



Meeting Date: 9/06/2017  
Agenda Item: # \_\_\_\_\_

**Mission Statement**

To provide our growing dynamic community excellent municipal services to make Fernley a great place to live, work, and play.  
Together, we enhance the desirability, safety, friendliness, aesthetics and quality of life in our city.

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**FERNLEY CITY COUNCIL MEETING - STAFF REPORT**

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REPORT TO: Mayor & City Council  
REPORT FROM: **Jennifer Derley**, Water Rights/GIS Manager  
REPORT THRU: Daphne Hooper, City Manager  
REVIEWED BY: Denise Lewis, Finance Director

AGENDA ITEM: **Possible Action To Approve The Payment Of \$108,064.70 To TCID For Administrative, District General, Operation and Maintenance Fees For City Owned Parcels and Surface Water Rights.**

ACTION REQUESTED:  Consent  Ordinance  Resolution  Motion  Receive/File

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**RECOMMENDED ACTION BY CITY COUNCIL**

Staff recommends the following action:

**“I move to authorize the approval of the payment of \$108,064.70 to TCID for Administrative, District General, Operation and Maintenance Fees for City Owned Parcels and Surface Water Rights.”**

**Key Points:**

1. City Council approved the budgeted amount of \$108,000.00 for payment of TCID Administrative, District General, Operation and Maintenance fees for City owned parcels and surface water rights for the FY 2017-2018.
2. The actual invoice amount from TCID is \$108,064.70.

**POLICY REFERENCE**

Nevada Statutes: NRS 539.480  
Fernley Municipal Code: N/A  
Policies & Procedure Manual: N/A  
Community Assessment: N/A  
Other: Truckee Carson Irrigation District Fee Schedule

**SUPPORTING INFORMATION**

The Truckee Carson Irrigation District (TCID) charges annual Operations & Maintenance fees per acre of surface water, Administrative fees and a District General fee on property within the Newlands Project. The charges are: Operations & Maintenance fees of \$104,839.70, Administrative fees of \$990.00 and District General fees (Supplemental charge) of \$2,235.00. There is \$108,000.00 budgeted for Fiscal Year 2017-2018. The actual amount charged by TCID on invoice 123873 is \$108,064.70. This amount is over the City Manager’s signing limit of \$25,000. This invoice has been brought to your attention individually because of the large amount and is also included in the Voucher Report for City Council approval. The City has paid these fees in the past, they are not negotiable and payment is necessary to keep our surface water rights in good standing.

**FINANCIAL INFORMATION**

**FISCAL IMPACT:**

- 1. Is There A Fiscal Impact? Yes
  - 2. Is it Currently Budgeted? Yes
- If Budgeted, Which Line Item/Account?  
510-810-432

**FISCAL SYNOPSIS:**

**These charges have been budgeted.**

**ATTACHED INFORMATION**

**TCID Invoice 123873  
Check Request**