

**WALKER RIVER IRRIGATION DISTRICT
LOCAL IMPROVEMENT DISTRICT #4 SARONI CANAL ADVISORY BOARD
ANNUAL MEETING
DRESSLER PARK GAZEBO, HWY 208, WELLINGTON, NV**

**September 2, 2020
Wednesday 9:00 A.M.**

**NOTICE OF ADVISORY BOARD ANNUAL MEETING
of the Local Improvement District #4 Saroni Canal**

The Advisory Board of Local Improvement District #4 Saroni Canal of the Walker River Irrigation District will conduct its Annual meeting on Wednesday September 2, 2020, beginning at 9:00 A.M. pursuant to Governor Steve Sisolak's March 22, 2020 Emergency Directive, as extended by Emergency Directive 026, which suspends the requirement that there be a physical location designated for meetings of a public body where members of the public are permitted to attend and participate in person. The meeting of the Advisory Board of Local Improvement District #4 Saroni Canal will be meeting by social distancing at Dressler Park Gazebo, Highway 208, Wellington, Nevada. Per the Governor's Emergency Directive, the public may provide public comment and also comment on Agenda items by emailing comments to jessica@wrid.us. Comments received prior to 4:00 P.M. on September 1, 2020 will be entered into the record. The District appreciates the public's patience and understanding during this difficult and challenging time.

NOTICE

Agenda items may be taken out of order.

Items may remove or delay discussion relating to an agenda item at any time.

The meeting may be continued as deemed necessary.

The Walker River Irrigation District is pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements for the meeting are necessary, please contact Jessica Halterman at (775) 463-3523 at least 24 hours in advance of the meeting.

OFFICIAL AGENDA

1. Call meeting to order.
2. Public Comment
3. A. Consideration of Minutes of the September 23, 2019 Annual Meeting. **(For possible action)**

- B. Consideration of Minutes of the May 14, 2020 Advisory Board Meeting. **(For possible action)**
- C. Consideration of Minutes of the August 5, 2020 Advisory Board Meeting. **(For possible action)**
- 4. Financial Report
- 5. Discussion and consideration of proposed budget and assessments for FY 2020/2021. **(For possible action)**
- 6. Discussion and consideration of planned upcoming scheduled maintenance and projects. **(For possible action)**
- 7. Discussion and consideration of ditch tender update on Water Season 2020. **(For possible action)**
- 8. Discussion and consideration of Water Year 2021 plan of distribution and/or operations. **(For possible action)**
- 9. Election of Advisory Board members. **(For possible action)**
- 10. Update and discussion on agreement with Mr. Burn's on 100 Hoyer Canyon Road. **(For possible action)**
- 11. Update and discussion on the 26 Valley View property APN 010-661-13. **(For possible action)**
- 12. Public Comment
- 13. Adjournment

WALKER RIVER IRRIGATION DISTRICT

ADVISORY BOARD OF LOCAL IMPROVEMENT DISTRICT #4 SARONI CANAL

Notice is hereby given that on September 2, 2020, the Advisory Board of Local Improvement District #4 (Saroni Canal) of the Walker River Irrigation District will conduct a meeting. The meeting will commence at 9:00 AM. Pursuant to Governor Steve Sisolak's March 22, 2020 Emergency Directive, as extended by Emergency Directive 026, the meeting of the Advisory Board of Local Improvement District #4 will be meeting by social distance meeting at the Dressler Park Gazebo, HWY 208, Wellington Nevada.

The Official Agenda for that meeting is attached hereto and made a part of this Notice.

Date: August 24, 2020

ROBERT C. BRYAN
Manager

Pursuant to Governor Steve Sisolak's March 22, 2020 Emergency Directive, as extended by Emergency Directive 026, the requirement of N.R.S. 241.020(4)(a) that public notice agendas be posted at physical locations within the State of Nevada, is suspended. I, Robert C. Bryan, WRID Manager, do hereby certify that the foregoing Agenda was posted on the Walker River Irrigation District website (<http://www.wrid.us>) and Nevada's notice website (<https://notice.nv.gov>). In addition, a copy will be mailed via U.S. Mail or electronic mail to any person who has made a request for such mailing.



ROBERT C. BRYAN
Manager

Saroni Canal Annual Meeting
September 23, 2019
Walker River Irrigation District

Present:

Richard Nuti	Kris Leinassar	Lu Weaver
Silas Adams	Peter Fenili	Sandy Neville
David Giorgi	Steven Fulstone	Bert Bryan
Rob Lewis	Jessica Halterman	

Meeting Called to Order

Steven Fulstone called the meeting to order at 9:05 am.

Public Comment

None presented.

Consideration of Minutes of the September 27, 2018 Annual Meeting

The agenda needed to be corrected from August 27th to September 27th. Steven Fulstone requested clarification on the mention of the ledge being fixed. The minutes need to be clarified that the property belongs to Deforest. Lu Weaver made a motion to accept the minutes with the clarification; Rob Lewis offered a second. The vote was called for and passed.

Consideration of Minutes of the April 23, 2019 Advisory Board Meeting

Steven Fulstone requested clarification that historically, in dry years, the canal is mossed twice and wet years the canal is mossed three times. Lu Weaver made a motion to accept the minutes with the clarification; Rob Lewis offered a second. The vote was called for and passed.

Marianne Leinassar requested confirmation on certified letters being sent to Deforest and Tran to fix the problem with their properties. Bert advised the letters were mailed. Tran's letter was unclaimed and Deforest did sign for his letter. Rob stated the problem must be taken care of even if the District must do it. Marianne stated the Canal should not have to pay for the project; Rob Lewis requested to know if the landowners could be charged via their assessments. Bert stated the property does not have water rights, so they cannot be charged through the assessments. Bert stated he can hold any building permits and we can send a bill.

Financial Report

Bert stated the bills and descriptions have been provided by month. Marianne questioned if the project money had been received for the private owners' projects; Bert stated the private turnouts have been paid for by the owners. The BOR pipeline project is still in construction, so there has been no reimbursement received. The second project, in which the gate will be reimbursed back to the District, is the Christof/Carrasco gate. It has failed completely, and Steven is allowing them to get water through Wedertz #5. Ray and Brian are aware they will be paying for the gate, report, and installation. Steven questioned the charge for the report as he understood the grant covered the report on all the take outs. Bert stated the Christof/Carrasco was not part of the large scale report that the BOR grant is covering. The grant is covering in stream devices and the report at Wedertz #5, Main, Cardoni, and the end of the canal. There was talk about putting an instream device at Albright, but with the long crested weir there is no need for one. Steven requested a breakdown on what is and is not covered by the grant. Bert stated the main part of the canal is covered by the grant and the individual turnouts are the owner's responsibility. Steven stated he approved that the installation would be paid by the individual user and the design would be covered by the grant. Steven requested Marianne's recollection. Marianne stated she understood everything would be covered up to the installation. Bert stated two years ago, it was approved that the individual user would pay for the costs associated with their turnout-including the design report, installation, and materials. Copies of the grant were given, and it clearly states the key locations that would be covered. The grant will not cover anything that is not listed in the application. Steven requested Richard Nuti's recollection. Richard stated his recollection was that the grant was to pay for the work in the main canal and the individuals would be responsible for their own turnouts. Bert stated the budget can include an Engineering line item if that is what

is approved. There will be newer versions of the report available if the individual is obtaining NRCS or other grant funds. Marianne requested clarification; Bert stated NRCS required an up to date report when Richard was seeking NRCS money and Richard stated they had to personally pay for the report. Steven requested to know the cost of the Christof/Carrasco gate; Bert stated it was approximately \$2000. Steven clarified that the gate was \$2,000, design was \$2,588 and the installation would be approximately \$2,000; Bert confirmed. Steven expressed that is too expensive for 10 water righted acres. Bert stated he has spoken to Ray Carrasco and they discussed ways to save money. Steven reiterated his recollection was that the CalPoly reports were being covered by the grant. Steven questioned how the Christof/Carrasco project would be billed; Bert stated an invoice would be sent to them.

