn't have anyone receiving other benefits.

Item #2 – 7-13-26 – Catrina Schambra – Carson Water Subconservancy District – Reminder: CWSD 25-26 Weed Abatement Program Funds

Assistant Manager Clark explained that this is one of the grants that we use for weed abatement in the valley. This email was a reminder that the paperwork was due by July 31st. All of the paperwork has been submitted.

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

This email was to verify that corrections were made to the District's coverage amounts, and included the corrected Certificate of Participation.

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

Assistant Manager Clark explained that this meeting was to go over changes that are being made to the CTX (Consolidated Tax) fund that the District receives a portion of its budget from. District management attended virtually. The Department is trying to distribute funds more efficiently. District Manager MacKay noted that, in 2025, distributions were made in 13 installments. These changes are meant to make distributions occur in a more timely manner.

8. Appointments:

NONE

9. Old Business

NONE

10. New Business

NONE

11. District Manager's Operations Report

Assistant Manager Clark noted that District staff have been doing lots of larviciding and aducliding whenever possible. The District also contracted Frey Spray for aerial treatments. The District has been focusing on larviciding as much as possible because it doesn't have full staffing. Chairman Porteous asked what happened. Assistant Manager Clark explained that the District had two seasonals. One has been brought on to a full-time (permanent) position, and the other one is no longer with the District. There are two previous full-time staff members still with the District. Chairman Porteous asked if staff had been able to do anything on weeds. District Manager MacKay verified that they

haven't done much. The window for white top is past. He is looking to the first killing frost in the November time-frame to be able to tackle knapweed.
Chairman Porteous asked if the District sprayed for knapweed within city limits. District Manager Mackay confirmed that they do.

12. Board Member's Report

NONE

13. Requests for Future Agenda Items

NONE

14. Discussion and possible action re: Approval of Expenditures

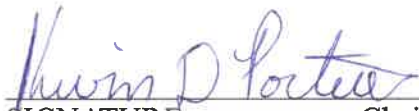
Chairman Porteous reviewed the expenditures report, and asked for an explanation of the payroll variance of \$225.97. District Manager MacKay explained that one employee was overpaid that amount due to a bookkeeping error while the District makes a transition to a new payroll program. The employee was offered the choice to pay it back in installments or have it taken out of his next check, since the error was made on the part of the District. Trustee Grondin made a motion to accept the expenditures report. Trustee Barkdull seconded the motion. The motion passed unanimously with no opposition.

15. Public Comment

NONE

16. Adjournment

Trustee Barkdull made a motion to adjourn. Trustee Grondin seconded the motion. The motion carried unanimously with no opposition. The meeting was adjourned at 5:54 PM.


SIGNATURE

Chairman or Vice-Chairman

10 Sept. 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: September 4, 2026

Re: Correspondence Item #1 – 8-20-26 – Sue Pruitt – Pruitt Business Services – FORWARDED
email from Raegann Conner – MacLeod Watts – CC MC&NWAD: Draft FYE 2026 GASB 75

MacLeod Watts analyzes the District's other post-employment benefits (OPEB) liabilities and provides a report for inclusion in the District's financial statements each fiscal year. The front page of the draft is attached and explains the report's purpose. The Board secretary has a copy of the full draft available for viewing.



Fwd: FW: CC MV&NWAD: Draft FYE 2026 GASB 75

From Pruitt Business Services <pruitbusinessservices@gmail.com>

Date Mon 8/10/2026 10:11 PM

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

 1 attachment (732 KB)

CC MV&NWAD Draft FYE 2026 GASB 75.pdf;

----- Forwarded message -----

From: Sue Pruitt <bookkeeper@ccmosquito.org>

Date: Mon, Aug 10, 2026 at 9:53 AM

Subject: FW: CC MV&NWAD: Draft FYE 2026 GASB 75

To: pruitbusinessservices@gmail.com <pruitbusinessservices@gmail.com>

From: Raegann Conner <rconner@macleodwatts.com>

Sent: Monday, August 10, 2026 9:53:05 AM (UTC-08:00) Pacific Time (US & Canada)

To: Sue Pruitt <bookkeeper@ccmosquito.org>

Cc: Christina Herrmann <cherrmann@macleodwatts.com>; Lori Watts <lwatts@macleodwatts.com>

Subject: CC MV&NWAD: Draft FYE 2026 GASB 75

Hi Sue,

Attached is the **draft** GASB 75 report for the District's fiscal year ending June 30, 2026. The results are based on a roll forward of the results of the 2024 OPEB valuation. The only assumption change we made in the report was an update to the municipal bond index used to value the liability, as required by GASB 75.

