The mission of the Lincoln County Conservation District (LCCD) is to protect and improve the quality of our soil, water, and natural resources by providing programs and services to the citizens of Lincoln County. The quality of our soil and water depends on how wisely we use these resources now and how well we plan for the years ahead.

To accomplish this, LCCD will:
1. Provide a pro-active approach to resolving resource management conflicts between private property owners and state and federal agencies.
2. Provide support for education programs that help increase knowledge of agriculture, Ag science and resource management issues that affect Lincoln County.
3. Actively influence the use and management of water, water quality, soils and other natural resources for all users.
4. Use our ability to act as grantees or subgrantees to administer conservation funding as made available.

LCCD Supervisors are volunteers and the District has no paid staff. Therefore, not all elements of the long range plan are able to be addressed each year. Conservation assistance is made available, free of charge, to district landowners in cooperation with the United States Department of Agriculture, Natural Resources Conservation Service. The boundaries of the District include all of Lincoln County, Nevada. District priorities are deemed to be of equal importance and the order listed does not imply any ranking.

PRIORITY: AGRICULTURE
Lee Mathews and Justin Frehner, primary
District Board of Supervisors and Cooperative Extension Service

Objective: Provide Conservation Assistance to District property owners, cooperating agencies, organizations, groups, and units of government.

Concentrate water conservation efforts on irrigated lands; give input to Lincoln County Flood Control Board and conservation planning.

Take an active role in advising farmers and ranchers up and down Meadow Valley Wash on how to get proper permits to restore their diversions.

A. Evaluate irrigation systems and provide alternatives for improvements.
B. Develop conservation plans on private lands.

C. Assist with plans as appropriate for private property in conjunction with public land plans.

D. Provide oversight and technical assistance to programs administered by the Farm Service Agency and Natural Resources Conservation Service.

E. Provide technical assistance, incentives and labor (if necessary) to control weeds on private land using resources from CWMA(s). Interface between agencies and private landowners pursuing weed control. Support CWMA efforts.

F. Provide active leadership to Pahranagat Valley efforts to improve the condition of The Drain including encouraging landowner participation, equipment acquisition to accomplish tasks, actual work, coordination with federal, state, and county partners, and ongoing maintenance. This topic also applies under the Water Resources Committee.

G. Encourage Lincoln County farmers to plant suitable crops for our area. Provide information on the planting of orchard varieties, Christmas tree production, sod farming and other enterprises.

H. Solicit grants to assist with weed control efforts. Provide local list of targeted weeds. Sponsor pesticide applicator training and certification every four years in the winter if training is unavailable by other means.

I. Convene Pahranagat Valley and North Lincoln Local Work Groups and encourage local citizens groups to support activities in relation to agriculture activities.

J. Support activities to promote soil health for sustainability of cropped lands and rangelands in Lincoln County. This topic also applies under the Natural Resources Committee.

**PRIORITY: RANGELANDS**

John Sanders and Eddie Stewart, primary
District Board of Supervisors

Objective: Provide rangelands resource assistance to cooperators and units of government. Concentrate efforts on rangeland management.

A. Support rangeland management in Lincoln County through the local CRM Steering Committee.

B. Provide support to NRCS Plant Materials program.

C. Support any active soil surveys and ecological site mapping being completed in Lincoln County.

D. Provide technical training to the two high school FFA programs in Soils and Range Judging. Support participation in the local, Nevada, and national judging contests and provide assistance with transportation for these efforts.
E. Coordinate efforts to educate and better facilitate fire suppression activities concerning private property issues for public land agency crews.

**PRIORITY: INFORMATION & EDUCATION**
Margaret Orr and Kelly Miller, primary
District Board of Supervisors

Objectives: Carry out active public and government awareness and education. Provide an upgraded facility for the improvement of the community; the building also co-locates NRCS, UNR Cooperative Extension and the Public Health Nurse who pay rent to the Conservation District. It also provides meeting space and long distance learning space for the community which is unavailable elsewhere.

