

ANNUAL REPORT

QUINN RIVER CONSERVATION DISTRICT

Fiscal Year Ending June 30, 2021

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: 9/16/2020, 10/08/2020, 11/02/2020, 2/24/2021, 4/24/2021, 5/19/2021); 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 \$4,000.00 funds that were used to pay for wages, dues (NACD/NvACD), insurance, supplies, and supplies for FFA/Rural Schools Ag in the Classroom we sponsored.

Due to Covid restrictions we were unable to plan and hold the workshops we have done in the past. QRCD is looking forward to resuming these workshops (noxious weed id, herbicide treatment, noxious weed treatment, NV licensing and application, and common rodents and pest control) again in the future.

QRCD resumed our Rural School Ag in the Classroom presentation where we partnered with the Winnemucca Future Farmers of America (FFA) Chapter. We, QRCD, provided containers, soil, and flower shoots for each student, with instruction and help from the FFA Chapter members, students potted a shoot to take home and care for through the summer. The FFA Chapter went to the following schools for their presentations; Orovada, Kings River, and Denio.

QRCD worked with local land owners in the Denio area to hire NDF to assist in the spraying and removal of thistles. It is under discussion if this is something the board will continue.

QRCD was awarded a grant to assist with the control of Noxious Weeds in our district for the second year in a row, to close out fall 2021. Rons Spray Service was hired and finished spraying the district. We are excited to have this treatment done 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, 2021

. 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	\$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

. END OF YEAR FUND BALANCE:

a. List all bank accounts:	
Checking Account	\$56,074.74
Savings Account	\$-
b. Cash on hand	\$68.75
c. Total fund balance	\$56,143.49
d. Accounts receivable grants	
e. Accounts payable	\$-
f. <i>Total funds available</i>	\$56,143.49

. SUMMARY:

a. Beginning of year fund balance (1.c. above)	\$32,363.07
b. Plus total receipts (from Receipt Summary)	\$41,889.23
c. Less total expenditures (from Expense Summary)	\$18,108.81
d. Must equal end-of-year fund balance (2.c. above)	\$56,143.49

. 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, 2021

<u>EXPENDITURE</u>	<u>AMOUNT</u>
Employee Salary	3,600.00
Fringe Benefit Expense	
Travel	
Building Rent	
Telephone	316.20
Insurance	1,615.00
Postage (box rental & stamps)	98.00
Copying Expense	
Office Supplies (printer ink, paper, & checks)	113.41
Education & Information Expenses	
Equipment Purchase (specify)	
Equipment Expenses (maintenance, repair)	802.56
Dues – NvACD (2 years)	1,200.00
Dues – NACD	300.00
Dues - Other	
Mileage	
Investments (specify)	
Internet	316.20
Bond and Insurance Expenses	
Project Costs:	
Rural School/ FFA Presentation	39.00
Weed Control Project	9,668.01
(Missing expense)	40.43
TOTAL EXPENSES	\$18,108.81

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

For the Fiscal Year Ending June 30, 2021

<u>RECEIPT SOURCE</u>	<u>AMOUNT</u>
State Funds	4,000.00
Remaining Funds from other CDs	
County Funds	0
City Funds	0
Other Government Funds (specify)	0
Interest - CD, Savings, and Checking	5.65
Grants for projects (NDA Weed Grant)	27198
Rental Income (equipment, etc.)	1,017.57
Contributions	0
Building/Property Rental Fees	0
Other Sources of Income	
Weed Control	9668.01
TOTAL INCOME	\$41,889.23

YEAR-END FINANCIAL REPORT

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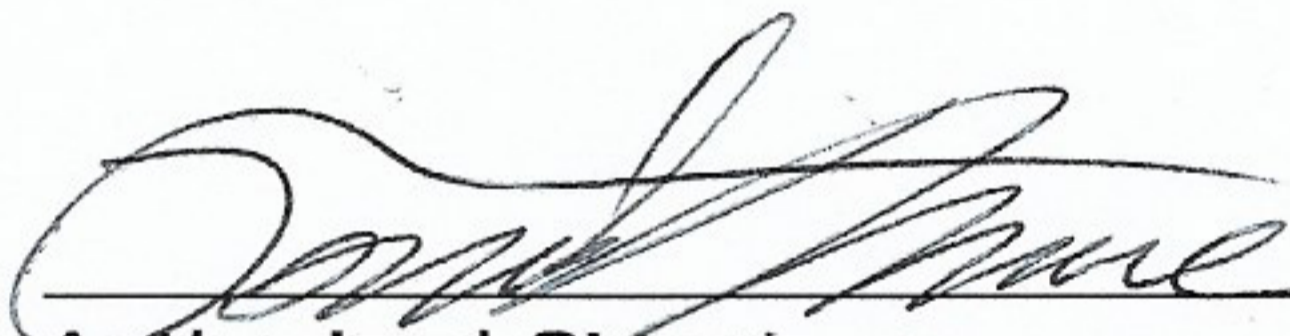
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QUINN RIVER CONSERVATION DISTRICT

For the Fiscal Year Ending June 30, 2021

USE OF STATE APPROPRIATED MONEY

Amount of State Appropriated Money	<u>\$4,000.00</u>
Money Spent:	
Category (Dues, Payroll, Workshop,)	<u>\$4,000.00</u>
Matching Funds Spent:	
Category (specify)	<u>\$0.00</u>
Balance Remaining:	<u>\$0.00</u>



Authorized Signature:
Name and Title

07/21/2021

Date

QUINN RIVER CONSERVATION DISTRICT

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FY 2021 – 2022

INTRODUCTION

The Quinn River Conservation District (QRCD) #732 covers the western part of Humboldt County, Nevada. There are about 2,508,750 acres in the district consisting of 326,920 acres of private land and 2,181,830 acres of public land. Public lands are administered by the Bureau of Land Management, United States Forest Service, and US Fish and Wildlife Service (Sheldon Wildlife Refuge).