As a note, based on information provided by the District, there are currently no retirees enrolled in PEBP coverage, so no PEBP liability has been included in the report. It is still possible for the District to incur a future PEBP liability if a former employee retires from another participating public employer with active PEBP coverage, so we recommend that the District continue to monitor its PEBP status annually.

Once you have had an opportunity to review the drafts, please let us know if you have questions or suggested edits.

Thanks!

Raegann

Raegann E. Conner, ASA, ACA, MAAA

Consulting Actuary



MacLeod Watts, Inc.

Direct: (503) 419-0464

[e-mail](#) | [website](#)

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MacLeod Watts

August 10, 2026

J.D. MacKay
District Manager
Churchill County Mosquito, Vector & Noxious Weed Abatement District
7400 Reno Highway; PO Box 2468
Fallon, NV 89046

DRAFT

Re: Churchill County Mosquito, Vector & Noxious Weed Abatement District
Other Post-Employment Benefits
GASB 75 Actuarial Report for the Fiscal Year Ending June 30, 2026

Dear Mr. MacKay:

We are pleased to enclose our actuarial report providing financial information about the other post-employment benefit (OPEB) liabilities of the Churchill County Mosquito, Vector & Noxious Weed Abatement District (the District). The report's text describes our analysis and assumptions in detail.

The primary purpose of this report is to provide information required by GASB 75 ("Accounting and Financial Reporting for Postemployment Benefits Other Than Pension") to be reported in the District's financial statements for the fiscal year ending June 30, 2026.

The information included in this report reflects that the District is financing its OPEB liability on a pay-as-you-go basis. Please let us know if we can be of assistance in preparing illustrations of how prefunding impacts the OPEB liability required to be reported under GASB 75.

The exhibits presented are based on a roll forward of the results of the June 30, 2024, actuarial valuation, and on the employee and plan data used for that valuation. The District also provided information on retiree benefit payments and total covered employee payroll for the fiscal year. As with any analysis, the soundness of the report is dependent on the inputs. Please review the information shown in the report to be comfortable that it matches your records.

We appreciate the opportunity to work on this analysis and acknowledge the efforts of District employees who provided valuable time and information to enable us to prepare this report. Please let us know if we can be of further assistance.

Sincerely,

Raegann E. Conner, ASA, ACA, MAAA
Consulting Actuary

Enclosure

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: September 4, 2026

Re: Correspondence Item #2 – 8-11-2026 – Joe Eugene Paslov – NDOT – 8-17 SMG, P628-16-050Amd3 for Final Execution – Churchill County

This email included the agreement extension between the District and NDOT to continue grant funding for state roads weed treatment throughout Churchill County by the District.



8-17 SMG, P628-16-050Amd3 for Final Execution - Churchill County

From Joe Eugene Paslov via Docusign <dse_na2@docusign.net>

Date Tue 8/11/2026 3:25 PM

To JD MacKay <director@ccmosquito.org>



DO NOT FORWARD EMAIL



Joe Eugene Paslov sent you a document to review and sign.

Review Documents

Joe Eugene Paslov
jepaslov@dot.nv.gov

Please sign Interlocal Maintenance Agreement/Amendment.
Thank you!
Joe

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0C262249B0F58C7380F293F136F487C32

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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: September 4, 2026

Re: Correspondence Item #3 – 8-14-26 – Nevada Weed Management Association – Be one of the first to know

This email is a notification of the NWMA 2026 Weed Extravaganza Conference being held on October 20 and 21 in Zepher Cove, NV.



Be one of the first to know.