Concentrate on environmental education programs for youth and adults.

A. Provide environmental education programs for the public schools in Lincoln County including; range, animal, and crop judging contests for 4-H and FFA at local, state and national levels.

B. Sponsor and distribute conservation materials to all schools in the county.

C. Sponsor youth and support Nevada Youth Range Camp.

D. Sponsor a school poster contest in the county.

E. Support ongoing 4-H programs in Lincoln County including 4-H Farmers Market, facility, and public recognition of the market, the 4-H Fair and livestock entries in the Clark County Fair.

F. Provide the Conservation District Workshop program; an ongoing series of informative presentations on a variety of topics of interest to people in Lincoln County with an emphasis toward agriculture and natural resources. Workshops will be geared for adults but the FFA students from Pahranagat Valley and Lincoln County High Schools are encouraged to attend.

**PRIORITY: WATER RESOURCES**
John Sanders and Justin Frehner, primary
District Board of Supervisors

Objective: Water use and management is critical in Lincoln County.

A. Promote water quality programs in Lincoln County.

B. Promote the understanding of the state water laws.

C. Monitor static water levels and record in the following valleys: Panaca Valley, Pahranagat Valley, Penoyer Valley and Lake Valley.

D. Promote high efficiency of irrigation through on-farm studies and Irrigation Water Management.

E. Carry out an active water resource program.
F. Provide active leadership to Pahranagat Valley efforts to improve the condition of The Drain and other water related issues in the Valley, including encouraging landowner participation, equipment acquisition to accomplish tasks, actual work, coordination with federal, state, and county partners, and ongoing maintenance. This topic also applies under the Agriculture Committee.

**PRIORITY: NATURAL RESOURCES**

Eddie Stewart, Susan Hansen and Maggie Orr, primary District Board of Supervisors

Objective: Through wise land-use planning and conservation management, the Lincoln County Conservation District is helping shape the present and future needs of Lincoln County, faced with greater demands on the area’s natural resources. Concentrate on environmental concerns of farmers and ranchers in Lincoln County and innovative ways to use biomass present as pinyon-juniper on Lincoln County rangelands.

Support state-wide efforts to protect the Greater Sage-grouse.

A. Continue to review environmental assessments in Lincoln County and surrounding areas, as they become available.

B. Participate on local Technical Review Teams and the Lincoln County CRM Steering Committee. Explore grant opportunities as necessary.

C. Monitor Southeast Lincoln County Habitat Conservation Plan. (SLCHCP)

D. Convene Pahranagat Valley and North Lincoln Local Work Groups and encourage local citizen’s groups to support activities in relation to environmental concerns.

E. Support efforts to improve watershed functionality County-wide and specifically work to address issues with grade control structures in Meadow Valley Wash.

F. Provide assistance to Lincoln County on natural resource issues. Review current Memorandums of Understanding and discuss opportunities for assistance with County Commissioners.

G. Support activities to promote soil health for sustainability of cropped lands and rangelands in Lincoln County. This topic also applies under the Agriculture Committee.

H. Support activities and develop cooperative alliances to assist in methods of reducing pinyon-juniper cover with the intent of improving rangelands and finding economic uses for the biomass produced.

I. Support the state-wide effort to restore and protect the Greater Sage grouse by participation with the Sage grouse Local Area Work Group efforts and producing and placing fence markers on identified fences to reduce Sage grouse mortality. Support activities and develop cooperative alliances to encourage and accomplish Sage grouse habitat improvement. Be involved in the effort to reduce raven predation.
No person shall, on the grounds of race, color religion, national origin, handicap, marital status, or sex be excluded from participation in, or denied benefits of, or be subject to discrimination under any activity of the Lincoln County Conservation District Program.

Adoption of this amended Annual Work Plan was authorized by a resolution of the Lincoln County Conservation District Board of Supervisors at a regular meeting held on May 20, 2014.