David Giorgi questioned when Lyon County pays assessments to the District; Bert stated they send us a monthly check and a report on who has paid. David asked if the individual ditch money goes straight to the ditch; Bert confirmed the assessments collected for a specific ditch or local improvement district goes straight to that fund.

Discussion and consideration of proposed budget and assessments for FY2019-2020

Bert stated the year-to-date budget figures and the current fund balance is provided in the packet. Reimbursement from BOR cannot be submitted until the project is completed. Marianne stated the spraying cost was more than projected; Bert stated it was higher due to Conservation District staff turnover and, because it was not sprayed for a year or two, there was a lot to spray. Future spraying should be significantly less. Richard confirmed that most of the spraying is done by hand; Bert stated a lot was done by hand and the boom was used where it could be. Richard requested to know if the Conservation District could go back right now and spray the tulles and willows; Bert stated they are always looking for work. Steven stated they should be given a budget. Rob requested to know if the Board has a problem with sterilization on his property from 338 to the barn; Steven stated there may be a concern of erosion. Rob stated he keeps the spray away from the water so there is no contamination, but he would like to eliminate the fire hazard around the barn. Steven stated it would be nice if the bottom of the ditch could be sprayed when the water goes off. Peter Fenili stated if the Conservation District does a good job, the

Canal should stay with them. Marianne asked if more personnel and another spray rig would be needed if the District takes on additional ditches; Bert stated it was nice to have the Conservation District spraying while the shop crew is working on other projects. Marianne questioned the liability with the Conservation District; Bert stated they carry their own liability insurance.

Rob questioned if there is any issue with salaries/wages. Marianne stated users have assisted with maintenance on their own properties. Bert stated the ditch rider has received a raise for the past two years.

Peter made a motion to keep the budget the same as prior years; Lu Weaver offered a second. The vote was called for and passed.

Discussion and consideration of planned upcoming scheduled maintenance and projects

Kris Leinassar requested to know when the future spraying will be done so he can move sheep.

1. Projects completed/started in the 2018/19 off season:
 - Desert Creek Maintenance
 - Saroni Drain Maintenance
 - Saroni Conveyance Loss Study with ITRC- the report can be given if requested. The Canal owns three sensors right now, but the grant allows for more. The loss report is useful for the District as well as the individual user for grant opportunities.
 - De-mossed three times
 - Sprayed Canal from top to bottom & laterals
 - Burned Canal- the guy on Kari Lane did not allow the District to burn through his property so that area is not maintained and there was water running in his front yard almost every day.
 - Lateral A Pipeline Project
 - New Weaver head gate
 - Graded roads from top to bottom
2. Winter projects:

- Pipeline project behind Burns house (grant funds)- should be approximately 5 weeks after the water is turned off. Kris requested to know if the pipe was still good; Bert stated he looked at it last week and it looked good. There is approximately 2,335 acre feet of water left to be served this season.
- New turnout and measuring device at Christof/Carrasco
- Instream device with new turnout and measuring device at Main (grant funds)
- Instream device with new turnout and measuring device at Cardone (grant funds)
- Instream device with new turnout and measuring device at Wedertz #5 (grant funds)
- New turnouts and measuring devices at Lateral B gates (Heller, Berrington-Blackford, Sovereign)
- Repairs and permanent solution for end of Lateral B
- New turnouts and measuring devices at Nuti-Fenili
- New turnouts and measuring devices at Albright
- New turnouts and measuring devices at Straub
- New turnouts and measuring devices at Dryer #3
- New instream at the terminus of the Canal
- Repairs to old river headworks- Bert stated it is in the to-do list, but it is not a high priority as the Canal must be completely shut off. The concrete at the cave must be removed and replaced. There are large holes in the concrete, but since the controls are at the automation site, there is not a loss of water.
- Repairs to leaking concrete sections in Hoyo Canyon & above Ithurburu's
- Flood wash bridge replacement- at Tran's property
- Saroni Conveyance Loss Study with ITRC- Peter requested to know if temperature affects the loss; Bert stated in some cases the temperature does affect the loss factor. General discussion on piping problematic areas of the Canal in the canyon and throughout the entirety.
- De-moss canal
- Spray road & Canal
- Grade Roads
- Clean Desert Creek & Saroni Drain

Rob asked if the District purchases bulk de-mossing material for purchase; Bert stated that, due to audit recommendations, the District does not purchase bulk material. It became a logistical nightmare to manage who wanted it, who came to pick it up, how much someone was supposed to have and who pays for it.

Discussion and consideration of ditch tender update on Water Season 2019

Jason Milligan stated the season went well. There was lots of flood water which alleviated the need for a lot of storage use. As a reminder, if users do use wells, be mindful of the 4.0 duty; Jason has no way to keep track of that data. Jason stated that if water needs to be shut off, call him 24 hours before as he does not schedule future shut off dates in his book. If he does not receive a phone call, the water will continue being delivered. Jason will attempt to return phone calls and text messages when he is able. The de-mossing went well, but it was tough with the flood water availability. Mossing needs to be done before the moss gets bad- not once it is too bad.

Peter requested that the retaining blocks need to be removed and retaining wall needs to be poured. The water from the bucket and the trash is displacing the rocks and the trash should be dumped further from the edge so it does not run back into the canal. Jason stated he would have liked to do that, but it was Bert's call. Bert stated the gate is cheap and does not work well. It will be corrected when the project is done at the Main.

Steven requested that the ditch rider notify users when they are getting close to running out of water. Jason stated he has the current balances on his tablet, and he can let people know. Marianne requested to know if there was a way to see their storage balance; Steven stated users can log in on the website, but it is very intermittent. Bert stated the site is up now, but the system will be changed from a pin to an email login.

Election of new Advisory Board members

Marianne asked what needs to be done if a Board Member does not show up for meetings; Steven stated the old bylaws stated that if a member does not show for three meetings they could be voted off- but he is unaware if the bylaws are in effect. David Giorgi asked if the District's Bylaws would be used in that case; Bert stated he does not think so; there was discussion in the 80's but nothing was approved for the Local Improvement District.

Marianne nominated Kristopher in her place; Steven nominated Richard Nuti and Rob Lewis; Peter offered a second. The vote was called for and passed.

Public Comment

David Giorgi asked that a member of the Saroni Canal come to the annual private ditch companies to discuss how the Saroni is run under the District. Steven asked how many ditches were interested; Bert stated he has interest from approximately six ditches. David stated there are a lot of unanswered questions that could possibly be answered by a Saroni member. Marianne asked what the cost impact of taking over ditches would be on the District; Bert stated each ditch will set their own assessments. Marianne stated there will be some charges on the District level for maintaining the ditches; Bert stated the private ditch projects will be put on the back burner so the District can focus on the ditches it manages. There will be funds available for the Ditch Rider to stay on the payroll during the off season to perform repairs and maintenance on the ditches they ride. Also, the individual companies will need to purchase their own materials, as the auditors have requested the District not purchase materials for ditches they do not own.

Adjournment

Meeting was adjourned at 10:50am.

Saroni Canal Advisory Board Meeting

May 14, 2020

Walker River Irrigation District

Present in Person:

Richard Nuti

Bert Bryan

Jessica Halterman

Present via Phone:

Kris Leinassar

Rob Lewis

Steven Fulstone

Meeting Called to Order

Bert called the meeting to order at 10:07 am.