From Nevada Weed Management Association <beau@nevadaweedmanagementassociation.ccsend.com>

Date Fri 8/14/2026 5:00 AM

To JD MacKay <director@ccmosquito.org>



We've got some exciting news!

Check out the latest from us.

We think you're gonna love it. Click the link below to go to our new page.



Let's go!

REGISTER NOW!



NWMA 2026 Weed Extravaganza Conference

Welcome to the NWMA 2026 Weed Extravaganza Conference! 🌱

Grassroots Innovation: Advancing Weed Management Across Nevada Landscapes

Join the Nevada Weed Management Association for the NWMA Biennial Meeting, bringing together professionals and partners to share knowledge, innovative ideas, and strategies for effective weed management and land stewardship across Nevada.

October 20, 2026- 8:00 a.m. to 5:00 p.m.

October 21, 2026- 7:30 a.m. to 4:00 p.m.

DISCOUNTED BLOCK ROOMS WHEN YOU MENTION THIS EVENT!

Early registration ends 10/10/2026 for \$250

Late registration starts 10/11/2026 for \$300

[Register](#)

\$250.00



Nevada Weed Management Association | P.O. Box 11703 | Zephyr Cove, NV 89448 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Matt Clark, Assistant Manager

Date: September 4, 2026

Re: Correspondence Item #4 – 8-27-26 – Jake Dick – NV Dept. of Agriculture – 2026 Fall
EDRR Follow Up Western Nevada

There will be an online meeting on September 15, 2026 to provide updates, review input, and create space for regional coordination of early detection and rapid response priorities of invasive plants, per the wording in the email.



FW: 2026 Fall EDRR Follow Up Western Nevada

Organizer	Jake Dick <jdick@agri.nv.gov>
Meeting time	Tue 9/15/2026 9:00 AM - 11:00 AM
Location	Microsoft Teams Meeting
My response	Not yet responded
Required attendees	Jake Dick, alisa.wscd@gmail.com, alemons@daytonvalleyconservation.com, Bill Buckley, Kyle Martin, Brenda Hunt, christy.sullivan@nv.nacdnet.net, Ghiglieri, Courtney -FS, dolson@ntcd.org, dash.hibbard@walkerbasin.org, Hardy, Dylan T, emma.williams@usda.gov, Graham Mills, lleanaenviro@fpst.org, jbegovich@douglasnv.us, jdm@ccmosquito.org, Lowden, Joanne, john.warpeha@washoetribe.us, Vujeva, Jozo, Cheyenne Trueblood, Kelly Nicholas, Mancini, Lindsey (LP), vyaconservationdistrict@vyacd.org, Marennna Lovejoy, Martha Jenkins, Melany Aten, JD MacKay, LD Bowden, mike.hayes@nv.nacdnet.net, dardesco@daytonvalleyconservation.com, richard@enviro-fpst.org, richard.wilkinson@nv.nacdnet.net, sessig@carson.org, tboos@trpa.gov, Ethan Mason, Bonnie Hartley, Weston Fettgather, washoestoreycd@gmail.com, Andrea Moe, Ryan Magera, Raymond P. Saliga
Message sent	Thu 8/27/2026 9:49 AM

From: Jake Dick <jdick@agri.nv.gov>
Sent: Thursday, August 27, 2026 8:25:07 AM (UTC-08:00) Pacific Time (US & Canada)
To: Jake Dick <jdick@agri.nv.gov>; Andrea Moe <amoe@agri.nv.gov>; Ryan Magera <rmagera@agri.nv.gov>; Raymond P. Saliga <rsaliga@agri.nv.gov>
Subject: 2026 Fall EDRR Follow Up Western Nevada
When: Tuesday, September 15, 2026 9:00 AM-11:00 AM.
Where: Microsoft Teams Meeting

2026 EDRR fall follow up for Churchill, Douglas, Lyon, Mineral, Pershing, Storey, Washoe counties and Carson City.

Purpose: Provide NDA updates, review partner input and create space for regional coordination of early detection and rapid response priorities of invasive plants. These meetings emphasize regional priorities, local mapping, treatment, monitoring and coordinated action on EDRR priority species.

