



WASHOE COUNTY

Integrity Communication Service
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CM/ACM	<u> x </u>
Finance	<u> x </u>
DA	<u> x </u>
Risk Mgt	<u> n/a </u>
HR	<u> n/a </u>
Other	<u> </u>

STAFF REPORT

BOARD MEETING DATE: April 25, 2017

DATE: April 4, 2017

TO: Board of County Commissioners

FROM: Jon Bozanich, Fiscal Analyst
328-2723, jbozanich@washoecounty.us

THROUGH: Mark Mathers, Budget Manager
328-2071, mmathers@washoecounty.us

SUBJECT: Certify charges, levy and direct the Treasurer to collect [\$37,983.30] in special assessments for fiscal year 2017/18 as requested by the State Engineer of the State Department of Conservation and Natural Resources, for Honey Lake Valley Groundwater Basin (\$1,371.22), Hualapai Flat Water District [(\$3,123.05], San Emidio Desert District [\$3,440.09], Warm Springs Valley Groundwater Basin [\$2,442.81], Washoe Valley Groundwater Basin [\$3,606.13], Warm Springs/Winnemucca Creek Basin [\$4,000.00]; Cold Springs Valley Groundwater Basin [\$0.00], Lake Tahoe Groundwater Basin [\$1,500.00], Lemmon Valley Water District [\$2,500.00 no assessment required due to sufficient cash resources in Lemmon Valley Water District Fun], Pleasant Valley Groundwater Basin [\$2,500], Spanish Springs Valley Groundwater Basin [\$6,000], Tracy Segment Groundwater Basin [\$2,000], Truckee Canyon Segment Groundwater Basin [\$3,000], and Truckee Meadows/Sun Valley Basin [\$2,500.00]. The Board of Commissioners authorizes the County Treasurer to remove uncollectible assessments and/or correct assessments on the tax roll as requested by the Division of Water Resources; and direct the Comptroller to pay to the Department of Conservation and Natural Resources the requested funds. (All Commission Districts)

SUMMARY

Pursuant to State law (NRS 533.285 and NRS 534.040), the Board of County Commissioners (BCC) is required to certify and levy the special assessments needed to fund the budgets of the water basins and distribution systems administered by the State Engineer. The amounts requested by the State Engineer will be required for the payment of necessary expenses for supervision over the groundwater basins to include, but are not limited to special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

Washoe County Strategic Objective supported by this item: Stewardship of our Community

AGENDA ITEM # 5.D

PREVIOUS ACTION

BCC approved fiscal year 2016/17 special assessments for these basins on May 10, 2016.

BCC approved fiscal year 2015/16 special assessments for these basins on June 23, 2015.

BACKGROUND

By State law (NRS 533.285 and NRS 534.040), the Board of County Commissioners is required to certify and levy the special assessments needed to fund the budgets of the water basins and distribution systems administered by the State Engineer.

FISCAL IMPACT

For predominantly agricultural areas, the State Engineer calculates specific assessments for properties within groundwater basins based on the acre-feet of water rights. In such cases, the BCC is required to levy special assessments based on the assessments determined by the State Department of Conservation and Natural Resources, as listed in the attached schedules. These areas are:

1. Honey Lake Valley Groundwater Basin – total assessments of \$1,371.22
2. Hualapai Flat Water District – total assessments of \$3,123.05;
3. San Emidio Desert District – total assessments of \$3,440.09;
4. Warm Springs Valley Groundwater Basin – total assessments of \$2,442.81;
5. Washoe Valley Groundwater Basin – total assessments of \$3,606.13

The Warm Springs/Winnemucca Creek Basin, assessments are levied under NRS 533.285. As requested by the State and according to the Warm Springs Creek Decree, the total assessment of \$4,000.00 is divided up as follows:

1. Marshall Ranch is entitled to 43.48% of the waters of the creek assessed at \$1,739.20
2. Winnemucca Ranch is entitled to 56.52%, which is split between:
 - a. Buckhorn Land and Livestock, 37.22%, assessed at \$1,488.80
 - b. WSR Land, LLC, 19.3%, assessed at \$772.00

In areas that are not predominantly agricultural, the State Engineer does not calculate specific assessments; instead, the amount levied by the County Commission is applied to all “taxable property” in the designated groundwater basin area. The total assessment below is divided amongst all taxable property by applying a flat rate per parcel. The flat rate is determined by the State Engineer once the parcel count has been established for the basins listed below.

1. Cold Springs Valley Groundwater Basin total assessment: \$0.00 (Per letter from State Engineer dated October 27, 2016, "special assessment should not be levied for the fiscal year July 1, 2017, to June 30, 2018.")
2. Lake Tahoe Groundwater Basin total assessment: \$1,500.00
3. Lemmon Valley Groundwater Basin total assessment: \$2,500.00 *
4. Pleasant Valley Groundwater Basin total assessment: \$2,500.00
5. Spanish Springs Valley Groundwater Basin total assessment: \$6,000.00

6. Tracy Segment Groundwater Basin total assessment: \$2,000.00
7. Truckee Canyon Segment Groundwater Basin total assessment: \$3,000.00
8. Truckee Meadows / Sun Valley Groundwater Basins total assessment: \$2,500.00

*No assessment is required due to sufficient cash resources in the Lemmon Valley Water District Fund.

RECOMMENDATION

It is recommended that the BCC certify charges, levy and direct the Treasurer to collect \$37,983.30 in special assessments for fiscal year 2017/18 as requested by the State Engineer of the State Department of Conservation and Natural Resources, for Honey Lake Valley Groundwater Basin (\$1,371.22), Hualapai Flat Water District (\$3,123.05), San Emidio Desert District (\$3,440.09), Warm Springs Valley Groundwater Basin (\$2,442.81), Washoe Valley Groundwater Basin (\$3,606.13), Warm Springs/Winnemucca Creek Basin (\$4,000.00); Cold Springs Valley Groundwater Basin (\$0.00), Lake Tahoe Groundwater Basin (\$1,500.00), Lemmon Valley Water District (\$2,500.00/no assessment required due to sufficient cash resources in Lemmon Valley Water District Fund), Pleasant Valley Groundwater Basin (\$2,500), Spanish Springs Valley Groundwater Basin (\$6,000), Tracy Segment Groundwater Basin (\$2,000), Truckee Canyon Segment Groundwater Basin (\$3,000), and Truckee Meadows/Sun Valley Basin (\$2,500.00). The Board of Commissioners authorizes the County Treasurer to remove uncollectible assessments and/or correct assessments on the tax roll as requested by the Division of Water Resources; and direct the Comptroller to pay to the Department of Conservation and Natural Resources the requested funds

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "Certify charges, levy and direct the Treasurer to collect \$37,983.30 in special assessments for fiscal year 2017/18 as requested by the State Engineer of the State Department of Conservation and Natural Resources, for Honey Lake Valley Groundwater Basin (\$1,371.22), Hualapai Flat Water District (\$3,123.05), San Emidio Desert District (\$3,440.09), Warm Springs Valley Groundwater Basin (\$2,442.81), Washoe Valley Groundwater Basin (\$3,606.13), Warm Springs/Winnemucca Creek Basin (\$4,000.00); Cold Springs Valley Groundwater Basin (\$0.00), Lake Tahoe Groundwater Basin (\$1,500.00), Lemmon Valley Water District (\$2,500.00/no assessment required due to sufficient cash resources in Lemmon Valley Water District Fund), Pleasant Valley Groundwater Basin (\$2,500), Spanish Springs Valley Groundwater Basin (\$6,000), Tracy Segment Groundwater Basin (\$2,000), Truckee Canyon Segment Groundwater Basin (\$3,000), and Truckee Meadows/Sun Valley Basin (\$2,500.00). The Board of Commissioners authorizes the County Treasurer to remove uncollectible assessments and/or correct assessments on the tax roll as requested by the Division of Water Resources; and direct the Comptroller to pay to the Department of Conservation and Natural Resources the requested funds."

BRIAN SANDOVAL
Governor

STATE OF NEVADA

BRADLEY CROWELL
Director



JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

February 7, 2017

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000655682

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Honey Lake Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each water user who has a permit to appropriate water or a perfected water right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin, as officially designated on January 15, 1985.

The amount of \$1,371.22 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink that reads "Jason King, P.E." with a stylized flourish at the end.

Jason King, P.E.
State Engineer

JK/jw

Enclosure

cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Honey Lake Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of One Thousand Three Hundred Seventy One Dollars and Twenty Two Cents (\$1,371.22), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #097

Honey Lake Valley
Washoe County

Acre-Feet Subject to Assessment 13,682.67
 Charge Per Acre-Foot \$0.10
 Excess Due to \$1.00 Minimum Charge and Rounding \$2.95
 Total Amount Assessed \$1,371.22

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Espil Sheep Co. c/o Espil, Brent & Vicki P.O. Box 150 Gerlach, NV 89412	074-270-02	BLM	074-211-17	SE	SE	13	27N	18E	49659	STK	0.05	\$1.00	\$1.00
Fish Springs Ranch LLC 3480 GS Richards Blvd, Suite 101 Carson City, NV 89703-8442	074-070-74	Fish Springs Ranch LLC	074-040-56	NE	SW	25	26N	18E	78966	STK	11.20	\$1.12	\$6.22
			074-070-74	NW	NW	29	26N	19E	78967	STK			
			074-070-28	SE	SE	30	26N	19E	78968	STK			
			074-412-19	NW	SW	10	26N	19E	78969	STK			
			074-242-06	NW	SW	14	27N	19E	21363	STK	6.81	\$1.00	
			074-211-17	SE	SE	13	27N	18E	49659	STK	0.21	\$1.00	
			074-390-20	SE	NE	25	27N	19E	70392	STK	3.40	\$1.00	
			074-070-74	SW	SW	20	26N	19E	80101	QM	10.10	\$1.01	
			074-070-74	SW	SW	20	26N	19E	80102	QM	10.90	\$1.09	
McDonough, James J., Jr. 1090 Capitol Hill Reno, NV 89502	074-390-09	McDonough, James J Jr & Andrea I	074-390-09	NW	SE	22	27N	19E	45633	IRR	640.00	\$64.00	\$64.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #097

Honey Lake Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD APN	POD PARCEL OWNER	QTR	QTR	POD DESCRIPTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
TMWA	Unsecured	074-040-56	Fish Springs Ranch	NE	SW	25	26N	18E	53419	MUN	13,000.00	\$1,300.00	\$1,300.00
c/o Natural Resources		074-070-28		SE	SE	30	26N	19E	53423	MUN			
Attn: Elizabeth Crook		074-070-28		SE	SE	30	26N	19E	53424	MUN			
P.O. Box 30013		074-412-18		NW	SW	10	26N	19E	53433	MUN			
Reno, NV 89520-3013		074-412-18		NW	SW	10	26N	19E	54134	MUN			
		074-040-59		NW	SE	26	26N	18E	54138	MUN			
		074-070-74		NW	NW	29	26N	19E	74685	MUN			
		074-412-45		NW	NE	16	26N	19E	74686	MUN			
		074-412-18		NE	SW	10	26N	19E	74687	MUN			
		074-040-15		SE	NE	25	26N	18E	78118	MUN			
		074-040-15		SE	NE	25	26N	18E	78119	MUN			
		074-040-15		SE	NE	25	26N	18E	78120	MUN			
		074-040-15		SE	NE	25	26N	18E	78121	MUN			
		074-040-15		SE	NE	25	26N	18E	78122	MUN			
		074-040-15		SE	NE	25	26N	18E	78123	MUN			
		074-040-15		SE	NE	25	26N	18E	78124	MUN			
		074-070-28		SE	SE	30	26N	19E	78125	MUN			
		074-070-74		NW	NW	29	26N	19E	78126	MUN			
		074-070-74		NW	NW	29	26N	19E	78127	MUN			
		074-412-45		NW	NE	16	26N	19E	78128	MUN			
		074-412-45		NW	NE	16	26N	19E	78129	MUN			
		074-412-18		NW	SW	10	26N	19E	78130	MUN			
		074-412-18		NW	SW	10	26N	19E	78131	MUN			
		074-412-18		NW	SW	10	26N	19E	78132	MUN			
		074-412-18		NW	SW	10	26N	19E	78133	MUN			
		074-412-18		NE	SW	10	26N	19E	78134	MUN			
		074-412-18		NE	SW	10	26N	19E	78135	MUN			
BLM		074-211-17	BLM	SE	SE	13	27N	18E	49659	STK	0.38	Billed Separately	

BRIAN SANDOVAL
Governor

STATE OF NEVADA

KAY SCHERER
Interim Director



JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

December 2, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520
CERTIFIED MAIL: 71067808063000647670

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Hualapai Flat Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each water user who has a permit to appropriate water or a perfected water right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin, as officially designated on August 29, 2003.

The amount of \$3,123.05 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King", followed by a small graphic of a tree and the letters "P.E." to its right.

Jason King, P.E.
State Engineer

JK/jw

Enclosure

cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Hualapai Flat Groundwater Basin for the Fiscal Year July 1, 2016, to June 30, 2017, in the amount of Three Thousand One Hundred Twenty Three Dollars and Five Cents (\$3,123.05), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN # 24

Hualapai Flat
Washoe County

Acres-Feet Subject to Assessment..... 20,811.55
 Charge Per Acre-Foot..... \$0.15
 Excess Due to \$1.00 Minimum Charge and Rounding..... \$1.32
 Total Amount Assessed..... \$3,123.05

NDWR OWNER OF RECORD	BILLING APN	POD	PARCEL OWNER	POD	APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
Blackstone Realty Investors, LLC 1200 West Cypress Road Fort Lauderdale, FL 33309	066-080-35	066-080-31	Blackstone Realty Investors,	066-080-35	066-080-31	SE	NW	36	36N	23E	68938	QM	4.48	\$1.00	\$2,502.80	
		066-080-35		066-080-35	066-080-35	NE	SW	36	36N	23E	68939	STK	2.49	\$1.00		
		066-080-38		066-080-38	066-080-38	NE	SE	1	35N	23E	68977	IRR	486.00	\$74.40		
		066-030-54		066-030-54	066-030-54	NW	NW	19	35N	24E	66704	IRR	1857.60	\$278.64		
						NW	NE	24	35N	23E	66705	IRR				
						NW	NW	19	35N	24E	66706	IRR				
						NW	NE	24	35N	23E	66707	IRR				
						SE	SW	19	35N	24E	74405	IRR				
						SW	SE	24	35N	23E	66800	IRR		1886.40	\$282.96	
						SW	SE	24	35N	23E	66802	IRR				
						SE	SW	19	35N	24E	66803	IRR				
						NW	NW	25	35N	23E	66801	IRR		1747.60	\$262.14	
					NW	NW	30	35N	24E	66804	IRR					
					NW	NW	25	35N	23E	66805	IRR					
					NW	NE	11	35N	23E	23494	IRR		1280.00	\$192.00		
					NW	SW	7	35N	24E	71875	IRR					
					NW	SE	13	35N	23E	18763	IRD		1243.60	\$186.54		
					NW	SE	13	35N	23E	19579	IRD					
					SE	NE	13	35N	23E	23168	IRR		1280.00	\$192.00		
					NE	NW	12	35N	23E	24645	IRD		686.00	\$95.40		
					SW	SE	12	35N	23E	25599	IRR		1220.00	\$183.00		
					NW	SW	7	35N	24E	71876	IRR					
					SW	NW	13	35N	23E	62249	IRR		1200.00	\$180.00		
					NW	NW	12	35N	23E	66597	IRR		3824.81	\$573.72		
					LT06	1	35N	23E	66598	IRR						
					NE	NW	36	36N	23E	66599	IRR					
					NE	SE	1	35N	23E	66600	IRR					
					LT06	1	35N	23E	66601	IRR						
					SE	SW	36	36N	23E	66602	IRR					
					SE	SW	36	36N	23E	74404	IRR					

