ESMERALDA CONSERVATION DISTRICT ANNUAL REPORT FY 2021-2022

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 \$4068.26 on January 6, 2022. General Liability insurance was paid on June 28, 2022 for POOL to Dolan and Edwards in the amount of \$523.43. 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. We donated \$500.00 to the Range Camp this year.

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, sent the Civil Right Responsibilities that were reviewed and signed at our September 20, 2021 meeting.

We sponsored a local Conservation Poster contest with the Esmeralda County Schools. Posters were judged and our12 winners were awarded local cash prizes totaling \$500.00. Those winning posters were sent to state for judging. Esmeralda Conservation District won 6 of the awards at the NvACD judging bringing home \$190.00 from the state competition. Two of our posters went to the National competition: Violet Dondero and Valerie Perez.

The NvACD Annual state meeting was cancelled.

We provided no well camera assistance this fiscal year.

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. A late application from 2020-2021 was received, an exception was made on September 20, 2021 and \$750.00 was awarded to Cindy Miramontes. In June we awarded 2 scholarships for our fiscal year 2021-2022 in the amount of \$750.00 to each applicant, Cindy Miramontes and Owen Hildenbrand. We placed \$805.43 in our fund this year and the balance is now \$571.43

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 20, 2021, March 30, 2022, May 25, 2022 and June 28, 2022.

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

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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

9/22/22

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) 2022. The invoices have been processed and paid. Weed abatement is part of trash pick-up and maintenance so please note that.

Months of FY 2022

November 2021: \$1.835.80

January 2022:

\$1,536.28

April 2022:

\$1,163.00

Subtotal

\$4,535.08

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 June 2022

\$83.90 x 40 hrs = \$3,356.00

FY 2022 Division of Forestry total:

\$4,535.08

FY 2022 Road Department total:

Grand total since last Statement:

\$3,356.00

Borah Bothra

\$7,891.08

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

Sarah Sethre,

Administrative Assistant

Esmeralda County Road & Solid Waste Dept.

Page 1 of 1



Esmeralda County, NV

Vendor History Report

By Vendor Name

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

| THE TAXABLE PARTY OF THE PARTY | 0.00 2.445.00 | 0.00 | 0.00 | 0.00 | 2,445.00 | Total 01 - Vendor Set 01: | Vendors: (1) | |
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| 1,833.75 | 1,833.75 | 0.00 | 0.00 | 5 0.00 1,833.75 | 1,833.75 | 4/7/2021 MISCELLANEOUS | 85624 100-112-52248-000 | 4194-24-21-0004 2ND, 3RD, & 4TH QUART 4/6/2021 004 2ND, : 0.00 0.00 1,833.75 |
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ESMERALDA COUNTY CONSERVATION DISTRICT 1 VALLEY CENTER DR PO BOX 310 DYER NV 89010-0310



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Statement of Accounts

This Statement: June 30, 2022 Last Statement: May 31, 2022

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

(702)399-Loan (5626) Las Vegas: Reno: (775)851-8811 1 (800) 789-4671 (outside local areas)

SUMMARY OF ACCOUNT BALANCE

Account Type

Public Funds Analyzed Checking

Account Number 979490364

Checking/Savings Ending Balance \$16,826.05

Outstanding Balances Owed

PUBLIC FUNDS ANALYZED CHECKING 979490364

Previous Balance 17,677.43

Deposits/Credits

0.00

Charges/Debits 1.38

Checks Processed

850.00

Ending Balance 16,826.05

0 DEPOSITS/CREDITS

There were no transactions this period.

1 CHARGE/DEBIT

Date

Amount

Description

06/21

1.38

MONTHLY ANALYSIS SERVICE CHRG

2 CHECKS PROCESSED

Number.....Date.....Amount 1376

06/07

1378*

Number.....Date.....Amount

* Not in check sequence

250.00

06/06

600.00

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

Total Overdraft Fees

Total for This Period \$0.00

Total Year-to-Date

Total Returned Item Fees

\$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

DAILY BALANCES

06/06

Date.....Balance 17,077.43

06/07

Date.....Balance

16,827.43

Date.....Balance

06/21

16,826.05





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.

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| | CHECKBOOK BALANCE | |
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| 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). | |
| 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: | |

This balance should agree with line 10, below.

| STATEMENT BALANCE | |
|--|-----------|
| LIST your current statement balance as shown on the front of this statement. | 16,824.05 |
| ADD deposits made, but not shown on this statement. | |
| 8. SUBTOTAL: | |
| 9. SUBTRACT total from "Checks Outstanding." | 3076,61 |
| 10. ADJUSTED STATEMENT BALANCE: | 1371641 |

This balance should agree with line 5, above

PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

3076.61

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 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 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

- 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 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.

USE OF STATE APPROPRIATED MONEY

ESMERIALDIA CONSERVATION DISTRICT

For the Fiscal Year Ending June 30, 28. 22

| Amount of State Approp | riated Money Recieved: | \$ 4 | ,068.26 | ٠ |
|----------------------------|---|---------|----------|---|
| Money Spent: | | | | |
| Category (specify) | REFORT FOR 2021/2023 FYE 6/30/22 | \$ 4,00 | 68.26 | 工 |
| Balance Remaining: | , | \$ - | <u> </u> | |
| | | | | |
| Authorized Signature: | | Date | 9/30/22 | |
| Name and Titlo: 44.44 | | | | · |
| Exclosures | M C. KIRBY, TREASON | REE | | |
| FINANCIAL REPORT " SURMARY | Submit by September 30th to: | | | |
| DONATION II | Conservation Distrcit Program at | | | |
| RECEIPT 11 | Convprogram@dcnr.nv,gov | | | |
| | or send to | | | |

State Conservation Districts Program

201 South Roop Street, Carson City, NV 89701

Phone (775) 684-8600 FAX (775) 684-8604

XXXXX CONSERVATION DISTRICT

USE OF STATE APPROPRIATED FUNDS

For the Fiscal Year Ending June 30, 2022

| Amount State Appropriated Funds ROA: | \$4,000.00 |
|--------------------------------------|---------------|
| Funds Expended: | |
| Staff Funds | |
| Memberships | 4,068.26 |
| Insurance | (1,060.00> |
| Scholarships | (523,43) |
| SCHOOL POSTER CONTEST | (2,250.00> |
| OTHER | 500.007 |
| Balance Remaining: | (977,427 |
| | 41,242,597 () |
| Matching Funds Spent: | 7,891.08 |

Authorized Signature:

(1) FROM CONSERVATION DISTRICT DOMBTION

DEPHIZINENT TOTAL