_________________________     Date: May 20, 2014
Lee Mathews, Chairman

_________________________     Date: May 20, 2014
Susan Hansen, Treasurer
Lincoln County Conservation District

360 Lincoln Street
P.O. Box 445
Caliente, NV 89008-0445
(775) 726-3101
Lincoln County Conservation District Supervisors, Employees, and Cooperating Agency Personnel:

LINCOLN COUNTY CONSERVATION DISTRICT BOARD OF SUPERVISORS:

Chairman, Lee R. Mathews / Dry Valley / 775 962-1263
Vice-Chair, Margaret Orr / Caliente / 775 726-3742
Secretary, Kelly Miller / Hiko / 775 725-3502
Treasurer, Susan Hansen (City Appointment) / Caliente / 775 726-3643
Supervisor, Justin Frehner / Panaca / 775 728-4488
Supervisor, Eddie Stewart / Alamo / 775 725-3690
Supervisor, John Sanders (County Appointment) / Hiko / 775 725-3830

DISTRICT STAFF:

District Clerk, vacant, 775 726-3101 ext 102

NATURAL RESOURCES CONSERVATION SERVICE:

District Conservationist, Cory D. Lytle / Caliente / 775 726-3101 ext. 103
Range Conservationist, vacant / Caliente / 775 726-3101 ext. 104

UNIVERSITY OF NEVADA COOPERATIVE EXTENSION:

Lincoln County Extension Educator, Holly Gatzke / Caliente / 775 726-3109 ext 106
Secretary, Dawn Bradshaw / Caliente / 775 726-3109 ext 107
4-H Coordinator, Hayley Gloeckner / Caliente / 775 726-3109 ext 105
## PROPOSED BUDGET
LINCOLN COUNTY CONSERVATION DISTRICT

### ESTIMATE OF RECEIPTS
For the Fiscal Year Ending June 30, 2015

<table>
<thead>
<tr>
<th>RECEIPT SOURCE</th>
<th>AMOUNT</th>
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<tbody>
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<td>State Funds</td>
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<tr>
<td>Administrative Income (specify)</td>
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<tr>
<td>Interest - CD, Savings and Checking</td>
<td>$ 10.00</td>
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<tr>
<td>Grants for projects (specify)</td>
<td></td>
</tr>
<tr>
<td>Rental Income (equipment, etc.)</td>
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<td>Contributions</td>
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<tr>
<td>Building/Property Rental Fees</td>
<td>$ 23,380.00</td>
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<tr>
<td>Other Sources of Income</td>
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### TOTAL INCOME

$ 26,890.00

(INCOME ESTIMATE MUST EQUAL EXPENSE ESTIMATE)

SUBMIT BY JUNE 1ST TO: DIVISION OF CONSERVATION DISTRICTS, 901 S. STEWART STREET #1003, CARSON CITY, NV 89701 PHONE (775) 684-2764 FAX-(775) 684-2715

9/18/2015
# ESTIMATE OF EXPENDITURES

For the Fiscal Year Ending June 30, 2015

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employee Salary/Contract Labor</td>
<td>$ 5,753.00</td>
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<td>Fringe Benefit Expense</td>
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<td>Travel</td>
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<td>Insurance - Building</td>
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<td>Office Supplies</td>
<td>$</td>
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<tr>
<td>Education &amp; Information Expenses</td>
<td>$ 800.00</td>
</tr>
<tr>
<td>Equipment Purchase (specify)</td>
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</tr>
<tr>
<td>Building Expenses (maintenance, repair, operation)</td>
<td>$ 3,955.00</td>
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<td>Dues - NvACD</td>
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<tr>
<td>Dues - NACD</td>
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<td>Dues - Other</td>
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<td>Mileage</td>
<td>$</td>
</tr>
<tr>
<td>Investments (specify)</td>
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<td>Internet</td>
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<td>Bond and Insurance Expenses</td>
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<td>Project Costs:</td>
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<td>Support of State Vice President Travel &amp; Activities</td>
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<td>Support of Lincoln County Youth</td>
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<td>Support of Local Work Groups</td>
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<td>Other Expenses (specify):</td>
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<td>Utilities</td>
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<td>Annual Dinner</td>
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<td>Conference Registration Fees</td>
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<td>Building Upgrades</td>
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<td>Staff Support</td>
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</tr>
<tr>
<td>Noxious Weed Eradication Funds</td>
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</tr>
<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td>$ 26,890.00</td>
</tr>
</tbody>
</table>