Discussion and possible decision to moss the ditch

Bert stated he spoke to Ralph and gave him the indication we will need eight barrels. Ralph stated he is compiling a list because he gets a price break on an order of 40 barrels. There is not a lot of water, so only two de-mossings may be needed. Steven recommended purchasing six or eight barrels and de-mossing at least once. Discussion on the Ditch Rider working with all users to coordinate when the best time to shut off would be so that crops are not compromised. Discussion on possibly mossing May 23rd and again at the end of June or early August. Richard stated there is already moss at Lateral A.

Discussion and possible decision to spray for weeds on portions of the banks and/or roadways

Bert reported that the Conservation District is currently spraying Topaz, but the plan is to spray the Saroni. Jason and Ed have kept in contact regarding the spots that have gotten bad. Kris requested an advance notice so he can plan accordingly with livestock. Consensus was to proceed with the spraying.

Other topics

Bert advised the new pipeline has water running through. Some slight grooming still needs to be done in the area and a pad is being poured next week, but other than that, it seems to be working well.

Board Comments

Kris requested better control of the backhoe when cleaning out the inlet of the pipe and the grate at Lateral A. Richard suggested keeping the backhoe away from the gates. Bert stated trash forks can be made and supplied to users as the ditch rider is cleaning the grates a few times per week and any user is welcome to clean when they notice things getting backed up.

Adjournment

Meeting was adjourned at 10:20am.

Saroni Canal Advisory Board Meeting

August 5, 2020

Saroni Canal

Present in Person:

Richard Nuti

Marianne Leinassar

Kris Leinassar

Rob Lewis

Steven Fulstone

Jason Milligan

Bert Bryan

Jessica Halterman

Review the newly updated turnout and stop at all future turnout upgrade locations.

All attendees met at the Christof/Carrasco Turnout to view the setup. Discussion was held on the costs, installation measures, and efficiency. Jason stated the setup works well in that the water can be set in the main canal and the measurement can be seen in the stilling well as well as at the gate.

All attendees continued to next sites. General discussion was held on types of gates, measuring devices, and the construction setup. Bert stated he will work on getting a price sheet for metered gates and gates that can be purchased as manual right now but can be converted to automated in the future. At Wedertz #5, discussion was held regarding moving the takeout to the East per ITRC recommendation. At the Main Turnout, discussion was held on realigning the ditch as it is currently has an awkward setup. At the Cardone, discussion was held on the current condition of the turnout. The final meeting stop was the Nuti-Fenili turnout where the updates were shown and discussed.

Discussion and Possible Decision on 2020-2021 winter work.

Bert reported that normal repairs and maintenance will be performed along with the instream device installations and turnout upgrades.

Review and discussion on draft agenda for the Saroni Annual meeting.

Bert provided a draft meeting agenda for review. The meeting is tentatively set for Wednesday September 2nd, but it can be changed. Also, the location is variable as the Open Meeting Directive is still in effect. The meeting can be held at the District, but there are capacity limitations. An outdoor meeting may be the best option at this point, unless the Governor changes his Directive.

Steven requested an update on the data from the data loggers; Bert stated the numbers can be presented during the water season update. Steven reported that Mr. Burns had questioned him on whether the District completed all of the items promised with the pipeline; Bert stated a culvert had been completed across the front of his driveway and the wash from the flood bridge had been redirected and riprapped to direct the water away from his home. An agenda item will be added to inform the Board of what was requested and what was completed; an agreement can be drafted as well. Steven questioned what was happening with the Deforest/Tran problem; Bert reported that the Deforest's signed for their certified letter, but Mr. Tran did not claim his. The Tran property has been sold, but no improvements have been made on the property. Steven requested an item be added to the agenda to discuss what the next step is, as the crossing is unsafe and poses a liability problem.

Other topics.

None presented.

Board Comments.

None presented.

Adjournment.

Meeting was adjourned at 9:40 am.

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name	Description
7/9/2018	ACCT 7200	5070	Repairs and Maintenance	24.97		NAPA AUTO & TRUCK PARTS	
7/12/2018	ACCT WRID	5070	Repairs and Maintenance	45.38		Giomi, Inc.	
7/13/2018	CUSTOMER WRID	5070	Repairs and Maintenance	4,427.50		Farm-Assist, Inc.	
7/13/2018	ACCT 772404160-0001	5150	Telephone	46.08		Verizon Wireless	
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	620.00		Cal Poly Corporation	Lateral A
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	2,208.75		Cal Poly Corporation	Lateral B Garms Turnout
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	2,208.75		Cal Poly Corporation	Lateral B Flume
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	3,720.00		Cal Poly Corporation	Albright/Wedertz Turnout Consolidation
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	1,511.25		Cal Poly Corporation	Straub Turnout
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	2,751.25		Cal Poly Corporation	Main Turnout
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	2,588.50		Cal Poly Corporation	Carrasco Cristof Turnout
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	4,045.50		Cal Poly Corporation	Cardoni Turnout
7/25/2018	SERVICES FEBRUARY 1 THROUGH JUNE 30 2018	5160	Engineering Expense	697.50		Cal Poly Corporation	Dryer #3 Turnout
7/26/2018	ACCT 10781	5070	Repairs and Maintenance	115.67		Stanislaus Farm Supply	
7/26/2018	SARONI	5070	Repairs and Maintenance	44.96		Sticks and Stones Buildings Material Inc	
7/26/2018	JULY SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet	
7/30/2018	July Payroll	5010	Labor	1,500.00			
7/30/2018	July Payroll	5030	Worker's Comp. Insurance	75.75			
7/30/2018	ACCT 84040	5060	Fuel, Oil and Grease	193.63		MF Barcellos	
7/30/2018	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services	Monthly Microsoft Charge
7/30/2018	July Payroll	5280	Payroll Taxes	114.75			
				26,977.69	0.00		

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name
8/7/2018	ACCT WRID	5070	Repairs and Maintenance	46.22		Sticks and Stones Buildings Material Inc
8/7/2018	ACCT WRID	5070	Repairs and Maintenance	45.27		Sticks and Stones Buildings Material Inc
8/7/2018	AUGUST SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet
8/14/2018	ACCT 772404160-00001	5150	Telephone	45.57		Verizon Wireless
8/17/2018	FY19 RESERVED ASSMNTS1	4020	Assessment Revenue		210.00	Lyon County
8/17/2018	FY19 RESERVED ASSMNTS1	4020	Assessment Revenue		210.00	Lyon County
8/17/2018	FY19 RESERVED ASSMNTS1	4020	Assessment Revenue		210.00	Lyon County
8/17/2018	FY19 RESERVED ASSMNTS2	4020	Assessment Revenue		246.75	National Fish & Wildlife Foundation
8/17/2018	FY19 RESERVED ASSMNTS2	4020	Assessment Revenue		210.00	Lyon County
8/17/2018	FY19 RESERVED ASSMNTS2	4020	Assessment Revenue		2,692.83	National Fish & Wildlife Foundation
8/17/2018	FY19 RESERVED ASSMNTS2	4020	Assessment Revenue		33.81	Fulstone, Steven A
8/17/2018	FY19 RESERVED ASSMNTS2	4020	Assessment Revenue		210.00	Lyon County
8/17/2018	FY19 RESERVED ASSMNTS2	4020	Assessment Revenue		420.42	National Fish & Wildlife Foundation
8/21/2018	FY19 Reserved Assmnts- Fulstone 1st	1200	Cash in Money Market	8.45		Fulstone, Steven A
8/21/2018	FY19 Reserved Assmnts- WBC	1200	Cash in Money Market	2,692.83		National Fish & Wildlife Foundation
8/21/2018	FY19 Reserved Assmnts- WBC	1200	Cash in Money Market	420.42		National Fish & Wildlife Foundation
8/21/2018	FY19 Reserved Assmnts- WBC	1200	Cash in Money Market	246.75		National Fish & Wildlife Foundation
8/28/2018	August Payroll	5010	Labor	1,500.00		
8/28/2018	August Payroll	5030	Worker's Comp. Insurance	77.40		
8/28/2018	ACCT 84040	5060	Fuel, Oil and Grease	102.45		MF Barcellos
8/28/2018	August Payroll	5280	Payroll Taxes	114.75		
				5,325.11	4,443.81	