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN # 24

Hualapai Flat
Washoe County

NDR OWNER OF RECORD	BILLING APN	POD APN	QTR	QTR SECTION	POD DESCRIPTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Bright-Holland Corporation 500 Damonte Ranch Pkwy Ste 980 Reno, NV 89521	071-372-04	071-211-05 071-211-08 071-211-12 071-371-16	NW NE NE NW	NW SE SW SW	13 14 25 25	34N 34N 34N 34N	23E 23E 23E 23E	V09094 V09095 V09096 V09097	STK STK STK STK	65.17 65.17 65.17 65.17	\$9.78 \$9.78 \$9.78 \$9.78	\$39.12
High Rock Holding, LLC 250 Chisam St Reno, NV 89503	066-080-24	066-080-24	SE NW	SW NE	28 33	36N 36N	23E 23E	23235 38910	IRR IRR	649.24	\$97.39	\$97.39
Jackson Family LP P. O. Box 214 Garfield, NV 89412	066-030-20	066-030-20	SW SW	NE NE	25 25	35N 35N	23E 23E	18725 84986	IRR STK	603.30 33.90	\$90.50 \$5.09	\$95.59
Robert Parlasca 100 Circle Dr. Reno, NV 89509	unsecure 011-283-29	No APN	SW	NW	25	35N	23E	V06830	STK	28.97	\$4.35	\$4.35
Sonterra Development Co, LLC c/o Mountain View Associates, LLC 5525 Kietzke Lane, Suite 102 Reno, NV 89511	040-972-20	066-030-53	SE NW	NE NE	23 26	35N 35N	23E 23E	18951 22659	IRD IRD	1280.00	\$192.00	\$382.80
Washoe County Comptroller's Office P. O. Box 11130 Reno, NV 89520	unsecure	066-030-23	NW	NW	36	35N	23E	69519	COM	4.48	\$1.00	\$1.00

BRIAN SANDOVAL
Governor

STATE OF NEVADA



KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

December 2, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520
CERTIFIED MAIL: 71067808063000647687

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the San Emidio Desert Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each water user who has a permit to appropriate water or a perfected water right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin, as officially designated on May 28, 1980.

The amount of \$3,440.09 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King, P.E.", with a circular stamp or mark to the right of the signature.

Jason King, P.E.
State Engineer

JK/jw

Enclosure

cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the San Emidio Desert Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Three Thousand Four Hundred Forty Dollars and Nine Cents (\$3,440.09), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__; and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN # 22

San Emidio Desert
Washoe County

Acre-Feet Subject to Assessment 8,600.18
 Charge Per Acre-Foot \$0.40
 Excess Due to \$1.00 Minimum Charge and Rounding \$0.02
 Total Amount Assessed \$3,440.09

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	QTR	SECTION	TWP	POD DESCRIPTION	RGE	PERMIT	USE	ACRE- FEET	CHARGE	TOTALS
Alex D & Anne K Zawacki, Dusty Youren, and Leeta Miller P.O. Box 754 Crane, OR 97732	071-020-01	BLM	071-030-06	SW	NW	36	29N	22E	30N	22E	44836	STK	20.99	\$8.40	\$10.19
		BLM	071-030-06	NE	NW	34	29N	23E	30N	23E	54248	STK	4.48	\$1.79	
Sonterra Development Co, c/o Granite Investment Group, 250 Chiasm Street Reno, NV 89503	071-060-05	Granite Investment	071-060-05	SE	SE	25	30N	22E	30N	22E	28087	IRR	4126.00	\$1,650.40	\$1,886.40
				NW	SE	13	30N	22E	30N	22E	28088	IRR			
				NW	SE	13	30N	22E	30N	22E	28143	IRR			
			071-060-06	SW	SE	24	30N	22E	30N	22E	30898	IRR			
				SW	SE	24	30N	22E	30N	22E	74725	IRR			
				SW	SE	24	30N	22E	30N	22E	74726	IRR			
				SE	SE	25	30N	22E	30N	22E	74727	IRR			
				SE	SE	25	30N	22E	30N	22E	74728	IRR			
				SE	SE	25	30N	22E	30N	22E	74729	IRR			
			071-060-06	NW	SE	13	30N	22E	30N	22E	74730	IRR			
				NW	SE	13	30N	22E	30N	22E	74731	IRR			
				NW	SE	13	30N	22E	30N	22E	74732	IRR			
				SE	SE	25	30N	22E	30N	22E	74733	IRR			
				SW	SE	24	30N	22E	30N	22E	74734	IRR			
			071-060-06	SE	SE	25	30N	22E	30N	22E	74735	IRR			
				SE	SE	25	30N	22E	30N	22E	74736	IRR			
				SE	SE	25	30N	22E	30N	22E	79881	IRR			
Granite Investment	071-060-08			NW	SE	1	30N	22E	30N	22E	26963	IRR	194.00	\$77.60	
				NW	SE	1	30N	22E	30N	22E	68755	IRR	276.00	\$110.40	
				NW	SE	1	30N	22E	30N	22E	70991	IRR	34.00	\$13.60	
Granite Investment	071-060-19			SE	NW	25	30N	22E	30N	22E	64133	QM	86.00	\$34.40	
				NE	NW	25	30N	22E	30N	22E	64134	QM			

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN # 22

San Emidio Desert
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD APN	POD PARCEL OWNER	POD DESCRIPTION				PERMIT	USE	ACRE- FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP					
U.S. Geothermal, Inc. c/o USG Nevada LLC 390 East Parkcenter Blvd Suite 250 Boise, ID 83706	071-070-19	071-070-19	U. S. Geothermal, Inc.	SE	NE	36	30N	66946	IND	5.00	\$2.00	\$1,042.94
				SE	NE	36	30N	68756	IND	361.99	\$144.80	
				SE	NE	36	30N	69320	IND	361.99	\$144.80	
				SE	NE	36	30N	79899	IND	575.20	\$230.08	
				SE	NE	36	30N	79900	IND			
				NE	SE	16	29N	63702	COM	1303.14	\$521.26	
United States Gypsum Attn: Thompson Reuters Pts 550 W. Adams Street Chicago, IL 60661	unsecured	071-120-01	Empire Mining Co LLC	SW	SE	11	31N	17998	MM	852.13	\$340.85	\$340.85
				NE	NE	14	31N	19985	MM			
				NE	NE	14	31N	76211	MM			
				NE	SE	16	29N	66088	PWR			
				NE	SE	16	29N	67162	PWR			
				NE	SE	16	29N					
Empire Mining Co LLC PO Box 157 Gerlach, NV 89412	071-120-01	071-120-01	Empire Mining Co LLC	NE	NE	14	31N	25768	IND	399.26	\$159.71	\$159.71
				NW	SW	13	31N	62302	OTH			

BRIAN SANDOVAL
Governor

STATE OF NEVADA

BRADLEY CROWELL
Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

January 18, 2017

Washoe County Commission
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000655248

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Warm Springs Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each water user who has a permit to appropriate water or a perfected water right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin, as officially designated on January 18, 1977.

The amount of \$2442.81 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King, P.E.", written over a horizontal line.

Jason King, P.E.
State Engineer

JK/jw

Enclosures

cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Warm Springs Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Two Thousand Four Hundred Forty Two Dollars and Eighty One Cents (\$2442.81), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the ____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

Acres-Feet Subject to Assessment 6,084.59
 Charge Per Acre-Foot \$0.40
 Excess Due to \$1.00 Minimum Charge and Rounding \$8.97
 Total Amount Assessed \$2,442.81

NIDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				QTR	QTR	SECTION	TWP						RGE
Wise Revocable Trust, 1998 R. O. & V. J. 2000 Flagstone Road Reno, NV 89510	077-110-10	Wise Revocable Trust	077-110-10	SE	NE	11	22N	21E	71777	IRR	1.00	\$1.00	\$1.00
Air Sailing Inc. 41600 Martgold Dr Fremont, CA 94539	076-011-16	Air Sailing Inc.	076-011-18	SW	SE	11	23N	20E	27395	REC	8.01	\$3.20	\$4.20
Avila, Robert J. 4300 Army Rd Reno, NV 89510	077-140-21	Avila Living Trust, Robert J.	077-140-21	NW	SE	22	22N	21E	52842	IRR	4.00	\$1.60	\$8.00
Baird, John W. & Ellen J. 3555 Wild Horse Road Reno, NV 89510	077-160-38	Baird, John W. & Ellen J.	077-160-38	SE	NE	25	22N	21E	73238	IRR	7.50	\$3.00	\$3.00
Barbato, Gary E. & Brandt, Julie P. 5000 Army Road Reno, NV 89510	077-100-25	Barbato, Gary E.	077-100-25	NW	NW	14	22N	21E	32363	IRR	5.00	\$2.00	\$2.00
Barnes, Larry E. & Annette R. 505 Two Forty Road Reno, NV 89510	076-110-35	Barnes, Larry E. & Annette R.	076-110-35	NE	SW	35	23N	20E	69025	IRR	8.00	\$3.20	\$3.20
Bennett, Howard D. & Debra L. 8510 Bella Oaks Drive Sparks, NV 89441	534-321-14	Bennett, Howard D. & Debra L.	534-321-14	NW	SE	15	22N	21E	55657	IRR	17.50	\$7.00	\$7.00
Bevilacqua, Margaret F. 3755 Army Road Reno, NV 89510	077-220-03	Bevilacqua, Margaret F.	077-220-03	NE	NW	34	22N	21E	43006	IRR	8.00	\$3.20	\$3.20
Brecee, Juliana T. P. O. Box 9325 Vallejo, CA 94591	077-360-05	Breece, Juliana T.	077-360-05	SW	SW	28	23N	21E	81179	IRR	4.50	\$1.80	\$1.80
Brown, Carmen R. & Donald H. c/o Blair, Susan M 6978 Poco Bueno Cir Sparks, NV 89436	076-162-10	Blair, Susan M	076-162-10	SW	SE	25	22N	20E	55483	IRR	1.50	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR		POD DESCRIPTION		RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
The Boeing Company P.O. Box 3707 Seattle, WA 98124	078-150-01	BLM		SE	SE	29	22N	21E	60975E	ENV	16.13	\$6.45	\$222.40
				NW	NW	13	22N	21E	65570E	ENV	177.40	\$70.96	
				SW	SE	12	22N	21E	65571E	ENV	129.00	\$51.60	
				SW	SW	7	22N	22E	65572E	ENV	56.40	\$22.56	
				NW	SW	7	22N	22E	65573E	ENV	40.30	\$16.12	
				SE	NE	7	22N	22E	68919E	ENV	24.18	\$9.67	
				SW	SW	12	22N	21E	69169E	ENV	16.07	\$6.43	
				NW	NW	13	22N	21E	69432E	ENV	16.07	\$6.43	
				NE	SW	28	22N	21E	69798E	ENV	15.98	\$6.39	
				SW	NE	28	22N	22E	70223E	ENV	16.07	\$6.43	
Capurro, George J. & Elaine Kinerson 9715 Antelope Creek Dr Reno, NV 89506	078-182-05	Capurro Living Trust, George J.		SW	NE	25	22N	20E	68067	IRR	110.00	\$44.00	\$44.00
				SW	NE	25	22N	20E	68068	IRR			
				SW	NE	25	22N	20E	68069	IRR			
Herold Trust, Carl D. P. O. Box 72168 Springfield, OR 97475	078-320-11	Herold Trust, Carl D.		SE	NE	14	23N	20E	68313	IRR	9.50	\$3.80	\$3.80
				SE	NE	14	23N	20E	70763	IRR			
				SW	NE	25	22N	20E	68070	IRR			
Claypool, John G. & Susan D. 5900 Sage Flat Road Reno, NV 89510-9777	077-220-14	BLM	None	NW	SE	32	23N	21E	46199	IRR	156.50	\$62.60	\$62.60
				NW	SE	32	23N	21E					
Carr, Mark C. & Wilma F. Carr Trust, Mark & Wilma 15300 Pyramid Way, State Route 445 Reno, NV 89510	078-261-02	Carr Living Trust, Mark C. & Wilma F.		NW	NW	16	22N	21E	57444	IRR	11.20	\$4.48	\$30.99
				NW	NW	16	22N	21E	57445	IRR	24.00	\$9.60	
				NW	NW	16	22N	21E	57446	IRR	20.80	\$8.32	
				NW	NW	16	22N	21E	57447	IRR	13.97	\$5.59	
				NW	NW	16	22N	21E	57448	IRR	0.50	\$1.00	
				NW	NW	16	22N	21E	57448	IRR	5.00	\$2.00	
				NW	NW	16	22N	21E					
				NW	NW	16	22N	21E					
				NW	NW	16	22N	21E					
				NW	NW	16	22N	21E					
Carter, Alberta E. & Lee Charles 5900 Winnemucca Ranch Road Reno, NV 89510	078-130-37	Carter Family Trust		NW	SW	12	22N	20E	53346A01	IRR	1.50	\$1.00	\$1.00
				NW	SW	12	22N	20E					
Cieri, Richard & Diane 4700 Grass Valley Road Reno, NV 89510 (Now Houndsden Trust)	077-130-20	Houndsden Trust		NW	SE	16	22N	21E	57664	IRR	10.00	\$4.00	\$4.00
				NW	SE	16	22N	21E	83253	IRR			

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Claypool, John G. & Susan D. 5900 Sage Flat Road Reno, NV 89510-9777	076-232-06	Claypool, John G. & Susan D.	076-232-06	NW	SE	32	23N	21E	IRR	8.00	\$3.20	\$3.20
Moore, Dennis R. & Genie M. McCrorey, Jan S. 4555 Jack Rabbit Road Reno, NV 89506 (Now Mark J. Dagher)	076-140-04	Dagher, Mark J.	076-140-04	NE	SE	15	22N	20E	IRR	2.50	\$1.00	\$1.00
Hersrud, Helen J. & Martin G. 9732 Pyramid Way #334 Sparks, NV 89441	077-110-19	Helen J. & Martin G. Hersrud Helen J. & Martin G. Hersrud	077-110-19	NW	NW	11	22N	21E	IRR	1.00	\$1.00	\$1.00
Miller, Clel 132 Roughing-It Road Dayton, NV 89403	077-100-24	Miller, Denise Miller, Denise	077-100-24	SE	SW	10	22N	21E	IRR	39.00	\$15.60	\$15.60
Cameron, Evelyn N. and Wesley R. 600 Two Forty Road Reno, NV 89510	076-110-06	Ruf, Kyle	077-180-08	SW	NE	35	23N	20E	IRR	12.50	\$5.00	\$5.00
Capurro Investments LLC 955 Denning Way Sparks, NV 89431	077-520-11	Casey, Michael & Claudia	077-520-37	SW	SW	15	22N	21E	IRR	40.00	\$16.00	\$23.00
Dennis, Gregory E. & Michele C. 6000 Rebel Cause Road Reno, NV 89510	076-110-24	Dennis Family Trust	076-110-24	SW	NE	36	23N	20E	IRR	10.00	\$4.00	\$4.00
Douglas, Brent N. 7817 Covered Wagon Ct Sparks, NV 89436	077-490-04	Douglas, Brent N.	077-490-04	NE	SE	4	22N	21E	IRR	132.00	\$52.80	\$52.80
F & M Family Trust P. O. Box 10140 Reno, NV 89510	076-220-32	F & M Family Trust	076-220-32	SW	SE	19	22N	21E	IRR	8.00	\$3.20	\$7.00
Fahnestock Enterprises, Inc. P. O. Box 20065 Reno, NV 89515	077-200-04	Fahnestock Properties, LLC	077-200-04	SW	NE	8	22N	21E	IRR	812.00	\$324.80	\$324.80

