



FY2017 (7/1/16 – 6/30/17) Annual Work Plan Smith Valley Conservation District

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The Annual Work Plan and Annual Budget for the Smith Valley Conservation District (SVCD) were reviewed, updated and approved at the May 17, 2016, Board of Supervisors meeting.

Natural Resource Priorities and Goals:

- **Improve natural resources and reduce soil erosion** – provide landowners financial and technical assistance to improve water resource quality and quantity, efficiency of delivery, bank erosion, sedimentation and flood control of priority watersheds (Desert Creek and Dalzell watersheds, West Walker River and East Walker River); reduce nonpoint source pollution; reduce energy demands; develop alternative energy sources; reduce fire potential; improve grazing management; improve sage grouse habitat; improve fishery habitat; provide fuels reduction/education; provide technical assistance wherever possible; and provide assistance to land planning agencies
- **Invasive and Noxious Weeds inventory and treatment** – Smith Valley Conservation District in partnership with Mason Valley Conservation District and the Walker River Basin Cooperative Weed Management Area will continue comprehensive noxious weed inventory, mapping and management within the Walker River watershed including associated tributaries; inventory and treat noxious weeds in Northern Nevada; and assist private landowners with noxious weed management
- **Conservation Education** – assist with the organization of Walker River Basin Workdays; continue noxious weed, fire, and non-point source pollution education efforts; provide information on resource conservation and management techniques to all stakeholders in the area (private, local, state, county and federal) at every opportunity
- **Retired Farmland conservation** – coordinate and implement plans to rehabilitate retired farmlands

Information – Education/Public Outreach Priorities and Goals:

- Outreach priority – promote the protection of prime and important farmland within District boundaries by:
 - Provide guidelines to evaluate and mitigate the consequences of land taken out of traditional agricultural production and land denuded of native vegetation
 - Encourage adoption of an open space plan which would enable the District, in partnership with other agencies, to access funding for the implementation of worthwhile conservation projects



- Outreach priority - alleviate conflicts between the urban/agricultural interfaces by:
 - Review Smith Valley Master Plan as needed
 - Conduct subdivision reviews and submit recommendations, on behalf of Lyon County
 - Provide assistance to residents regarding ditch maintenance, maintenance of easements and right-of-ways, control of flooding and erosion due to loss of native ground cover, noxious & invasive weed infestations; fuels reduction and fire prevention
- Outreach priority – sponsor registration fees for one student to attend Nevada Range Camp
- Outreach goal – continue to improve the Walker River Basin Workdays
 - Coordinate Walker River Basin Workdays in Smith Valley
 - Assist with the coordination of workdays in other areas of the basin
 - Increase the number of students and adults attending the events and develop new workday activities
- General Public Goal – provide stakeholders noxious weed educational opportunities including handbooks, guides and brochures that detail identification, methods of dispersal, treatments and contacts for control
- General Public Goal – provide landowners with resource management and conservation technical and financial assistance



District Operations Priorities and Funding Sources:

SVCD Goals for District Operations

- Complete Financial Report, Annual Work Plan, Budget and other reporting as necessary
- Inventory and treat noxious weeds on private lands within District Boundaries; implement noxious weed treatment on federally managed lands within the basin.
- Monitor native vegetation seeding and shrub plantings on Sovereign property
- Cut and treat tamarisk along the Walker River
- Attend the Nevada Association of Conservation Districts Annual Meeting
- Conduct workdays at Mason and Smith Valley Elementary and High Schools
- Submit Proposed Budget and Annual Work Plan to State Conservation Commission
- Conduct “normal” year to year business including:



- Hold regularly scheduled board meetings
- Pay annual dues (NvACD, Nevada Weed Management Assoc.)
- Clerical administration
- Subdivision reviews
- Promotion of conservation
- Attend applicable meetings
- Expand public relations
- Apply for and administer grants
- Nominate local conservation leaders for awards
- Participate on the Nevada Forest Stewardship Committee
- Attend State Technical Committee and Local Work Group meetings



