

**ESMERALDA CONSERVATION DISTRICT
PROPOSED ANNUAL WORK PLAN**

July 1, 2021-June 30, 2022

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.

The Esmeralda Conservation District board consists of five (5) elected supervisors and one appointed County Commissioner board member:

Leland Wallace	Chairman
Matt Johnson	Vice Chairman
Marlene Wallace	Secretary
Bill Kirby	Treasurer
Jeffrey Bushnell	Supervisor
Ralph Keyes	County Representative

Board to review treasurer figures before financial report deadline	September 30, 2021	July
Approve Annual Report for 2020-2021	Due September 30, 2021	September
Approve Final Financial Report for 2020-2021	Due September 30, 2021	September
<u>ANNUAL MEETING</u> 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
Hold meeting to Judge the poster contest		October
Attend NvACD State meeting		November
Send letter requesting Esmeralda County to provide support of matching funds in the amount of \$4000.00		January
Reorganize the board		January
Provide a list of board members to the State for Workers Comp Insurance and Provide a quarterly reports to Risk Management 775-687-1751 Crystal Cruson crystal.cruson@admin.nv.gov		Mar-June Sept-Dec
Post Local Scholarship information to Dyer Newsletter		March
Post Information for Range Camp to Dyer Newsletter		March
Send letter requesting matching funds paperwork for financial report from Esmeralda County		March
Pay DRI Invoice		April/May
Pay NvACD dues		April/May
Pay NACD Dues		April-May

Develop and approve new work plan. Due June 1, 2022	April-May
Develop and approve new annual budget Due June 1, 2022	April-May
Pay Liability Insurance POOL PACT	June
“Range Camp Donation” (Nevada Society for Range Management) Erica Freese 3900 Warren Way, Reno, NV 89509	June
Provide funding and select recipient for the Esmeralda Conservation Scholarship	June
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 program with Esmeralda County.	continuous
Maintain well camera and provide camera services to the public.	continuous
Reimburse operator’s expenses of well camera (2 operators will operate camera on every job)	continuous

**ESMERALDA COUNTY CONSERVATION DISTRICT
 PROPOSED ANNUAL BUDGET
 July 1, 2021-June 30, 2022**

EXPENSES

Poster Contest.....	\$500.00
Travel & Registration Fees.....	\$323.00
NvACD Annual Meeting Refreshment Break.....	\$100.00
NvACD Annual Meeting Auction Donation.....	\$100.00
Office Expenses and Miscellaneous.....	\$350.00
Noxious Weed Abatement Program.....	\$4000.00
Maintenance on DRI Weather Station in Fish Lake Valley	\$250.00
Liability Insurance Pool Pact	\$461.00
Dues NvACD.....	\$600.00
Dues NACD.....	\$460.00
Range Camp.....	\$428.00
Local Scholarship Fund.....	\$428.00
Total EXPENSE Amount.....	\$8000.00

INCOME

State Funds Amount (Reduced).....	\$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 2020-2021

Board of Supervisors:

Leland Wallace, Chairman

Matthew Johnson, Vice Chairman

Marlene Wallace, Secretary

William Kirby, Treasurer

Jeffrey Bushnell, 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 \$4000.00 on December 17, 2020. General Liability insurance was paid on June 14, 2021 for POOL to Dolan and Edwards in the amount of \$509.00. We have liability insurance only through the POOLPACT program. The State of Nevada covered our Worker’s Comp insurance this fiscal year. 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.

The State is covering all of the districts with regards to the MOUs so there is no need for the “Annual Meeting” in the future where the MOU was to be reviewed. Angela Mushrush, NRCS Yerington, reviewed the Civil Right Responsibilities at our January 25, 2021 meeting.

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 for judging. Esmeralda Conservation District won 8 of the awards at the NvACD judging bringing home \$280.00 from the state competition. Three of our posters went to the National competition: Violet Dondero, Omar Arias, Bryan Jimenez. Bryan Jimenez won second place in the National 7-9th grade division.