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION		RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	SECTION						
Fainestock Family Trust P.O. Box 20065 Reno, NV 89515	045-541-07	Fainestock Properties, LLC	077-200-04	SW	NE	21E	68845	IRR	100.00	\$40.00	\$40.00
			077-200-04	SW	NE	21E	68847	IRR			
			077-200-04	SW	NE	21E	68849	IRR			
Murphy Revocable Trust 8510 Bella Oaks Dr Sparks, NV 89441	077-130-39	Murphy Revocable Trust	077-130-39	NE	SE	21E	40587	IRR	15.00	\$6.00	\$6.00
Garfador Brothers c/o Champion Family Trust 4300 Pasture View Rd Reno, NV 89510	078-182-04	Champion Family Trust	078-182-04	NW	NE	20E	34668	IRR	8.00	\$3.20	\$3.20
Goldfin, Aida L. & Sheldon J. 25 Towhee Way Reno, NV 89506	076-920-01	Goldfin, Aida L. & Sheldon J.	076-920-01	NE	NE	22E	V09749	IRR	392.00	\$156.80	\$156.80
Hayes, Edward J. & Constance G. 1039 Haystack Dr Carson City, NV 89705	077-100-12	Hayes Living Trust	077-100-12	NW	SW	20E	47599	IRR	2.00	\$1.00	\$61.40
				SW	NE	21E	71953	IRR	151.00	\$60.40	
				SW	NE	21E	71954	IRR			
				SW	NE	21E	71955	IRR			
				SW	NE	21E	71956	IRR			
				SW	NE	21E	71957	IRR			
				SW	NE	21E	83728	IRR			
				SW	NE	21E	83729	IRR			
				SW	NE	21E	83730	IRR			
				SW	NE	21E	83731	IRR			
				SW	NE	21E	83732	IRR			
				SW	NE	21E	83733	IRR			
				SW	NE	21E	83734	IRR			
				SW	NE	21E	83735	IRR			
				SW	NE	21E	83736	IRR			
				SW	NE	21E	83737	IRR			
Bryan T. Walsh 5755 Peak Road Reno, NV 89510	076-120-01	Walsh, Bryan T. and Rita Mae	076-120-01	NE	NE	20E	45095	IRR	8.00	\$3.20	\$8.00
			076-120-01	NE	NE	20E	51002	IRR	12.00	\$4.80	
Honalo Kai, LLC 250 Chisum Street Reno, NV 89503	040-620-08	Fainestock Properties, LLC	077-200-04	SW	NE	21E	78715	IRR	4.90	\$1.96	\$1.96
Hudspeth, Richard L. 4100 Army Road Reno, NV 89510	077-170-07	Hudspeth Family Trust	077-170-07	NW	NE	21E	67732	IRR	2.00	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS		
						SECTION TWP	RGE						
Iaconetti, Patricia A. & Patrick R. 15000 Pyramid Way Reno, NV 89510	076-271-05	Iaconetti, Patricia A. & Patrick R.	076-271-05	SW	NE	24	22N	20E	55656	IRR	4.00	\$1.60	\$1.60
Boren, John A., Jr. P. O. Box 1040 Sparks, NV 89432	076-110-12	Boren, John A., Jr.	076-110-12	NE	SE	35	23N	20E	47562	IRR	16.00	\$6.40	\$6.40
Jones, Gregory W. & Laura P. O. Box 52500 Sparks, NV 89435	076-120-29	Jones, Gregory W. & Laura	076-120-29	SE	SW	2	22N	20E	67992	IRR	9.50	\$3.80	\$3.80
Kile, Jennifer Jo 2100 Right Land Canyon Rd Reno, NV 89510	077-120-14	Edmunds, Scott	077-320-11	SE	NW	13	22N	21E	53242	IRR	5.00	\$2.00	\$2.00
L W Land Company, LLC 695 Millie Circle Drive Reno, NV 89511	077-130-23	L W Land Company, LLC	077-100-08	NW	NW	16	22N	21E	55603	IRR	544.00	\$217.60	\$217.60
		L W Land Company, LLC	077-130-23	NW	NW	16	22N	21E	55604	IRR			
		L W Land Company, LLC	077-130-23	NW	NW	16	22N	21E	55605	IRR			
		L W Land Company, LLC	077-100-08	NW	NW	16	22N	21E	55606	IRR			
		L W Land Company, LLC	077-130-23	NW	NW	16	22N	21E	55607	IRR			
Mann, Angela R. Beard- & Mann, Richard L. 5800 Twin Springs Road Reno, NV 89510	077-160-36	Mann Family Trust	077-160-36	NE	NE	35	22N	21E	67630	IRR	2.50	\$1.00	\$1.00
Marshall, Robert W. & Nannette 625 Onyo Way Sparks, NV 89441	076-690-42	United States of America	073-220-41	NW	SW	29	24N	20E	39593	IRR	64.60	\$25.84	\$25.84
McGuire, Kenneth L. & Sue 4055 Army Road Reno, NV 89510	077-170-09	McGuire, Kenneth L. & Sue C.	077-170-09	SE	NW	27	22N	21E	50054	IRR	10.00	\$4.00	\$4.00
Mendes, Alan & Lilian 6400 Lost Spring Rd Reno, NV 89510	552-190-11	BLM	089-170-02	SW	SW	8	21N	20E	48819	STK	5.20	\$2.08	\$2.08
Meredith, Marjorie 1005 Petes Way Sparks, NV 89434	030-642-06	Meredith, Marjorie	077-260-01	SW	NW	3	21N	22E	50764	IRR	24.00	\$9.60	\$9.60

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION			PERMIT	USE	ACRE-FEET	CHARGE	TOTALS		
				QTR	QTR SECTION	TWP.							
Messenger Molding, Inc. & Messenger Trust 14650 Pyramid Way Reno, NV 89510	076-271-07	BLM	076-271-07	SW	SE	24	22N	20E	62644	IRR	15.00	\$6.00	\$9.20
			076-271-07	SW	SE	24	22N	20E	62643	IRR			
			076-271-07	SW	SE	24	22N	20E	69780	IRR	2.50	\$1.00	
			076-271-07	SW	SE	24	22N	20E	69781	IRR	5.50	\$2.20	
Stewart Living Trust, Michael B. 250 Chism Street Reno, NV 89503	071-060-22	BLM	077-200-04	SW	NE	8	22N	21E	78714	IRR	55.00	\$22.00	\$22.00
Millennium Properties of Northern Nevada, LLC 802 Troy Ave Dyersburg, TN 38024	077-460-02	BLM	077-220-11	NE	SW	34	22N	21E	74442	IRR	20.00	\$8.00	\$8.00
Moel/Mercier Living Trust 3400 Right Hand Canyon Road Reno, NV 89510	077-300-13	Moel/Mercier Living Trust	077-300-13	NE	NE	29	22N	22E	77316	IRR	40.00	\$16.00	\$16.00
MPG Land Holdings c/o Mullen 2007 Trust 515 Nichols Blvd Sparks, NV 89431	077-220-12	Mullen 2007 Trust	077-220-12	NE	SW	34	22N	21E	74438	IRR	14.50	\$5.60	\$18.00
			077-220-12	NE	SW	34	22N	21E	74441	IRR	30.50	\$12.20	
Newell, George W. & Lolita L. 1200 Sharrock Road Reno, NV 89510	077-130-40	Newell Family Trust	077-130-40	SE	SE	16	22N	21E	71745	IRR	3.00	\$1.20	\$1.20
Novelly, Orville A III & Janice L. 8610 Aquifer Way Reno, NV 89506	077-410-31	Novelly, Orville A III & Janice L.	077-410-31	SE	SE	7	21N	22E	80858	IRR	2.30	\$1.00	\$1.00
			077-410-32	SE	SE	7	21N	22E	80858	IRR			
Palomino Valley GID P. O. Box 615 Sparks, NV 89432	077-350-02	Palomino Valley GID	077-350-02	SW	SE	33	23N	21E	76042	QM	13.98	\$5.59	\$8.79
			077-350-02	SW	SE	33	23N	21E	76938	QM			
			077-350-02	SW	SE	33	23N	21E	77395	QM			
			076-251-07	LT03		7	22N	21E	76043	QM	8.00	\$3.20	
			076-251-07	LT03		7	22N	21E	76937	QM			
Condon, Philip E. & Heather C. 1070 Hallertau Drive Sparks, NV 89441	530-631-08	Pratt, Tom & Larnette	077-340-76	SW	NW	4	22N	21E	77496	IRR	10.00	\$4.00	\$4.00
Daniel W. Phillips c/o Lopez, Eusebio & Maria 4655 Grass Valley Rd Sparks, NV 89436	077-130-26	Lopez, Eusebio & Maria E	077-130-26	SE	SW	16	22N	21E	67952	IRR	5.00	\$2.00	\$2.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION			PERMIT	USE	ACRE-FEET	CHARGE	TOTALS		
				QTR	QTR	SECTION						TWP	RGE
Phillips Family Revocable Trust c/o Coyote Run Farm 6650 Winnemucca Ranch Road Reno, NV 89510	076-110-31	Coyote Run Farm, LLC	076-110-13	SE	SE	35	23N	20E	65500	IRR	12.00	\$4.80	\$4.80
Pitts, Clifford M. 5700 Quaking Aspen Road Reno, NV 89510	077-270-14	Pitts, Clifford M.	077-270-14	NW	NE	6	21N	22E	65680	IRR	4.00	\$1.60	\$1.60
Pratt, Lannette & Tom 6105 Whiskey Springs Road Reno, NV 89510	077-340-76	Pratt, Lannette & Tom	077-340-76	SW	NW	4	22N	21E	75553	IRR	61.20	\$24.48	\$24.48
Rankin Living Trust 1360 Hot Springs Rd Reno, NV 89521	017-150-53	Rankin Nevada Holdings, LLC	077-240-20	SE	NE	12	21N	21E	68914	IRR	5.00	\$2.00	\$4.08
			077-240-20	SE	NE	12	21N	21E	68915	IRR	5.20	\$2.08	
Willey, Gus & Hazel, M. c/o Blakeslee, Sherri L. 5855 Rebel Cause Road Reno, NV 89510	076-110-21	Blakeslee, Sherri L.	076-110-21	SE	SW	36	23N	20E	62827	IRR	1.00	\$1.00	\$1.00
Rankin, Wayne C. 525 Coney Island Dr Sparks, NV 89431	077-240-20	Rankin Nevada Holdings LLC	077-240-20	SE	NE	12	21N	21E	68300	IRR	4.00	\$1.60	\$1.60
Olson Trust, Ronald L. c/o Crazy Wilcox Ranch 1560 Manzanita Ln Reno, NV 89509	077-160-06	Crazy Wilcox Ranch McKinnies, William & Barbara	077-160-06	SW	SE	26	22N	21E	75426	COM	0.05	\$1.00	\$4.40
			077-180-10	SW	SE	26	22N	21E	75552	IRR			
			077-140-06	SE	NW	22	22N	21E	75427	IRR	1.06	\$1.00	
			077-160-06	SW	SE	26	22N	21E	85753	IRR	6.00	\$2.40	
Shaver, Timothy & Maria 4700 Wild Horse Rd Reno, NV 89510	077-120-20	Shaver, Timothy L. & Maria M.	077-120-20	SW	SE	14	22N	21E	51474	IRR	3.00	\$1.20	\$1.20
Shirk, Timothy c/o Murphy, Ken 3929 Berrywood Dr Santa Maria, CA 93455	077-130-07	Murphy, Ken	077-130-07	NW	NIE	15	22N	21E	73443	IRR	6.00	\$2.40	\$2.40

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
				SE	NE	TWP	RGE					
Shreck, Connie M. & James L. P. O. Box 6773 Reno, NV 89513	077-410-24	Shreck, Connie M. & James L.	077-410-24	SE	NE	21N	22E	57983	IRR	1.50	\$1.00	\$1.00
Safari, John A. & Sheila L. 4400 Bacon Flind Rd Reno, NV 89510	076-150-07	Safari Trust Safari Trust	076-150-07	NE	NW	30	22N	53275	IRR	4.00	\$1.60	\$3.20
Stone, Marilou & Robert L. 4005 Ironwood Road Reno, NV 89510	076-251-01	Stone Trust	076-251-01	NE	NE	7	22N	67629	IRR	2.00	\$1.00	\$1.00
Tehama Holdings, Inc. 10245 E Via Linda, Suite 102 Scottsdale, AZ 85258	077-090-14	Tehama Holdings, Inc. Tehama Holdings, Inc. Tehama Holdings, Inc. Tehama Holdings, Inc. Tehama Holdings, Inc. Tehama Holdings, Inc. Tehama Holdings, Inc.	077-090-14	SE	NW	32	23N	57084	IRR	772.20	\$308.88	\$815.82
		Tehama Holdings, Inc.	077-090-14	SE	NW	32	23N	57090	IRR			
		Tehama Holdings, Inc.	077-090-14	SE	NW	32	23N	57091	IRR			
		Tehama Holdings, Inc.	077-090-14	SE	NW	32	23N	57092	IRR			
		Tehama Holdings, Inc.	077-090-14	SE	NW	32	23N	57093	IRR			
		Tehama Holdings, Inc.	077-090-14	SE	NW	32	23N	57094	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	57085	IRR	519.96	\$207.98	
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	57086	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	57087	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	57088	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	57089	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	57095	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	58507	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	58508	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	58509	IRR			
		Tehama Holdings, Inc.	077-090-03	NE	NW	5	22N	75473	IRR			
		Tehama Holdings, Inc.	077-090-07	SE	SW	5	22N	23888	IRR	562.40	\$224.96	
		Tehama Holdings, Inc.	077-090-07	SE	SW	5	22N	53304	IRR	4.59	\$1.84	
		Tehama Holdings, Inc.	077-090-07	SE	SW	5	22N	53305	IRR	20.40	\$8.16	
		Tehama Holdings, Inc.	077-090-07	SE	SW	5	22N	53307	IRR	32.12	\$12.85	
		Tehama Holdings, Inc.	077-090-07	SE	SW	5	22N	53308	IRR	127.88	\$51.15	
Hollie Revocable Trust 751 Loudan Court Sparks, NV 89436	076-361-21	Hollie Trust	076-610-06	SW	SW	26	22N	76648	IRR	4.00	\$1.60	\$1.60
Fischer Trust, The Frances J. 11 Mosswood Road Berkeley, CA 94704	076-330-15	BLM	None	SE	NE	14	23N	68314	IRR	8.00	\$3.20	\$4.80
			076-320-12	SE	NE	14	23N	70762	IRR			
			None	SE	NE	14	23N	68315	IRR	4.00	\$1.60	
McFall Trust, The Larry 4400 Army Road Reno, NV 89510	077-140-20	McFall Trust, The Larry	077-140-20	SW	SE	22	22N	66411	COM	0.46	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
						SECTION TWP RGE					
Truckee Meadows Fire Protection Dist. P.O. Box 11130 Reno, NV 89520	076-242-06	Truckee Meadows Fire Prot Dist	076-242-06	NE	SE	6 22N 21E	42403	GM	0.02	\$1.00	\$1.00
Trust Company of America For the Benefit of Eric Maurice and Constance Louise Roberts 300 Lovorna Heights Rd Alamo, CA 94507	077-140-04	Trust Company of America	077-140-04	NE	NE	21 22N 21E	55326	IRR	8.00	\$3.20	\$3.20
Amy & Fremont Enterprises, LLC 1560 Manzanita Lane Reno, NV 89509	077-140-08	Amy & Fremont Enterprises	077-140-06	SE	NW	22 22N 21E	82947	IRR	8.00	\$3.20	\$3.20
Freidman, Terry 518 Pyramid Hwy Sparks, NV 89431	077-310-03	BLM	076-232-02	SW	NW	32 23N 21E	43005	IRR	5.00	\$2.00	\$2.00
Schnitt, Richard 3995 Bacon Rind Rd Reno, NV 89510	076-162-06	Schnitt, Richard	076-162-06	NE	SE	25 22N 20E	83863	IRR	60.00	\$24.00	\$24.00
				NE	SE	25 22N 20E	83864	IRR			
Mendes Family Trust 6400 Lost Spring rd Reno, NV 89510	076-120-13	Marshall, Robert & Nanette et al	076-120-13	NW	SE	3 22N 20E	84211	STK	2.00	\$1.00	\$1.00
				NW	SE	3 22N 20E	84212	STK			
Intermountain Land Company et al c/o Robert W. Marshall 625 Onyo Way Sparks, NV 89441	076-200-37	Marshall, Robert & Nanette et al	076-200-37	NW	NE	22 23N 20E	85492	IRR	56.44	\$22.58	\$51.37
				NW	NE	22 23N 20E	85493	IRR	71.98	\$28.79	