Anticipated funding sources for fiscal year 2015-2016 and contract expiration dates:

- *State:*
 - State of Nevada (\$8,500.00)
Noxious weed treatment (Medusahead) for Sage Grouse Habitat improvement
- *Local:* Lyon County, NV (\$7500)
- *Indirect Federal:*
 - Nevada Division of Forestry – State Fire Assistance Fuels Reduction project (\$60,000.00 pending award notification)
 - Nevada Division of Environmental Protection – Walker River Basin Workdays (\$57,979.38 expires June 30, 2017)
- *Direct Federal:*
 - RAC – Noxious Weed Project (original award \$24,605.00 expires December 31, 2017)
 - RAC – Medusahead Project (\$65,522.00 expires August 20, 2017)
 - BLM Noxious Weed Control Project (\$ original award \$30,000.00, renewable for up to \$50,000.00 per year through August 20, 2020)
- *In-Kind Services:* Board member volunteers (\$3,500)

Summary of Grant Objectives and Tasks:

Nevada Department of Agriculture – Medusahead Treatment for Sage Grouse Habitat

- Monitor effectiveness of 2015 pre-emergent spray
- Continue inventory to document existing Medusahead infestation
- Inventory for new infestations

Nevada Division of Environmental Protection – Walker River Basin Workdays



- During these events, students become familiar with the Walker River, non-point source pollution, and associated natural resource (i.e. water quality, wildlife habitat, riparian vegetation, bioengineering techniques and noxious weeds)
- Students have the opportunity to assist with a bank stabilization/riparian habitat improvement projects
- Hold events annually throughout the basin
- Coordinate with school officials and teachers in each District
- Conduct classroom presentation and activities regarding riparian vegetation, wildlife, water quality, and other natural resource concerns
- Take students to the river where they can learn in the “field” and assist with riverbank stabilization/vegetation enhancement projects
- Encourage additional funding sponsors to ensure this project continues to provide a forum of conservation education

Nevada Division of Forestry – State Fire Assistance Fuels Reduction

- Remove invading Pinyon and Juniper from 200+ acres in the Sweetwater Ranch area
- Reduce fuel load around residences
- Improve fire resistance of landscape
- Improve sage grouse critical habitat



US Forest Service Resource Advisory Council – Noxious Weeds Removal Project

- Comprehensive weed inventory, mapping and treatment project for the entire riparian corridors of the East, West and main-stem Walker Rivers
- Employ seasonal staff to implement all tasks
- Provide weed management plans to individual landowners
- Maintain a GIS database for all field data

US Forest Service Resource Advisory Council – Medusahead Project

- Treat an area in Desert Creek for Medusahead infestation. Treatment with a pre-emergent herbicide will reduce the germination of the species and allow the desirable native vegetation an opportunity to increase in vigor. Increasing desirable vegetation in these areas not only improves critical habitat quality for the Desert Creek sage grouse lek. but also reduces wildfire potential from destroying private and federally managed lands



Bureau of Land Management - Mason and Smith Valley Noxious Weed Control

- Comprehensive weed inventory, mapping and treatment project for the entire riparian corridors of the East, West and main-stem Walker Rivers
- Employ seasonal staff to implement all tasks

- Provide weed management plans to individual landowners
- Maintain a GIS database for all field data

Landowner Assistance Requests

- Continue to provide technical assistance (including spraying noxious weeds) to landowners on a reimbursement basis for all costs.



