### ESMERALDA CONSERVATION DISTRICT PROPOSED ANNUAL WORK PLAN July 1, 2017-June 30, 2018

Board to review treasurer figures before financial report deadline September 30, 2017 July Approve Annual Report Due September 30, 2017 September Approve Final Financial Report Due September 30, 2017 September ANNUAL MEETING as required by NRS. NRCS MOU/Civil Right Responsibility. Possible Presentations with NRCS, FSA, and/or other speakers. Review work plan and budget. September/October Inform Esmeralda School District of the rules for the Poster Contest September Pay Liability Insurance Nancy Katafias 775-684-1252 Email request to: nkatafias@ag.nv.gov Deadline October 4, 2017 (Last Paid 11/15/16 \$578.35) September Hold meeting to Judge the poster contest October Attend NvACD State meeting Nov 6-8, 2017 in Minden November Send letter requesting Esmeralda County to provide support of matching funds in the amount of \$4000.00 January Provide list of board members to be covered by Workers Comp Insurance Contact: Ana Andrew 775-687-3187 December Pay DRI Invoice April/May Pay NvACD dues April/May Pay NACD Dues April-June **FLV Park Donation** April-June Range Camp Donation April-June Develop and approve new work plan. Due June 1, 2018 April-May Develop and approve new annual budget Due June 1, 20178 April-May Send letter requesting matching funds paperwork for financial report from Esmeralda County May Take a leadership role in informing producers of progress that is being made in weed and pest control. continuous Provide pamphlets and books to the public on weed and pest control upon request continuous

Encourage conservation awareness in our community. (Poster Contest)

continuous

Manage the District's finances.	continuous
Hold 3 meetings annually as required by NRS	continuous
Maintain DRI Weather Station.	continuous
Control noxious weeds within our district through the in kind progra Esmeralda County.	am with continuous
Maintain well camera and provide camera services to the public.	continuous
Reimburse operator's expenses of well camera (2 operators will operamera on every job)	erate continuous

## ESMERALDA COUNTY CONSERVATION DISTRICT PROPOSED ANNUAL BUDGET July 1, 2017-June 30, 2018

EXPENSES
Poster Contest\$400.00
Travel & Registration fees\$300.00
NvACD Annual meeting Refreshment Break\$50.00
NvACD Annual Meeting Auction Donation\$100.00
Office expenses and Miscellaneous\$260.00
Noxious Weed Abatement Program\$4000.00
Camera Job Reimbursements/Supplies and Equipment Expense\$200.00
Maintenance on DRI Weather Station in Fish Lake Valley\$250.00
Liability Insurance
Dues NvACD\$600.00
Dues NACD\$460.00
Range Camp\$450.00
Fish Lake Valley Park\$350.00
Total EXPENSE Amount\$8000.00
INCOME
State Funds Amount\$4000.00
Match State Funds
Esmeralda County match toward Esmeralda Conservation
District Weed Abatement Program\$4000.00
Total INCOME Amount\$8000.00

### ESMERALDA CONSERVATION DISTRICT ANNUAL REPORT FY 2017-2018

Board of Supervisors:
Leland Wallace, Chairman
Matthew Johnson, Vice Chairman
Marlene Wallace, Secretary
William Kirby, Treasurer
Ron Amick, member
Ralph Keyes, Esmeralda County Representative

### Mission Statement:

The mission of the Esmeralda Conservation District is to provide leadership with technical and educational assistance to meet the needs of the citizens within Esmeralda County for the conservation of natural resources.

We received state funding in the amount of \$4542.86. General Liability insurance was paid on September 7, 2017 in the amount of \$492.85. The State of Nevada covered our Worker's Comp insurance this fiscal year. We now have liability insurance only through the POOLPACT program. We will continue with our worker's comp insurance through the State of Nevada. We paid DRI \$250.00 for our weather station, NvACD dues in the amount of \$600.00 and NACD dues in the amount of \$460.00. Leland and Marlene Wallace attended the NvACD state meeting in Minden, Nevada.

We sponsored a local Conservation Poster contest with the Esmeralda County Schools. Posters were judged and our 12 winners were awarded local cash prizes. Those winning posters were sent to state judging in Minden, NV. Our district won 6 of the 12 awards at the NvACD judging bringing home \$210.00 from the state competition Three of our posters went to the National competition: Aven Scates, Delia Scates, and Perla Jimenez.

We held our "Annual Meeting" on September 22, 2017. Our guest was: Ed Biggs, NRCS Yerington. We reviewed our MOU and Civil Right Responsibilities.

Our income from our well camera services continues to be down substantially. We did not provide any well camera assistance this fiscal year. On April 25, 2018 we requested assistance from Esmeralda County for matching funds of \$4542.86 or more. They continue to provide us with in kind funding for noxious weed abatement.

In June we donated \$400.00 to the Range Camp. We started a scholarship fund for Esmeralda Conservation District students who wish to continue their education past high school. In June that fund was started with \$1200.00.

We developed a work plan and budget.

Throughout the year we have informed local officials of any particular problems with weeds in our district.

We continue to provide pamphlets and books to the public on weed control throughout the year and encourage conservation in the school.

We managed the District's finances throughout the year.

We held meetings on September 22, 2017, April 25, 2018, May 23, 2018 and June 25, 2018.