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP.	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Washoe County Department of Water Resources P.O. Box 11130 Reno, NV 89520	BLM	None	None	NE	SE	18	23N	21E	39849	REC	19.98	\$7.99	\$49.37
				NW	NE	21	22N	21E	68709	IRR	52.00	\$20.80	
				NE	NW	5	21N	22E	77037	IRR	7.50	\$3.00	
				SE	SE	26	22N	21E	78074	COM	0.55	\$1.00	
				SE	NE	6	22N	21E	79768	COM	0.95	\$1.00	
				SE	NE	6	22N	21E	79769	COM	5.00	\$2.00	
				SE	NE	6	22N	21E	80398	COM	1.50	\$1.00	
				SE	NE	6	22N	21E	80399	COM	3.50	\$1.40	
				SE	NE	6	22N	21E	80400	COM	5.00	\$2.00	
				NE	SE	4	22N	21E	39167	IRR	20.00	\$8.00	
SE	NW	22	22N	21E	81860	COM	2.94	\$1.18					
Bureau of Land Management	Wild Horse and Burrow area			NW	NE	7	22N	21E	24099	STK	4.00		Billed Separately
				NW	NE	7	22N	21E	50021	STK	14.94		
				LT05		7	22N	21E	71589	STK	14.94		
				SE	NW	4	22N	21E	73841	CM	1.50		
						4	22N	21E					
Reno-Sparks Indian Colony 98 Colony Road Reno, NV 89502	BLM	089-170-02	077-100-33	SW	NE	8	22N	21E	69580	IRR	36.00		Billed Separately
				SW	NE	8	22N	21E	69582	IRR			
				SW	NE	8	22N	21E	69584	IRR			
				SW	NE	8	22N	21E	69586	IRR			
				SE	NW	4	21N	20E	52089	CM	183.68		
				NE	NW	4	21N	20E	53313	CM			
				NE	NW	4	21N	20E	60214	CM			
				SW	SE	31	22N	20E	67632	CM			
				NW	SE	33	22N	20E	67633	CM			
				SW	SE	31	22N	20E	69708	CM			
SE	SE	31	22N	20E	69709	CM							

BRIAN SANDOVAL
Governor

STATE OF NEVADA

BRADLEY CROWELL
Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002
Carson City, Nevada 89701-5250
(775) 684-2800 • Fax (775) 684-2811
<http://water.nv.gov>
February 10, 2017



Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000655668

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Washoe Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each water user who has a permit to appropriate water or a perfected water right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin, as officially designated on February 1, 1978.

The amount of \$3,606.13 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King, P.E.", with a stylized flourish.

Jason King, P.E.
State Engineer

JK/jw

Enclosure

cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Washoe Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Three Thousand Six Hundred Six Dollars and Thirteen Cents (\$3,606.13), has been received by Washoe County in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the WASHOE COUNTY COMMISSIONERS on the _____ day of _____, 20__, and the amount contained therein was certified to the WASHOE COUNTY COMMISSIONERS.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

Acres-Feet Subject to Assessment 5,121.92
 Charge Per Acre-Foot \$0.70
 Excess Due to \$1.00 Minimum Charge and Rounding \$20.78
 Total Amount Assessed \$3,606.13

NDWR OWNER OF RECORD	BILLING APN	POD APN	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Rodger B. Primm Family Trust 5100 Franktown Road Carson City, NV 89704	055-060-36	055-060-35	NW¼	10	16N	19E	9268	IRR	239.00	\$167.30	\$171.28
		055-060-35	NW¼	10	16N	19E	9268	IRR	5.69	\$3.98	
Yarhi, Robert E 11005 Stead Blvd Reno, NV 89506	055-060-37	055-060-37	NW¼	10	16N	19E	9268	IRR	20.74	\$14.52	\$18.50
		055-060-35	NW¼	10	16N	19E	9268	IRR	5.69	\$3.98	
Yarhi, Robert E 11005 Stead Blvd Reno, NV 89506	055-060-38	055-060-35	NW¼	10	16N	19E	9268	IRR	27.73	\$19.41	\$23.39
		055-060-35	NW¼	10	16N	19E	9268	IRR	5.69	\$3.98	
Robert E Martin Trust c/o Healy, John & Mary 4955 Franktown Rd Washoe Valley, NV 89704	055-060-29	055-060-35	NW¼	10	16N	19E	9268	IRR	22.21	\$15.55	\$41.02
			NW¼	10	16N	19E	9268	IRR	36.38	\$25.47	
Rodger B. Primm Family Trust 5100 Franktown Road Carson City, NV 89704	055-060-40	055-060-35	NW¼	10	16N	19E	9268	IRR	55.97	\$39.18	\$39.18
Walters Family Trust P.O. Box 18896 Reno, NV 89511	046-060-01	050-490-05	NE¼	8	16N	20E	50993	IRR	0.63	\$1.00	\$2.00
		050-490-01	SE¼	8	16N	20E	50992	IRR	0.27	\$1.00	
5 Seat Investments LLC P.O. Box 19861 Reno, NV 89511	050-231-38	050-231-38	SW¼	23	17N	19E	85905	IRR	0.04	\$1.00	\$3.32
		050-231-38	SE¼	23	17N	19E	85906	IRR	0.07	\$1.00	
		050-231-38	SW¼	23	17N	19E	85907	IRR	1.89	\$1.32	
Sierra Packaging & Converting Building One LLC 11005 Stead Blvd Reno, NV 89506	055-060-39	055-060-37	NW¼	10	16N	19E	9268	IRR	36.89	\$25.82	\$29.80
		055-060-35	NW¼	10	16N	19E	9268	IRR	5.69	\$3.98	
Abendroth, Wesley E. 55 Lonesome Polecat Lane Carson City, NV 89704	050-220-35	050-220-35	SW¼	24	17N	19E	11510	IRR	7.65	\$5.36	\$8.73
		050-220-35	SW¼	24	17N	19E	38493	IRR	4.81	\$3.37	
Padgett, Varnell O. & Nancy Ann c/o Nancy Padgett 943 Ephedra Ln Sparks, NV 89436	050-220-34	050-220-34	SW¼	24	17N	19E	11510	IRR	4.35	\$3.05	\$3.05

BASIN ASSESSMENT SUMMARY.

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD APN	QTR	QTR	POD DESCRIPTION	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
			SE¼	NE¼	TWP	19E		IRR			
Aitken, David M. c/o Zahler Family Trust 10432 Denali Ridge Ct Las Vegas, NV 89129	050-234-08	050-234-08	SE¼	NE¼	17N	19E	11807	IRR	9.70	\$6.79	\$6.79
Old Washoe, LLP P.O. Box 778114 Henderson, NV 89077	050-220-20	050-220-20	SW¼	NW¼	17N	19E	12502	IRR	2.29	\$1.60	\$1.60
Steele, Kathy c/o US Bank 9555 Hillwood Dr, 2nd floor Las Vegas, NV 89134	050-231-04	050-231-46	SW¼	SE¼	17N	19E	17566	IRR	0.02	\$1.00	\$1.00
NHTF Trust 7475 Brothers Ln Washoe Valley, NV 89704	055-281-24	050-231-46	SW¼	SE¼	17N	19E	17566	IRR	2.00	\$1.40	\$1.40
Gillemot Family Trust, George W. 4814 Old US Highway 395 Washoe Valley, NV 89704	055-042-34	055-042-34	SE¼	SW¼	16N	19E	18308	IRR	556.78	\$389.75	\$402.01
		055-042-34	SE¼	SW¼	16N	19E	68706	IRR			
		055-042-40	NW¼	SW¼	16N	19E	72058	IRR			
		055-042-06	NW¼	NE¼	16N	19E	66807	STK	9.92	\$6.94	
		055-042-06	NW¼	NE¼	16N	19E	84731	IRR	5.92	\$4.14	
		055-042-06	NW¼	NW¼	16N	19E	84732	IRR	1.68	\$1.18	
Ratliff, Roy L. And Lorene c/o Patricia Brown 3690 Clark Dr Washoe Valley, NV 89704	050-441-11	050-441-11	SE¼	NW¼	16N	20E	19691	IRR	4.00	\$2.80	\$2.80
Braun, Dustin and Christie 5580 Marlowe Dr Washoe Valley, NV 89704	055-140-18	055-140-18	NE¼	SW¼	16N	19E	85351	IRR	4.00	\$2.80	\$2.80
Brown, Michael c/o Weinberg, Frederic M & Charlotte A 3315 Lyon Ln Washoe Valley, NV 89704	050-441-17	050-441-17	SE¼	NW¼	16N	20E	19691	IRR	4.00	\$2.80	\$2.80
Gourley Family Living Trust 435 Timberlake Court Reno, NV 89511	046-190-13	046-190-13	NE¼	SE¼	17N	19E	78661	COM	1.96	\$1.37	\$2.37
		046-190-13	NE¼	SE¼	17N	19E	85384	QM	0.23	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
	055-310-18	Stewart Family Trust	055-310-18	NE¼	SE¼	26	16N	19E	19993	IRR	20.00	\$14.00	\$14.00
Stewart Family Trust Stewart, John W. & Janice C., Trustees 15 Lonesome Potecat Lane Washoe Valley, NV 89704	055-310-18	Stewart Family Trust	055-310-18	NE¼	SE¼	26	16N	19E	19993	IRR	20.00	\$14.00	\$14.00
Kelley, Peter T. c/o Kelley Family Trust 2257 De Ann Drive Carson City, NV 89701	055-240-05	Kelley Family Trust	055-240-05	SW¼	NE¼	35	16N	19E	20114	DOM	1.63	\$1.14	\$1.14
Webb, William & Shelly c/o Webb Family Trust 7420 Franktown Road Washoe Valley, NV 89704	055-287-09	Lang Family Trust	055-190-05	NW¼	SE¼	22	16N	19E	20648	IRR	3.63	\$2.54	\$10.59
Webb Family Trust Webb Family Trust	055-287-09	Webb Family Trust	055-287-09	NE¼	SW¼	23	16N	19E	48809	IRR	10.00	\$7.00	\$7.00
Webb Family Trust	055-287-09	Webb Family Trust	055-287-09	NE¼	SW¼	23	16N	19E	48810	IRR	1.50	\$1.05	\$1.05
Weise, Grant J., Jr. & Olivia S. c/o SCAP 7 LLC 7170 E McDonald Dr #4 Paradise Valley, AZ 85253	055-301-38	Weise, Grant J., Jr. & Olivia S. Weise, Grant J., Jr. & Olivia S.	055-301-38 055-301-38	SE¼	SE¼	27 27	16N 16N	19E 19E	77786 77787	IRR IRR	13.94	\$9.76	\$9.76
Weise, Olivia S. c/o Copeland, Allen & Edenir One Mill Station Ranch Road Washoe Valley, NV 89704	055-301-34	Weise, Grant J., Jr. & Olivia S.	055-301-34	NE¼	NE¼	27	16N	19E	49089	IRR	6.00	\$4.20	\$4.20
Weise, Robert L. & Cathy V. c/o Goodsell 3 LLC P.O. Box 6448 Reno, NV 89513	400-190-07	L B Acquisitions, LLC	055-383-11	SE¼	NW¼	23	16N	19E	27565	IRR	0.96	\$1.00	\$1.00
Murphy Trust, John A. & Pamela Murphy, John A. & Pamela, Trustees 295 Bellevue Road Carson City, NV 89704	055-172-01	Murphy Trust, John A. & Pamela	055-172-01	SW¼	SE¼	14	16N	19E	61173	IRR	3.00	\$2.10	\$2.10
Cliff, Alvin H. c/o Cliff Brothers Ranch 889 W Bonanza dr Carson City, 89706	055-150-04	Cliff Brothers Ranch, LLC	055-150-04	SE¼	NW¼	15	16N	19E	20840	IRR	546.36	\$382.45	\$382.45
Reeves Business Ventures 3451 Lisbon Court Sparks, NV 89436	046-080-03	Reeves Business Ventures Reeves Business Ventures	046-080-03 046-080-03 046-080-05	SW¼	NW¼ NE¼ NE¼	24 22 23 24	17N 17N 17N 17N	19E 19E 19E 19E	21792 85890 85891 85892	COM MUN MUN MUN	2.35 2.56 3.00 2.52	\$1.65 \$1.79 \$2.10 \$1.76	\$7.30
Reeves, Bruce 3451 Lisbon Ct Sparks, NV 89436	524-372-03	Steven A. & Julie A. Rieth Sayan-Hamman Trust	158-050-03 046-051-25	SE¼	NE¼ NW¼	27 26	17N 17N	19E 19E	51088 52618	IRR IRR	3.00	\$2.10	\$2.10