Projected Receipts $ 26,890.00

Extra for Additional Expenses $ -

---

*(INCOME ESTIMATE MUST EQUAL EXPENSE ESTIMATE)*

Submit by June 1st to: Division of Conservation Districts
901 S. Stewart Street #1003, Carson City, NV 89701
Phone (775) 684-2764 Fax (775) 684-2715

9/18/2015
Lincoln County Conservation District
360 Lincoln St.  PO Box 445
Caliente, NV  89008
775 726-3101

“Conserving our Resources for Future Generations”

ANNUAL REPORT
JULY 1, 2014 TO JUNE 30, 2015

Lincoln County Conservation District was awarded the
CONSERVATION DISTRICT OF THE YEAR
at the NvACD November 2014 meeting in Fallon!

Locally-Led Conservation
Lincoln County Conservation District (LCCD) continued to work for conservation and proper management of private and federal/state lands in Lincoln County and Nevada while maintaining our commitment to students, our community, National Association of Conservation Districts, Nevada Association of Conservation Districts and the Nevada State Conservation Commission. We believe in partnerships and participate and coordinate accordingly between state, private and federal interests at the local and state level. To this end:

LCCD Supervisors participated in and contributed to many meetings and works-in-progress:

- Nevada State Legislature hearings for SB 476
- Nevada Agriculture Day
- BLM Mojave-Southern Great Basin Resource Advisory Council
- Lincoln County Sage grouse Local Area Work Group
- NDOW / USFWS Meadow Valley Wash and Pahranagat Valley Recovery Implementation Teams
- NRCS State Technical Committee
- Three Supervisors attended the Annual meeting of Nevada Association of Conservation Districts in Fallon
- Nevada Section Society for Range Management’s Winter Meeting on Fire and Invasives Management
- Restoring Lincoln County High School’s Agriculture Education (FFA) Program
- Pahranagat Valley Local Work Group addressing the Central Valley Drain issue
- Southern Nevada and Pahranagat Valley Cooperative Weed Management Areas
- Continuing work in Rainbow Canyon and Caliente from the Meadow Valley Report by Natural Channel Designs
- Coordination meeting between Lincoln County and City of Caliente to arrange sharing of equipment for projects; the initial discussion was for the Pahranagat Drain Project but this should bear fruit for future improved project work all over Lincoln County
- BLM Town Hall meeting
- State Conservation Commission meeting with Regional Conservationist Astor Boozer
The following entities participate in our meetings. Our intent is to create the opportunity where these groups will hear/recognize a need of another that they can assist / act upon. From our regular agenda:

a.) UNCE Report
b.) NRCS Report
c.) BLM Report
d.) USFWS Report
e.) Nevada DCNR Conservation Staff Specialist Report
f.) State Conservation Commission / NV Association of Conservation Districts Report
g.) Nevada Division of Forestry Report
h.) Tri-County Weed Control Report
i.) Lincoln County Report

LCCD approved a statement and got supplementary approval from the State Conservation Commission and Nevada Association of Conservation Districts to present to the BLM Mojave-Southern Great Basin Resource Advisory Council our concerns on wild horse and burro management at large and specifically requested Ely BLM District honor their 2008 Resource Management Plan that called for the closing of 16 Herd Management Areas that still have over 1000 horses running in them. A Supervisor also participated in the Caliente BLM Town Hall meeting, advising BLM staff the CD is here to work with them and asking BLM to find ways “to say yes” to work that needs to be done.