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name	Description
9/11/2018	FY19 ASSESSMENTS- LYON COUNTY	4020	Assessment Revenue		157.50	Lyon County	
9/11/2018	FY19 ASSESSMENTS- LYON COUNTY	4020	Assessment Revenue		20,994.99	Lyon County	
9/13/2018	ACCT 84040	5060	Fuel, Oil and Grease	338.16		MF Barcellos	
9/13/2018	ACCT WALKER003	5070	Repairs and Maintenance	960.00		Renner Equipment Co.	
9/13/2018	ACCT 772404160-00001	5150	Telephone	45.57		Verizon Wireless	
9/13/2018	SEPTEMBER SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet	
9/13/2018	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services	Monthly Microsoft Charge
9/26/2018	September Payroll	5010	Labor	1,500.00			
9/26/2018	September Payroll	5030	Worker's Comp. Insurance	77.40			
9/26/2018	September Payroll	5280	Payroll Taxes	114.75			
				3,073.38	21,152.49		

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name	Description
10/24/2018	FY19 ASSESSMENTS- LYON COUNTY SEPTEMBER	4020	Assessment Revenue		2,450.09	Lyon County	
10/24/2018	ACCT 772404160-00001	5150	Telephone	36.43		Verizon Wireless	
10/29/2018	October Payroll	5010	Labor	1,500.00			
10/29/2018	October Payroll	5030	Worker's Comp. Insurance	77.40			
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	500.00		Cal Poly Corporation	Flow Tracker Analysis
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	2,132.67		Cal Poly Corporation	General Turnouts
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	77.50		Cal Poly Corporation	Lateral A
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	682.00		Cal Poly Corporation	Straub Turnout
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	620.00		Cal Poly Corporation	Main Turnout
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	155.00		Cal Poly Corporation	Dryer #3 Turnout
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	4,278.00		Cal Poly Corporation	Fenili/Nuti Turnout
10/29/2018	TIME AND EXPENSES JULY 2018 THROUGH SEPTEMBER 2018	5160	Engineering Expense	2,092.50		Cal Poly Corporation	Weaver Turnout
10/29/2018	October Payroll	5280	Payroll Taxes	114.75			
10/30/2018	Q3/2018 EMPLOYER 6253000	5280	Payroll Taxes	81.00		Nevada Employment Security Division	
				12,347.25	2,450.09		

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name
11/14/2018	ACCT 7200	5070	Repairs and Maintenance	3.99		NAPA AUTO & TRUCK PARTS
11/14/2018	ACCT 772404160-00001	5150	Telephone	46.14		Verizon Wireless
11/14/2018	PERIOD ENDING 09/30/2018	5210	Legal Fees	880.00		Woodburn & Wedge
11/28/2018	ACCT 84040	5060	Fuel, Oil and Grease	127.33		MF Barcellos
11/28/2018	ACCT 84040	5070	Repairs and Maintenance	231.27		MF Barcellos
12/4/2018	FY19 Assessments- Lyon County	4020	Assessment Revenue		16,372.19	Lyon County
12/7/2018	ACCT 84040	5060	Fuel, Oil and Grease	784.72		MF Barcellos
12/7/2018	LATERAL A PROJECT	6010	Billable Project Expenses	385.64		Hunewill Construction Co., Inc.
12/13/2018	REF 25862	6010	Billable Project Expenses	1,196.19		Truckee Tahoe Lumber Co.
12/27/2018	REF 53076	6010	Billable Project Expenses	1,295.48		Truckee Tahoe Lumber Co.
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	249.54		Yerington Ready Mix
12/27/2018	PO# Bert	6010	Billable Project Expenses	3,257.00		CALM Water Control Co., LLC
12/27/2018	CUSTOMER 78-808419	6010	Billable Project Expenses	270.96		PDM Steel Service Centers, Inc.
12/27/2018	CUSTOMER W RIVE	6010	Billable Project Expenses	1,577.10		Associated Concrete Pumping Material Belting
12/27/2018	CUSTOMER WRID	6010	Billable Project Expenses	1,214.62		Hunewill Construction Co., Inc.
				15,263.14	16,372.19	

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name	Description
12/4/2018	FY19 Assessments- Lyon County	4020	Assessment Revenue		16,372.19	Lyon County	
12/7/2018	ACCT 84040	5060	Fuel, Oil and Grease	784.72		MF Barcellos	
12/7/2018	LATERAL A PROJECT	6010	Billable Project Expenses	385.64		Hunewill Construction Co., Inc.	
12/13/2018	REF 25862	6010	Billable Project Expenses	1,196.19		Truckee Tahoe Lumber Co.	
12/27/2018	REF 53076	6010	Billable Project Expenses	1,295.48		Truckee Tahoe Lumber Co.	
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix	
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix	
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix	
12/27/2018	SARONI PROJECT	6010	Billable Project Expenses	249.54		Yerington Ready Mix	
12/27/2018	PO# Bert	6010	Billable Project Expenses	3,257.00		CALM Water Control Co., LLC	
12/27/2018	CUSTOMER 78-808419	6010	Billable Project Expenses	270.96		PDM Steel Service Centers, Inc.	Lateral A
12/27/2018	CUSTOMER W RIVE	6010	Billable Project Expenses	1,577.10		Associated Concrete Pumping Material Belting	
12/27/2018	CUSTOMER WRID	6010	Billable Project Expenses	1,214.62		Hunewill Construction Co., Inc.	
				13,974.41	16,372.19		

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name	Description
1/2/2019	PERIOD ENDING 11/30/2018	5210	Legal Fees	412.50		Woodburn & Wedge	
1/7/2019	ACCT W RIVE-00113	6010	Billable Project Expenses	1,435.56		Associated Concrete Pumping Material Belting	Lateral A
1/8/2019	To reclassify purchases for Lateral A Proj	6010	Billable Project Expenses	43,267.05			Lateral A
1/14/2019	ACCT WRID	6010	Billable Project Expenses	440.98		Yerington Ready Mix	Lateral A
1/14/2019	ACCT WRID	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix	Lateral A
1/14/2019	ACCT WRID	6010	Billable Project Expenses	1,007.51		Sticks and Stones Buildings Material Inc	Lateral A
1/14/2019	ACCT WRID	6010	Billable Project Expenses	1,247.72		Yerington Ready Mix	Lateral A
1/15/2019	2018 Q4 Employer 6253000	5280	Payroll Taxes	27.00		Nevada Employment Security Division	
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	5160	Engineering Expense	2,114.87		Cal Poly Corporation	Saroni Projects
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	5,723.74		Cal Poly Corporation	Wedertz #5 Turnout
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	2,991.04		Cal Poly Corporation	Albright Turnout
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	6,280.98		Cal Poly Corporation	Cardoni Turnout
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	651.00		Cal Poly Corporation	Dryer #2 Turnout
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	2,383.99		Cal Poly Corporation	Dryer #3 Turnout
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	17,272.29		Cal Poly Corporation	Lateral A
1/29/2019	TIME AND EXPENSES FROM OCTOBER 1, 2018 TO DECEMBER 31, 2018	6010	Billable Project Expenses	4,357.77		Cal Poly Corporation	Main Turnout
1/30/2019	FY19 Assessments- Lyon County	4020	Assessment Revenue		6,078.49	Lyon County	
				90,861.72	6,078.49		