**Richard Huntsberger, Chairman
Smith Valley Conservation District**

5/18/16
Date

SMITH VALLEY CONSERVATION DISTRICT ANNUAL BUDGET
SHEET 1 – ESTIMATE OF RECEIPTS

FOR THE FISCAL YEAR ENDING JUNE 30, 2017

RECEIPT SOURCE	AMOUNT
Lyon County Contribution	7,500.00
NDEP 14-028 WRBW	43,247.47
NDA Noxious Weeds	4,444.08
BLM Noxious Weeds	30,000.00
USFS RAC Weeds	24,602.00
USFS RAC Medusahead	16,175.57
TOTAL RECEIPTS ESTIMATED FOR BUDGET	125,969.12

**SMITH VALLEY CONSERVATION DISTRICT BUDGET
SHEET II – ESTIMATE OF EXPENDITURES**

FOR FISCAL YEAR ENDING JUNE 30, 2017

FOR FISCAL YEAR ENDING JUNE 30, 2017	Last FY Actual	This FY To Date	Proposed FY 17 Budget
US Postage	\$ 69.20	\$ 8.94	\$ 50.00
Bank Service Charge	\$ 31.50	\$ 35.00	\$ 42.00
Educational Workshop with Students and Public			\$ 350.00
Travel and Training	\$ 640.45	\$ -	\$ 500.00
Dues: NACD		\$ -	\$ -
NvACD	\$ -	\$ 600.00	\$ 600.00
NWMA		\$ -	\$ -
Computer Software and Modernize Hardware	\$ 250.00	\$ 125.00	\$ 250.00
Financial Audit		\$ -	\$ -
Bookkeeping services	\$ 688.11	\$ 30.00	\$ 200.00
SVCD Annual Meeting	\$ 100.00	\$ 362.50	\$ 400.00
NV Range Camp Scholarship		\$ -	\$ -
NDPES Permit		\$ 100.00	\$ 100.00
Office Supplies	\$ 881.08	\$ 483.22	\$ 500.00
Board Meeting	\$ 14.80	\$ -	\$ 75.00
Equipment (tools for project)	\$ 610.31	\$ -	\$ 100.00
Vehicle Insurance and Maintenance (oil, gas, upkeep)	\$ 1,119.45	\$ 6,086.57	\$ 2,000.00
Worker's Compensation for Board Members	\$ 3,745.87	\$ 1,813.28	\$ 2,000.00
Worker's Compensation for Volunteers	\$ -	\$ -	\$ -
District Employee Wage's	\$ 15,303.76	\$ 18,122.05	\$ 15,000.00
Employee Drug Testing	\$ 1,050.00	\$ -	\$ 200.00
General Liability Insurance	\$ 963.04	\$ 4,654.94	\$ 5,000.00
Total	\$ 25,467.57	\$ 32,421.50	27,367.00

Total Available Project Funding 5/17/2016

Project Name:			
NDEP 14-028 WRBW			
Salary + Fringe Benefits	\$ 4,929.08	\$ 5,095.48	\$ 36,093.73
Operating	\$ 509.82	\$ 201.74	\$ 4,863.69
Travel	\$ 58.60	\$ -	\$ 576.58
	\$ 5,497.50	\$ 5,297.22	\$ 41,534.00
NDA Noxious Weeds			
Salary + Fringe Benefits	\$ 21,193.70	\$ 4,374.54	\$ 6,630.00
Operating	\$ 1,936.86	\$ 156.12	\$ 1,360.00
Travel	\$ 2,940.75	\$ 144.96	\$ 510.00
Subcontract	\$ 60,025.00	\$ -	\$ -
	\$ 86,096.31	\$ 4,675.62	\$ 8,500.00
BLM Noxious Weeds			
Salary + Fringe Benefits	\$ -	\$ 22,479.64	\$ 24,000.00