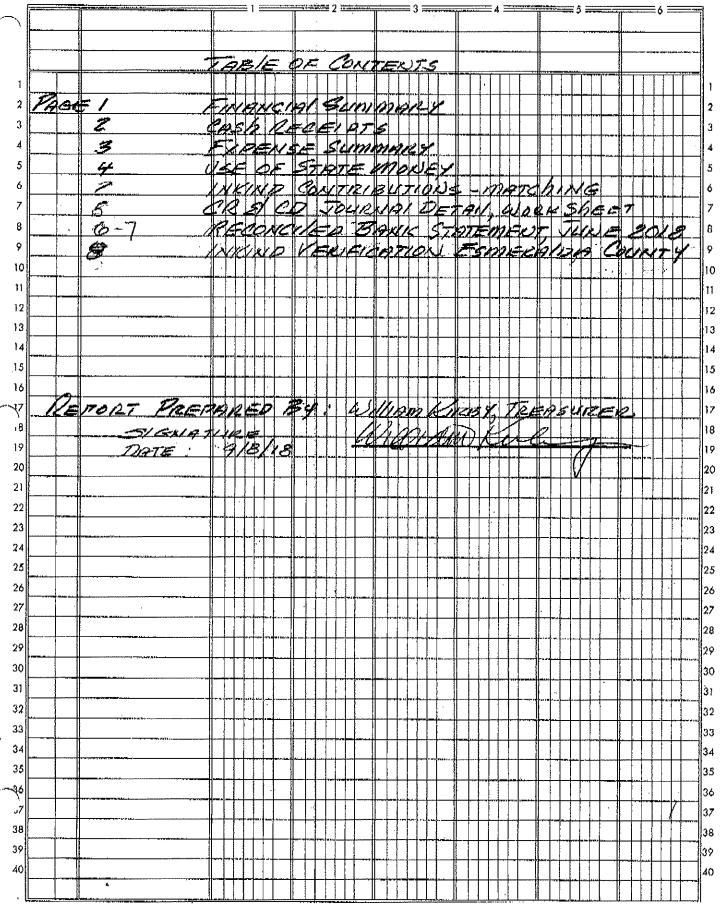
We continue to maintain our DRI Weather Station, which has been especially helpful to the farming in Fish Lake Valley. It also assists the Yerington FSA office in allocating grazing allotments. It can be accessed on the Internet at: http://www.wrcc.dri.edu/weather/dyer.html

	FAX TRANSMITTAL
	DETTINA SCHERER  CONSERVATION DISTRICTS  PROGRAM MANAGER  M: BILL KIRBY TREASURER  ESMERALDA COUNTY  CONSERVATION DISTRICT  3TECT. 2017/2018 FINANCIAL  REPORT
***************************************	YOU HAVE ANY QUESTIONS OR NEED MORE BACK UP CALL ME AT 75-572-3324 FAX 888-899-0018 MAIL: KIRBY COMMISSIONER @ WILDBULLE, NE
TAX	<u> </u>
- 5¥9€E 1 √ 10	Sep.10.2018 03:45 PM Valley View Ranch 7755723154

Mational 48-806 Eye-Ease\*

45-706 20/20 Buff

### ESMERAIDA COUNTY CONSERVATION DISTRICT FINANCIAL REPORT



# MALIONALE 45-808 Eya-Easae ESMERA/DA CONSERVATIONS DISTRICT 45-706 20/20 Butt Made in USA YEAR END FINANCIAL REPORT 2017/18 FYE RECEIPTS SUMMARY

							***************************************		PAGE	
•••		-			-					
	\$	54	wae of	FUNDS						
			STATE F	-cinos						45428
	$\perp$		INSUDAN.	CE REFUN	<b>4</b>					45428
	_	-	UEII CAN	DERB						
	_	4	NITERES.	T, BAKK						
		į,	ソクベロナノウス	<i>.</i>						
			CHENTGO	FEWAY WAL	CEME	CP7	SOFFOR	AC STON	4,0)	500
	$\perp$			***************************************						
Z	1	74	CASh	25051775						5040
					<u> </u>					
		-			<del>                                     </del>					
	$\perp$	#	, , , , , , , , , , , , , , , , , , , ,		- - -					
	+									
	-		AVIDAGE STATES				<del>- - -  </del>			
	$\dashv$									
	┅}	-								
		-								
_	_		. my ramas.							
									<del>                                     </del>	
	+	┅╂								
****	+	$\parallel$	· · · · · · · · · · · · · · · · · · ·		<del> </del>				4-1-1-1	
		-				+				
_	<del> </del>	╼╫			<del>┟╌</del> ╂╍╟╌ <del>┆╍╏╸</del>	-	+			
	-	$\parallel$					<del>                                     </del>		╂┼┼┼┼┼	┯┝╼╟╌╢╌
	_	$\parallel$					<del>                                     </del>			
_		┪	, times ex-			+	╁╁┼┼			+
	+	$\parallel$								++++-
		#				<del>                                      </del>				+++++
		#				+ + +	<del>             </del>			
		╫	***************************************			-	· ++++		<del>│</del> ┤╾┼┼┼┼┼	
	$\top$	1				<b></b>	<del>                                     </del>		<del>┊┋</del>	+++++
	1	╬					╅			+++++
		$\parallel$				1111	·			
			***************************************			1#		<del>                                      </del>		+ + + + + + + + + + + + + + + + + + + +
		$\parallel$					<del>╎┈┞┈┞┲</del> ╌╌╢		<del>┊┊┋┋</del>	++++++
* mm							<del>                                     </del>			
		1					<del>┼┼┼┼</del>		<del>╒┋┋</del>	+++++
-										+++++
	Ţ <u></u>					<del></del>	<del>1          </del>	<del></del>	<del>┈┼┢┼</del> ┼┼	++++