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name
2/7/2019	ACCT 860	5070	Repairs and Maintenance	46.88		True Value
				46.88	0.00	

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name
3/4/2019	FY19 Assessments- Lyon County	4020	Assessment Revenue		19,542.33	Lyon County
3/14/2019	MARCH SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet
3/27/2019	March Payroll	5010	Labor	1,700.00		
3/27/2019	March Payroll	5030	Worker's Comp. Insurance	87.72		
3/27/2019	March Payroll	5280	Payroll Taxes	130.05		
				<hr/>		
				1,942.77	19,542.33	

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name	Description
4/1/2019	FY19 Assessments- Lyon County	4020	Assessment Revenue		160.80	Lyon County	
4/9/2019	ACCT 84040	5060	Fuel, Oil and Grease	136.60		MF Barcellos	
4/9/2019	APRIL SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet	
4/9/2019	SERVICE THROUGH FEBRUARY 28 2019	6010	Billable Project Expenses	1,052.74		Cal Poly Corporation	Lateral A
4/9/2019	SERVICE THROUGH FEBRUARY 28 2019	6010	Billable Project Expenses	4,498.08		Cal Poly Corporation	Albright Turnout
4/9/2019	SERVICE THROUGH FEBRUARY 28 2019	6010	Billable Project Expenses	813.48		Cal Poly Corporation	Wedertz #5 Turnout
4/9/2019	SERVICE THROUGH FEBRUARY 28 2019	6010	Billable Project Expenses	5,072.31		Cal Poly Corporation	Cardoni Turnout
4/10/2019	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services	
4/10/2019	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services	
4/16/2019	ACCT 772404160-00001	5150	Telephone	45.59		Verizon Wireless	
4/16/2019	ACCT 772404160-00001	5150	Telephone	45.59		Verizon Wireless	
4/26/2019	APRIL PAYROLL	5010	Labor	1,700.00			
4/26/2019	APRIL PAYROLL	5030	Worker's Comp. Insurance	87.72			
4/26/2019	BURNING ON SARONI CANAL	5070	Repairs and Maintenance	1,723.50		F.I.M. CORPORATION	
4/26/2019	DESERT CREEK CLEANING/BURNING	5070	Repairs and Maintenance	224.50		F.I.M. CORPORATION	
4/26/2019	APRIL PAYROLL	5280	Payroll Taxes	130.05			
4/26/2019	Q1/2019	5280	Payroll Taxes	30.60		Nevada Employment Security Division	
				\$ 15,610.76	\$ 160.80		

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name
5/2/2019	FY19 Assessments- Lyon County March	4020	Assessment Revenue		12,584.26	Lyon County
5/6/2019	COLONY & SARONI	5070	Repairs and Maintenance	64.89		Sticks and Stones Buildings Material Inc
5/6/2019	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services
5/6/2019	MAY SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet
5/14/2019	FY19 Assessments- Lyon County April	4020	Assessment Revenue		227.85	Lyon County
5/14/2019	ACCT 28117-10068	5070	Repairs and Maintenance	62.50		John Deere Credit
5/14/2019	ACCT 772404160-00001	5150	Telephone	45.59		Verizon Wireless
5/29/2019	MAY PAYROLL	5010	Labor	1,700.00		
5/29/2019	MAY PAYROLL	5030	Worker's Comp. Insurance	87.72		
5/29/2019	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services
5/29/2019	MAY PAYROLL	5280	Payroll Taxes	130.05		
				\$ 2,140.75	\$ 12,812.11	

Walker River Irrigation District
Posted General Ledger Transactions

Posted Date	Document Description	GL Code	GL Title	Debit	Credit	Name
6/13/2019	ACCT 84040	5060	Fuel, Oil and Grease	169.75		MF Barcellos
6/13/2019	CUSTOMER SCB	5070	Repairs and Maintenance	5,379.00		Farm-Assist, Inc.
6/13/2019	Postage for certified letters Tran/DeForest	5140	Miscellaneous Expense	13.70		
6/13/2019	ACCT 772404160-00001	5150	Telephone	45.59		Verizon Wireless
6/13/2019	JUNE SERVICES	5270	Computer Expense	25.00		Mason Valley Quicknet
6/24/2019	SARONI CANAL SPRAYING	5070	Repairs and Maintenance	11,678.98		Mason Valley
6/25/2019	To record September 2018 interfund labor charges	5510	Interfund Labor Expense	504.00		
6/25/2019	To record October 2018 interfund labor charges	5510	Interfund Labor Expense	1,344.00		
6/25/2019	To record November 2018 interfund labor charges	5510	Interfund Labor Expense	840.00		
6/25/2019	To record November 2018 interfund labor charges	5510	Interfund Labor Expense	385.00		
6/25/2019	To record December 2018 interfund labor charges	5510	Interfund Labor Expense	12,278.00		
6/25/2019	To record December 2018 interfund labor charges	5510	Interfund Labor Expense	1,603.00		
6/25/2019	To record January 2019 interfund labor charges	5510	Interfund Labor Expense	8,848.00		
6/25/2019	To record January 2019 interfund labor charges	5510	Interfund Labor Expense	826.00		
6/25/2019	To record March 2019 interfund labor charges	5510	Interfund Labor Expense	672.00		
6/25/2019	To record April 2019 interfund charges	5510	Interfund Labor Expense	1,064.00		
6/25/2019	To record May 2019 interfund labor charges	5510	Interfund Labor Expense	224.00		
6/25/2019	To record July 2018 interfund labor charges	5510	Interfund Labor Expense	84.00		
6/25/2019	To record July 2018 interfund labor charges	5510	Interfund Labor Expense	119.00		
6/25/2019	To record August 2018 interfund labor charges	5510	Interfund Labor Expense	560.00		
6/27/2019	JUNE PAYROLL	5010	Labor	1,700.00		Jason R. Milligan
6/27/2019	JUNE PAYROLL	5030	Worker's Comp. Insurance	87.72		Jason R. Milligan
6/27/2019	ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card
6/27/2019	JUNE PAYROLL	5280	Payroll Taxes	130.05		Jason R. Milligan
6/27/2019	To record June 2019 interfund labor charges	5510	Interfund Labor Expense	252.00		
				\$	48,845.29	\$ -

**Walker River Irrigation District
Local #4
Saroni Canal
2019-2020 Fiscal Year
Summary of Operating Revenue and Expenses
as of 8/24/2020
~2 Months**

Acreage Basis: 3937

Assessment	\$	10.00	\$	10.00	\$	10.00	\$	10.00
Special Assessment	\$	11.00	\$	11.00	\$	11.00	\$	11.00

		2019-2020		2020-2021		2020-21	
Assessments		Final		To Date		Proposed	
4020-17	O & M General	\$	39,370.00	\$	39,833	\$	12,286
	Special Assessment (Projects)	\$	43,307.00	\$	43,307	\$	13,310