Private lands are used to produce irrigated crops: oats, wheat, alfalfa hay, alfalfa seed, potatoes, mint, grass seed, and improved pasture. The average size of farms and ranches in the district is 2,500 acres.

Industrial uses of lands in the district consist of a few small mining ventures.

The functional purpose of the QRCD is to take available technical, financial, and educational resources, whatever their source, and focus or coordinate them so that they meet the needs of the local land user for conservation of soil, water, and related resources.

DISTRICT BOARD OF SUPERVISORS

The QRCD Board of Supervisors consists of Acting Chairman Daniel Moore, Acting Vice Chair Bryce Brumley, Dan Dufurrena, Will Frey, Dan Hetrick, and Brian Rookstool.

DISTRICT OBJECTIVES

The Board of Supervisors have objectives that are designed to provide quality service to district cooperators interested in developing conservation programs for their farms and ranches. Cooperating units are primarily the USDA Natural Resources Conservation Service (NRCS) and Nevada Department of Conservation and Natural Resources (DCNR). Specific objectives are as follows:

Objective 1: Noxious Weeds and Other Pests Treatment Program

The District will hold workshops to assist teaching and informing landowners in spraying and preventative maintenance in weed and pest management, all the while preventing damage to land while seeking the cooperation and/or permission of adjacent non-private landholders.

QRCD was awarded another NDA weed grant for control of noxious weeds within the district. Continued working with Rons Spray Services through June 2020 -- September 2021. The targeted area consists of following up on the 404 acres /166.2 miles in the Orovada, Kings River, and Denio roadways, pullouts, turn arounds, etc. that were targeted last year.

Objective 2: Current Field Trips/Projects

The Board has provided an educational introduction to Conservation Districts in the past school years. QRCD plans to work closely with Winnemucca FFA to provide a 'Ag in the Classroom' where the students learn how to plant a bush start and then the process it takes to grow and become an established plant. QRCD and the FFA have another option as to provide the material for the students to do in classroom or at home if restrictions prevent the schools from having visitors.

Objective 3: Water Quality and Quantity Information Resource Initiative

The District will work with appropriate agencies and the developing Humboldt County Water Plan to inform cooperators about water resources and management of this precious, limited resource.

Objective 4: Equipment Rental for Area Farmers and Ranchers

The District maintains and provides rental equipment, currently including loaders, graders, a trailer, truck, and a trencher.

Objective 5: Support USDA/NRCS Programs that Apply to Our Territory such as the Environmental Quality Incentives Program (EQIP)

The District will guide agricultural users to develop and complete qualifying Conservation Activity Plans (CAP). This includes a wide range of priorities such as energy usage, water quantity/quality, and soil erosion/depletion.

Objective 6: Work with Federal and State Partners to accomplish Conservation Projects in our district

The District will work with BLM, FS, NDF, NDOW and other partners to work on conservation projects throughout the district. A project with BLM and NDF to remove invasive thistles in several canyons which have a checkboard of private and public lands is in the planning process.

Objective 7: Sage Grouse

The District is interested in applying for the areas Sage Grouse grants as they are available to assist in the keeping of wildlife safe and prosperous.

Quinn River Conservation District Work Plan FY 2021-2022

Approved by the Quinn River Conservation District Board of Supervisors

Signature:  Date: 05/19/21

PROPOSED BUDGET
QUINN RIVER CONSERVATION DISTRICT
ESTIMATE OF RECEIPTS

For the Fiscal Year Ending June 30, 2022

<u>RECEIPT SOURCE</u>	<u>AMOUNT</u>
State Funds	\$4000.00
County Funds	
City Funds	
Other Government Funds (specify) 2 nd distribution of remaining balances of other CDs	
Administrative Income (specify)	
Interest – CD, Savings and Checking	
Grants for projects (specify)	
Rental Income (equipment, etc.)	3500.00
Contributions	
Building/Property Rental Fees	
Other Sources of Income:	
-NDA Grant	15300
-Thistle Removal	9668.01
TOTAL INCOME	\$32,468.01

(INCOME ESTIMATE MUST EQUAL EXPENSE ESTIMATE)
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QUINN RIVER CONSERVATION DISTRICT

ESTIMATE OF EXPENDITURES

For the Fiscal Year Ending June 30, 2021

EXPENDITURE	AMOUNT
Employee Salary	3600.00
Fringe Benefit Expense	
Travel	
Building Rent	
Telephone	334.00
Insurance (PoolPact)	1615
Postage (box rental)	76.00
Copying Expense	
Office Supplies	125
Education & Information Expenses	
Equipment Purchase (specify)	
Equipment Expenses (maintenance, repair, operation)	650
Dues – NvACD	600.00
Dues – NACD	300.00
Mileage	
Investments (specify)	
Internet	200
Bond and Insurance Expenses	
Project Costs:	
NDF Thistle Removal	9668.01
Other Expenses (specify): Weed Spraying/Rons	15300
TOTAL EXPENSES	\$32,468.01

(INCOME ESTIMATE MUST EQUAL EXPENSE ESTIMATE)

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