AS-808 Eye-Ease® ESMERNION COUNTY CONSERVATION DISTRICT

45-808 Eye-Ease®
45-708 20/20 Bull
Made in USA SUMMARY OF EXTENSES

EYE 6/30/18

\ [						4		<u> </u>		T			2 =					= 3 :				******	4 <del>=</del> 				تتر	9	<b>3</b> /,	4		3	6 === !		
			All managery and			LL 1877																			$\parallel$										
1				**************************************		T	Π		T	$\parallel$				ΪŢ				Π				T													
2		-			1			$\top$		-																								<u>,   </u>	
3		16	AVEL	REG	1571	29	7	ф×	J		Υ/	V	<b>//</b>	ے	D			Ц				_	_				<u> </u>		$\downarrow$		1			3 4	
4		//	92/12/72	14/21	/YY	_ Z	State	7			27.	4.2	Z	. A.			c 2	-	2	_	4	4	70	3/4	4	7.5	1_		$\downarrow$		-	1 (	1 3	400	11
5			"  " <u>F B</u> (#		pg.	<b>3</b> -	4	//	7/2	∦ٍ≥	4	Z	1	•			<u> </u>				1	$\perp$	4	-		$\perp$	+		+		_	1' 1	3	2 3	4
١,		0	TFIBE	941	001	4	-	7 }	100		<u>ح</u> لاح	14	4	74	<b>.</b>	-		H	+			╁┤	+	H	-	-	+	╀	-		+		3.5	40	2
7		16.0	MBIR:	5 4	02.7	1 =	-		-	$-\parallel$		-	-	-				+	-		+		+	$\dashv$	_	-	╀	H	+	,	-	╂	1	) '/ ")	┨
8		60	CAL Z	BAV	E		$\dashv$	$\perp$	+		-	+	-	-		<u></u>	-		+			-	-			$\mathbb{H}$	╀	╁	╬	$\ \cdot\ $		+		1	7
9			ES, A					$\mathbb{H}$	$\vdash$	-	-	-		+		<u> </u>	<u> </u>	+	+			-		╬	$\dashv$	<b>.</b>	+	H			-		76	26	
0		<i>[2</i> ]	ESIA	LATIC	21/19	4	4	4	7	-	+	+	H	وسلو	<u> </u>	-	╁				H	+	+	┿		$\vdash$	+	H	-		-			201	
11		56	helmo	R & 17	IP		4//	44	Ρ,	#	4	1	1	1	20	15	1/3	17	*	}_		+		+		4	-	H	-		+	$\dashv$	-		4
2		0	SERVI	<b>7</b> 7/03	<del>-</del> 4	140	20	<u> </u>	2/2	r	2	1	9		E		1	+	7.7	900	<b>~</b>	47	٤	-	*****	$\vdash$	+	H	+	1			1/2	>00	
3	-		(NATA	ONA	<u> </u>		12	7		1	ر زرد	1	H	7	(2 (3)	ľ					٦	,		$\dagger$		H	+	<del>  </del>	-		$\top$	-		00	11
<b>4</b> 5			EATH.							4	د د	+	15	F		/	7	اقا ٢	+	<u> </u>			H	+			$\dagger$	$\dagger \dagger$	+	1			10		2
6	<del> </del> -		EICHTT				7.2	4	19			$\dagger$	$\dagger \dagger$	-	<b></b> -	╫	$\dagger \dagger$	+		ļ		+		H			†	$\dagger \dagger$	1	$\Box$		<b>†</b>	7	74	7
7		12	WGE	Paga 1	2 2	24.		7/		ار	1	+	1	+				+				1							1	-		2	10	200	2
8			19/54		12/2						21	٠,		4	0	97	9	•	. /	10	14	9/	=	1	2	20	1	20	I			\$	20	79	7
Ģ	·	7 - 27		<u> </u>				1		4	T.			7										*											
Q.		T		177				1																					_						
21	<b>├</b>																			<u> </u>									1					<u> </u>	_
22																		_	<u> </u>			_					1		1			-			4
23									, ,			1	Ц	1.		1	$\perp \downarrow$	_		<u> </u>	ļ.,	_	$\coprod$				<b>-</b>  -		1			-	<u> </u>	<b></b>	-
24							Ш	_ _	Ш			ॏ.	1		_		$\coprod$	_		ļ		_	H	-			+		1,	1 1	╀		-	$\mathbb{H}$	_
25		ļ <u> </u>						_				1	$\perp$	_	_	$\downarrow$		-		<u> </u>	-	$\perp$	$\prod$				- -	-	+			-	-	-	-
26					<b>/</b> 1.			_ _		-		1	1-1	_	1	1	$\square$	+	<u> </u>		-	+	$\coprod$		~ N-T-			$\mathbb{H}$		-			-		
27		$\perp$										+	$\parallel$	$\downarrow$	-			<u>.</u>	-	-	-	-	╁┤	4			+	1.	-		$\vdash$	+	╁┼	-	
28		<u> </u>				-	+	4	H	_	- -		$\downarrow$	+	-	-			$\vdash$	-	-	-	$\dashv$				-	+	+			+	H	+	_
29	***************************************	-		******		-			+	-	<b></b> -	+	+	+	+	1	┾┼		$\vdash$	-	#-	-	$\dashv$	-			+	+	╁			-	2	┼┤╾	
30				• ••		$\lVert +  Vert$	-	$\vdash$				1	-	+	-	╬-	┿	+	H	-	<del>  </del>	-	$\forall$	+			+		+	-	H	1		╁╬-	
31				44.10 <del>41.</del> 11		₩	+	-	╢		H	+	-	+	+	#	+	+	┼┤	-	╫		${\color{blue}+}$	┧.,		$\ \cdot\ $	+	+	$\vdash$	+-	H	-	++	+	
32	1}				·	$\  \cdot \ $	+		++		$\vdash$	+	-	*	+	#-	+	+	╁		$\parallel$	$\vdash$	H	+		H	$\dashv$	$\dagger$	H	+	<del>-</del>	+	H	$\dagger \dagger$	
33	1						-	<del>                                     </del>	+		H	1	+	<b>-</b>	-	$\parallel$	+	+	ļ .,	<del>-</del>	$\parallel$	- -	H	+		#	$\dagger$	$\dagger$	$\parallel$	+			$\parallel$	$\dagger \dagger$	-
34	-						+		+			#	-	$\vdash$	+	$\dagger$	+	+	+-	+		H	+	-	-	Н	H	$\dagger$	H	1		$\dagger$	$\dagger \dagger$	H	••••
35 24	i kannana	+	<b> </b>			₩		┢┼	$\dashv$	-	dash	+	╁		+	+	+	+	$\dagger \dagger$		$\parallel$	$\vdash$	+-			H	$\mid \uparrow \mid$	$\dagger$				$\dagger$	$\prod$	$\dagger \dagger$	
96		-	1			╬┪	-	+	╁┼	<b>~19F</b> 17		+	-	$\parallel$		╫	┪	+	$\dagger \dagger$	+	#		$\dagger \dagger$	$\top$			$\parallel$	+	$\dagger \dagger$	1		†	11		
ير 38	-					H		$\dagger \dagger$	$\dagger \dagger$		H	+	$\dagger$	++	+	$\parallel$			††	$\dagger$	#-	$\prod$				▮		†							•
39					*.4	#	+	H	$\dagger \dagger$	<b></b>		+	+	H	+	#		1	$\dagger \dagger$	1	-		П			<b>†</b> ~		T							
40		-		<u> </u>		$\  \ $	+-	$\dagger \dagger$	+			-+	-		1				$\dagger \dagger$		1		7												
76	<u> </u>	+	<u> </u>				1	$\sqcap$			П		+	П	T	T		Ţ	$\prod$	$\top$	<b>T</b>		T		T	T						Π		$\prod$	