Total Operating Revenue	\$	82,677	\$	83,140	\$	25,596	\$	82,677
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		2019-2020		2019-2020		2020-2021		2019-2020	
Operating Expenses		Budget		Final		To Date		Proposed	
5010-17	Salaries & Wages	\$	12,200.00	\$	13,600	\$	1,700	\$	13,600
5030-17	Industrial Insurance	\$	750.00	\$	541	\$	75	\$	600
5060-17	Fuel, Oil, Grease	\$	3,000.00	\$	2,073	\$	-	\$	3,000
5070-17	Repair & Maintenance	\$	17,820.00	\$	18,272	\$	-	\$	17,420
5080-17	Supplies & Small Tools	\$	500.00	\$	-	\$	-	\$	500
5140-17	Miscellaneous	\$	500.00	\$	-	\$	-	\$	500
5150-17	Telephone/ Cell Phone	\$	600.00	\$	324	\$	47	\$	500
5210-17	Legal Counsel	\$	1,000.00	\$	-	\$	-	\$	1,000
5270-17	Computer Expense	\$	1,000.00	\$	288	\$	23	\$	750
5280-17	Payroll Taxes	\$	1,000.00	\$	1,324	\$	130	\$	1,000
6002-17	Saroni Projects	\$	43,307.00	\$	52,276			\$	43,307
6003-17	Ditch Vehicle Expense	\$	1,000.00	\$	-	\$	-	\$	500
5510-17	Engineering Expense			\$	14,215				
6010-17	Billable Project Expense			\$	4,207				
Total Operating Expenses		\$	82,677	\$	107,120	\$	1,975	\$	82,677
Total Operating Income or Loss		\$	-	\$	(23,980)	\$	23,621	\$	-

**We have not received the BOR reimbursement
of approximately \$54,000.**

Saroni Canal Recent Projects, Repairs and Maintenance 2019-2020

- Pipeline Project behind Burns house Pipeline Project behind Burns house
- Replaced Flood Bridge @ Mr. Burn's
- Turnout and Measuring Device @ Christof-Carrasco
- Saroni Conveyance Loss Study with ITRC
- De-mossed once
- Sprayed Canal from top to bottom & Laterals
- Burned Canal
- Graded Roads from top to bottom

Saroni Canal Upcoming Scheduled Projects, Repairs and Maintenance 2020-2021 and Beyond

- New Turnouts and Measuring Devices @ Nuti-Fenili
- In-Stream Device with New Turnout and Measuring Device @ Main (Grant Funds)
- In-Stream Device with New Turnout and Measuring Device @ Cardone (Grant Funds)
- In-Stream Device with New Turnout and Measuring Device @ Wedertz #5 (Grant Funds)
- New Turnouts and Measuring Devices @ Lateral B Gates (Heller, Berrington-Blackford, Soverign)
- Repairs and permanent solution for end of Lateral B
- New Turnout and Measuring Device @ Albright
- New Turnout and Measuring Device @ Straub
- New Turnout and Measuring Device @ Dryer #3
- New In-Stream at the Terminus of Canal
- Repairs to Old River Headworks
- Repairs to leaking concrete sections in Hoyo Canyon & above Ithurburu's
- Flood Wash Bridge Replacements
- Saroni Conveyance Loss Study with ITRC
- De-Moss Canal
- Spray Road & Canal
- Grade Roads
- Clean Desert Creek & Saroni Drain

QUOTATION


**Fresno Valves and Castings, Inc
& CALM Water Control CO.**

PO Box 40
7736 E Springfield Ave, Selma, CA 93662
Ph: (559) 834-2511 Fax: (559) 834-4821

QUOTATION #091718MJM

TO: Bert Bryan – Walker River Irrigation District

PROJECT		LEAD TIME	SHIPPING TERMS		BILLING TERMS	
Walker River		See Notes	FOB Selma, CA/Prepaid to your yard		Net 30 Days	
ITM#	DESCRIPTION	QTY (EA)	WT (LBS)	PRICE (\$)	EXTND'D PRICE(\$)	
1	24" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 72" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	3,257.00	\$3,257.00	
2	30" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 84" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	4,557.00	\$4,557.00	
3	36" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 96" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	5,757.00	\$5,757.00	
4	42" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 96" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	9,157.00	\$9,157.00	
5	Fabricated Slide Gate, #304 SS, 48" Wide x 48" High w/84" Frm, Self Contained, Rising Stem w/Stem Cover, 3-Sided J-Seal, With Gear Lift, Left Wall Mount, Right Wall Mount, Bottom Wall Mount Flush, Top Wall Mount, Seating Head 20 Ft, Unseating Head 10 Ft,	1	890	10,757.00	\$10,757.00	
6	12" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 48" Tall Galvanized Frame Height, Cast Iron Seating Faces, Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	1,000.00	\$1,000.00	
7	18" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 60" Tall Galvanized Frame Height, Cast Iron Seating Faces, Bearing Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	1,752.00	\$1,752.00	
8	24" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 72" Tall Galvanized Frame Height, Cast Iron Seating Faces, Bearing Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	2,152.00	\$2,152.00	
9	30" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 84" Tall Galvanized Frame Height, Cast Iron Seating Faces, Bearing Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	2,952.00	\$2,952.00	
10	36" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 96" Tall Galvanized Frame Height, Cast Iron Seating Faces, Bearing Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	3,352.00	\$3,352.00	
11	42" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 96" Tall Galvanized Frame Height, Cast Iron Seating Faces, Bearing Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	5,152.00	\$5,152.00	
12	48" Diameter Series 6600 Model 101c Canal Gate: Flat Back for Wall Mounting, 108" Tall Galvanized Frame Height, Cast Iron Seating Faces, Bearing Hand Wheel Lift with Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)	1	0	5,952.00	\$5,952.00	
				TOTAL (\$)		

NOTE: LEAD TIMES WILL DEPEND ON THE QUANTITY ORDERED

* This quote was prepared Without the Benefit of Project Plans and Specifications. Should any modifications be required to the quoted materials or design of the items contained in this quote based upon the subsequent receipt of plans, specifications or other such Project information, Fresno Valves & Castings reserves the right to modify this quotation to reflect any such additional material or design costs. In the event that such plans, specifications or other such product information is not obtained until after the customer has placed an order for the items as originally quoted, Fresno Valves & Castings reserves the right to amend and/or cancel the customer's purchase order to reflect the

QUOTATION



**Fresno Valves and Castings, Inc
& CALM Water Control CO.**

QUOTATION #:080620M J M

August 6th,2020

TO: Bert Bryan – Walker River Irrigation District

PROJECT		LEAD TIME	SHIPPING TERMS		BILLING TERMS		
Walker River		See Notes	FOB Selma, CA/Prepaid to your yard			Net 30 Days	
ITM#	DESCRIPTION			QTY (EA)	WT (LBS)	PRICE (\$)	EXTND'D PRICE(\$)
1	24" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 72" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)			1	0	3,557.00	\$3,557.00
2	30" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 84" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)			1	0	4,957.00	\$4,957.00
3	36" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 96" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)			1	0	6,057.00	\$6,057.00
4	42" Diameter Series 6400 Model 20-10c Sluice Gate: Flat Back for Wall Mounting, 96" Tall Galvanized Double Head bar Frame Height, Cast Iron Seating Faces, IB4 (2:1) Geared Lift with FA10 Motor Flange, 18" Diameter Aluminum Hand Wheel, Plastic Stem Cover with IN/FT Mylar Indication, SST Stem, Epoxy Paint, SST Assembly Fasteners, SST Stud Anchors (Epoxy by Others)			1	0	9,757.00	\$9,757.00
5	Fabricated Slide Gate, #304 SS, 48" Wide x 48" High w/84" Frm, Self-Contained, Rising Stem w/Stem Cover, 3-Sided J-Seal, With Gear Lift, Left Wall Mount, Right Wall Mount, Bottom Wall Mount Flush, Top Wall Mount, Seating Head 20 Ft, Unseating Head 10 Ft,			1	0	11,057.00	\$11,057.00