- Quick roundtable introductions – share goals of attending the meeting?
- Review contact list
 - Identify gaps or if new contacts are needed
 - Identify regional communication needs
- Review of Survey results
 - Summary of partner feedback, success, challenges, coordination needs
 - Species of concern identified through survey
- State EDRR Plan Discussion

- Overview of the Nevada EDRR plan
 - What has been working well
 - What needs improvement
 - Development of EDRR priority list survey
 - Other NDA updates tied to EDRR efforts (regulatory, biocontrol, mapping, funding)
 - Aquatic Weeds Working Group?
 - NDA Regional Updates
 - Survey work
 - New detections
 - Partner Updates & Coordination Needs
 - Partner project updates
 - Regional coordination opportunities
 - Shared challenges and resource needs
 - Identifying any actions that need to take place prior to spring 2027 meetings
-

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/290991467867047?p=IYHhoQLQQ7DpVL0ZeG>

Meeting ID: 290 991 467 867 047

Passcode: 69JH7DV9

[Need help?](#) | [System reference](#)

Dial in by phone

[+1 775-321-6111,,367012484#](#) United States, Reno

[Find a local number](#)

Phone conference ID: 367 012 484#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

Thank you for planning to attend this Teams meeting.

To: Board of Trustees
From: JD MacKay, District Manager
Matt Clark, Assistant Manager
Date: September 8, 2026
Re: District Manager's Operations Report – August 2026

On Thursday, August 27, Fallon Ford – Toyota notified the District that the new weed truck had arrived. The District took possession on Wednesday, Sept. 2. The next step will be to deliver it to Spray-tec in Livermore, CA for the spray bed build.

District management and field technicians have been busy with larviciding and aduaticiding. Traps have also been placed to help in identifying mosquito species.

Zone 1 (North of Hwy 50, West of Hwy 95)

- Altosid P35 – 25.75 lbs. / 5.11 acres
- Altosid XR 150 briquettes – 1pc. / .005 acre
- Aquabac 200G – 2.66 lbs. / .41 acre
- Censor – 85.57 lbs. / 11.35 acres
- Evergreen – 225.6 oz. / 300.79 acres

Zone 2 (N of Hwy 50, East of Hwy 95)

- Altosid P35 – 50.0 lbs. / 8.95 acres
- Altosid XRG – 3.5 lbs. / .75 acre
- Censor – .075 lb. / .01 acre
- Evergreen – 666.75 oz / 851.6 acres
- Fourstar briquettes – 3 pcs. / .0125 acre
- Natular G30 – 1.6 lbs. / .31 acre

Zone 3 (South of Hwy 50, East of Hwy 95)

- Altosid pellets – 12.04 lbs. / 2.04 acres
- Altosid SBG – 3.6 lbs. / .53 acre
- Aquabac 200G - .66 lb. / .08 acre
- BVA oil - .1 gal / .1 acre
- Censor – 52.37 lbs. / 6.99 acres
- Evergreen – 882.28 oz / 1174.36 acres
- Fourstar briquettes – 6 pcs. / .076 acre
- Fourstar CRG – 8.58 lbs. / 1.03 acre
- Natular G30 – 8.14 lbs. / 1.01 acre

Zone 4 (South of Hwy 50, West of Hwy 95)

- Altosid XRG – 51 lbs. / 10.0125 acres
- Aquabac 200G – .75 lb. / .0125 acre
- Censor – 38.97 lbs. / 5.52 acres
- Evergreen – 451.2 oz / 601.06 acres
- Fourstar briquets – 1 pc / .002 acre
- Natular G30 – 8.22 lbs. / 1.0145 acre
- VectoMax WSP – 1 pc. / .002 acre

The District received the following service requests in August:

Zone 1 – 12

Zone 2 – 17

Zone 3 – 20

Zone 4 – 22

TOTAL = 71

Total Expenses for Board Reports

Aug-26

Total Payroll Cost Report

Gross Wages	\$	29,219.95
Retirement (PERS)	\$	7,742.44
Insurance	\$	5,714.46
Medicare & Social Security	\$	524.17
Sub-Total Payroll Expenses	Item A \$	43,201.02

Monthly Expenses by Vendor Detail

Total	Item B \$	82,310.47
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Total Expenses