Nationals 45-805 Eye-Eases SMERHIOH COUNTY CONSERVATION DISTRICT
45-706 20/20 Build Mede in USA USE OF STATE APPROPRIATED MONEY

FYE 6/30/18

		+					╫					*~ **	╬-					-	ļ				,	#	9.	Э,	Œ		4	-				
14.55		-	·····		*****	<del></del>	╟		_	·······			┞		<del>-</del>			-						+										
	STATE APPROP	زراد	مارج	Ц	1	, , , , , , , , , , , , , , , , , , ,	v	77	7		L		T	-			ÏΤ	╗		T	П	*******	1	-		ΪÎ	T	T	1	يا	7-7	7 4	1	P
	WEIL CAMER											7	╫	1		†	H	ᅥ		7	╈┪	-	-	╫			+	t		-7	-	4	H	7
	41	T		ΥG	97	(// 	۴	$\lceil \cdot \rceil$	$\dashv$	+			╢	+		+	$\vdash$	$\dashv$		+	$ \cdot $	+	+	╬	+-		+	+	-	-	H	Ŧ	H	-
	DOMATIONS	m	<b>.</b>	+-	war A 10		-	$\vdash$	<del>-</del> -	-	+.		╬	┰	$\vdash$	╁	H		$\vdash$	+	H	+	+-	-  -	╫		+	+		-	H	气	1	+
	REFUNDS	╫╴	+	+	_	ļ	-		_		·		╬	+	H	╬	-		$\vdash$	+	+	-	+-	╫	+	Н	$\vdash$	+		╢┤	H	4		****
	VATEREST E	19/		4	= 2	7,	╢		5/1	7	4/	_	#-	+		+	뒤.		╌┼	<b>~</b>	<del> </del>		╄-		+	-		-	<u> </u>	-	┝┿	₽	キ┤	_
		#	$\vdash$	H	-		-	$\square$	-	-	+		╟	-		-	H		-		-	_	-	ֈ.	4	-		+	<u> </u>	<u> </u> _	┦	_	$ \downarrow $	_
	70777	4		<u>                                     </u>			٠,		-	+	ļ.,		L	-		1		_		-	$\sqcup$	1	-	#	4		+	-	ļ		24	) <u>k</u>	14	B
	Scholaashi	12	1	4.1	<u> </u>	2	1	4	7	7	Ć	11	T.	1		_	Н	_		1	$\sqcup$	_	<u> </u>	$\bot$	╽		_	1		<		L	2	20
	MONEY SPEN	12					<u> </u>		Ц		_	es Cares	1	<u> </u>							Ц			$\perp$	1			ļ		٠.	Ú	2	Z	
	MATCHING /	犎	23	12	2.5		E	ż.	12	2	+4	2/2	4	4	4	┙	20		V	<del>1</del> 2	1				L			L			0	ماد	乜	0
	"		1					1	y								4			Ĺ	1	3.	<u> </u>	7						1	Ø	de	10	245
																		_ [				_[						$\int_{0}^{\infty}$						T
	(EMAINING		12	,	1,	,	2	Σ												1					1		-	T			1	1	5	50
	Ì				Γ		$\  \cdot \ $			T			Γ	Т	П				П				T	Т										E. William
			П	П											П	T			П													~		nere les
	12 12 17 17 1 10 h			7		1	$\parallel$	П	T	†	T		╫		1	طر	7 5	,		+		_	1	╫	1	Н		t		$\vdash$	Ħ	+	Н	+
	EXPENDITURE " Seh	T			- /			7		+	,		╫	+	1	-				+	$\dagger \dagger$	+	T	$\parallel$	$\dagger$		$\top$	$\dagger$	<del> </del>			TTES /	††	
	PAY14 181	ľ	77/		77	~	-	-	1	7	1		۱	+	7	44	oe	.,,	<b>-</b>	·~-	┿┵	-	┼┈	╫	+	H	$\dashv$	+	-	-	$\vdash$	-	$\dagger$	+
~~	TOTAL EXPENSI	t				<b></b>	₩-		$\dashv$	┿	-		┢				79		Н	+	$\forall$	+	$\vdash$		$\dagger$	Н	+	t		┢	$\vdash$	+-	-	-