	Operating	\$	-	\$	35.49	\$	4,000.00
	Travel	\$	-	\$	-	\$	2,000.00
USFS RAC Weeds		\$	-	\$	22,515.13	\$	30,000.00
	Salary + Benefits	\$	10,216.89	\$	9,079.05	\$	20,477.60
	Operating	\$	877.70	\$	26.34	\$	2,810.00
	Travel	\$	1,088.38	\$	-	\$	1,314.40
USFS RAC Medusahead		\$	12,182.97	\$	9,105.39	\$	24,602.00
	Salary + Benefits	\$	8,478.43	\$	12,913.28	\$	10,388.07
	Operating	\$	46.00	\$	8,130.09	\$	354.00
	Travel	\$	606.48	\$	-	\$	633.50
	Subcontract	\$	2,340.00	\$	7,245.00	\$	4,800.00
		\$	11,470.91	\$	28,288.37	\$	16,175.57
Total Available Project Funding 5/17/2016							120,811.57

Pending Notification of Award							
Project Name:							
USFWS Honker Hunewill							
	Salary + Fringe Benefits					\$	14,443.00
	Operating					\$	8,165.00
	Travel					\$	2,392.00
	Other					\$	25,000.00
NDF State Fire Assistance 2016							
	Salary + Fringe Benefits	-	-			\$	52,044.80
	Operating	-	-			\$	1,126.53
	Travel	-	-			\$	3,774.61
	Other	-	-			\$	3,054.06
						Total	\$ 60,000.00
TOTAL EXPENDITURES FOR ESTIMATED BUDGET							-
Pending Notification of Award							\$ 233,178.57

September 2017



Annual Report

Smith Valley Conservation District

Fiscal Year July 1, 2016 – June 30, 2017

Sage Grouse Habitat Improvement/Fuels Treatment

The Nevada Division of Forestry approached the Smith Valley Conservation District with a grant of \$60,000 to cut, lop, and scatter pinyon and juniper on approximately 227 acres of the Sweetwater Ranch. There were about 213 acres of light density infestation, and we completed another 148 acres of medium density infestation. The funding was directed at fuels reduction to improve fire safety and decrease the available fuel close to the



Treatment area after cutting

structures in the area. However, the project also created a positive effect for wildlife, specifically Sage Grouse and Mule Deer. By increasing the amount of distance from trees in a sagebrush type, predation on the Sage Grouse from Ravens is reduced, and predation on Mule Deer from Coyotes, Bobcats, and Mountain Lions is reduced.

This was a new type of project for the SVCD crews. We look forward to future similar projects.

As we completed the tree removal, we were able to observe several Mule Deer begin to use the site. The project area was adjacent to pastures where the trees and brush had already been removed, which created a larger area for wildlife to use with less predation.



Mule Deer bedding down in treated area

Sage Grouse were observed in adjacent pastures, and will hopefully move into this new area.



Sage Grouse In Sweetwater Ranch Alfalfa

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One weed at a time...	2
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Board of Supervisors:

- Richard Huntsberger
- R. H. "Cub" Wolfe
- Denise Hunewill
- Todd O'Banion
- Annette Blackwood
- Greg Hunewill, County Commissioner

Regular Meetings

In November, 2016, the Smith Valley Conservation District received recognition from the Nevada Association of Conservation Districts as the Outstanding Conservation District in Nevada. This honor was shared with the Mason Valley Conservation District.

On January 24, 2017, the Conservation District held a joint

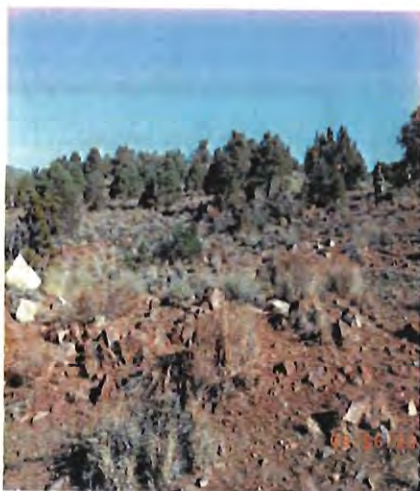
meeting with the Mason Valley Conservation District at the Heyday Inn in Smith Valley. The meeting was well attended, and featured guest speaker Jasmine Kleiber from the Nevada Department of Wildlife (NDOW). NDOW has been a major partner in SVCD conservation work since we instituted an interlocal agreement with them in 2016.