\$ 125,511.49

Trace to Monthly Profit & Loss Report

Total Expenses	Item C	<u>\$ 125,511.49</u>
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Variance

- *

8/6 PR	TTL GROSS	TTL PRETX	TX GROSS	EMPLOYEE DEDUCTIONS					
				FIT	MC	SS	PERS	SCADU	STNV
	2,828.43	-	2,828.43	145.08	41.01	-	544.47	27.69	2.00
	1,382.16	-	1,382.16	82.04	20.04	85.69	-		
	1,615.20	-	1,615.20	70.98	23.42	-	-		
	4,025.77	345.00	3,680.77	274.05	53.37	-	-		
	1,740.97	-	1,740.97	146.42	25.24	-	332.02		
	1,946.47	-	1,946.47	-	28.22	-	366.67		
	1,738.40	-	1,738.40	124.79	25.21	-	-		
	15,277.40		14,932.40	843.36	216.51	85.69	1,243.16	27.69	2.00

EMPLOYER CONTRIBUTIONS					
MC	SS	PERS	MED	DENT	VISION
41.01	-	544.47	544.17	18.75	2.48
20.04	85.69	-			
23.42	-	564.48			
53.37	-	1,479.47	544.17	18.75	2.48
25.24	-	332.02	544.17	18.75	2.48
28.22	-	366.67	576.88	18.75	-
25.21	-	638.86	544.17	18.75	2.48
216.51	85.69	3,925.97	2,753.56	93.75	9.92

8/20 PR	TTL GROSS	TTL PRETX	TX GROSS	EMPLOYEE DEDUCTIONS					
				FIT	MC	SS	PERS	SCADU	STNV
	2,828.43	-	2,828.43	146.77	41.01	-	548.54	27.69	2.00
	-	-	-	-	-	-	-	-	-
	1,478.40	-	1,478.40	-	21.44	-	-	-	-
	4,025.77	345.00	3,680.77	274.00	53.37	-	-	-	-
	1,789.48	-	1,789.48	156.00	25.95	-	334.45	-	-
	1,904.80	-	1,904.80	-	27.62	-	369.80	-	-
	1,515.67	-	1,515.67	98.00	21.98	-	-	-	-
	13,542.55		13,197.55	674.77	191.37	-	1,252.79	27.69	2.00
	100.00	-	100.00	-	1.45	6.20	-	-	-
	-	-	-	-	-	-	-	-	-
	100.00	-	100.00	-	1.45	6.20	-	-	-
	100.00	-	100.00	10.00	1.45	6.20	-	-	-
	100.00	-	100.00	-	1.45	6.20	-	-	-
	400.00		400.00	10.00	5.80	24.80	-	-	-

EMPLOYER CONTRIBUTIONS						
MC	SS	PERS	MED	DENT	VISION	
41.01	-	548.54	544.17	18.75	2.48	
-	-	-				
21.44	-	522.14				
53.37	-	1,479.47	544.17	18.75	2.48	
25.95	-	334.45	544.17	18.75	2.48	
27.62	-	369.80	576.88	18.75	-	
21.98	-	562.07	544.17	18.75	2.48	
191.37	-	3,816.47	2,753.56	93.75	9.92	
1.45	6.20	-	-	-	-	
-	-	-	-	-	-	
1.45	6.20	-	-	-	-	
1.45	6.20	-	-	-	-	
1.45	6.20	-	-	-	-	
5.80	24.80	-	-	-	-	

Totals		29,219.95				19.84
	TTL GROSS					
		413.68	110.49	7,742.44	5,507.12	187.50
		MC/SS	PERS		INSURANCE	
			524.17	7,742.44		5,714.46