****	Fine Balance				1	<del> </del>	╢.		+	+	Ħ		┰	+-	ľ	7	7	$\stackrel{\sim}{}$	H	+	+-		╁	╫	╀	H	+	t	-		H	+	H	+
<del></del>	FLIND BAIAND FROM 20 TOTAL FUNDS, LEMAINING			24	<u> </u>	14	12.	/2		╬	+	-,		-		_	<b>6</b>		Н	+	H		1	╫	╁	H	+	+		-	╁	+	╁	+
	F1000 20	长				-			-		-						36		Н	╬	+	+	<del> </del>	╌╫╌	·-	Н	-	╀		$\vdash$	H	╀	${f H}$	+
	107/71 1-1/NDS	12	77/	14		7/	12		<i>y</i> 0	1	+		4-	_ >	24	14/	20		-	╁	H	+	$\vdash$	╫	┿	-		┿	-		$\vdash \vdash$	+	$\dashv$	_
	KLEMAINING I	₽	///	4	4	2/	2	4			+	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b> </b>	-		_				+	H		┼	#	+	Н	+	+	<u> </u>		$\vdash$		4-4	
	FORWARD ?		1	12	2/	3		2	4	7	Ł	12/	1	$\angle$	4	9	2	Σ			+		<b></b>			Ц	-	<del> </del>	ļ		$\sqcup$	_	$\sqcup$	_
		₩.		$\downarrow \downarrow$	4	_	L		+	+	H		₩.	$\perp$		+	-	_	<u> </u>	-	$\dashv$	-	-	-  -	╁┈		- -	1	_		$\sqcup$	$\downarrow$	$\sqcup$	4
			- -	$\sqcup$	+	<u> </u>	$\Vdash$		_	_	-		<b> </b>			_ -	!+	_		+	Н	_	_	$\bot$	$\perp$	Ц	4	+		ļ				-4-
		$\bot$	$oxed{oxed}$		_	ļ	ļ.,						L	Ц		1				_	Ш	$\perp$		1				<u> </u>	<u> </u>					_
<del></del>	***************************************		Ц.	$\coprod$		ļ.,	<b>.</b>			Ļ	Ш		L		Ц			-			Ш								_		Ш			
	***************************************		Ш							1.							<u> </u>	1			Ш													
								1																										
								1							-	1"				T	П					П				П	Π	T	П	T
					T			1	T								П						Ĭ				T	Τ	-	П	П	T	П	
		П				<u> </u>			~~}~		T			П			П	7		T	П	T			Ţ		7	Ť'''	110.711			7		
			$\dagger$	$\dagger \dagger$	1				$\top$	1	H		$\parallel$	Ħ	$\vdash$	1	$\parallel \parallel$	1			1		1	#	-	Н	$\dagger$	t		П	H	+	$\dagger \dagger$	-
		$\parallel$	$\vdash$	$\forall$				H	$\dagger$	+	П		$\parallel$	Н	$\dagger$	+	H	$\dashv$	$\vdash$	+	1	+	-	#		H	+	T	ļ .	H	$  \uparrow  $	+	$\dagger$	+
		$\parallel$	$\vdash$	+	+	<u> </u>	-	H	+	+	+-		#-	H	+	-	-	4		+	H	+	+-	+	-	H	+	+				+	H	-
		$\vdash$	+	$\dashv$	+	-	+		+	+	H		$\parallel$	+	+	+-	┝┯╋╸		$\vdash$	+	H	+	-	#	+	H	+	+	-	H	+	+	$\dagger \dagger$	+
		₩		╁┼	+	<del> </del> -		H	+	+-			$\parallel$	Н	+		$\vdash$	$\dashv$	$\vdash$	+	H	-		╬	-	┢┪	+	╀		H	${\color{blue}+}$	+	H	+
		+	╫	H	+-	_	-	H	+	+			-	+-			- -	-	$\dashv$	+	$\left  \cdot \right $	+	-	╬	+-	Н	+	+	<u> </u>	Н	+		H	
<del>  </del>		₽	H	H			$\vdash$	H	+	+	H	•••••	┡	-	-	+	-	$\dashv$	$\vdash$	+	H	_	$\vdash$	$\parallel$	H	Н	+	+		-	-	-	┾┤	-
		$\Box$	$\sqcup$	Ц	4		1	Ц		1	L		1	Ш		$\perp$	Ш	_	Ц		L		<u></u>	1		Ш				Ш	Ц	$\perp$	Ш	