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD APN	POD PARCEL OWNER	POD APN	QTR	QTR	POD DESCRIPTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Stutes, Marcia A. c/o Hancock, Howard and Cathleen 2135 Wild Flower Drive Washoe Valley, NV 89704	050-386-02	050-386-02	Hancock, Howard and Cathleen	050-386-02	SE¼	NW¼	31	17N	20E	23289	IRR	1.00	\$1.00	\$1.00
Taras Trust, Richard V. Taras, Richard V., Trustee 5880 Eastlake Boulevard Washoe Valley, NV 89704	050-351-47	050-351-47	Richard V. Taras Trust	050-351-47	SE¼	SE¼	17	16N	20E	76604	IRR	3.00	\$2.10	\$2.10
GTS, LLC c/o Thiel, George 3950 Steamboat dr Carson City, NV 89701	046-042-06	046-022-07	United States of America State of Nevada United States of America	046-022-07	SE¼	NE¼	4	17N	19E	75136	IRR	30.72	\$21.50	\$21.50
Washoe Ranch Properties, LLC P. O. Box 1724 Carson City, NV 89702	046-041-11	046-022-04	Washoe Ranch Properties, LLC	046-022-04	NW¼	SW¼	35	17N	19E	V05764	STK	44.93	\$31.45	\$31.45
Keith, Hugh J., Karl M., Robin, & Ruth M. c/o Rodriguez-Ocampo, Gonzalo 3320 Kings Row Reno, NV 89503	050-411-31	050-411-31	Rodriguez-Ocampo, Gonzalo et al	050-411-31	SW¼	SW¼	32	17N	20E	48915	QM	2.37	\$1.66	\$1.66
Roman Catholic Bishop of Reno 290 S. Arlington Avenue, Suite 200 Reno, NV 89501	046-070-60	046-070-60	Roman Catholic Bishop of Reno	046-070-60	NE¼	SW¼	23	17N	19E	25708	QM	42.57	\$29.80	\$29.80
Welch, Clare C. 11336 Cornerbrook Ct Reno, NV 89511	050-405-03	050-405-03	Welch Family Trust	050-405-03	SE¼	SW¼	31	17N	20E	25840	QM	4.02	\$2.81	\$2.81
Hawkins, Mary Anne & Tolles, Michael F. 3040 Chipmonk Drive Washoe Valley, NV 89704	050-382-03	050-382-03	Tolles, Michael F. & Hawkins, Mary A. et. al.	050-382-03	SE¼	NE¼	31	17N	20E	26345	IRR	3.97	\$2.78	\$2.78
Wilson, David H. & Dona L. 3050 Chipmonk Drive Washoe Valley, NV 89704	050-382-02	050-382-03	Wilson, David and Donna	050-382-03	SE¼	NE¼	31	17N	20E	26345	IRR	2.97	\$2.08	\$2.08
Pyle, Charles R. & Gayle L. 3720 Nye Drive Washoe Valley, NV 89704	050-461-06	050-461-06	Pyle, Charles R. & Gayle L. Pyle, Charles R. & Gayle L.	050-461-06	NE¼	SW¼	6	16N	20E	26386	IRR	3.40	\$2.38	\$2.38
Tinberg, George A. c/o Erskine, Richard L., Sr. 3210 Lakeshore Drive Washoe Valley, NV 89704	050-441-21	050-441-21	Erskine, Richard L., Sr.	050-441-21	SE¼	NW¼	6	16N	20E	26731	QM	1.01	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				SE¼	SE¼	8	16N	20E	57915	QM	9.94	\$6.96	\$10.56
				NE¼	SW¼	31	17N	20E	61913	MUN	5.14	\$3.60	
Marion Hopkins Trust c/o Hopkins 2012 Trust 1000 N 4th St, MR348 Fairfield, IA 52557	050-540-19	Plett, Brad A & Chris S Washoe County School District	050-490-01 050-402-03	SE¼	SE¼	8	16N	20E	57915	QM	9.94	\$6.96	\$10.56
McCarley, Julayne c/o Michael Rife 5775 Old US Hwy 395 Washoe Valley, NV 89704	055-163-15	Rife, Michael C Rife, Michael C	055-163-15 055-163-15	NW¼	NW¼	23	16N	19E	27284	IRR	4.06	\$2.84	\$3.84
Truckee Meadows Water Authority c/o natural resources Attn: Elizabeth Crook P.O. Box 30013 Reno, NV 89520-3013	unsecured	Bank of the West Washoe County	046-080-16 046-080-34	SE¼	SW¼	23	17N	19E	30097 81715	QM MUN	0.50 57.14	\$1.00 \$40.00	\$596.58
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	58615	COM	93.80	\$65.66	
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	59703	QM			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	63357	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	63358	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	64023	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	64343	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	73123	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	73907	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	76771	MUN			
		DL Lakeshore LLC	050-419-09	SW¼	SW¼	32	17N	20E	65610	COM	0.61	\$1.00	
		Washoe County	055-371-16	NW¼	SE¼	22	16N	19E	61627	MUN	223.60	\$156.52	
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	61628	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	61629	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	61724	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	62348	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	70114	MUN			
Zsis, Steven & Jamie Zsis, Steven & Jamie	055-200-86		055-200-86	NW¼	NW¼	22	16N	19E	76548	MUN			
			055-200-86	NW¼	NW¼	22	16N	19E	76549	MUN			
Tanner, Matthew C. Plett, Brad A & Chris S	050-490-05		050-490-05	NW¼	NE¼	23	17N	19E	69702	IRR	474.86	\$332.40	
Plett, Brad A & Chris S	050-490-01		050-490-01	NW¼	NE¼	23	17N	19E	69703	IRR			
Tanner, Matthew C.	050-490-05		050-490-05	NW¼	NE¼	23	17N	19E	69705	IRR			
Plett, Brad A & Chris S	050-490-01		050-490-01	NW¼	NE¼	23	17N	19E	69706	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69707	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69894	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69895	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69896	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69897	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69898	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69899	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69900	IRR			
United States of America	050-210-37		050-210-37	NW¼	NE¼	23	17N	19E	69901	IRR			

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD APN	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				NE¼	SE¼		16N	19E	27569	IRR	70.91	\$49.64	\$49.64
Carol A. Bailey Trust 6995A Franktown Road, Unit A Washoe Valley, NV 89704	055-200-76	055-180-01	055-180-01	NE¼	SE¼	21	16N	19E	27569	IRR	70.91	\$49.64	\$49.64
Washoe County CSD Parks Administration & Planning Div. c/o Rosemarie Entsminger P. O. Box 11130 Reno, NV 89520	unsecured	046-051-29	046-051-29	SW¼	SE¼	27	17N	19E	24781	REC	9.82	\$6.87	\$96.37
		046-051-29	046-051-29	SW¼	SE¼	27	17N	19E	24782	REC	11.60	\$8.12	\$8.12
		046-021-04	046-021-04	NW¼	NW¼	3	16N	19E	33672	REC	61.26	\$42.88	\$42.88
		050-402-03	050-402-03	NE¼	SW¼	31	17N	20E	50516	REC	5.83	\$4.08	\$4.08
		046-021-04	046-021-04	NE¼	NW¼	3	16N	19E	40528	REC	20.38	\$14.27	\$14.27
		050-402-03	050-402-03	NE¼	SW¼	31	17N	20E	45173	REC	8.78	\$6.15	\$6.15
		055-051-15	055-051-15	SW¼	NE¼	10	16N	19E	89442	REC	20.00	\$14.00	\$14.00
Washoe County Community Services Department attn: Vahid Behmaram P. O. Box 11130 Reno, NV 89520	unsecured	055-081-06	055-081-06	SW¼	NW¼	11	16N	19E	26469	IRR	40.00	\$28.00	\$154.51
		055-180-01	055-180-01	NE¼	SE¼	21	16N	19E	27569	IRR	2.02	\$1.41	\$1.41
		050-411-13	050-411-13	SW¼	SW¼	32	17N	20E	49390	COM	1.01	\$1.00	\$1.00
		050-443-28	050-443-28	SW¼	NE¼	6	16N	20E	53076	IRR	2.02	\$1.41	\$1.41
		050-490-05	050-490-05	NE¼	SE¼	8	16N	20E	57914	IRR	29.97	\$20.98	\$20.98
		055-291-20	055-291-20	NW¼	SE¼	23	16N	19E	60693	IRR	11.06	\$7.74	\$7.74
		050-411-32	050-411-32	SE¼	SE¼	31	17N	20E	61501	QM	2.00	\$1.40	\$1.40
		055-042-26	055-042-26	SW¼	SW¼	3	16N	19E	66091	COM	3.28	\$2.30	\$2.30
		050-330-05	050-330-05	SW¼	SW¼	31	17N	20E	67734	COM	0.56	\$1.00	\$1.00
		046-080-36	046-080-36	NE¼	NE¼	23	17N	19E	74858	MUN	25.36	\$17.75	\$17.75
		050-550-09	050-550-09	SW¼	NW¼	5	16N	20E	76057	COM	0.46	\$1.00	\$1.00
		050-320-03	050-320-03	NW¼	SW¼	6	16N	20E	81075	COM	1.00	\$1.00	\$1.00
Washoe County Washoe County		046-080-36	046-080-36	NE¼	NE¼	23	17N	19E	77354	QM	26.26	\$18.38	\$18.38
Washoe County		046-080-36	046-080-36	NE¼	NE¼	23	17N	19E	77355	QM			
Washoe County		046-080-36	046-080-36	NE¼	NE¼	23	17N	19E	77356	QM			
Dobie Doodle, LLC Washoe Valley Christian Church Washoe Valley Christian Church		050-411-24	050-411-24	SE¼	SE¼	31	17N	20E	49896	QM	7.00	\$4.90	\$4.90
		050-411-32	050-411-32	SE¼	SE¼	31	17N	20E	49897	QM			
		050-411-32	050-411-32	SE¼	SE¼	31	17N	20E	61059	QM			
Weir, Donald & Julianne Sebold Trust LB Acquisitions, LLC		055-190-01	055-190-01	NE¼	SE¼	22	16N	19E	20648	IRR	6.06	\$4.24	\$4.24
		055-210-16	055-210-16	SW¼	SE¼	22	16N	19E	21413	IRR			
		055-412-09	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR			
Gillemont Family Trust Gillemont Family Trust		055-042-06	055-042-06	NW¼	NE¼	10	16N	19E	70431	IRR	60.00	\$42.00	\$42.00
		055-042-06	055-042-06	NW¼	NE¼	10	16N	19E	70432	IRR			
Flying Me Ranch LLC 6755 Franktown Rd Washoe Valley, NV 89704	055-200-77	055-200-77	055-200-77	NE¼	SE¼	21	16N	19E	27569	IRR	59.58	\$41.71	\$62.89
		055-200-95	055-200-95	NE¼	SE¼	21	16N	19E	27569	IRR	30.25	\$21.18	\$21.18

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Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Noland, Delpha M. c/o Noland Family Trust	050-351-35	Noland Family Trust	050-351-35	SW 1/4	NE 1/4	16	16N	20E	27891	IRR	92.00	\$64.40	\$64.40
Noland, Robert L. & Delpha M., Trustees 1879 Rolling Brook Ct Reno, NV 89519		Noland Family Trust	050-351-37	NW 1/4	SE 1/4	16	16N	20E	29119	IRR			
		Noland Family Trust	050-351-35	SW 1/4	NE 1/4	16	16N	20E	48824	IRR			
Nelson, James N., Jr. & Louisa R. 3605 Clark Drive Washoe Valley, NV 89704	050-422-23	Nelson, James N., Jr. & Louisa R.	050-422-23	NE 1/4	NW 1/4	6	16N	20E	28570	QM	2.24	\$1.57	\$1.57
James H Fulton 2780 Pueblo Street Silver Springs, NV 89429	050-231-32	James H. Fulton James H. Fulton	050-231-32 050-231-32	NW 1/4	SE 1/4	23 23	17N 17N	19E 19E	29998 29999	QM QM	8.41	\$5.89	\$5.89
Hannan, J. Thomas 1894 Highway 50 East, Suite 4-332 Carson City, NV 89701	055-292-17	Hannan, J. Thomas	055-292-17	SW 1/4	SW 1/4	23	16N	19E	30436	IRR	16.36	\$11.45	\$11.45
Riley, Ernest H. & Jewel c/o Bison Construction P.O. Box 3198 Carson City, NV 89702	046-080-46	Bison Construction	046-080-46	SE 1/4	NE 1/4	23	17N	19E	31712	COM	0.22	\$1.00	\$1.00
King Family Trust King, John W. & Patricia A., Trustees 7395 Bryan Canyon Road Washoe Valley, NV 89704	055-292-48	King Family Trust	055-292-48	SW 1/4	SW 1/4	23	16N	19E	31763	IRR	20.00	\$14.00	\$14.00
Weir Family Trust 7250 Franktown Road Washoe Valley, NV 89704	055-190-01	Weir, Donald V. & Julianne	055-190-01	NW 1/4	SE 1/4	22	16N	19E	31847	IRR	11.84	\$8.29	\$8.29
Clark, Michael E. 3775 Poco Lena Court Washoe Valley, NV 89704	050-303-15	Clark, Michael E.	050-303-15	NE 1/4	SW 1/4	5	16N	20E	70928	IRR	5.00	\$3.50	\$3.50
Day, Richard & Mary Day Family Trust Day, Richard W. & Mary E. 3725 Poco Lena Court Washoe Valley, NV 89704	050-303-14	Day Family Trust	050-303-14	NE 1/4	SW 1/4	5	16N	20E	68979	IRR	1.00	\$1.00	\$1.00
Rinehart Living Trust, Richard & Vicki 133 Peppy San Court Washoe Valley, NV 89704	050-304-19	Rinehart Living Trust, Richard & Vicki	050-304-19	SW 1/4	SE 1/4	5	16N	20E	69752	IRR	4.00	\$2.80	\$2.80
Nicholson, Suzann M. 17230 Big Pine Drive Reno, NV 89511	050-481-04	Nicholson, Suzann M.	050-481-04	SE 1/4	SW 1/4	6	16N	20E	36690	IRR	2.00	\$1.40	\$1.40