Estimate

Date	Estimate #
5/28/2020	8710

Name / Address
CAL POLY

Ship To

Terms	Due Date	FOB
	5/28/2020	

[illegible]

Signature

BRIGGS MFG, INC.
 PO BOX 45
 2286 COUNTY RD N
 WILLOWS, CA 95988
 P: 530-934-2663 F: 530-934-2041
 www.briggsconcrete.com

Estimate

Date	Estimate #
5/28/2020	8710

Name / Address
CAL POLY

Ship To

Terms	Due Date	FOB
	5/28/2020	

Description	Qty	Cost	Unit	Total
TWIN TRACK™ WEIR 3' W X 4' H		347.00		347.00
TWIN TRACK™ WEIR 3' W X 5' H		424.00		424.00
TWIN TRACK™ WEIR 3' W X 6' H		468.00		468.00
TWIN TRACK™ WEIR 3' W X 7' H		528.00		528.00
TWIN TRACK™ WEIR 3' W X 8' H		589.00		589.00
C10 INSERTS & COLLAR FOR 36" WIDE STRUCTURES (for Canal Gate Prep)		75.00		75.00
GCID Stilling well 12" Dia. x 4' H with Lid & C20 set up		300.00		300.00
GCID Stilling well 12" Dia. x 5' H with Lid & C20 set up		300.00		300.00
GCID Stilling well 12" Dia. x 6' H with Lid & C20 set up		340.00		340.00
GCID Stilling well 12" Dia. x 7' H with Lid & C20 set up		380.00		380.00
GCID Stilling well 12" Dia. x 8' H with Lid & C20 set up		420.00		420.00
TWIN TRACK™ WEIR 4' W X 4' H		539.00		539.00
TWIN TRACK™ WEIR 4' W X 5' H		605.00		605.00
TWIN TRACK™ WEIR 4' W X 6' H		667.00		667.00
TWIN TRACK™ WEIR 4' W X 7' H		737.00		737.00
TWIN TRACK™ WEIR 4' W X 8' H		792.00		792.00
C10 INSERTS & COLLAR FOR 48" WIDE STRUCTURES (for Canal Gate Prep)		100.00		100.00
TWIN TRACK™ WEIR 5' W X 5' 2 1/2" TRACKS		781.00		781.00
TWIN TRACK™ WEIR 5' W x 6' H 2 1/2" BOARD TRACKS		880.00		880.00
TWIN TRACK™ WEIR 5' W X 7' H 2 1/2" BOARD TRACKS		974.00		974.00

Subtotal	
Sales Tax (7.25%)	
Total	

Signature

BRIGGS MFG, INC.



Water Control Structures
Since 1982



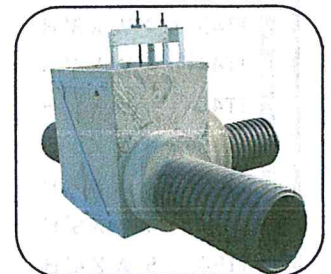
www.briggsconcrete.com

We're Your One-Stop Shop!

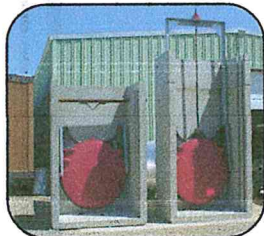
Since 1982

Quality Precast Concrete & Irrigation Products

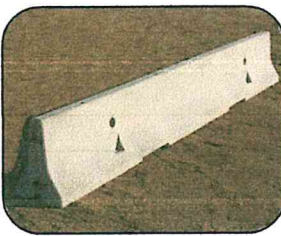
We're here to make your job easier!



Large Weirs & Gates



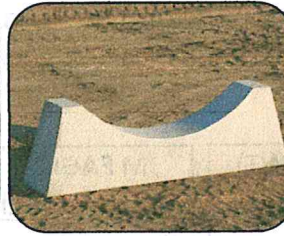
K-Rail 10' & 20'



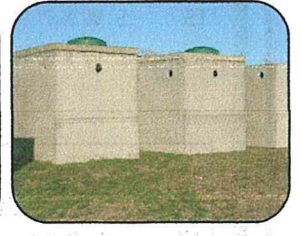
Rice boxes in use



Tank Saddle



Septic Tanks



Flashboard Risers



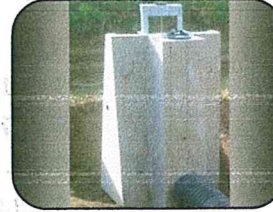
225 Gal. Water Trough



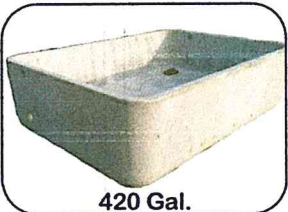
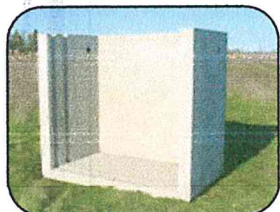
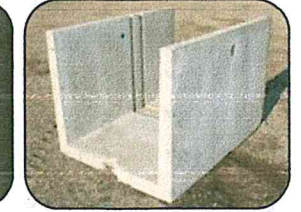
Duck Blinds



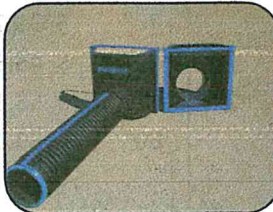
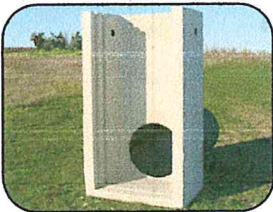
Outfalls Stilling Wells



Measuring Weir



420 Gal.



- ◆ RICE BOXES
- ◆ FLASHBOARD RISERS
- ◆ MEASURING WEIRS
- ◆ PUMP STANDS
- ◆ TWIN TRACK™ WEIRS

- ◆ DOUBLE STRUCTURES
- ◆ WATERMAN GATES
- ◆ INLETS / OUT FALLS
- ◆ 10' & 20' K-RAIL
- ◆ TANK SADDLES

- ◆ WATER TROUGHS
- ◆ DUCK BLINDS
- ◆ SEPTIC TANKS
- ◆ JM EAGLE HDPE PIPE
- ◆ ALUMINIZED CMP

- ◆ BRIGGS POLY RISERS
- ◆ STILLING WELLS
- ◆ TOGGLE GATES
- ◆ DISTRIBUTION GATES
- ◆ WEIR EXTENSIONS

RICE BOXES

RB33	3' W X 3' L	\$116.00	N/A
RB341	3' W X 4' L	\$154.00	N/A
RB342	3' W X 4' L	\$154.00	\$ 16.00
RB43	4' W X 3' L	\$154.00	\$ 21.00
RB44	4' W X 4' L	\$182.00	\$ 21.00

RICE BOXES WITH WINGS

RBW	3' W X 4' L X 28" H	\$204.00	\$ 20.00
RBW44	4' W X 4' L X 28" H	\$275.00	\$ 24.00

MEASURING WEIRS

MW35	3' W X 3' H X 5' L	\$424.00	\$ 25.00
MW453	4' W X 3' H X 5' L	\$424.00	\$ 36.00
MW45	4' W X 4' H X 5' L	\$539.00	\$ 48.00

FLASHBOARD RISERS

FB2424	24" W X 24" H	\$ 99.00	N/A
FB2430	24" W X 30" H	\$116.00	N/A
FB3031	30" W X 30" H	\$132.00	N/A
FB3032	30" W X 30" H	\$132.00	\$ 16.00
FB3036	30" W X 36" H	\$154.00	\$ 19.00
FB3042	30" W X 42" H	\$165.00	\$ 23.00
FB3436	34" W X 36" H	\$165.00	\$ 23.00