	RECEIPTS & D			= 1	1111		T		<del></del> 2	_		T		≡3		· (17)	T		<b>≡</b> 4				-							<b>=</b>	
	The state of the s	1	va·				1										╫			onte este		4	1/1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	est.	<del>O</del> E	1	<u> </u>	<u> </u>		
* · · · · · · · · · · · · · · · · · · ·																						4	<u>-</u>	برحم	14	زيرم	1				
9/4	BAL. NSB		//	9	ŕ	6		٦										П						T		Ţ.,		TT			T
<u>ċ∤*</u>				-	4															П		<b> </b>		T	П	T	1	$\prod$	+	Ħ	T
275	NV 46	1		1/4	20	33	-				1								П			7	4	70	1	1	5	$\forall$		92	9
276	VOID				J	<b>1</b> -						1		11			⇈	TT	11	$\top$			Ť	93		4	1	$\dagger \dagger$			C.
· ·	MARIENE W.	7		2	<u>,                                    </u>	gal.					†"	-		$\Pi$	$\top$		#	$\vdash$	$\dagger \dagger$	$\dagger \dagger$			-	***	1		-	H	+	+	
	A TRAVE!		Ť	T	1	-		$  \uparrow  $	Т	$\top$	$\dagger$	1	$\vdash$	11	+		╢			$\dashv$		70	1		1		╫	+			,
<b>_</b>	B NVACD VEG			┿╬	1	<u> </u>		H		$\parallel$	+-	-		$\dagger\dagger$	+		╫	-	+	+		7	7 5	+	7		+	H	1	8	7
	C " AUSTION			$\Pi$	$\dagger$	<del>                                     </del>			1	H		╫	H	H	-		╫	$\vdash$	H	+			6	7	1	40		-	44	70	00
7	DOFFICE Exp	11 11	-	+	+-	<del> </del> -	1		+	+	+	╫╌	+	+	+			Η.	╁╅	╅	••••		11	1			1	╁┼		50	
# PV5			1		-//				+	+		╫╴	$\vdash$	$\forall$	-			+		╫		2	E E	44	4	<del>!</del>	╬	+	40	7	01
7-10	ERIANT PINNT		7	2		20	4		+	+	$\vdash$	╫-	-	╁┼	- -	····	$\vdash$	<del>   </del>		+-		Н	-	1	+	+-	#-	#	+7	1-1	*
278			-			00		+	$\dashv \vdash$	+		-	<u></u>	╁┼	+		-	<del>    -</del>		$+\!\!\!\!+$		H	4	, 7	4	4	#	otag		4	
4/4	A. GUERRELO .		F		P	2	1-1	-		-	-	-	+	╁┼			₩.,	-	$\dashv$	$+\!\!+\!\!\!+$		Н	+	*	+	4	#	$\dashv$	<del></del>	2	
200	T.P. ARIAS		+	1	半	24		+	+	+	-	-	4	<del> </del>  .					-	+			_	11	$\perp$	$\perp$	lacksquare	₩		00	
	A. SOMTES		-	т		92	31	+	++		<u> </u>	-	+	H	-					$\dashv$			**	11			1	↓	H	2	0
282	J GONZALES			1 1		20		- -	$\dashv$	-	<b> -</b>		4	$\coprod$	$\downarrow$			4	Ц	$\coprod$			_	•	4		1	$\prod$	3	<u> </u>	<u> 22</u>
283	ANG GUERREOD.		_			00		_	11		ļ	Ш	1		П			_	Ш	$\coprod$		Ц		4	_		$\perp$	Ш		OC	
	D. SO9TE 5					20	11	$\perp$	Ш	_	<u> </u>	-	_		Ц					Ш		Ш		4	$\perp$		L		4	02	Z
	A. MAHAER			1	3/2	00			11	1				Ш						Ш				. 4					3	00	X
286	C. SPACKS			2		20	ŀ		Ш	$\perp$														11					1	00	
287	P. JIMINEZ			45	b	20							1											ı				П	77	02	
85	C. MEHARDSON			3		O					J												T	1	T	T				00	
89	A. MARTINEZ			2	اط	<b>2</b> 2			П	Ţ				П	П	1	·	177 441	T		_				e	1			1 1	20	
90	M. WATIACE	1		7		32			П				-		П			7.	-	11	Ī	77	2 5	F	Su	-	$\parallel \parallel$	1	1 1	9	
e/	A. Local Trovel	1		+	<del>,</del>			7	71		1				11					††		7	3			4			-	, ,	
391	DRI WEATHER	7		2	<u>,</u>	20		7	††	1		1	+		17	^	П	$\dagger$	Ť	$\parallel$		بر بت درو	بداد. حص≛		79	# <u>Y</u>		-		00	<u> </u>
. !	NACD	, l	2	12	J	00		†	$\prod$	1		H	1	, ,	††			$\top$	$\dagger$	$\parallel$		io A				+	-		H	2 Z	~
93	NVACE			50				1	$\dagger \dagger$	+	*****	-+			$\dagger \dagger$			-	+	$\dagger \dagger$		4	Ŧ		+	+	H	-	1	- 1 - 4	
	NVACD FISH OF	<b>/</b>	$\neg$	$\neg$		<u>~~</u> つ	<b>-</b>	\$	忟	2	S	4	47	4	7	٥	71	= 4	<u> </u>	1	5	<u>دي</u> د دي	10	焆	彦	44	╫┤	4	51	22	20
94	manlace		17	_	$\overline{}$	5/	***	1	11	4	700	74	Ť	7 0	T	84		5 5	-	+	,	3: :	訾	4	ħ		+	-	닸	, 🔣	
OF	PANGE COMP "		$\Box$		1 1		1 1	-	Ħ	+			+	- 1	H	_	H	+		+	┪	<u> </u>	A)	乐	25	12	8,	<u> </u>	H	<b>.</b> 2 1	2/
101	M. WALLACE	+	+7	1	ľ	79	×	+	H	+	<b> </b>	H	+	+	$\forall$			+	+		$-\parallel$		7	H	+	$\vdash$	H	<del>-</del>	K#	2024	<u> </u>
10	1/L; W. MITTER	-	+		1		Y	+	$\forall$	+				$\vdash$	-		┝╌┼	+	+	+		7	+	4		├-	₩	+		-7	72.
0 7	NUQCO ME	$\vdash$	╁		( }		<u>,</u>	+	+	+	<b></b> ,	┢┷┥	+	-	H	$\dashv$	├┼	+	+	┿			2 7	-	-	<b></b>	$\parallel$	+	177	8	
3/	MYACD INS.	+		\$	H	20	X	}	╁	+			_		${oldsymbol{ert}}$	-	H	+	+	- -		-	7	Ц	+	<u> </u>			П	24	
	Scholarship F	///	4	4	F	200	<u>5</u> 42	7	14	3	3 1	1	1/6	412	4			$oldsymbol{\sqcup}$	_	$\coprod$			$\perp$	$\coprod$	+	ļ.	⇊	4		22	X
pyc/c	ST. FEES IM.		4-1	1	2	93 9	6		4	4		$\sqcup$	_	_					1	igspace	_	4	$\perp$	Ц	_	<u> </u>	Ш		Ц	$\coprod$	***
-	·			·· ·	╁┼		/	1	$\Box$			_		1	Ц	_	$\square$			Ц			_	$\parallel$					Ц	Ш	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2	294	15	57			4	_	Щ	$\sqcup$	$\perp$	$\perp$				┧			$\parallel$	_				L	Ш		Ц	Ш	
				_ _	Ц			1	$\coprod$			$\bot \downarrow$		_ _		_						$\perp$	_	Ц	1	ļ			Ц		
		1	20		+	5-7			Ш									Ш													_
	<b> </b>				11	9													1						T		П	$\sqcap$	丌	$\prod$	