SVCD held regular Board meetings on:

- July 21, 2016
- September 13, 2016
- September 20, 2016
- November 1, 2016
- January 24, 2017
- February 21, 2017
- March 21, 2017
- April 4, 2017
- May 23, 2017

Sage Grouse Habitat Enhancement

Smith Valley Conservation District (SVCD) entered into an agreement with Nevada Department of Wildlife to, remove pinyon and juniper (conifer) in the Big Lake area of the Smith Valley District. This project encompassed 1,741 acres of low to moderate density conifer in a remote area of Lyon County. SVCD completed this project on cooperation with NDOW, Bureau of Land Management, Natural Resources Conservation Service, and the livestock grazing permittee.



Contract crew cutting conifer in the Big Lake project



Big Lake Conifer Removal

Medusahead!

With a grant from the US Forest Service Resource Advisory Council (RAC), the State Conservation Commission, and the Nevada Department of Agriculture, the Smith Valley Conservation District was able to continue the annual weed (Medusahead, and Cheatgrass) treatment & control project located in the Desert Creek corridor. This infestation is located on private property that directly affects U.S. Forest Service lands.

The record moisture of the winter has caused more germination of medusahead, and the runoff that continued into July, has limited access to accomplish spot treatments. This has allowed the undesirables to increase even though desirable perennial vegetation has increased to the point that there is almost no bare ground in the pasture.

Medusahead has been named as one of the highest priority noxious weed species for the State of Nevada due to its eminent threat to rangelands across the west. Medusahead is extremely competitive and invasive which can contribute to the loss of native habitat and displacement of many native species. The presence of Medusahead leads to reduction of rangeland forage productivity, decrease of overall biodiversity and an increase of fire fuels and spread of wild

fires as well as degrade essential sage grouse habitat.

Due to the negative impacts of Medusahead, control of relatively small infestations, such as this one, is imperative. This project is necessary to prevent further spread and future devastating environmental and economic impacts to Nevada and other western states.



Desert Creek area following treatment with pre-emergent herbicide

The Conservation District received a second grant from the Nevada Department of Agriculture to augment our efforts on the Desert Creek property. This grant provided funds and guidance for monitoring of the project as well as contingency funds in the event another treatment was required.



Aerial application of a pre-emergent herbicide to control medusahead and cheatgrass on a private property in Smith Valley



Medusahead and Cheatgrass growing in the Desert Creek area of Smith Valley

Noxious Weed Treatment and Control

The Smith Valley and Mason Valley Conservation Districts began a multi-year noxious weed inventory and treatment project along the East, West and Walker Rivers in April 2009. Field technicians record infestation data to determine trends and effectiveness. Data recorded include infestation location using GPS coordinates (in NAD83 UTM Zone 11N), species identification, phenological stage, abundance, distribution, gross infested area, treatment technique used for chemical application, ground cover, ground disturbance, if treatment was applied and also land ownership. Infestation data is kept in GIS. A copy of the data is kept at 215 W Bridge St Suite 11A Yerington NV 89447 for public review.

The Smith Valley Conservation District inventoried and treated noxious weed populations on U.S. Forest Service lands and private property along both river corridors. Inventoried acres increased from 2015 with a number of noxious weed populations being found. Treated acres also increased. In the 2016 reporting period, 1454 acres were inventoried for noxious weed populations. 852 populations (many in the 100 square foot category) were found for a total of 44 acres treated.

We have expended almost all of the grant funds at this time, but the Resource Advisory Committee has approved 21,365 in continued funding.

The Bureau of Land Management has committed to weed treatment in the coming years through a cooperative agreement that can be renewed for up to five years. This agreement was not funded in 2016-2017.



Tamarisk cut along the Walker River Corridor

SVCD received an additional \$5,278 from the Nevada Department of Agriculture for this project.