WAGES	29,219.95
RETIREMENT	7,742.44
INSURANCE	5,714.46
MC/SS	524.17
	43,201.02

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

Name	Date	Memo/Description	Amount
Amazon			
Amazon	08/01/2026	Primer bulb for Stihl concrete saw	9.97
Total for Amazon			\$ 9.97
Big R Inc			
Big R Inc	08/11/2026	16% Layer Pellet, Qty 6 @ \$19.95	119.70
Total for Big R Inc			\$ 119.70
Churchill Co Comptroller (Road Dept)			
Churchill Co Comptroller (Road Dept)	08/01/2026	Administrative Fee	53.96
Churchill Co Comptroller (Road Dept)	08/01/2026	July gas, 539.621 gal @ \$3.84	2,072.14
Total for Churchill Co Comptroller (Road Dept)			\$ 2,126.10
Comp-U-Build Computers Inc			
Comp-U-Build Computers Inc	08/24/2026	Travel Charge, mileage 14 @ .625	8.75
Comp-U-Build Computers Inc	08/24/2026	CyberPower 450 EC Series, 8 outlets	89.95
Total for Comp-U-Build Computers Inc			\$ 98.70
Cowgirl Cleaning LLC			
Cowgirl Cleaning LLC	08/05/2026	Office Cleaning, July 2026, 4 @ \$100	400.00
Cowgirl Cleaning LLC	08/31/2026	Office Cleaning, August 2026, 4 @ \$100	400.00
Total for Cowgirl Cleaning LLC			\$ 800.00
Fallon Ford Toyota			
Fallon Ford Toyota	08/31/2026	2026 F450, VIN#1FDUF4HNXTDA30400	60,383.25
Total for Fallon Ford Toyota			\$ 60,383.25

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Monthly Expenses by Vendor Detail

August 2026

Name	Date	Memo/Description	Amount
Fallon Towing and Recovery			
Fallon Towing and Recovery	08/19/2026	CC Surcharge	5.34
Fallon Towing and Recovery	08/19/2026	2012 F-150 Tow, #623	178.20
Total for Fallon Towing and Recovery			\$ 183.54
Frey Spray LLC			
Frey Spray LLC	08/06/2026	Dibrom conc. Stillwater 3.4 hrs @\$1,200.	4,080.00
Frey Spray LLC	08/06/2026	Dibrom Torviks Pasture, etc 3.4 hrs @ \$1,200.	4,080.00
Total for Frey Spray LLC			\$ 8,160.00
Intuit			
Intuit	08/25/2026	QuickBooks Online Plus 8/25/26-9/25/26	140.00
Total for Intuit			\$ 140.00
JW Welding Supplies & Tools			
JW Welding Supplies & Tools	08/31/2026	Oxygen & acetylene 8/01/26-8/31/26	37.85
Total for JW Welding Supplies & Tools			\$ 37.85
K D Automotive			
K D Automotive	08/17/2026	Parts, Cabin Air Filter, Truck #312	11.31
K D Automotive	08/18/2026	Labor - Diag/Repair Evap control canister, idler pulley, belt. Truck #552	195.50
K D Automotive	08/18/2026	Hazmat	1.00
K D Automotive	08/18/2026	Parts (Serp belt, Tensioner, fuel vapor canister) shop supplies	616.40
Total for K D Automotive			\$ 824.21

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

August 2026

Name	Date	Memo/Description	Amount
Kori Meyer			
Kori Meyer	08/17/2026	Reimb for Safeway purchase, Dry ice for mosq trapping	165.64
Total for Kori Meyer			\$ 165.64
MacLeod Watts, Inc			
MacLeod Watts, Inc	08/21/2026	Prepare GASB 75 actuarial report for fiscal year end 06/30/26	2,300.00
Total for MacLeod Watts, Inc			\$ 2,300.00
Microsoft			
Microsoft	08/19/2026	Office 08/18-09/17/2026	73.50
Total for Microsoft			\$ 73.50
O'Reilly Auto Parts			
O'Reilly Auto Parts	08/18/2026	Vehicle maintenance supplies	106.22
Total for O'Reilly Auto Parts			\$ 106.22
Office Products Inc			
Office Products Inc	08/03/2026	Color & B/W Copies over Contract 7/2/26 - 08/1/26	56.28
Office Products Inc	08/03/2026	Copier Rental	93.00
Office Products Inc	08/03/2026	Base rate 08/2/2026 - 9/1/2026	0.00
Total for Office Products Inc			\$ 149.28
Primo Brands			
Primo Brands	08/04/2026	RENT (07/23-08/19)	6.49
Primo Brands	08/04/2026	Qty 3 Bottles water @8.49	25.47
Primo Brands	08/04/2026	Delivery Fee	14.99
Total for Primo Brands			\$ 46.95