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Washoe Valley
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NDR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				NE¼	NE¼	25	17N	19E	34713	QM	0.40	\$1.00	\$1.00
Truckee Meadows Fire Protection District P. O. Box 11130 Reno, NV 89520	050-210-35	Truckee Meadows Fire Prot. Dist.	050-210-35	NE¼	NE¼	25	17N	19E	34713	QM	0.40	\$1.00	\$1.00
Lindberg, Jon C. & Michal K 20957 Eaton Road Reno, NV 89521	050-251-03	Lindberg, Jon C. & Michael K.	050-251-03	NW¼	NW¼	30	17N	20E	35019	QM	1.38	\$1.00	\$1.00
Franktown Hills Association c/o Law Office of Thomas J. Hall P.O. Box 3948 Reno, NV 89501	Unsecured	Zemke, Hubert R., Jr. & Tessa L. Zemke, Hubert R., Jr. & Tessa L.	055-032-14 055-032-14	SE¼	NE¼	9 9	16N	19E	35268 61786	QM QM	3.63	\$2.54	\$2.54
Whiston, Richard M. 1857 Wellington W Carson City, NV 89703	172-020-02	Zemke, Hubert R., Jr. & Tessa L.	055-032-14	SE¼	NE¼	9	16N	19E	61766	QM	0.50	\$1.00	\$1.00
Gash, Rodger c/o Gash 1998 Family Trust Gash, Roger C. & Karen R., Trustees 3135 Old US Highway 395 Carson City, NV 89704	046-031-03	Gash 1998 Family Trust	046-031-03	SE¼	NE¼	34	17N	19E	36386	REC	2.88	\$2.02	\$2.02
Kruse, Tom 3235 Eastlake Boulevard Washoe Valley, NV 89704	050-411-11	Kruse, Thomas E.	050-411-11	SW¼	SW¼	32	17N	20E	36588	COM	0.40	\$1.00	\$1.00
McCleary, Elizabeth A. 7900 List Country Road Carson City, NV 89703	055-320-15	McCleary, Elizabeth A. McCleary, Elizabeth A.	055-320-15 055-320-15	SE¼	SE¼	26 26	16N	19E	36849 72899	STK IRR	0.61 11.22	\$1.00 \$7.85	\$8.85
Corp of Presiding Bishop, LDS c/o Tax Division 519-6205 50 East North Temple Street Salt Lake City, UT 84150	050-374-03	Corp of Presiding Bishop, LDS	050-374-03	SW¼	NE¼	32	17N	20E	38904	QM	2.30	\$1.61	\$1.61
Chacon, Samuel 40 Will Sauer Road Washoe Valley, NV 89704	055-092-24	Chacon, Samuel, Jr. & Keathyn	055-092-24	NE¼	NE¼	9	16N	19E	71863	IRR	2.16	\$1.51	\$1.51
Pleasant Valley Volunteer Fire c/o Washoe Valley Landowners Assoc. P. O. Box 19564 Reno, NV 89511	050-421-21	Washoe Valley Landowners	050-421-15 050-150-06	NE¼	NW¼	6	16N	20E	48883	OTH	0.25	\$1.00	\$1.00
Smith, Joanna & Julian C. 8255 Eastlake Boulevard Washoe Valley, NV 89704	055-320-30	Smith Trust Smith Trust	055-320-30 055-320-30	SW¼	SW¼	25 25	16N	19E	50138 61215	IRR STK	109.06 1.57	\$76.34 \$1.10	\$77.44

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				SW¼	NW¼		17N	19E		IRR		\$5.08	\$16.24
Sayan, Michael Dennis c/o Reich, Dan & Jacqueline 101 Winters Creek Ln Washoe Valley, NV 89704	046-051-35	United States of America	046-051-22	SW¼	NW¼	26	17N	19E	51087	IRR	7.25	\$5.08	\$16.24
Mark C. Frohlich P.O. Box 17177 Reno, NV 89511	046-051-25	Stevan A. & Julie A. Reich Sayan-Hannan Trust	046-051-25	SE¼	NE¼	27	17N	19E	51088	IRR	15.94	\$11.16	
Williams, Sidney 455 Pan Zareta Ct Reno, NV 89521	140-562-25	Stevan A. & Julie A. Reich Sayan-Hannan Trust	046-051-25	SE¼	NW¼	26	17N	19E	52618	IRR	2.00	\$1.40	\$1.40
Vhay-Greil Family Trust Vhay, David L. & Mary S. G., Trustees 5440 East Lake Blvd. Washoe Valley, NV 89704	050-351-57	Vhay-Greil Family Trust Vhay-Greil Family Trust	050-351-57	SE¼	NE¼	17	16N	20E	52002	IRR	240.44	\$168.31	\$168.31
Greil, James S.W. & Lou 5375 Eastlake Boulevard Washoe Valley, NV 89704	050-351-51	Greil, James S.W. & Lou	050-351-51	NE¼	NE¼	17	16N	20E	61402	IRR	130.28	\$91.20	\$91.20
Daniels, Charles J. & Susan A. 2945 Lakeshore Drive Washoe Valley, NV 89704	050-340-01	Daniels, Charles J. & Susan A. Daniels, Charles J. & Susan A.	050-340-01	SW¼	SW¼	31	17N	20E	52028	IRR	4.00	\$2.60	\$5.60
Hoffman Family Living Trust 3010 Chipmunk Drive Washoe Valley, NV 89704	050-419-08	Hoffman Family Trust	050-419-08	NE¼	SE¼	31	17N	20E	71544	COM	1.94	\$1.36	\$1.36
Salzwimmer, Caroline 3240 S. Rainbow Ave Pahrump, NV 89048	046-070-22	Salzwimmer, Caroline & Dan L.	046-070-22	NW¼	SE¼	23	17N	19E	52597	COM	0.34	\$1.00	\$1.00
Keife, Bradford Royal 2975 Lakeshore Drive Washoe Valley, NV 89704	050-340-02	Keife, Royal B. & Rhonda A.	050-340-02	SW¼	SW¼	31	17N	20E	55838	IRR	10.00	\$7.00	\$7.00
Kuhl, Donald D. & Sharon E. Kuhl Trust, Donald & Sherry 7409 Franktown Road Washoe Valley, NV 89704	055-292-35	Kuhl Trust	055-320-60	SW¼	NW¼	36	16N	19E	56742	COM	6.06	\$4.24	\$4.24
Gilman, L. Lance Gilman Family Trust, L. Lance Gilman, Leonard Lance, Trustee 199 Steptoe Ln Washoe Valley, NV 89704	055-282-02	Gilman Family Trust, Lance Gilman Family Trust, Lance	055-282-02	NW¼	SE¼	23	16N	19E	68482	IRR	0.98	\$1.00	\$1.00

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Washoe Valley
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NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Kennedy Family Trust Kennedy, Steven C. & Mary-Ellen, P.O. Box 21332 Carson City, NV 89721	055-200-25	United States of America United States of America	046-060-12 046-060-12	SE¼ SE¼	SE¼ SE¼	22 22	16N 16N	19E 19E	79191 73192	IRR IRR	7.02	\$4.91	\$4.91
Franktown Meadows, Inc. 1325 Airotive Way, Suite 390 Reno, NV 89502	055-042-20	Franktown Meadows, Inc. Gillemot Family Trust, George W. Franktown Meadows, Inc.	055-042-20 055-042-31 055-042-20	NE¼ NE¼ NW¼	SW¼ SW¼ SE¼	3 3 3	16N 16N 16N	19E 19E 19E	68389 66047 68213	STK COM COM	2.24 4.00 1.00	\$1.57 \$2.80 \$1.00	\$5.37
Mayes, John C 1905 North Lamar Austin, TX 78705	055-190-11	John C. Mayes John C. Mayes	055-190-11 055-190-11	NE¼ NE¼	SW¼ SW¼	22 22	16N 16N	19E 19E	58723 58725	IRR IRR	5.00	\$3.50	\$3.50
Pierczynski Family Trust Pierczynski, Edmond J. & Mary L. B., 7040 Franktown Road Washoe Valley, NV 89704	055-190-08	Pierczynski Family Trust Pierczynski Family Trust	055-190-08 055-190-08	NE¼ NE¼	SW¼ SW¼	22 22	16N 16N	19E 19E	58724 58735	IRR IRR	4.56	\$3.19	\$3.19
Rummings Family Trust Rummings, L. James & Patty W., 6135 Franktown Road Washoe Valley, NV 89704	055-110-30	Rummings Family Trust	055-110-30	NE¼	SE¼	16	16N	19E	58726	IRR	5.00	\$3.50	\$3.50
Burch, Agatha 7465 Old US Highway 395 North Washoe Valley, NV 89704	055-287-05	Walter Burch Family Trust	055-287-05	NE¼	SW¼	23	16N	19E	58727	IRR	2.50	\$1.75	\$1.75
Riebli, Rose Marie 7475 Old US Highway 395 North Washoe Valley, NV 89704	055-287-08	Riebli, Rose M. Family Trust Riebli, Rose M., Trustee	055-287-08	NE¼	SW¼	23	16N	19E	58728	IRR	2.50	\$1.75	\$1.75
Darren Mack Family Trust c/o Hooton, Caroline & Heinson, Norman 1800 Idlewild Dr Reno, NV 89509	055-060-15	Hooton, Caroline & Heinson, Norman	055-060-15	SW¼	SW¼	10	16N	19E	58729	IRR	5.00	\$3.50	\$3.50
Murphy Family Trust 7115 San Antonio Ranch Road Washoe Valley, NV 89704	055-190-07	Murphy Family Trust, Daniel D. Murphy Family Trust, Daniel D.	055-190-07 055-190-07	NE¼ NE¼	SW¼ SW¼	22 22	16N 16N	19E 19E	58732 58733	IRR IRR	5.00	\$3.50	\$3.50
Murphy Family Trust Murphy, Henry F. & Bonnie, Trustees 7115 San Antonio Ranch Rd Washoe Valley, NV 89704	050-411-10	Murphy Family Trust	050-411-10	SW¼	SW¼	32	17N	20E	80109	COM	3.67	\$2.57	\$2.57
Cambill Investments, Inc. c/o Washoe Valley Storage 205 US Hwy 395 Washoe Valley, NV 89704	046-080-42	Washoe Valley Storage	046-080-42	NW¼	NW¼	24	17N	19E	58922	CM	1.14	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
			QTR	SECTION	TWP	RGE					
Diloreto Family Trust, Thomas & Susan 985 دامونته رانچ پارکواي #310 Reno, NV 89521	055-200-55	Diloreto Family Trust, Thomas & Susan	SE¼ SW¼	22	16N	19E	59015	IRR	5.00	\$3.50	\$17.50
			SE¼ SW¼	22	16N	19E	59016	IRR			
			SE¼ SW¼	22	16N	19E	59017	IRR			
			SE¼ SW¼	22	16N	19E	59021	IRR	20.00	\$14.00	
Carlson Family Trust, Bill E. & Sharon M. 7123 Franktown Road Washoe Valley, NV 89704	055-200-64	Carlson Family Trust, Bill E. & Sharon M.	SW¼ SW¼	22	16N	19E	59030	IRR	5.00	\$3.50	\$3.50
			SW¼ SW¼	22	16N	19E	59031	IRR			
			SW¼ SW¼	22	16N	19E	59032	IRR			
			SE¼ SW¼	22	16N	19E	59035	IRR	10.00	\$7.00	\$7.00
Scarpello Family Trust Scarpello, Fred & Janet, Trustees 7205 Franktown Road Washoe Valley, NV 89704	055-200-58	Scarpello Family Trust	SE¼ SW¼	22	16N	19E	59036	IRR			
			SE¼ SW¼	22	16N	19E	59037	IRR			
			SE¼ SW¼	22	16N	19E	59037	IRR			
Chan, Ruth P. O. Box 18184 Reno, NV 89511	050-302-28	Sutton, Greg et. al.	NE¼ SE¼	5	16N	20E	59328	QM	2.52	\$1.76	\$1.76
Leider, Barbara J. 445 Sparrow Way Washoe Valley, NV 89704	050-371-24	Leider, George K. & Barbara J.	SW¼ NE¼	32	17N	20E	59991	DOM	2.02	\$1.41	\$1.41
King, Elizabeth H. & Maclellane E. 5575 Franktown Road Washoe Valley, NV 89704	055-441-06	King 1992 Trust, M.E., Jr. & Elizabeth	NE¼ SE¼	16	16N	19E	60123	IRR	2.00	\$1.40	\$1.40
Sego Family Trust Sego, Alan J. & Carolyn L. 7 Oak Tree Ln Pinehurst, NC 28374	055-032-20	Sego Family Trust	NW¼ SW¼	10	16N	19E	60342	IRR	2.02	\$1.41	\$1.41
PCD Asset Group 2760 Camino Diablo Walnut Creek, CA 94597	055-384-04	Coyle Family Trust	NW¼ SE¼	23	16N	19E	60683	IRR	14.00	\$9.80	\$9.80
Coyle Family Trust 7498 Old US Highway 395 N Washoe Valley, NV 89704	055-291-20	Coyle Family Trust	NW¼ SE¼	23	16N	19E	60683	IRR	25.94	\$18.16	\$18.16
Gibson, James R. & Marilyn N. 7464 Brothers Lane Washoe Valley, NV 89704	055-281-31	Gibson, James R. & Marilyn N. LB Acquisitions, LLC	SE¼ NW¼ NW¼ SW¼	23 23	16N 16N	19E 19E	61167 30581	IRR IRR	2.02 1.00	\$1.41 \$1.00	\$2.41

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDRW OWNER OF RECORD	BILLING APN	POD APN	POD APN	QTR	QTR	POD DESCRIPTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Pennington, Al & Delane M. 7425 Franktown Road Washoe Valley, NV 89704	055-292-27	055-292-27	055-292-27	SE¼	SW¼	23 16N 19E	16N	19E	61169	IRR	2.02	\$1.41	\$2.41
			055-412-09	NW¼	SW¼	23 16N 19E	16N	19E	30581	IRR	1.00	\$1.00	
Pruett, Donald N. c/o Kabour, Michael P. & Kirsten D. et al P. O. Box 4414 Carson City, NV 89702	055-281-29	055-412-09	055-412-09	NW¼	SW¼	23 16N 19E	16N	19E	30581	IRR	1.00	\$1.00	\$2.41
			055-281-29	SE¼	NW¼	23 16N 19E	16N	19E	61172	IRR	2.02	\$1.41	
Hadley, C. J. & Sullivan, Terry c/o Hadley, Caroline J. 43 Bellevue Road Washoe Valley, NV 89704	055-169-02	055-412-09	055-412-09	NW¼	SW¼	23 16N 19E	16N	19E	30581	IRR	1.00	\$1.00	\$1.00
Lang Family Trust Lang, Kenneth E. & Monica C., Trustees 4230 Del Curto Drive Reno, NV 89523	055-190-05	055-412-09	055-412-09	NW¼	SW¼	23 16N 19E	16N	19E	30581	IRR	2.47	\$1.73	\$1.73
Andrews Trust, John & Pamela Murphy c/o Rasmussen, Lisa 601 10th St, Suite 100 Las Vegas, NV 89101	055-281-34	055-412-09	055-412-09	NW¼	SW¼	23 16N 19E	16N	19E	30581	IRR	1.49	\$1.04	\$1.04
Trust B-2 (Will of Eyre, Edward E.) c/o Clark, David et al 7456 Brothers Ln Washoe Valley, NV 89704	055-281-30	055-412-09	055-412-09	NW¼	SW¼	23 16N 19E	16N	19E	30581	IRR	1.00	\$1.00	\$2.41
			055-190-01	NW¼	SE¼	22 16N 19E	16N	19E	20648	IRR			
			055-281-30	SE¼	NW¼	23 16N 19E	16N	19E	61171	IRR	2.02	\$1.41	
Anderson, Christopher S. And Kelli A. Lake & Mountain Views LLC c/o Tanner, Mathew 4440 Mountain View Ave Oakland, CA 94605	050-490-05	050-210-22	050-210-22	SE	NW	23 16N 19E	16N	19E	27565	IRR	6.14	\$4.30	\$11.38
			050-490-05	NE	SE	8 16N 20E	16N	20E	57914	IRR	10.12	\$7.08	
Sheltra, Deborah L. 300 Duck Hill Rd Washoe Valley, NV 89704	055-320-60	055-022-03	055-022-03	SE¼	SE¼	9 16N 19E	16N	19E	61808	IRR	2.00	\$1.40	\$1.40
Pittman, Jim & Vicki Pittman Family Trust, James R. Pittman, James R. & Victoria J., Trustees 5737 Old Highway 395 North Washoe Valley, NV 89704	055-169-05	055-411-01	055-411-01	NW¼	NW¼	23 16N 19E	16N	19E	62591	IRR	2.00	\$1.40	\$1.40
Watts, Jeannie 405 Old Ophir Road Washoe Valley, NV 89704	050-235-07	050-235-07	050-235-07	NE¼	SE¼	23 17N 19E	17N	19E	64060	STK	2.02	\$1.41	\$1.41

