JIGGS CONSERVATION DISTRICT ANNUAL REPORT 2020 FISCAL YEAR

The Jiggs Conservation District submits the following as their Annual Report for the period of July 1, 2019 through June 30, 2020.

PLANNING FOR SERVICE

The District continued its efforts to provide adequate technical assistance to meet cooperators' needs. Agency personnel were regularly invited to District meetings in order to enlist assistance from all agencies relevant to District operations.

- A. Identify and prioritize Resource Concerns within the District in order to coordinate with the NRCS in resource planning and program implementation.
- B. Continued support for the NRCS Snow Survey program and Soil Survey program.
- C. In cooperation with the US Forest Service, and BLM the District continued a noxious weed control program.
- D. Continued and increased noxious weed control efforts throughout the Jiggs Conservation District.
- E. The District continued a cost share program for the control of noxious weeds, spot spraying noxious weeds along the county roads and throughout the District.
- F. Continued to monitor the biological control program for Leafy Spurge and Canada Thistle.
- G. Managed the district equipment program for benefit of cooperators in implementing conservation practices.
- H. Continued support for the Elko County Association of Conservation Districts.
- I. Continued cooperation with all agencies on water quality problems when identified within the District.
- J. Assisted public land agencies with fire prevention and fire rehabilitation issues.
- K. Cooperated and coordinated with the Jiggs and Ten Mile Volunteer Fire Departments on fire related issues.
- L. Supported and cooperated with the Humboldt Watershed CWMA.
- M. Support Southfork of the Humboldt restoration projects.

INFORMATION PROGRAM ACTIVITIES

- A. There were no applications for sponsorship to the SRM/CES Range Camp this year.
- B. The Board of Supervisors continued with NRCS on making minorities, low income, and female land users aware of assistance available to them.
- C. Reviewed the Civil Rights policy and posted a notice in the Elko office.

MANAGEMENT AND ADMINISTRATION ACTIVITIES

- A. Held regular meeting to which all cooperating agencies and public were invited.
- B. Continued to contribute to the Elko County Association of Conservation Districts.
- C. Provided representation at NvACD and other meetings to keep supervisors informed on activities affecting the district and provide input for decision making for locally led conservation.
- D. The District's Financial Report and Annual Report were submitted by the due date. Required financial statements were submitted to the Nevada State Conservation Commission in relation to the state funding received.
- E. The District's Annual Plan of Work and Proposed Budget were submitted by the due date.
- F. Meeting minutes were provided to the NRCS and the Nevada Division of Conservation Districts.

The Annual Report for Fiscal Year 2020 has been approved by the Jiggs Conservation District on 16 September 2020.

Jiggs Conservation District Financial Report fiscal year 2020 Summary of Receipts

July 1, 2019 - June 30, 2020

A	Amount
\$	5,000.00
\$	44.39
	\$

TOTAL RECEIPTS

\$ 5,044.39

Jiggs Conservation District Summary of Expenditures

Fiscal year ending June 30, 2020

Expenditure	Amount	
Education Travel (per diem - mileage) Registration - meetings		
Project : Noxious Weed Management Contractor Weed Spraying 2019 + 2020	\$	27,000.00
Herbicide cost share reimbursement	\$	878.63
Office Supplies/Postage		
Equipment purchase: drill trailer shared with Lamoille CD Equipment expenses: Donations: NVACD	\$	350.00
Demonstrations		
NDEP - Routine Maintenance Activities Permit (formerly Rolling Stock Permit)	\$	200.00
Dues (NvACD) 2020 Dues (ECACD) clerical fund 2020	\$	1,000.00
Bank Fees -	\$	-
TOTAL Expenditures	\$	29,428.63

Jiggs Conservation District Financial Summary

Fiscal year ending June 30, 2020

<u>1. BEGINNING OF THE YEAR FUND BALANCE:</u>

a. List of all Bank Accounts: Equipment Account (Savings) Checking Account Certificate of Deposit	\$ \$	14,160.13 29,147.45
 b. Cash on Hand c. Total Fund Balance 	\$	43,307.58
d. Accounts receivable	·	-)
e. Accounts payable:		
f. Total Funds Available	\$	43,307.58
2. END OF THE YEAR FUND BALANCE		
a. List of all Bank Accounts:		
Equipment Account (Savings)	\$	14,200.31
Checking Account	\$	4,718.82
Certificate of Deposit		
b. Cash on Hand		
c. Total Fund Balance	\$	18,919.13
d. Accounts receivable		
e. Accounts payable		
f. Total Funds Available	\$	18,919.13
3. SUMMARY		
a. Beginning-of-year fund balance	\$	43,307.58
b. Plus Total Receipts (from receipt summary on sheet 1)	\$	5,044.39
c. Minus Total Expenditure (from expense summary)	\$	29,428.63
d. Must Equal End Funds Available Balance (2 f)	\$	4,718.82

Jiggs Conservation District USE OF STATE APPROPRIATED MONEY

Fiscal year 2020

Amount of State Appropriated Money:		\$ 5,000.00
Elko County Funding		
	Total received	\$ 5,000.00
Total Money Spent:		\$ 29,428.63
Equipment	Value	
Rangeland drill (shared with Lamoille CD)	\$40,000.00	
Drill trailer (shared with Lamoille CD)	\$10,000.00	

The Financial Report for Fiscal Year 2020 has been approved by the Jiggs Conservation Districton on 16 September 2020.