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

August 2026

Name	Date	Memo/Description	Amount
Pruit Business Services			
Pruit Business Services	08/01/2026	July 2026 Bookkeeping	1,300.00
Total for Pruit Business Services			\$ 1,300.00
Safeway			
Safeway	08/24/2026	Dry Ice for Mosquito traps	37.19
Total for Safeway			\$ 37.19
Southwest Gas			
Southwest Gas	08/31/2026	Gas 7/24/26 to 08/20/2026	33.46
Total for Southwest Gas			\$ 33.46
US Bank			
US Bank	08/14/2026	Analysis Service Charge	9.00
Total for US Bank			\$ 9.00
Vectech, Inc			
Vectech, Inc	08/08/2026	IDX Standard Package - one year lease on IDX machine 08/08/2026 - 08/08/2027	5,000.00
Total for Vectech, Inc			\$ 5,000.00
ZONAR Systems			
ZONAR Systems	08/01/2026	Monthly Surcharge	5.99
ZONAR Systems	08/01/2026	Monthly Fleet Manager Bundle (8/1/26 - 8/31/26) qty 8 @ \$24.99	199.92
Total for ZONAR Systems			\$ 205.91
		ITEM B	\$ 82,310.47

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Profit and Loss

August 2026

	Total
Income	
01.4000 Property Taxes	
01.4040 Real Property Tax - Current	64,687.66
01.4050 Real Property Tax - Delinquent	1,027.05
01.4060 Net Proceeds of Mines	
01.4080 Personal Property Tax - Current	723.52
01.4090 Personal Property Tax - Delinquent	30,087.78
01.4100 In-Lieu-of Taxes (NDOW)	
01.4120 Private Car Tax	
Total for 01.4000 Property Taxes	\$96,526.01
01.4101 Inter-Governmental Revenue	
01.4110 Consolidated Tax Revenue	37,024.68
01.4130 AB104 Fairshare Revenues	10,518.67
01.4180 CWSCD Grant	8,418.67
Total for 01.4101 Inter-Governmental Revenue	\$55,962.02
Total for Income	\$152,488.03
Gross Profit	\$152,488.03
Expenses	
01.5000 Wages	
01.5030 Salary - Management	13,708.40
01.5040 Salary - Full-time	13,729.39
01.5050 Salary - Seasonal	1,382.16
01.5070 Board Compensation	400.00
Total for 01.5000 Wages	\$29,219.95
01.5100 Benefits	
01.5110 Retirement Contribution	7,742.44
01.5140 Health Insurance	5,796.48
01.5150 Social Security & Medicare	442.15
Total for 01.5100 Benefits	\$13,981.07
01.5200 Services & Supplies	
01.5225 Encephalitis Testing	5,322.53
01.5250 Contract Services - Aerial	8,160.00
01.5260 Gasoline & Oil	2,126.10
01.5310 Miscellaneous	800.00
01.5320 Office Supplies	196.23
01.5330 Operating Supplies	144.07
01.5345 Bank & Other Fees	9.00
01.5361 Accounting & Audit Fees	3,600.00
01.5365 Computer Maintenance	98.70
01.5366 Computer Software & Online Subs	213.50
01.5380 Repairs - Equipment	9.97
01.5385 Repairs - Vehicle	1,007.75
01.5395 Equipment Services (GPS)	205.91

Churchill County Mosquito, Vector & Noxious Weed Abatement District

Profit and Loss

August 2026

	Total
01.5440 Utilities - Gas	33.46
Total for 01.5200 Services & Supplies	ITEM B \$21,927.22
01.5800 Capital Outlay	
01.5820 Capital Outlay - Vehicle	60,383.25
Total for 01.5800 Capital Outlay	ITEM B \$60,383.25
Total for Expenses	\$125,511.49
Net Operating Income	\$26,976.54
Net Income	\$26,976.54

\$21,927.22 +

\$60,383.25=

\$82,310.47