DOUG-FIR BOARDS**CONCRETE TAIL WALLS & OUT FALLS**

OF43	48" W X 36" H	\$ 275.00	FLARED
OF3030	30" W X 30" H	\$ 105.00	
OF33	36" W X 36" H	\$ 245.00	
OF34	36" W X 48" H	\$ 300.00	
OF35	36" W X 60" H	\$ 355.00	
OF36	36" W X 72" H	\$ 410.00	
OF37	36" W X 84" H	\$ 465.00	
OF38	36" W X 96" H	\$ 520.00	
OF44	48" W X 48" H	\$ 410.00	
OF45	48" W X 60" H	\$ 476.00	
OF46	48" W X 72" H	\$ 542.00	
OF47	48" W X 84" H	\$ 597.00	
OF48	48" W X 96" H	\$ 658.00	
OF55	60" W X 60" H	\$ 658.00	
OF56	60" W X 72" H	\$ 713.00	
OF57	60" W X 84" H	\$ 784.00	
OF58	60" W X 96" H	\$ 850.00	

C10 INSERTS & COLLAR

I-30	FOR 30" WIDE STRUCTURES	\$ 25.00
I-36	FOR 36" WIDE STRUCTURES	\$ 75.00
I-48	FOR 48" WIDE STRUCTURES	\$ 100.00
I-60	FOR 60" WIDE STRUCTURES	\$ 100.00

TWIN TRACK™ WEIRS EXTENSIONS /INCLUDES ADHESIVE

TT31	3' W X 1' H	\$ 220.00	TT48	4' W X 8' H	\$ 770.00
TT32	3' W X 2' H	\$ 220.00	TT51	5' W X 1' H	\$ 330.00
TT33	3' W X 3' H	\$ 275.00	TT52	5' W X 2' H	\$ 330.00
TT34	3' W X 4' H	\$ 330.00	TT53	5' W X 3' H	\$ 440.00
TT35	3' W X 5' H	\$ 385.00	TT54	5' W X 4' H	\$ 550.00
TT36	3' W X 6' H	\$ 440.00	TT55	5' W X 5' H	\$ 660.00
TT37	3' W X 7' H	\$ 495.00	TT56	5' W X 6' H	\$ 770.00
TT38	3' W X 8' H	\$ 550.00	TT57	5' W X 7' H	\$ 880.00
TT41	4' W X 1' H	\$ 275.00	TT58	5' W X 8' H	\$ 990.00
TT42	4' W X 2' H	\$ 275.00			
TT43	4' W X 3' H	\$ 330.00			
TT44	4' W X 4' H	\$ 385.00			
TT45	4' W X 5' H	\$ 440.00			
TT46	4' W X 6' H	\$ 550.00			
TT47	4' W X 7' H	\$ 660.00			

Prices subject to change without notice

10/06/2017

BRIGGS MFG, INC.*We Deliver... Call Us Today!***530-934-2663****CONCRETE TWIN TRACK™ WEIRS**

TT33	3' W X 3' H	\$ 286.00	\$ 22.00
TT34	3' W X 4' H	\$ 347.00	\$ 30.00
TT35	3' W X 5' H	\$ 424.00	\$ 37.50
TT36	3' W X 6' H	\$ 468.00	\$ 45.00
TT37	3' W X 7' H	\$ 528.00	\$ 52.50
TT38	3' W X 8' H	\$ 589.00	\$ 60.00
TT43	4' W X 3' H	\$ 473.00	\$ 34.00
TT44	4' W X 4' H	\$ 539.00	\$ 45.00
TT45	4' W X 5' H	\$ 605.00	\$ 56.00
TT46	4' W X 6' H	\$ 667.00	\$ 67.00
TT47	4' W X 7' H	\$ 737.00	\$ 78.00
TT48	4' W X 8' H	\$ 792.00	\$ 89.00
TT54	5' W X 4' H	\$ 688.00	\$ 60.00
TT55	5' W X 5' H	\$ 781.00	\$ 71.00
TT56	5' W X 6' H	\$ 880.00	\$ 82.00
TT57	5' W X 7' H	\$ 974.00	\$ 93.00
TT58	5' W X 8' H	\$ 1067.00	\$104.00

C10 INSERTS & COLLAR

I-36	for 36" wide	\$ 75.00
I-48	for 48" wide	\$ 100.00
I-60	for 60" wide	\$ 100.00

JM EAGLE (WT)
HDPE WATER TIGHT PIPE

4"	\$ 2.84
6"	\$ 3.76
8"	\$ 4.69
10"	\$ 6.06
12"	\$ 7.12
15"	\$ 9.72
18"	\$ 12.12
24"	\$ 19.66
30"	\$ 26.88
36"	\$ 36.74
42"	\$ 45.33
48"	\$ 55.99
60"	\$ 89.52

JM EAGLE (PL)
HDPE PLAIN END PIPE

4"	N/A
6"	N/A
8"	N/A
10"	N/A
12"	\$ 7.12
15"	\$ 9.72
18"	\$ 12.12
24"	\$ 19.66
30"	\$ 26.88
36"	\$ 36.74
42"	\$ 45.33
48"	\$ 55.99
60"	\$ 89.52

WATER TIGHT
COUPLERS
(POLY SEAL / STICKY)

12"	\$ 45.00
15"	\$ 55.00
18"	\$ 65.00
24"	\$ 85.00
30"	\$ 95.00
36"	\$ 110.00
42"	\$ 120.00
48"	\$ 130.00

SPLIT COUPLERS (ZIP-TIE)

12"	\$ 7.00
15"	\$ 12.00
18"	\$ 21.00
24"	\$ 32.00

Prices subject to change without notice 10/06/2017

POLYETHYLENE FLASHBOARD RISERS

NEW PRODUCT LINE

PART#	DESCRIPTION	PAINTED FRAME
P12	30" WIDE X 30" TALL 12" Diameter	\$150
P15	30" WIDE X 30" TALL 15" Diameter	\$150
P18	30" WIDE X 30" TALL 18" Diameter	\$150

MISC. CONCRETE PRODUCTS

SAD	500 GALLON TANK SADDLE	\$ 25.00
SAD8	8' DIAMETER TANK SADDLE 1400#	\$ 275.00
K-RAIL	20' TEMPORARY K-RAIL 7,700#	\$ 600.00
K-RAIL	10' TEMPORARY K-RAIL	\$ 450.00
WAT1	WATER TROUGH 225 GAL. 9.5' L X 36" W X 24" H	\$ 290.00
WAT2	LARGE WATER TROUGH 420 GAL. 103" L X 69" W X 28" H	\$ 550.00
WAT3	LARGE WATER TROUGH 400 GAL. O.D. 12' L X 47" W X 28" H	\$ 550.00
PL	PLANTER BOX 2' W X 3' L X 2' D I.D.	\$ 95.00
DBFL	DUCK BLIND (W/SEATS, SHELVES, LIDS, HOOKS)	\$1,400.00
DB	BLIND ONLY (NO HARDWARE)	\$ 900.00
ST1250	1250 GALLON CONCRETE SEPTIC TANK	\$ P.O.R
ST1500	1500 GALLON CONCRETE SEPTIC TANK	\$ P.O.R
Solar Ballast Blocks		\$ P.O.R.

Current Saroni Canal Advisory Board Members

- **Steve Fulstone** **(Elected 2018)**
- **Richard Nuti** **(Elected 2019)**
- **Rob Lewis** **(Elected 2019)**
- **Kris Leinessar** **(Elected 2019)**
- **Gunnar Garms** **(Elected 2018)**



Sources: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Geomapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community