LCCD assisted with the passage of Nevada Senate Bill 476, the Conservation District Bill, which was signed into law by Governor Sandoval. Our Vice-Chair lobbied and testified at hearings for both the Senate and Assembly and we wrote the only support letter submitted as an exhibit. This bill will allow a new funding mechanism for CDs, clarifies that CDs have the special expertise to allow participation as a cooperating agency through NEPA and recognizes the ability of CDs to coordinate as a local government under FLPMA, cleans up and clarifies the names of the main federal agencies CDs typically partner with, implores the Legislature to consider appropriations to Nevada CDs comparable to other western states, and empowers CDs to join forces with weed districts under certain circumstances.

A new idea is brewing in Meadow Valley; a local producer is working to promote a micro-farm concept. A CD Supervisor serves on the committee investigating the idea and the CD offered water rights information to assist the decision making.

LCCD became a sponsor of the Southern Nevada Cooperative Weed Management Area. We offered suggestions for the weed list. We also participate with the Pahranagat Valley CWMA; a Supervisor works closely with Tri-County Weed Control in the valley.

Education
Lincoln County CD continued a seminar series titled “Conservation District Workshop.” The intent is to provide an ongoing series of informative presentations on a variety of topics of interest to people in Lincoln County with an emphasis toward agriculture and natural resources. Two programs were held, after our Annual Meeting in November, TJ Bingham of Stanislaus Farm Supply spoke on Salt in Soils to over 50 people, and in March Dr. Tony Moravec of Merial spoke on Animal Health: Protecting Your Investment to 30 people, over 10 of whom were high school FFA students.

LCCD continues its strong support of education by automatically sponsoring two students to attend the Nevada Youth Range Camp in June whether they are from Lincoln County or not. If
additional Lincoln County students wish to attend they are sponsored as well. We offer cash prizes for the NACD National Poster Contest at the County level, supporting the education that is offered in the schools by Cooperative Extension in conjunction with the contest. We encourage participation in FFA and 4-H Soils and Range Judging. We support add-on money for kids showing animals at Clark County Fair Junior Livestock Show as we believe the program teaches the American dream of how to work and see results; sometimes you profit and sometimes you don’t. We also offer our building meeting space to local groups such as 4-H, Lincoln Communities Action Team and many others, and provide the location for educational classes and meetings via video conferencing for no charge.

The CD dipped into savings to maintain and improve the building and grounds so as to provide for the conference room space and offices for NRCS, UNCE, Workforce and the Farmer’s Market. We installed new carpet, modified the former nurse’s office for Workforce, painted the inside and continued to install new lighting to be more energy efficient and provide better workspace for tenants. We coordinated with the City to correct the drainage problems on the back side of the building and with UNCE to improve the Farmer’s Market area. We enriched the wildflower garden along the front fence. We purchase from local stores and hire local contractors to support our rural community.

We submitted four articles that were printed in the local newspaper, the *Lincoln County Record*, advertising our Conservation District Workshops, celebrating the student winners of the local Conservation Poster Contest and announcing our NvACD award. All articles contain basic history and information on conservation districts.

LCCD approved a cover crop demonstration for the garden space by our office and is the fiscal agent for the research funds.

**Greater Sage-grouse**

LCCD became proactively involved with the Nevada effort to protect and manage Greater Sage-grouse. During the first round we partnered with Lincoln County Farm Bureau to purchase fence marking materials and successfully applied and implemented a State Conservation Commission Sage-grouse Habitat Grant to mark 6.7 miles of fences around the leks in Spring Valley north of Spring Valley State Park with participants from the CD, NDF, BLM and the local community installing the markers.

We applied for and received a grant from the second round of State Conservation Commission Sage-grouse Habitat Grants to remove pinyon-juniper encroachment on the private property at Brown Spring northeast of Pioche. We have high hopes that this successful project will be the first of many in the Table Mountain area to improve rangeland conditions for the betterment of all resources. We expect Meadow Valley Wildlife Unlimited will add funds to the project.

