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## **LAMOILLE CONSERVATION DISTRICT ANNUAL REPORT 2020 Fiscal Year**

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The following constitutes the Lamoille Conservation District's Annual Report for the 2020 fiscal year, July, 1, 2019 – June 30, 2020.

### **BOARD OF DIRECTORS**

Andy Wines – Chairman  
Mike Sarman – Vice Chairman  
Justin McDermott – Treasurer  
Josh Bottari  
Chad Smith

### **PLANNING AND SERVICE**

- A. The District continued support for the current Farm Bill.
- B. The Noxious Weed Control Program was continued with the USFS, BLM, the Nevada Department of Agriculture, the Humboldt Watershed CWMA, and private individuals to combat noxious weeds.
- C. A cost share program for weed abatement within the District continued.
- D. Continued the biological control program for leafy spurge, Canada thistle, and spotted knapweed. The leafy spurge areas were monitored and were found to have a significant impact to the plants on the hillsides. This project will continue to be monitored for success and expanded in the future.
- E. Memorandums of Agreement were continued with Elko County and state and federal natural resource management agencies.
- F. Continued with the operation and maintenance of the Lamoille Rancher's Center.

### **INFORMATION AND EDUCATION ACTIVITIES**

- A. Assisted the Humboldt Watershed Cooperative Weed Management Area group with distributing information to the public on noxious weeds.

### **MANAGEMENT AND ADMINISTRATION ACTIVITIES**

- A. Paid dues to the Nevada Association of Conservation Districts and National Association of Conservation Districts.
- B. The required numbers of meetings were held during the year.
- C. Meeting notices were posted in accordance with the state open meeting law.

- D. The Proposed Budget and Plan of Work were submitted by the due date.
- E. Meeting minutes and reports were submitted to the Nevada State Conservation Commission.
- F. The Memorandum of Understanding with the NRCS was continued. The Supervisors reviewed the Civil Rights policy and posted a notice in the Elko office.
- G. Maintained contact with the Elko County Commission relating to Conservation District concerns.
- H. Operation of the Lamoille Rancher's Center for community benefit as a meeting place was continued. Solicited cooperation from community organizations to assist with maintenance needs for the center.

**Lamoille Conservation District**  
Financial Report Fiscal Year 2020  
July 1, 2019 - June 30, 2020

**Summary of Receipts**

<b>Receipt Source</b>	<b>Amount</b>
State of Nevada Grant Appropriation	
Elko County Weed Control Appropriation	\$7,000.00
NvACD - Client Gateway sign-ups	
Grants: NDA/HWCWMA	
Equipment Rental	\$1,205.00
Herbicide Cost Share (repayment from cooperators)	
Investments Receipts	
Interest Earned on account	\$0.40
<b>TOTAL RECEIPTS</b>	<b>\$8,205.40</b>

Lamoille Conservation District  
**Summary of Expenditures**  
 Fiscal year ending June 30, 2020

<b>Expenditure</b>	<b>Amount</b>
Professional Services: Reimbursements Registration - meetings	
Noxious Weed Management: Contract services Biocontrol	\$8,273.00
Herbicide Purchase Herbicide cost share (total spent by cooperators)	\$1,277.92
Project: Lamoille Ranchers Steps Repair Donation Education - Range Camp for 2 participants	\$0.00 \$0.00
Lamoille Rancher's Center Insurance	
Post Office Box Rental Office Supplies/Postage	\$56.00
Equipment Purchases: 25 G Sprayer Equipment expenses (maintenance, repair, operations) Insurance: Rangeland Drill Insurance: Liberty Mutual	\$179.00 \$711.00 \$822.00
NvACD dues (2019 + 2020) NACD ECACD clerical fund dues (2019 + 2020) Donations: NvACD + Posters	\$1,200.00 \$2,000.00 \$250.00
CD Annual Meeting - Dinner	\$0.00
Miscellaneous: Bank fee federal tax withheld	
<b>Total expenditures</b>	<b>\$14,768.92</b>

Lamoille Conservation District  
**Financial Summary**  
Fiscal year ending June 30, 2020

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**1. BEGINNING OF THE YEAR FUND BALANCE:**

a. List of all Bank Accounts:	
Savings Account	\$5,417.67
Checking Account	\$17,065.89
Certificate of Deposit	
b. Cash on Hand	
<b>c. Total Fund Balance</b>	<b>\$22,483.56</b>
d. Accounts receivable	
e. Accounts payable	
<b>f. Total Funds Available</b>	<b>\$22,483.56</b>

**2. END OF THE YEAR FUND BALANCE**

a. List of all Bank Accounts:	
Savings Account	\$5,417.67
Checking Account	\$10,502.37
Certificate of Deposit	
b. Cash on Hand	
<b>c. Total Fund Balance</b>	<b>\$15,920.04</b>
d. Accounts receivable	
e. Accounts payable	
<b>f. Total Funds Available</b>	<b>\$15,920.04</b>

**3. SUMMARY**

a. Beginning-of-year fund balance	\$22,483.56
b. Plus Total Receipts (from receipt summary - sheet 1)	\$8,205.40
c. Minus Total Expenditure (from expense summary)	<u>\$14,768.92</u>

d. Must Equal End of the Year Fund Balance (2f)

\$15,920.04

**Lamoille Conservation District**  
**USE OF STATE APPROPRIATED MONEY**  
**Fiscal Year 2020**

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State Appropriated Money:		\$0.00
Elko County:		\$7,000.00
	Total received	<u>\$7,000.00</u>
Money Spent:		\$14,768.92

Equipment Asset List:

Rangeland drill (shared with Jiggs CD)	\$40,000.00
Drill trailer (shared with Jiggs CD)	\$10,000.00
Boom mist sprayer approx. 100 gallons	\$3,000.00
Aerator	\$25,000.00



905.50 for Sam Sanders  
2487.5

Liberty Mutual