Noxious weeds are extremely difficult to eradicate; however, with diligence and willingness to expand management practices these projects can be successful. All parties involved have a better understanding of the necessary steps needed to protect their lands from invasion which includes additional herbicide treatments.



Inventory, mapping and treatment of noxious weeds along the riparian corridor

Conservation District Field Tour

In May, 2017, the Smith Valley Conservation District (SVCD) held a field tour in Smith Valley to showcase the work SVCD has done over the last several years. It was well attended with most of the board members, the Nevada Division of Forestry (NDF), the Nevada Department of Wildlife, the Natural Resources Conservation Service, and several interested members of the public for a total of 20 people. The tour encompassed a fuels reduction project in the wildland urban interface accomplished with a grant from NDF. There was a retired farmland reclamation project, and an educational firewise garden in Dressler park demonstrating the types of vegetation to plant in and around a house to keep it safe from wildland fire. The garden was hosted by Nevada Land Works. After lunch the tour showed the group Sage Grouse Fence markers installed on a fence and

the habitat/fuels treatment project discussed on page 1.



Kurt Dreyer of Sierra Peaks explaining his masticator on the SVCD Field Tour

Walker River Basin Workday

The Smith Valley Conservation District (SVCD) participated in one event at the Mason Valley Elementary School this year. This was the end of the year celebration. SVCD showed the Walker River watershed model to students and their parents, many of whom had never travelled outside of the boundaries of Mason Valley. The Conservation District was able to show how the places in the watershed were interconnected.



Mason Valley Elementary End-of Year Celebration

Weeds For Hire



Smith Valley Historical Site after spraying weeds

Smith Valley Conservation District (SVCD) started a new endeavor this year to treat weeds on private property as a service to the landowners. These services will be billed directly to the landowner based on the chemical used, the mileage, and the personnel time. The idea for this project was brought before the SVCD board initially in February, but it took several weeks to research how the work is done elsewhere, develop and document a procedure and billing process. The District also had to prepare a second spray truck for this project to keep the herbicides for this project separate from the noxious weed herbicides. Once all these steps were complete, the SVCD board voted to proceed with the project in April. Unfortunately, many of the weeds on these properties had already germinated, reducing the effectiveness of our pre-emergent herbicide. We were able to mix in glyphosate with the pre-emergent and were able to get good results on the properties we were able to treat. Several of the property owners that had initially expressed interest in this service had pursued other avenues for their weed control, due to the time it took the District to establish the program.

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Or call toll free at (866) 632-9992 (voice) to obtain additional information, the appropriate office or to request documents. Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay service at (800) 877-8339 or (800) 845-6136 (in Spanish). USDA is an equal opportunity provider, employer, and lender. Persons with disabilities who require alternative means for communication of program information (e.g., Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD).

SMITH VALLEY CONSERVATION
DISTRICT

FINANCIAL REPORT TO
THE CONSERVATION COMMISSION
2016/2017 FISCAL YEAR

SUMMARY OF RECEIPTS
 For the Fiscal Year Ending June 30, 2017
SMITH VALLEY CONSERVATION DISTRICT

Smith Valley (Income)	
SV Annual Noncompetitive Grants	
Lyon County	7,500.00
Annual Dinner	277.50
Projects	
14-028 NDEP Walker River Workday	
Fringe	1,323.63
Salary	3,443.36
Operating	246.18
Travel	152.82
Big Lake Conifer Removal	
Contract	128,284.00
NDA Invasive Plant Management	
Salary/Fringe	101.70
Operating	192.04
Travel	90.72
Contract	4,000.00
NDF Sweetwater Fuels	
Mileage	7,573.88
Operating	2,017.59
Salary	50,390.92
RAC - Medusahead	
Salary	12,955.46
Operating	17.26
Travel	854.46
Subcontract	2,000.00
RAC 11-PA-11041702-074 Weeds	
Operating	4,171.62
Salary	17,349.42
Travel	1,045.44
SCC Sage Grouse	
Operating	6,855.00
Salary	9,452.16
Travel	529.25
Todd O'Banion	
Salary/Fringe	1,000.00
Total Smith Valley (Income)	261,824.41