Leland and Marlene Wallace attended the NvACD state meeting via ZOOM on November 16-17, 2020.

On November 6, 2020 we held our election. LaCinda Elgan, Esmeralda County Clerk, presided via telephone. Leland Wallace was elected to Seat 1, Jeffrey Bushnell was elected to Seat 2 and Marlene Wallace was elected to Seat 3. Ralph Keyes was appointed as our Esmeralda County Representative from January 1, 2021 to December 31, 2022.

We provided well camera assistance to 4 wells this fiscal year.

On March 8, 2021 we requested assistance from Esmeralda County for matching funds of \$4000.00 or more. They continue to provide us with in kind funding for noxious weed abatement.

In June of our Fiscal Year 2017-2018 we started a scholarship fund for Esmeralda Conservation District students who wish to continue their education past high school. No applications were received this year, therefore, no scholarships were awarded during fiscal year 2020-2021. We received a refund from UNR in the amount of \$500.00 due to a student dropping out. The balance of our fund is now \$2016.00.

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 August 26, 2020. November 6, 2020, January 25, 2021, March 8, 2021, May 10, 2021 and June 21, 2021. Due to COVID 19, two of our meetings in August and January were held via teleconference thanks to the NvACD telephone system.


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>

Explanation for Delay in Filing Annual Financial Report

Transitions in the Esmeralda County Road Department occasioned by 4 different Road Commissioners and office staff changes resulted in the in-kind report being delivered to my office at 5 P.M. September 30, 2021. Consequently, I am faxing the report, today, Sunday, October 3, 2021. The report is now complete with the in-kind addition received this past Friday afternoon. Questions, call me, Bill Kirby, treasurer, Esmeralda Conservation District at 323 727 6959 or e-mail me at kirbycommissioner@zimbracloud.com.


Respectfully, Bill Kirby, Treasurer 10-3-21

*Note: My original faxing was to
775 684 2715 some call
the last F/E for 2020
my fax receipt for the
new number is attached.*


ESMERALDA COUNTY CONSERVATION DISTRICT
 2020/2021 FYE 6/30/21
 FINANCIAL REPORT

Initials	Date
Prepared By	
Approved By	

1	PAGE 1	FINANCIAL SUMMARY	
2	2	CASH RECEIPTS	
3	3	EXPENSE SUMMARY	
4	4	USE OF STATE MONEY	
5	5	MATCHING IN-KIND CONTRIBUTIONS	
6	6	TECHNICAL BANK STATEMENT	
7	7	IN-KIND VERIFICATION, ESMERALDA COUNTY	
8			
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14			
15	REPORT PREPARED BY: WILLIAM C. KIRBY, TREASURER		
16			
17	SIGNATURE: <i>William C. Kirby</i>		
18	DATE: 9/24/2021		
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FINANCIAL SUMMARY
2020/21 FYE

	Initials	Date
Prepared By		
Approved By		

1	1 BEGINNING YEAR FUND BALANCE (All Accounts)	13,225.42
2	CASH ON HAND	0
3	TOTAL FUND BALANCE	13,225.42
4	GRANT RECEIVABLE	0
5	PREPAID FOR 2021/22 FYE	0
6	ACCOUNTS RECEIVABLE	0
7	" PAYABLE	0
8	TOTAL FUNDS 7/1/2020	\$13,225.42
9		
10		
11	2 END OF YEAR FUND BALANCE	13,225.42
12		
13		
14		
15		
16	3 SUMMARY	
17	A) BEGINNING FUND BALANCE 7/1/20	13,225.42
18	B) SOURCE OF FUNDS	
19	1) STATE FUNDING	4,000.00
20	2) WELL REPAIR PHOTOGRAPHY INCOME	1,526.11
21		
22	C) TOTAL FUNDS AVAILABLE	18,751.53
23	D) TOTAL EXPENDITURES (APPLICATION OF FUNDS)	(5,526.11)
24		
25	E) FUND BALANCE 6/30/21	14,942.03
26	F) RECONCILED BANK BALANCE	14,942.03
27	G) DIFFERENCE	0
28		
29		
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32		
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40	① INCLUDES \$500.00	