THE DOOR TO YOUR FUTURE

P.O. Box 990 - Les Vegas, NV 89125-0990 | www.nsbank.com

P23453 05-1000-NSB-PC0021-00000 0023430 01 AB 0.405 \*\*AUTO T7 0 2381 89010-999701

**ESMERALDA COUNTY** CONSERVATION DISTRICT 1 VALLEY CENTER DR PO BOX 310 DYER NV 89010-9997



ֈֈուրդինինագինիրիկիլը ինկերգներերիկիկինիկինիկին

### Statement of Accounts

Page 1 of 4

This Statement: June 29, 2018 Last Statement; May 31, 2018

Primary Account 979490364

#### DIRECT INQUIRIES TO:

Reddi Response

24-hour Account Information: Las Vegas: 471-5800

337-2811 Reno:

1 (800) 462-3555 (outside local areas)

Loan By Phone

Les Vegas: 399-Loan (5626) Reno:

851-8811

1 (800) 789-4871 (outside local areas)



Account Type

Public Funda Analysis Checking

Account Number 979490384

Checking/Savings Ending Belence \$14,136,36

Outstanding **Bulances** Owed

Previous Balance 14,870.86

Deposits/Credits

0.00

Charges/Debits

1,19

Checks Processed

733.31

Ending Balance 14,136,36

0 DEPOSITS/CREDITS

There were no transactions this period,

1 CHARGE/DEBIT

Date 06/21 Amount 1.19

MONTHLY ANALYSIS SERVICE CHRG

2 CHECKS PROCESSED

.Amount 600,00

Number......Amount 1294

06/07

133.31

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

**Total Overdraft Fees** 

Total for This Period

Total Year-to-Date

Total Returned Item Fees

\$0.00 \$0,00

\$0.00 \$0.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.