Representatives of LCCD routinely participate with the Lincoln County Sage-grouse Local Area Work Group and have provided much input to the management plan Addendum. We provided introductions and local expertise to the new DCNR Conservation Specialist in Ely.

**Meadow Valley Wash Project**

LCCD continued to pursue a proactive, holistic solution involving fluvial geomorphology and bioengineering incorporated with engineering, for the deteriorated Mathews Drop Structure Project located between Panaca and Caliente. This came to fruition when we assisted Lincoln County obtain Nevada Department of Wildlife Landowner Incentive Program funding which produced the “Mathews Drop Structure Preliminary Engineering Study” done by Sunrise
Engineering. With this information we can now go forth to obtain funds necessary reconstruction or replacement of the structure.

**Pahranagat Valley Drain Project**
LCCD Supervisors worked hard themselves, running equipment, organizing, and irrigating seeded areas. They also assisted the project by coordinating with the Pahranagat Local Work Group, and with the help of USFWS and NDOW saw the effective completion of Phase 1 of the Drain Project. A well-attended tour showed off the successful work and pointed to what needed to be done next. The CD coordinated with the County and City of Caliente to obtain equipment and funding to begin Phase 2. Agreement was reached on providing the equipment; that will be in place when funding to run it is obtained from a TBD source. Due to time constraints, the NDOW Landowner Incentive Program monies had to be returned. But the project was an impetus to new cooperation and opportunity between entities within the County.

**Committees**
The Lincoln County Conservation District organizes its work by five committees: Agriculture, Range, Information and Education, Water Resources, and Environmental. The Pahranagat Valley and Meadow Valley Work Groups, under the Agriculture Committee, will continue to consult with NRCS. New conservation plans are being developed on private lands and public range allotments. Three contracts were awarded worth over $600,000 for pinyon pine and juniper removal, brush removal; solar pumps, stock water pipeline, watering troughs, pipelines and other irrigation projects were also worked on by the Caliente NRCS office.

The Environmental Committee advises on the Southeastern Lincoln County Habitat Conservation Plan and will continue to monitor and advise on this and other projects on federal land that will affect life in Lincoln County and the West.

LCCD will support efforts by the local NRCS office to improve initiation and completion of EQIP projects on public and private lands, fostering the relationship between the agencies here to expedite on-the-ground projects to improve Sage-grouse habitat which will have benefits to all species present. The NRCS District Conservationist states he enjoys his working relationship with the Lincoln County Conservation District. NRCS is hoping to get staff hired and someone back in the Caliente office.
FINAL YEAR-END FINANCIAL REPORT
LINCOLN COUNTY CONSERVATION DISTRICT
SUMMARY OF RECEIPTS

For the Fiscal Year Ending June 30, 2015

<table>
<thead>
<tr>
<th>RECEIPT SOURCE</th>
<th>AMOUNT</th>
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<td>State Funds</td>
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TOTAL INCOME                                            | $25,459.52|

YEAR-END FINANCIAL REPORT

FINAL FINANCIAL REPORT DUE SEPT. 30TH
TO: CONSERVATION DISTRICTS PROGRAM
NEVADA DEPARTMENT OF CONSERVATION & NATURAL RESOURCES
201 SOUTH ROOP STREET, STE 101, CARSON CITY, NV 89701
PHONE (775) 684-8600   FAX-(775) 684-8604
Page 1 of 4
## FINAL YEAR-END FINANCIAL REPORT

### LINCOLN COUNTY CONSERVATION DISTRICT

#### SUMMARY OF EXPENDITURES

For the Fiscal Year Ending June 30, 2015

<table>
<thead>
<tr>
<th>EXPENDITURE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>Custodial Contract Services</td>
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<td>Building Upgrades</td>
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**TOTAL EXPENSES**                                               | **$34,579.68**
LINCOLN COUNTY CONSERVATION DISTRICT
FINAL FINANCIAL SUMMARY
For the Fiscal Year Ending June 30, 2015