2020/21 FYE ESMEERALDA
 CONSERVATION DISTRICT
 FINANCIAL REPORT

2	3	3
Prepared By	Initials	Date
Approved By		

SUMMARY

DETAIL

1	BEGIN YEAR FUND BALANCE		1322542
2	1 SOURCE OF FUNDS		
3	A WELL INCOME		
4	1) MILLER	34330	
5	2) PHILLIPS	69756	
6	3) JONES	18825	
7	4) MIRAPOSTOLIS	29700	
8	5) WELL INCOME	152611	152611
9	B STATE FUNDING	400000	400000
10	2 TOTAL FUNDS AVAILABLE		1875153
11			
12	APPLICATION OF FUNDS		
13	1 WEATHER STATION	25000	
14	2 INSURANCE DOLAN & EDWARDS	50900	
15	3 DUES, NY	60000	
16	" NATIONAL	40000	
17	4 POSTER CONTEST	50000	40000
18	5 TRAVEL/REGISTRATION	39950	
19	6 AUCTION	10021	
20	7 WELL CARE OR	100477	
21	8 RANGE CAMP	0	
22	9 SCHOLARSHIPS	0	
23	10 DELAN/EDWARDS		
24	11 BANK CHARGES	2602	< 2009.50 >
25			
26			
27			
28			
29			
30	RECONCILED BANK STATEMENT		14942.03
31	DIFFERENCE		14942.03
32			0
33			
34			
35	WILLIAM C. KIRBY		
36	TREASURER 9/14/21		
37			
38			
39	NOTE: BALANCE IN SCHOLARSHIP A/C FORWARDED		
40	" " RANGE CAMP A/C "		
	SENT/COPIED ROAD DEPT. IN KIND SCHEDULE		

CASH RECEIPTS & USE OF STATE FUNDING & OPERATING FUND SURPLUS

Page _____
 Prepared By _____
 Approved By _____

	1	2	3	4	5
1	STATE APPROPRIATED MONEY				
2	OTHER CASH FUNDING				4,000.00
3	DONATIONS				0
4	CASH EXPENDITURES PER BUDGET				0
	BUSINESS ACTIVITY				
5	WELL CAMERA INCOME				
6	" " OPERATING EXPENSE	15,261.11			15,261.11
7	GAIN FROM ACTIVITY	(1,004.77)			(1,004.77)
	MATCHING IN-KIND				
9	ESMERALDA COUNTY ROAD DEPT.				
	A) WEED ABATEMENT WORK (2)	5,000.00			
	B) EXPENSE ALLOCATED TO CONSERVATION DISTRICT	(5,000.00)			
10					
11	BUDGETED EXPENSES (NO WELL CAMERA)				4,521.34
12	FUND BALANCE FORWARDED				(2,804.73)
13	ENDING FUND BALANCE				1,352,542
14	RECONCILED BANK BALANCE				1,494,203
15	DIFFERENCE				(141,661)
16					
17					
18					
19					
20					
21					
22	FUND BALANCE FORWARDED TO 2021/22 FY				
23	BEGINNING 7/1/21				1,494,203
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(2) SEE ECRD REPORT ATTACHED
 (3) EXCESS ADDED TO SCHOLARSHIP & RANGE FUNDS FUND 2021/22 BUDGET



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Statement of Accounts

Page 1 of 2

This Statement: June 30, 2021

Last Statement: May 28, 2021

Primary Account 979490364

DIRECT INQUIRIES TO:

Reddi Response

24-hour Account Information:

Las Vegas: (702)383-0009

Reno: (775)852-6611

1 (800) 727-4743 (outside local areas)