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR	SE¼	QTR	SECTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Garms, Margo 123 Peppy San Court Washoe Valley, NV 89704	050-304-20	Garms Trust, Margo	050-304-20	SW¼	SE¼	5	16N	20E	65482	IRR	4.00	\$2.80	\$2.80	
DL Lakeshore LLC 1236 Coast Village Cir, Suite H Santa Barbara, CA 93108	050-419-09	DL Lakeshore LLC	050-419-09	SW¼	SW¼	32	17N	20E	65610	COM	1.33	\$1.00	\$1.00	
L. B. Acquisitions, LLC 19 Lightning W Ranch Road Washoe Valley, NV 89704	055-382-08	Block, Roger & Gayle P. L. B. Acquisitions, LLC	055-371-18 055-382-08	NW¼ NE¼	SE¼ SE¼	22 22	16N 16N	19E 19E	66606 66607	REC REC	717.75	\$502.43	\$502.43	
		L. B. Acquisitions, LLC	055-412-09	NW¼	NW¼	23	16N	19E	66608	REC				
		Block, Roger & Gayle P. L. B. Acquisitions, LLC	055-371-18 055-421-11	NW¼ NE¼	SE¼ NW¼	22 23	16N 16N	19E 19E	66609 66610	REC REC				
Gunby Family Trust, Laurie 4790 Franktown Road Washoe Valley, NV 89704	055-093-03	Gunby Family Trust, Laurie	055-093-03	NW¼	NW¼	10	16N	19E	66928	IRR	5.00	\$3.50	\$3.50	
Nevis, Sam P. O. Box 21250 Carson City, NV 89721	055-292-03	Nevis Trust, Samuel A. Nevis Trust, Samuel A.	055-292-03 055-292-03	SE¼ SE¼	SW¼ SW¼	23 23	16N 16N	19E 19E	67005 67006	IRR IRR	6.06	\$4.24	\$4.24	
Herzing & Fazzari Trusts c/o Wagner Family Trust P.O. Box 19185 Reno, NV 89511	050-304-21	Wagner Family Trust	050-304-21	SW¼	SE¼	5	16N	20E	67908	IRR	2.00	\$1.40	\$1.40	
Fagg Family Trust c/o Eisenhauer, David & Heidi 7405 Franktown Rd Washoe Valley, NV 89704	055-292-07	Fagg, L & B Trust Fagg, L & B Trust	055-292-07 055-292-07	SE¼ SE¼	SW¼ SW¼	23 23	16N 16N	19E 19E	68186 68187	IRR IRR	4.00	\$2.80	\$2.80	
Bassett Family Trust 4995 South Old U.S. Highway 395 Washoe Valley, NV 89704	055-060-22	Bassett, Jack & Judy Family Trust	055-060-22	NW¼	NE¼	15	16N	19E	68872	IRR	2.02	\$1.41	\$1.41	
Rasmussen Family Trust 605 William Brent Rd Washoe Valley, NV 89704	055-081-79	Tyre, Bryan W & Joyce Rasmussen Family Trust	055-081-81 055-081-79	NW¼ NE¼	SW¼ SW¼	11 11	16N 16N	19E 19E	V04542 V04543	IRR IRR	3.17 16.66	\$2.22 \$11.66	\$13.88	
R.W. Associates c/o Cox Family Trust, David E., et. al. 1281 Terminal Way, Suite 222 Reno, NV 89502	079-400-17	Tyre, Bryan W & Joyce Rasmussen Family Trust	055-081-81 055-081-79	NW¼ NE¼	SW¼ SW¼	11 11	16N 16N	19E 19E	V04542 V04543	IRR IRR	4.23 22.22	\$2.96 \$15.55	\$18.51	
Hubbel Family Trust 18035 Lake Vista Road Washoe Valley, NV 89704	055-081-67	Tyre, Bryan W & Joyce Rasmussen Family Trust	055-081-81 055-081-79	NW¼ NE¼	SW¼ SW¼	11 11	16N 16N	19E 19E	V04542 V04543	IRR IRR	1.06 5.55	\$1.00 \$3.89	\$4.89	

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
			QTR	QTR	SECTION	TWP					
Tyre, Bryan W. & Joyce c/o Luikov, Carla & Monte 18714 Lithia Ranch Rd Lithia, FL 35547	055-081-95	Lukov, Carla & Monte Rasmussen Family Trust	NW¼ SW¼	11	16N	19E	V04542	IRR	1.06	\$1.00	\$4.89
JJ Dooley Family Trust 2049 Amberwood Dr Carson City Nv 89703	055-081-89	JJ Dooley Family Trust Rasmussen Family Trust	NW¼ SW¼	11	16N	19E	V04542	IRR	6.35	\$4.45	\$32.02
George J. Georgeson Trust 69 Skyline Circle Reno, NV 89509	055-081-75	Tyre, Bryan W & Joyce Rasmussen Family Trust	NE¼ SW¼	11	16N	19E	V04543	IRR	33.33	\$23.33	\$4.89
Grashius, David M. & Kathryn L. 18205 Lake Vista Road Washoe Valley, NV 89704	055-081-74	Grashius, David M. & Kathryn L.	SW¼ SW¼	11	16N	19E	70298	IRR	6.61	\$4.63	\$4.63
Warren, John A. & Rose Marie 4755 Old Highway 395 North Washoe Valley, NV 89704	055-041-14	Warren, John A. & Rose Marie	SW¼ SW¼	3	16N	19E	72182	IRR	8.21	\$5.75	\$5.75
Cheney, Glen A. & Jackie L. 7548 Old Highway 395 North Washoe Valley, NV 89704	055-291-19	Cheney, Glen & Jackie L.	SE¼ SE¼	23	16N	19E	72750	QM	2.02	\$1.41	\$1.41
Tucker, Frank R. & Garrett, V. Dian 7400 Tunnel Creek Road Washoe Valley, NV 89704	055-180-10	Tucker, Frank R. et al.	SW¼ SW¼	22	16N	19E	73114	QM	2.02	\$1.41	\$1.41
McMahon Living Trust McMahon Vincent P., Jr. & Sandra J. 55 Sheldon Place Washoe Valley, NV 89704	055-287-16	McMahon Vincent P., Jr. & Sandra J.	SE¼ NW¼	23	16N	19E	73153	IRR	2.02	\$1.41	\$1.41
Pegram, Michael 123 Five Creek Rd Gardnerville, NV 89460	055-287-15	Pegram, Michael	SE¼ NW¼	23	16N	19E	85247	IRR	1.04	\$1.00	\$1.00
Burns, Timothy M. & Kathleen A. Burns, Timothy M. & Nelson-Burns, 35 Sheldon Place Washoe Valley, NV 89704	055-287-13	Burns, Timothy M. et al. Nelson-Burns, Kathleen A.	SE¼ NW¼	23	16N	19E	75665	IRR	2.02	\$1.41	\$4.24
Hanson Trust 1490 Lord Street Washoe Valley, NV 89704	050-470-08	Hanson, Wendy M. Trust	SE¼ NE¼	8	16N	20E	74172	IRR	4.00	\$2.80	\$2.80

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	QTR SE¼	QTR SE¼	QTR SE¼	POD DESCRIPTION	TWP	RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
Wilcox, Gary & Donei Wilcox, Gary H., Jr. 6472 Copperleaf Lane Cincinnati, OH 45230	050-530-27	Platt, Brad A & Chris S	050-490-01	SE¼	SE¼	SE¼	16N 20E	16N	20E	48154	IRR	1.00	\$1.00	\$1.00
Turner, Otis L. & L. June UJC 215 Flicker Circle Washoe Valley, NV 89704	050-424-12	Katel, Richard J. et. al.	050-411-28	SW¼	SW¼	SW¼	17N 20E	17N	20E	57741	COM	1.00	\$1.00	\$1.00
Dalbol, Robert & Amy 18115 Lake Vista Rd Washoe Valley, NV 89704	055-081-68	Dalbol, Robert & Amy Dalbol, Robert & Amy Dalbol, Robert & Amy	055-081-68 055-081-68 055-081-68	NE¼	SE¼	NE¼	16N 19E	16N	19E	70033 70034 70382	IRR IRR IRR	9.61	\$6.73	\$6.73
Jenks Family Trust 5655 Old Highway 395 North Washoe Valley, NV 89704	055-168-03	Jenks, Linda & James Family Trust	055-168-03	NE¼	SE¼	NE¼	16N 19E	16N	19E	77100	IRR	3.00	\$2.10	\$2.10
Platt, Brad A. & Chris S. 2265 Eastlake Boulevard Washoe Valley, NV 89704	050-490-01	Platt, Brad A & Chris S	050-490-01	SE¼	SE¼	SE¼	16N 20E	16N	20E	77563	IRR	2.00	\$1.40	\$1.40
Cliff, Kenneth W. & Victoria L. 805 Washoe Drive Washoe Valley, NV 89704	050-231-06	Cliff Family Trust	050-231-06	SW¼	SE¼	SW¼	17N 19E	17N	19E	79077	IRR	2.02	\$1.41	\$1.41
Johnson, Lorne c/o Johnson-Hodges Living Trust 3365 Lakeshore Drive Washoe Valley, NV 89704	050-320-13	Platt, Brad A & Chris S	050-490-01	SE¼	SE¼	SE¼	16N 20E	16N	20E	50982	IRR	1.00	\$1.00	\$1.00
Carson City 3505 Buttl Way Carson City, NV 89701	Unsecured	Houghton Family Trust	055-240-03	SW¼	NE¼	SW¼	16N 19E	16N	19E	36079	MUN	8.62	\$6.03	\$6.03
Rosehaven Properties LLC 425 Carr 693, Suite 1 PMB 347 Dorado, PR 00646	055-200-86	Rosehaven Properties LLC Rosehaven Properties LLC	055-200-86 055-200-78	SE¼	SE¼	SE¼	16N 19E	16N	19E	74302 82897 82898 82899	IRR IRR IRR QM	18.56 15.92 18.56 12.00	\$12.99 \$11.14 \$12.99 \$6.40	\$45.52
Seibold Trust, John R & Elizabeth A 7000 Pine Canyon Rd Washoe Valley NV 89704	055-210-16	Pine Canyon Assoc Inc	055-210-01	SW¼	SE¼	SW¼	16N 19E	16N	19E	82879	IRR	3.00	\$2.10	\$2.10
State of Nevada c/o Washoe Valley Volunteer Fire Dept. P.O. Box 19564 Reno, NV 89511	055-172-28	State of Nevada	055-172-28	SW¼	SE¼	SW¼	16N 19E	16N	19E	56863	OTH	0.06	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD DESCRIPTION				PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
			QTR	QTR	SECTION	TWP						
Parks Division, Nevada Nevada State Park System 1300 So. Curry St. Carson City, NV 89703	Unsecured	State of Nevada	050-351-14	SW¼	NE¼	17	16N	20E	17420	IRR	153.60	Billed Separately
			055-320-29	NE¼	SW¼	25	16N	19E	36975	REC	3.56	
			055-250-48	NW¼	NE¼	25	16N	19E	61611	REC	0.06	
Nevada Department of Wildlife	055-286-01	Weir, Donald V. & Julianne access at Bellevue exit	130-350-01	NW¼	SE¼	6	15N	19E	77540	IRR	0.10	
			055-190-01	NE¼	SE¼	22	16N	19E	23287	IRR	117.48	Billed Separately
			055-190-01	NW¼	SE¼	22	16N	19E	20648	IRR		
Nevada Department of Wildlife NDOW		Nevada Department of Wildlife NDOW	050-202-04	SE¼	SE¼	1	16N	19E	64962	REC	1.95	
			050-202-04	SW¼	NE¼	1	16N	19E	21282	WLD	100.36	
			050-202-04	SW¼	NE¼	1	16N	19E	21283	STK	3.38	
Building & Grounds, Nevada 406 East 2nd Street Carson City, NV 89701	130-350-01	State of Nevada	050-202-04	SE¼	SE¼	36	17N	19E	30225	IRR	1,793.90	
			050-202-04	SE¼	SE¼	36	17N	19E	24003	IRR		
			050-202-04	SE¼	SE¼	36	17N	19E	24004	WLD		
Forestry Division, Nevada 885 Eastlake Boulevard Carson City, NV 89706	050-210-25	Nevada Division Of Forestry	130-350-01	NE¼	SW¼	30	16N	19E	24876	MUN	514.00	Billed Separately
			130-350-01	NE¼	SW¼	30	16N	19E	30895	MUN	631.89	
			050-210-25	NE¼	NE¼	25	17N	19E	35330	IRR	7.60	Billed Separately
Transportation Dept. - Nevada 1263 South Stewart Street Carson City, NV 89712	055-250-48	Nevada State Park System	050-210-25	SE¼	NE¼	25	17N	19E	35230	OTH	1.99	
			050-210-25	NE¼	NE¼	25	17N	19E	45398	IRR	6.91	
			055-250-48	NE¼	NW¼	25	16N	19E	62700	WLD	731.16	Billed Separately
		Nevada State Park System	055-250-48	NE¼	NW¼	25	16N	19E	62701	WLD		
		Nevada State Park System	055-250-48	NE¼	NW¼	25	16N	19E	62702	WLD		

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD No Address	BILLING APN	POD PARCEL OWNER	POD APN	QTR	QTR	QTR	POD DESCRIPTION SECTION TWP RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS	
	038-280-07	United States of America	048-120-22	NE¼	NW¼	SW¼	17N 19E	80016	REC	0.50	Billed Separately		
Bureau of Land Management c/o BLM Winnemucca Field Office 5100 East Winnemucca Boulevard Winnemucca, NV 89445	050-202-07	United States of America	050-202-08	SW¼	SW¼	SW¼	26 17N 19E	66232	REC	101.37	Billed Separately		
			046-022-05	SW¼	SW¼	SW¼	35 17N 19E	66233	REC				
			050-202-08	SW¼	SW¼	SW¼	26 17N 19E	69433	REC				
			050-202-08	SW¼	SW¼	SW¼	26 17N 19E	69570	REC				
			046-022-05	SW¼	SW¼	SW¼	35 17N 19E	69731	REC				
			050-202-08	NW¼	SW¼	SW¼	26 17N 19E	68101	IRR			61.00	
			046-022-07	NE¼	NW¼	NW¼	3 16N 19E	68111	IRR			564.60	
			046-022-07	NE¼	NW¼	NW¼	3 16N 19E	68112	IRR				
			046-042-04	NE¼	NE¼	SW¼	34 17N 19E	68113	IRR				
			050-202-07	SW¼	SW¼	SW¼	35 17N 19E	68114	IRR				
			050-202-07	SW¼	NW¼	NW¼	35 17N 19E	68115	IRR				
			046-042-04	NE¼	NE¼	SW¼	34 17N 19E	68116	IRR				
			050-210-37	NE¼	NW¼	NW¼	26 17N 19E	68102	IRR			212.19	
			050-210-37	NE¼	NW¼	NW¼	26 17N 19E	68103	IRR				
			050-210-37	SE¼	NW¼	NW¼	26 17N 19E	68117	IRR				
050-210-37	SE¼	NW¼	NW¼	26 17N 19E	68118	IRR							
050-210-37	NE¼	NW¼	NW¼	26 17N 19E	68119	IRR							
050-210-37	NE¼	NW¼	NW¼	26 17N 19E	68120	IRR							

BRIAN SANDOVAL
Governor

STATE OF NEVADA



KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

December 5, 2016

Washoe County Commissioners
P.O. Box 11130
Reno, NV 89520-0027
Certified Mail: 71067808063000651721

RE: Warm Springs/Winnemucca Creek

Ladies and Gentlemen:

In accordance with the provisions of NRS §§ 533.280, 533.285 and 533.290, we respectfully submit the budget for the Fiscal Year July 1, 2017, to June 30, 2018. The assessment against each water user, which must be based upon the proportion which the water right of that water user bears to the aggregate water rights in the stream system, for the distribution of the waters of the Warm Springs/Winnemucca Creek Distribution as decreed and as prorated to those claimants within Washoe County and itemized on the accompanying list.