Smith Valley Expenses

General Operating Expenses

Advertisement	
Annual Dinner	375.00
Bank Service Charge	42.00
Board Meetings	77.62
Bookkeeping	30.00
Dues	600.00
Drug Testing	
Equipment	
Insurance Premium	1,300.37
Office Supplies	616.21
Payroll Expenses	
District Administration	23,452.77
Employee Health Insurance	8,907.50
Income Tax	7,191.87
Holiday	3,619.16
Nevada Unemployment	784.56
Vacation	3,833.13
Workers Compensation	2,629.13
Postage and Delivery	25.46
Travel and Training	570.19
Vehicle Maintenance	
1500 Chevy	1,969.07
2500 Chevy	719.87
2007 Chevy	3,048.40
Ranger	101.12
Volume Fuel Discount	-20.06
Other (Chemical and Quad Storage)	302.50

Projects - Smith

14-028

Salary	2,488.02
Fringe	668.54
Operating	30.00
Travel	48.06

Big Lake Conifer Removal

Salary	479.28
Contract	124,984.00

BLM Weeds

Salary	982.25
Fringe	432.19

Operating	72.67
Travel/Mileage	0.00
NDA Cooperative Weed Management	
Salary	3,165.25
NDA Invasive Plant Management	
Salary/Fringe	4,045.77
Operating	192.04
Travel/Mileage	262.44
Contract	4,000.00
NDF Sweetwater Hazardous Fuels	
Salary	50,390.92
Operations	2,017.59
Travel/Mileage	5,707.80
RAC - Medusahead	
Salary	5,286.54
Operating	200.00
Travel/Mileage	72.46
Subcontract	2,000.00
RAC Weeds 11-PA-11041702-074	
Salary/Fringe	8,325.62
Operating	210.00
Travel/Mileage	59.40
State Conservation Commission Sage Grouse	
Salary/Fringe	207.50
Operating	0.00
Travel/Mileage	0.00
Weeds For Hire	
Salary/Fringe	3,548.80
Operating	1002.50
Travel/Mileage	106.92
<hr/>	
Total Smith Valley Expenses	281,162.43

FINANCIAL SUMMARY

For the Fiscal Year Ending June 30, 2017
Smith Valley Conservation District

Beginning of Year Fund Balance

List of all bank accounts:

Checking Account	
<i>Smith Valley</i>	\$111,599.84
<i>Joint Account</i>	\$11,436.35
Certificate of Deposit	
<i>Smith Valley Certificate of Deposit 1</i>	\$10,586.99
<i>Smith Valley Certificate of Deposit 2</i>	\$14,206.31
Total fund balance	\$147,829.49

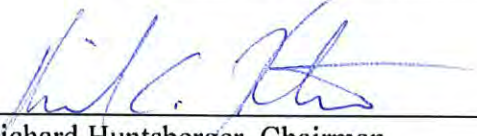
End of Year Fund Balance

List of all bank accounts:

Checking Account	
<i>Smith Valley</i>	\$133,700.58
<i>Joint Account</i>	\$33,313.37
Certificate of Deposit	
<i>Smith Valley Certificate of Deposit 1</i>	\$10,587.96
<i>Smith Valley Certificate of Deposit 2</i>	\$14,207.74
Total End of Year Fund Balance	\$191,809.65

Summary:

Beginning of year fund balance	\$147,829.49
Plus total receipts	
<i>Smith Valley</i>	\$175,276.52
<i>Certificates of Deposit Interest</i>	\$2.40
	\$323,108.41
Less total expenditures	
<i>Smith Valley</i>	\$197,182.16
Summary balance:	\$125,926.28


Richard Huntsberger, Chairman
Smith Valley Conservation District

9/26/17

Date