Loan By Phone

Las Vegas: (702)399-Loan (5626)

Reno: (775)851-8811

1 (800) 789-4671 (outside local areas)

0018551 01 AB 0.425 **AUTO **1 0 2330 89010-031010

ESMERALDA COUNTY
CONSERVATION DISTRICT
1 VALLEY CENTER DR
PO BOX 310
DYER NV 89010-0310



SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Public Funds Analyzed Checking	979490364	\$15,239.12	

PUBLIC FUNDS ANALYZED CHECKING 979490364

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
14,927.56	1,182.81	2.25	869.00	15,239.12

1 DEPOSIT/CREDIT

Date	Amount	Description
06/03	1,182.81	DEPOSIT 7373018807

1 CHARGE/DEBIT

Date	Amount	Description
06/21	2.25	MONTHLY ANALYSIS SERVICE CHR

5 CHECKS PROCESSED

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1353	06/09	40.00	1362*	06/09	40.00	1372	06/21	509.00
1357*	06/09	30.00	1371*	06/07	250.00			

* Not in check sequence

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$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.

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
06/03	15,110.37	06/09	15,750.37	06/21	15,239.12
06/07	15,860.37				



6,1

An Easy Approach To Balancing Your Account

Page 2 of 2

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.

CHECKS OUTSTANDING		CHECKBOOK BALANCE	
Check Number	Check Amount		
1371	250.00	1. LIST your checkbook balance.	
		2. ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).	
73	47.09	3. SUBTOTAL:	
		4. SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).	
		5. ADJUSTED CHECKBOOK BALANCE:	
		<i>This balance should agree with line 10, below.</i>	
		STATEMENT BALANCE	
		6. LIST your current statement balance as shown on the front of this statement.	
		7. ADD deposits made, but not shown on this statement.	
		8. SUBTOTAL:	
		9. SUBTRACT total from "Checks Outstanding."	
TOTAL:	297.09	10. ADJUSTED STATEMENT BALANCE:	
		<i>This balance should agree with line 5, above.</i>	

Transfer to Line 9.

PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

You must promptly examine 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 identify the discoverable alteration or forgery of a check within 30 days of us sending you, or making available to you, the statement reflecting that check, and you must also immediately report to us what you find. Businesses 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 also the consumer disclosures below.

CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANSACTIONS
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 statement. We must hear from you no later than 60 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-personal accounts. The owners of those accounts must settle all unauthorized transactions or errors within 24 hours of receipt of the item posting in order to be returned.

1. Tell us your name and account number.
2. 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.
3. Tell us the dollar amount of the suspected error.

FOR REDDI RESERVE accounts: You do not have to pay any amount in question while 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 Nevada State Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

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 complete 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 areas). For Telephone Bill Pay errors or questions, telephone us at 1-888-835-0551.

Balance 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 Reddi-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(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Nevada State Bank, PO Box 25787, Salt 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 CONSERVATION DISTRICT EXPENSES
July 1, 2020-June 30, 2021

Poster Contest	Travel Registration	Office Expenses and Misc	NVACD Auction Donation	NVACD Refreshment Break	Well Camera Expense
BUDGET \$500.00 Date Ck Amt 8/28 1348 \$20.02 11/6 1357 \$73.17 11/27 1364 \$37.08 4/9 1366 \$41.67 5/10 1370 \$40.56 6/21 8221 \$11.09	BUDGET \$323.00 Date Ck Amt 8/28 1348 \$20.02 11/6 1357 \$73.17 11/27 1364 \$37.08 4/9 1366 \$41.67 5/10 1370 \$40.56 6/21 8221 \$11.09	BUDGET \$350.00 Date Ck Amt 8/26 1349 \$60.00 11/6 1357 \$120.00 11/27 1364 \$31.00 4/9 1366 \$78.00 5/10 1370 \$74.50 6/21 8221 \$36.00	BUDGET \$100.00 Date Ck Amt 11/6 1350 \$100.21	BUDGET \$100.00 Date Ck Amt 8/28 1348 \$75.00 4/9 1366 \$300.00 4/9 1367 \$209.36 5/10 8110 345.41	BUDGET \$0.00 Date Ck Amt 8/28 1348 \$75.00 4/9 1366 \$300.00 4/9 1367 \$209.36 5/10 8110 345.41
Total \$500.00	\$223.59	\$399.50	\$100.21	\$0.00	1,004.77
					\$2,228.07

