

ANNUAL REPORT

QUINN RIVER CONSERVATION DISTRICT

Fiscal Year Ending June 30, 2020

This was a year of growth for our Conservation District; we had goals that were met with enthusiasm and involvement.

We held meetings (meeting dates: 8/7/19, 8/14/19, 9/25/19, 12/04/19, 02/05/20, 03/18/20, 05/28/20); open to the public and had some community members attend both for information to share and to listen in. Having kept up our meetings we received our \$5,000.00 funds that were used to pay for wages, dues (NACD/NvACD), insurance and the food/drinks for the workshop that was held.

We held our third workshop with topics of: livestock pesticide safety, noxious plant ID and competitive plant biology, pesticide movement and groundwater impacts, drone technologies for fields, hemp productions and crop services, and weed free crop certifications; the workshop was held in Orovada and we had a very good turn out. This is something we hope to repeat in the coming years. We also partnered with Nevada Department of Agriculture (NDA) to offer Continued Education Units (CEUs) to the community. Big thank you to; Melany Aten, Winnemucca District Conservation Staff Specialist, Steve Foster, UNCE; Andrea Moe, NDA; Derek Entz, NDA; and Ryan Hoyt, Rocky Mountain Agronomics; who came out and gave presentations.

We were unable to meet at the rural schools for the annual field trip due to the schools being shut down early. QRCD board has been discussing other options to benefit the local rural schools; these ideas include a partnership with the schools to build greenhouses or like projects to help the students learn about growing vegetables or flowers to sell.

We partnered with the Bureau of Land Management (BLM) and Nevada Division of Forestry (NDF) this year for a grass and shrub plug project. The NDF crews are maintaining a greenhouse where we provided soil, peat and vermiculite for the plug plants. We QRCD will have a percentage of the plugs for our district. These can be used for fire replant and similar natural disasters.

QRCD was awarded a grant to assist with the control of Noxious Weeds in our district for the second year in a row. After discussion the board has chosen to rehire, Rons Spray Service, to continue spraying the district. They will continue treating all three areas, Kings River, Orovada, and Denio. We are excited to have this treatment continue on these weeds that effect our district.

We continue to provide equipment rental and maintained that equipment as needed for the community.

**QUINN RIVER CONSERVATION DISTRICT
FINANCIAL SUMMARY**

For the Fiscal Year Ending June 30, 2020

. BEGINNING OF YEAR FUND BALANCE:

(Must Equal Funds Reported From End of Previous Fiscal Year)

a. List all bank accounts:	
Certificate of Deposit	\$-
Checking Account	\$57,761.28
Savings Account	\$-
b. Cash on hand	\$76.50
c. Total fund balance	\$57,837.78
d. Accounts receivable grants	\$-
e. Accounts payable	\$-
f. <i>Total funds available</i>	\$57,837.78

. END OF YEAR FUND BALANCE:

a. List all bank accounts:	
Checking Account	\$32,294.32
Savings Account	\$-
b. Cash on hand	\$68.75
c. Total fund balance	\$32,363.07
d. Accounts receivable grants	
e. Accounts payable	\$-
f. <i>Total funds available</i>	\$32,363.07

. SUMMARY:

a. Beginning of year fund balance (1.c. above)	\$57,837.78
b. Plus total receipts (from Receipt Summary)	\$8,278.00
c. Less total expenditures (from Expense Summary)	\$33,752.71
d. Must equal end-of-year fund balance (2.c. above)	\$32,363.07

. ASSETS: List all assets and estimate their value:

a. A66 Loader	\$5,000.00
b. Grader Old Yellow	\$2,500.00
c. Cleveland Trencher	\$1,000.00
d. Low Boy	\$7,500.00
e. White Truck	\$2,000.00
f. Dresser Grader	\$20,000.00

DRAFT REPORT DUE JULY 15 – FINAL REPORT DUE SEPTEMBER 30, 2018

TO: STATE CONSERVATION COMMISSION

DCNR – CONSERVATION DISTRICT PROGRAM

BRE@DCNR.NV.GOV

Fax# 775-684-2715

QUINN RIVER CONSERVATION DISTRICT
SUMMARY OF EXPENDITURES
For the Fiscal Year Ending June 30, 2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>
Employee Salary	1,200.00
Fringe Benefit Expense	
Travel	
Building Rent	
Telephone	
Insurance	1,579.00
Postage (box rental & stamps)	76.00
Copying Expense	
Office Supplies (printer & ink)	
Education & Information Expenses	
Equipment Purchase (specify)	
Equipment Expenses (maintenance, repair, oper)	2,796.72
Dues – NvACD	
Dues – NACD	250.00
Dues - Other	
Mileage	
Investments (specify)	
Internet	785.81
Bond and Insurance Expenses	
Project Costs:	
Weed Workshop expenses	204.05
Poster Reimbus	25.13
St Clair Protest letters to the State	150.00
Weed Control Project/Rons Spray Serv.	26,686.00
TOTAL EXPENSES	\$33,752.71

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YEAR-END FINANCIAL REPORT
QUINN RIVER CONSERVATION DISTRICT
SUMMARY OF RECEIPTS

For the Fiscal Year Ending June 30, 2020

<u>RECEIPT SOURCE</u>	<u>AMOUNT</u>
State Funds	5,000.00
Remaining Funds from other CDs	
County Funds	0
City Funds	0
Other Government Funds (specify)	0
Interest - CD, Savings, and Checking	0
Grants for projects (specify)	0
Rental Income (equipment, etc.)	3,278.00
Contributions	0
Building/Property Rental Fees	0
Other Sources of Income	
TOTAL INCOME	\$8,278.00

YEAR-END FINANCIAL REPORT

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QUINN RIVER CONSERVATION DISTRICT

For the Fiscal Year Ending June 30, 2020

USE OF STATE APPROPRIATED MONEY

Amount of State Appropriated Money \$5,000.00

Money Spent:

Category (Dues, Payroll, Workshop,) \$5,000.00

Matching Funds Spent:

Category (specify) \$0.00

Balance Remaining: \$0.00

 09/22/2020
Authorized Signature: _____ Date
Name and Title

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