1. BEGINNING OF YEAR FUND BALANCE:
(Must Equal Funds Reported From End of Previous Fiscal Year)
   a. List all bank accounts:
      - Certificate of Deposit: $ -
      - Checking Account #1: $ 22,203.42
      - Checking Account #2: $ 2,616.08
      - Savings Account: $ 9,655.59
   b. Cash on Hand: $ -
   c. Total fund balance: $ 34,475.09
   d. Accounts receivable other: $ -
   e. Accounts payable: $ -
   f. Total funds available: $ 34,475.09

2. END OF YEAR FUND BALANCE:
   a. List all bank accounts:
      - Checking Account #1: $ 12,535.95
      - Checking Account #2: $ 3,153.75
      - Savings Account: $ 9,665.23
   b. Cash on hand: $ -
   c. Total fund balance: $ 25,354.93
   d. Accounts receivable - other:
      - 1. Grant #1: $ -
      - 2. Grant #2: $ -
   e. Accounts payable:
      - 1. Item #1: $ -
      - 2. Item #2: $ -
   f. Total funds available: $ 25,354.93

3. SUMMARY:
   a. Beginning of year fund balance (1.c above): $ 34,475.09
   b. Plus total receipts (from Receipt Summary): $ 25,459.52
   c. Less total expenditures (from Expense Summary): $ 34,579.68
   d. Must equal end-of-year fund balance (2.c above): $ 25,354.93

4. ASSETS: List all assets (equipment, land, buildings, etc.) and estimate their value:
   a. Building: $ 118,626.00
   b. Auto Folder (Available for Surplus): $ 501.95

FINAL FINANCIAL REPORT DUE SEPT. 30TH
TO: CONSERVATION DISTRICTS PROGRAM
NEVADA DEPARTMENT OF CONSERVATION & NATURAL RESOURCES
201 SOUTH ROOP STREET, STE 101, CARSON CITY, NV 89701
PHONE (775) 684-8600 FAX-(775) 684-8604
Page 3 of 4
LINCOLN COUNTY CONSERVATION DISTRICT

For the Fiscal Year Ending June 30, 2015

**FINAL USE OF STATE APPROPRIATED MONEY**

<table>
<thead>
<tr>
<th>Amount of State Appropriated Money:</th>
<th>$ 3,604.72</th>
</tr>
</thead>
</table>

Money spent:

<table>
<thead>
<tr>
<th>Category (specify)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attorney General - General Liability</td>
<td>$ 842.66</td>
</tr>
<tr>
<td>LCCD Annual Dinner</td>
<td>$ -</td>
</tr>
<tr>
<td>Poster Contest/Range Camp/Junior Livestock Show</td>
<td>$ 1,330.00</td>
</tr>
<tr>
<td>Information Workshop</td>
<td>$ 355.69</td>
</tr>
<tr>
<td>Dues: NACD ($274.67)/NvACD ($600)</td>
<td>$ 874.67</td>
</tr>
<tr>
<td>Custodial Salary</td>
<td>$ 201.70</td>
</tr>
<tr>
<td><strong>Total of Category</strong></td>
<td><strong>$ 3,604.72</strong></td>
</tr>
</tbody>
</table>

Matching Funds Spent:

<table>
<thead>
<tr>
<th>Category (specify)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LCCD Annual Dinner</td>
<td>$ 282.43</td>
</tr>
<tr>
<td>Custodial Salary</td>
<td>$ 6,079.13</td>
</tr>
<tr>
<td><strong>Total Matching</strong></td>
<td><strong>$ 6,361.56</strong></td>
</tr>
</tbody>
</table>

Balance Remaining: $ -

Authorized Signature: [Signature]

Name and Title: Susan C Hansen, Treasurer

Date: 09/15/2015