DRI Weather Station	Insurance Expense	NVACD DUES	NVACD Dues	Range Camp	Scholarship Fund Expense
BUDGET \$250.00 Date Ck Amt 5/30 1371 \$250.00	BUDGET \$461.00 Date Ck Amt 6/14 1372 \$508.00	BUDGET \$500.00 Date Ck Amt 1368 \$500.00	BUDGET \$450.00 Date Ck Amt 1369 \$460.00	BUDGET \$328.00 Date Ck Amt 8/28 1348 \$328.00	BUDGET \$428.00 Date Ck Amt 8/28 1348 \$428.00
Total \$250.00	\$509.00	\$669.00	\$460.00	\$0.00	\$0.00
					\$1,819.00

Total Budget	Total Spent	Noxious Weed Match	Balance to spend
\$8,060.00	\$4,047.07	\$4,000.00	-\$47.07

Well Camera Income	
Spent	Spent
Miller \$343.30	Miller-G \$343.30
Phillips \$697.56	Phillips \$697.56
Miramontes \$287.00	Miramontes \$287.00
Johns \$188.25	Johns \$188.25
TOTAL \$1,526.11	TOTAL \$1,526.11

Spent \$4,047.07



ESMERALDA COUNTY ROAD & SOLID WASTE DEPARTMENT
ESMERALDA COUNTY, NEVADA

Carl B. Shrider, Supervisor

P.O. BOX 129
GOLDFIELD, NEVADA 89013

Office (775) 485-3448 Fax (775) 485-3457
ecrd@esmeraldacountynv.org

Esmeralda County Conservation District
Attn: Bill Kirby
P.O. Box 310
Dyer, NV 89010

9/21/21

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

Please find the enclosed copy of Nevada Division of Forestry payments for the Fiscal Year (FY) 2021. The invoices have been processed and paid. Weed abatement is part of trash pick-up and maintenance so please note that.

Months of FY 2021	
Sept 2020:	\$611.25
April 2021:	<u>\$1,833.75</u>
Subtotal	\$2,445.00

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 to May 2021	\$87.50 x 40 hrs = \$3,500.00 (July '20 to May '21)
FY 2021 Division of Forestry total:	\$2,445.00
FY 2021 Road Department total:	\$3,500.00
Grand total since last Statement:	\$5,945.00

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

Cordially,

Sarah Sethre

Sarah Sethre,
Administrative Assistant
Esmeralda County Road & Solid Waste Dept.

Vendor History Report

By Vendor Name

Posting Date Range 07/01/2020 - 06/30/2021

Payment Date Range 07/01/2020 - 06/30/2021

Esmeralda County, NV



Payable Number	Description	Units	Price	Post Date	1099 Account Number	Payment Number	Account Name	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Vendor Set 01														
000539 - NEVADA DIV. OF FORESTRY														
4194-24-20-0004	4194-24-20-0004 FOUTH QUARTER	0.00	0.00	9/1/2020	84089	84089	9/2/2020	9/2/2020	2,445.00	0.00	0.00	0.00	2,445.00	2,445.00
4194-24-20-0004	4194-24-20-0004 FOUTH QUARTER	0.00	0.00	611.25	100-112-52230-000		POSTAGE & METER MAINT.		611.25	0.00	0.00	0.00	611.25	611.25
4194-24-21-0004	4194-24-21-0004 2ND, 3RD, & 4TH QUART	0.00	0.00	4/6/2021	85624	85624	4/7/2021	4/7/2021	1,833.75	0.00	0.00	0.00	1,833.75	1,833.75
4194-24-21-0004	4194-24-21-0004 2ND, 3RD, & 4TH QUART	0.00	0.00	1,833.75	100-112-52248-000		MISCELLANEOUS		1,833.75	0.00	0.00	0.00	1,833.75	1,833.75
Vendors: (1)									Total 01 - Vendor Set 01:	2,445.00	0.00	0.00	2,445.00	2,445.00
Vendors: (1)									Report Total:	2,445.00	0.00	0.00	2,445.00	2,445.00