The amount of \$4,000.00 will be required for the payment of necessary expenses incurred for supervision over distribution of the decreed water and include, but not limited to salaries of the water commissioners, special studies, water measurements, crop inventories, field investigations, associated data collection and management.

According to the Warm Springs Creek Decree, the Marshall Ranch is entitled to 43.48% of the waters, Buckhorn Land and Livestock is entitled to 37.22% of the waters and WSR Land, LLC is entitled to 19.30%. A spreadsheet of ownership and assessment is attached.

Sincerely,

A handwritten signature in black ink that reads "Jason King, P.E." with a stylized flourish.

Jason King, P.E.
State Engineer

JK/jw

Enclosure

cc: Randy Venturacci
Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision and distribution of the Warm Springs/Winnemucca Creek Decree for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Four Thousand Dollars (\$4,000.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS §§ 533.280, 533.285 and 533.290.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #084

Warm Springs Valley/Winnemucca Creek
Washoe County

Acre-Feet Subject to Assessment	Decreed
Charge Per Acre-Foot	\$0.00
Excess Due to \$1.00 Minimum Charge and Rounding	\$0.00
Total Amount Assessed	\$4,000.00

Marshall Ranch 625 Onyo Way Sparks, NV 89441	076-200-37	Marshall Ranch	43.48%	\$1,739.12	\$1,739.12
Buckhorn Land and Livestock 500 Damonte Ranch Pkwy, suite 980 Reno, NV 89521	079-220-48	Buckhorn Land and Livestock	37.22%	\$1,488.89	\$1,488.89
WSR Land, LLC 500 Damonte Ranch Pkwy, suite 980 Reno, NV 89521	079-220-58	WSR Land, LLC	19.30%	\$771.99	\$771.99

BRIAN SANDOVAL
Governor

STATE OF NEVADA

KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027

Ladies and Gentlemen:

In the past years, pursuant to Chapter 534.040(2) of the Nevada Revised Statutes (NRS), an assessment has been required by the State Engineer for work performed by well supervisors in Cold Springs Valley Groundwater Basin. The Statute states that "the Board of County Commissioners shall levy a special assessment annually, or at such time as the assessment is needed" to pay for the salaries and necessary expenses incurred by well supervisors working in that particular basin. Upon review of past assessments and expenditures it has been deemed that a special assessment should not be levied for the fiscal year July 1, 2017, to June 30, 2018.

Thank you very much for your continued cooperation and assistance in this matter.

Sincerely,

A handwritten signature in black ink that reads "Jason King, P.E." with a stylized flourish.

Jason King, P.E.
State Engineer

JK/jw

Enclosures

Cc: Brenda Mathers, Washoe County Treasurer, e-mail

BRIAN SANDOVAL
Governor

STATE OF NEVADA

KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer



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DIVISION OF WATER RESOURCES

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<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000645911

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Lake Tahoe Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on November 25, 1987.

The amount of \$1,500.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King, P.E.", with the letters "P.E." written in a larger, bold font to the right of the signature.

Jason King, P.E.
State Engineer

JK/jw
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Lake Tahoe Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Fifteen Hundred Dollars (\$1,500.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BRIAN SANDOVAL
Governor

STATE OF NEVADA

KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000646079

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Lemmon Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on July 14, 1971.

The amount of \$2,500.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King", followed by the initials "P.E." to the right.

Jason King, P.E.
State Engineer

JK/jw
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Lemmon Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Two Thousand Five Hundred Dollars (\$2,500.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BRIAN SANDOVAL
Governor

STATE OF NEVADA



KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P.O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000646109

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Pleasant Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on March 1, 1978.

The amount of \$2,500.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the Washoe County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King", followed by the initials "P.E." to the right.

Jason King, P.E.
State Engineer

JK/jw
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Pleasant Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Two Thousand Five Hundred Dollars (\$2,500.00), has been received by Washoe County in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the WASHOE COUNTY COMMISSIONERS on the ____ day of _____, 20__, and the amount contained therein was certified to the WASHOE COUNTY COMMISSIONERS.

Respectfully submitted,

COUNTY CLERK

BRIAN SANDOVAL
Governor

STATE OF NEVADA

KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000645874

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Spanish Springs Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on March 10, 1975.

The amount of \$6,000.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King", followed by the initials "P.E." written in a larger, bold font.

Jason King, P.E.
State Engineer

JK/sg
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Spanish Springs Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Six Thousand Dollars (\$6,000.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BRIAN SANDOVAL
Governor

STATE OF NEVADA

KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000645867

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Tracy Segment Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on March 1, 1978.

The amount of \$2,000.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King, P.E.", with the letters "P.E." written in a larger, bold font to the right of the signature.

Jason King, P.E.
State Engineer

JK/jw
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Tracy Segment Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Two Thousand Dollars (\$2,000.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BRIAN SANDOVAL
Governor

STATE OF NEVADA



KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

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Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000645928

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Truckee Canyon Segment Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on March 1, 1978.

The amount of \$3,000.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King".

P.E.

Jason King, P.E.
State Engineer

JK/jw
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Truckee Canyon Segment Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Three Thousand Dollars (\$3,000.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20____, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK

BRIAN SANDOVAL
Governor

STATE OF NEVADA



KAY SCHERER
Interim Director

JASON KING, P.E.
State Engineer

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

October 27, 2016

Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 71067808063000646086

Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Truckee Meadows/Sun Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018. The levy must be charged against each taxable property in the subject hydrographic basin, as officially designated on March 1, 1978.

The amount of \$2,500.00 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason King", followed by the letters "P.E." in a larger, bold font.

Jason King, P.E.
State Engineer

JK/jw
Enclosure
cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Truckee Meadows/Sun Valley Groundwater Basin for the Fiscal Year July 1, 2017, to June 30, 2018, in the amount of Two Thousand Five Hundred Dollars (\$2,500.00), has been received by WASHOE COUNTY in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the COUNTY COMMISSION OF WASHOE COUNTY on the _____ day of _____, 20__, and the amount contained therein was certified to the ASSESSOR OF WASHOE COUNTY.

Respectfully submitted,

COUNTY CLERK



WASHOE COUNTY

Integrity Communication Service
www.washoecounty.us

CM/ACM	<u> x </u>
Finance	<u> x </u>
DA	<u> x </u>
Risk Mgt	<u> n/a </u>
HR	<u> n/a </u>
Other	<u> </u>

STAFF REPORT

BOARD MEETING DATE: April 25, 2017

DATE: April 4, 2017

TO: Board of County Commissioners

FROM: Jon Bozanich, Fiscal Analyst
328-2723, jbozanich@washoecounty.us

THROUGH: Mark Mathers, Budget Manager
328-2071, mmathers@washoecounty.us

SUBJECT: Certify charges, levy and direct the Treasurer to collect [\$37,983.30] in special assessments for fiscal year 2017/18 as requested by the State Engineer of the State Department of Conservation and Natural Resources, for Honey Lake Valley Groundwater Basin (\$1,371.22), Hualapai Flat Water District [(\$3,123.05)], San Emidio Desert District [\$3,440.09], Warm Springs Valley Groundwater Basin [\$2,442.81], Washoe Valley Groundwater Basin [\$3,606.13], Warm Springs/Winnemucca Creek Basin [\$4,000.00]; Cold Springs Valley Groundwater Basin [\$0.00], Lake Tahoe Groundwater Basin [\$1,500.00], Lemmon Valley Water District [\$2,500.00 no assessment required due to sufficient cash resources in Lemmon Valley Water District Fun], Pleasant Valley Groundwater Basin [\$2,500], Spanish Springs Valley Groundwater Basin [\$6,000], Tracy Segment Groundwater Basin [\$2,000], Truckee Canyon Segment Groundwater Basin [\$3,000], and Truckee Meadows/Sun Valley Basin [\$2,500.00]. The Board of Commissioners authorizes the County Treasurer to remove uncollectible assessments and/or correct assessments on the tax roll as requested by the Division of Water Resources; and direct the Comptroller to pay to the Department of Conservation and Natural Resources the requested funds. (All Commission Districts)

SUMMARY

Pursuant to State law (NRS 533.285 and NRS 534.040), the Board of County Commissioners (BCC) is required to certify and levy the special assessments needed to fund the budgets of the water basins and distribution systems administered by the State Engineer. The amounts requested by the State Engineer will be required for the payment of necessary expenses for supervision over the groundwater basins to include, but are not limited to special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

Washoe County Strategic Objective supported by this item: Stewardship of our Community

AGENDA ITEM # _____

PREVIOUS ACTION

BCC approved fiscal year 2016/17 special assessments for these basins on May 10, 2016.

BCC approved fiscal year 2015/16 special assessments for these basins on June 23, 2015.

BACKGROUND

By State law (NRS 533.285 and NRS 534.040), the Board of County Commissioners is required to certify and levy the special assessments needed to fund the budgets of the water basins and distribution systems administered by the State Engineer.

FISCAL IMPACT

For predominantly agricultural areas, the State Engineer calculates specific assessments for properties within groundwater basins based on the acre-feet of water rights. In such cases, the BCC is required to levy special assessments based on the assessments determined by the State Department of Conservation and Natural Resources, as listed in the attached schedules. These areas are:

1. Honey Lake Valley Groundwater Basin – total assessments of \$1,371.22
2. Hualapai Flat Water District – total assessments of \$3,123.05;
3. San Emidio Desert District – total assessments of \$3,440.09;
4. Warm Springs Valley Groundwater Basin – total assessments of \$2,442.81;
5. Washoe Valley Groundwater Basin – total assessments of \$3,606.13

The Warm Springs/Winnemucca Creek Basin, assessments are levied under NRS 533.285. As requested by the State and according to the Warm Springs Creek Decree, the total assessment of \$4,000.00 is divided up as follows:

1. Marshall Ranch is entitled to 43.48% of the waters of the creek assessed at \$1,739.20
2. Winnemucca Ranch is entitled to 56.52%, which is split between:
 - a. Buckhorn Land and Livestock, 37.22%, assessed at \$1,488.80
 - b. WSR Land, LLC, 19.3%, assessed at \$772.00

In areas that are not predominantly agricultural, the State Engineer does not calculate specific assessments; instead, the amount levied by the County Commission is applied to all “taxable property” in the designated groundwater basin area. The total assessment below is divided amongst all taxable property by applying a flat rate per parcel. The flat rate is determined by the State Engineer once the parcel count has been established for the basins listed below.

1. Cold Springs Valley Groundwater Basin total assessment: \$0.00 (Per letter from State Engineer dated October 27, 2016, "special assessment should not be levied for the fiscal year July 1, 2017, to June 30, 2018.")
2. Lake Tahoe Groundwater Basin total assessment: \$1,500.00
3. Lemmon Valley Groundwater Basin total assessment: \$2,500.00 *
4. Pleasant Valley Groundwater Basin total assessment: \$2,500.00
5. Spanish Springs Valley Groundwater Basin total assessment: \$6,000.00

6. Tracy Segment Groundwater Basin total assessment: \$2,000.00
7. Truckee Canyon Segment Groundwater Basin total assessment: \$3,000.00
8. Truckee Meadows / Sun Valley Groundwater Basins total assessment: \$2,500.00

*No assessment is required due to sufficient cash resources in the Lemmon Valley Water District Fund.

RECOMMENDATION

It is recommended that the BCC certify charges, levy and direct the Treasurer to collect \$37,983.30 in special assessments for fiscal year 2017/18 as requested by the State Engineer of the State Department of Conservation and Natural Resources, for Honey Lake Valley Groundwater Basin (\$1,371.22), Hualapai Flat Water District (\$3,123.05), San Emidio Desert District (\$3,440.09), Warm Springs Valley Groundwater Basin (\$2,442.81), Washoe Valley Groundwater Basin (\$3,606.13), Warm Springs/Winnemucca Creek Basin (\$4,000.00); Cold Springs Valley Groundwater Basin (\$0.00), Lake Tahoe Groundwater Basin (\$1,500.00), Lemmon Valley Water District (\$2,500.00/no assessment required due to sufficient cash resources in Lemmon Valley Water District Fund), Pleasant Valley Groundwater Basin (\$2,500), Spanish Springs Valley Groundwater Basin (\$6,000), Tracy Segment Groundwater Basin (\$2,000), Truckee Canyon Segment Groundwater Basin (\$3,000), and Truckee Meadows/Sun Valley Basin (\$2,500.00). The Board of Commissioners authorizes the County Treasurer to remove uncollectible assessments and/or correct assessments on the tax roll as requested by the Division of Water Resources; and direct the Comptroller to pay to the Department of Conservation and Natural Resources the requested funds

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "Certify charges, levy and direct the Treasurer to collect \$37,983.30 in special assessments for fiscal year 2017/18 as requested by the State Engineer of the State Department of Conservation and Natural Resources, for Honey Lake Valley Groundwater Basin (\$1,371.22), Hualapai Flat Water District (\$3,123.05), San Emidio Desert District (\$3,440.09), Warm Springs Valley Groundwater Basin (\$2,442.81), Washoe Valley Groundwater Basin (\$3,606.13), Warm Springs/Winnemucca Creek Basin (\$4,000.00); Cold Springs Valley Groundwater Basin (\$0.00), Lake Tahoe Groundwater Basin (\$1,500.00), Lemmon Valley Water District (\$2,500.00/no assessment required due to sufficient cash resources in Lemmon Valley Water District Fund), Pleasant Valley Groundwater Basin (\$2,500), Spanish Springs Valley Groundwater Basin (\$6,000), Tracy Segment Groundwater Basin (\$2,000), Truckee Canyon Segment Groundwater Basin (\$3,000), and Truckee Meadows/Sun Valley Basin (\$2,500.00). The Board of Commissioners authorizes the County Treasurer to remove uncollectible assessments and/or correct assessments on the tax roll as requested by the Division of Water Resources; and direct the Comptroller to pay to the Department of Conservation and Natural Resources the requested funds."