A division of ZB, N.A. Member FDIC

DYCE.

01 /8

0023430-0000002-0051762

1122133724

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

OUTSTANDING.
Check Amount
400,00
68.79
704,00
20,00
1182.79

	CHECKBOOK BALANCE	
1,	LIST your checkbook balance.	
2.	ADD any deposits or other credits listed on the front of this etatement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).	
3.	SUBTOTAL:	
	SUBTRACT any charges listed on the front of this exatement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).	
5,	ADJUSTED CHECKBOOK BALANCE:	

This balance should agree with line 10, below.

	STATEMENT BALANCE	· · · · · · · · · · · · · · · · · · ·
8.	LIST your current statement balance as shown on the front of this statement.	14136,36
7.	ADD deposits made, but not shown on this statement.	- <del> </del>
8.	SUBTOTAL:	119279
8.	SUBTRACT total from "Checks Outstanding."	12 043 57
10.	ADJUSTED STATEMENT BALANCE:	C 20 19 17 17 27

Transfer to Line 9.

This balance should agree with line 5, above.

### PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

You must promptly axamine your account statements and report any discoverable errors, unauthorized signatures, alterations, missing endorsements, or unauthorized transfers. Failure to do so may result in your loss of certain rights or remedies. For example, you must kiertify the discoverable elteration or forgery of a check within 50 days of us earling you, or making available to you, the statement reflecting that check; and you must also immediately report to us what you find. Suchresses should check their account transactions daily, for which various online services are available. For additional information, please see your deposit account agreement and application service agreement(s) for details. See else the consumer disclosures below.

CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANS ACTIONS As soon as you can, please notify us if you think an electronic transfer or credit line transaction is wrong or if you need more information about a transaction listed on the abstement. We must have from you no later than 80 days after we sent or made available the FIRST statement on which the problem or error appeared. The provisions in this paragraph do not apply to business or other non-paraonal accounts. The owners of those accounts must settle all unauthorized transactions or arrors within 24 hours of receipt of the item posting in order to be returned

- 1. Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For REDDI RESERVE accounts: You do not have to pay any amount in question white we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Neveda State Bank, PO Sox 25787, Salt Lake City, UT 64125-0767.

For electronic transfers: We will investigate your complaint and will correct any error promptly, if we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to bomplate our investigation. Contact us at Nevada State Bank, PO Box 990, Las Vegas, NV 89125-0990, or 383-0009 (Las Vegas), 852-6611 (Reno) or 1-800-727-4743 (all other treas). For Telephone Bill Pay errors or questions, telephone us at 1-886-835-0561.

Salance Subject to Interest Rate: We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-727-4743.

We may report information about your fleddi-Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(e) to a oradit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Nevada State Benk, PO Box 26787, Selt Lake City, UT 84125-0787.

Thank you for banking with Nevada State Bank,

Online Banking is available for 24-hour account access.

Review account balances . Review posted transactions . Pay bills . Transfer funds

Sign up today at WWW.NSBANK.COM or call 1-888-835-0551 to enroll.



### ESMERALDA COUNTY ROAD & SOLID WASTE DEPARTMENT ESMERALDA COUNTY, NEVADA

Edwin B. Rannells, Supervisor

P.O. BOX 129 GOLDFIELD, NEVADA 89013

Office (775) 485-3448 Fax (775) 485-3457 ecrd@frontiernet.net

Esmeralda County Conservation District

Attn: Bill Kirby P.O. Box 310 Dyer, NV 89010

6/7/18

RE: Esmeralda County Expenses and Match Funds towards FLV Weed Abatement Program

Please find the enclosed copies of Nevada Division of Forestry invoices for the Fiscal Year (FY) 2018. These invoices have been processed and paid. Weed abatement is part of trash pick-up so please note that .

Months of FY 2017 as of last letter:

Cost to the county: 0

No work done in May or June of FY 2017.

Months of FY 2018: Cost to the county:

August 2017	\$1,000.00
September 2017	\$1,000,00
October 2017	\$1,000,00
December 2017	\$1,000.00
January 2018	\$1,000,00
February 2018	\$1,000.00
March 2018	Ψ1,000.00

Subtotal for FY 2017 (to date)

\$6,000.00

Weed control by Road Department personnel in Fish Lake Valley, Silver Peak and Goldfield, specifically grade/slope overgrown shoulders, weeds and brush loaded and hauled away:

Labor & Equipment costs remainder FY 2017 Labor & Equipment costs to date FY2018

3 \$45.00 x 10 = \$450.00 (May & June)

3 \$45.00 x 80 = \$3,600.00 (July to February)

FY 2017 Total: FY 2018 Total (to date) Grand total since last statement:

450.00

\$ 9,600,00

\$ 10,050.00

Should you have any questions, please feel free to call our office at 775-485-3448. Cordially,

Patty Huber-Beth, Administrative Assistant Esmeralda County Road & Solid Waste Dept.

phb