RECEIVED 09/30/2021 02:51PM 17755723324

KIRBY

Sep. 30. 2021 02:52 PM Esmeralda Road Department: 775-485-3457 7754853457

#1809 P 1/ 2



ESMERALDA COUNTY ROAD & SOLID WASTE DEPARTMENT
ESMERALDA COUNTY, NEVADA

Carl B. Shrider, Supervisor

P.O. BOX 129
GOLDFIELD, NEVADA 89013

Office (775) 485-3448 Fax (775) 485-3457
ccrd@esmeraldacountynv.org

Esmeralda County Conservation District
Attn: Bill Kirby
P.O. Box 310
Dyer, NV 89010

9/21/21

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

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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 to May 2021	\$87.50 x 40 hrs = \$3,500.00 (July '20 to May '21)
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FY 2021 Division of Forestry total:	\$2,445.00
FY 2021 Road Department total:	\$3,500.00
Grand total since last Statement:	\$5,945.00

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

Cordially,

Sarah Sethre

Sarah Sethre,
Administrative Assistant
Esmeralda County Road & Solid Waste Dept.

RECEIVED 09/30/2021 02:51PM 17755723324

KIRBY

Sep.30.2021 02:52 PM

Emeralda Road Department 775-483-3457

7754853457

#1809 P 2/ 2

Vendor History Report

By Vendor Name

Posting Date Range 07/01/2020 - 06/30/2021

Payment Date Range 07/01/2020 - 06/30/2021

Esmeralda County, NV



Payable Number	Description	Units	Price	Post Date	1099 Account Number	Payment Number	Payment Date	Amount	Shipping Dist. Amount	Tax	Discount	Net	Payment
4194-24-20-0004	4194-24-20-0004 FOURTH QUARTER	0.00	0.00	9/1/2020	100-112-52230-000	94089	9/2/2020	2,445.00	0.00	0.00	0.00	2,445.00	2,445.00
4194-24-20-0004	4194-24-20-0004 FOUT	0.00	0.00	6/11/25	100-112-52230-000		POSTAGE & METER MAINT.	611.25	0.00	0.00	0.00	611.25	611.25
4194-24-21-0004	4194-24-21-0004 2RD, 3RD, & 4TH QUART 4/6/2021	0.00	0.00	4/6/2021	100-112-52248-000	85624	4/7/2021	1,833.75	0.00	0.00	0.00	1,833.75	1,833.75
4194-24-21-0004	4194-24-21-0004 2ND, 3	0.00	0.00	4/6/2021	100-112-52248-000		MISCELLANEOUS	1,833.75	0.00	0.00	0.00	1,833.75	1,833.75
Vendors: (1) Total 01 - Vendor Set 02:								2,445.00	0.00	0.00	0.00	2,445.00	2,445.00
Vendors: (1) Report Total:								2,445.00	0.00	0.00	0.00	2,445.00	2,445.00

TRANSMISSION VERIFICATION REPORT

TIME : 10/07/2021 05:45PM
NAME : KIRBY
FAX : 17755723324
TEL : 17755723324
SER.# : U63889C6N315190

DATE, TIME	10/07 05:42PM
FAX NO./NAME	8558160893
DURATION	00:02:26
PAGE(S)	08
RESULT	OK
MODE	STANDARD ECM