OWYHEE CONSERVATION DISTRICT
ANNUAL REPORT
2020 FISCAL YEAR
July 1, 2019 to June 30, 2020

BOARD MEMBERS
Chairwoman: Shammy Rodriguez
Vice Chairman: Pete Mori
Secretary/Treasurer: Jay Wright
Supervisor: Robin Van Norman
Supervisor: Jeff Glascock

PLANNING FOR SERVICE
The Owyhee CD maintained active status with the Nevada State Conservation Commission by holding the required meetings and submitting all required documents.

District Goals were continued as follows:

1. Continued actively spraying noxious weeds along the county road right of ways and as many infestations as possible.
2. Implemented reseeding projects along county road right of ways where weed spraying has been successful.
3. In the process of implementing a record keeping system using GPS to track weed spraying efforts.
4. Increased participation in CD operations as a means to be proactive in all phases of resource management.
5. Active in the Elko County Association of Conservation Districts by attending meetings.
6. Continued the District’s Equipment Program to benefit the cooperators. Continued Memorandums of Understanding with Elko County and multi-agencies for a cooperative Noxious Weed Control Program.
7. Cooperated with the NRCS on the Snow Survey program.
8. Tuscarora cooperative Fire and Weed Management Plan.

INFORMATION PROGRAM ACTIVITIES
1. Reviewed the NRCS Civil Rights policy and posted a notice in the Elko office.
2. Held an annual dinner meeting and invited those in the CD boundaries to attend.

MANAGEMENT PROGRAM ACTIVITIES
2. The Annual Plan of Work and Proposed Budget were developed and submitted.
3. The District maintained good standing with the Nevada Conservation Districts Program.
4. Dues were paid to the Elko County Association of Conservation Districts and Nevada Association of Conservation Districts.
5. Meeting minutes were submitted to the Nevada Conservation Commission and the NRCS.
6. Meeting notices were posted according to the Nevada Open Meeting Law.
7. The Memorandum of Understanding with NRCS was reviewed.
8. Continued the District’s cooperators agreement with reviewing as needed.
9. Participates in the Sagebrush Ecosystem Program.

**Equipment Program**

*List of equipment*

- Grasslander
- Water trailer
- Harrow
- Water pump
- ATV Seeder
- Backpack sprayers (2)
- Mist sprayer slide-in
- Mist sprayer pto
- Ditcher
- Post pounder
- Paddle scraper
- GPS
- Land Plane
## Owyhee Conservation District
### Financial Report
#### Fiscal Year 2020
July 1, 2019 - June 30, 2020

**Summary of Receipts**

<table>
<thead>
<tr>
<th>Receipt Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Appropriation</td>
<td></td>
</tr>
<tr>
<td>State of Nevada Grant Appropriation</td>
<td>$ 5,000.00</td>
</tr>
<tr>
<td>Elko County Appropriation</td>
<td>$ 7,000.00</td>
</tr>
<tr>
<td>State Additional Funding</td>
<td></td>
</tr>
<tr>
<td>Grant Project : NDA/HWCWMA</td>
<td></td>
</tr>
<tr>
<td>Grant Match</td>
<td></td>
</tr>
<tr>
<td>Equipment Rental</td>
<td></td>
</tr>
<tr>
<td>Herbicide Reimbursement: IFA</td>
<td></td>
</tr>
<tr>
<td>Account Interest</td>
<td>$ 4.10</td>
</tr>
<tr>
<td>Reimbursement: NvACD</td>
<td>$ 50.00</td>
</tr>
</tbody>
</table>

**TOTAL RECEIPTS** $ 12,054.10
Owyhee Conservation District  
**Summary of Expenditures**  
For the fiscal year ending June 30, 2020

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel (per diem - mileage)</td>
<td></td>
</tr>
<tr>
<td>Project : Noxious Weed Management</td>
<td></td>
</tr>
<tr>
<td>Herbicide Purchase</td>
<td>$ 3,367.15</td>
</tr>
<tr>
<td>Weed Control Contract Spraying: Douglas Evans</td>
<td>$ 1,552.50</td>
</tr>
<tr>
<td>Roadside Spraying: Rangeland IPM</td>
<td>$ 3,984.00</td>
</tr>
<tr>
<td>Reseeding</td>
<td></td>
</tr>
<tr>
<td>Education:</td>
<td></td>
</tr>
<tr>
<td>Annual dinner and meeting</td>
<td></td>
</tr>
<tr>
<td>Meeting Expense: Society Hall membership fee</td>
<td></td>
</tr>
<tr>
<td>Equipment purchase: Mori Ranch Mister</td>
<td>$ 6,500.00</td>
</tr>
<tr>
<td>Equipment expenses (maintenance, repair, operations)</td>
<td></td>
</tr>
<tr>
<td>Donations: NvACD</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Demonstrations</td>
<td></td>
</tr>
<tr>
<td>Dues (NvACD) (2019 + 2020)</td>
<td>$ 1,250.00</td>
</tr>
<tr>
<td>Dues (NACD)</td>
<td>$ 750.00</td>
</tr>
<tr>
<td>Dues (ECACD) clerical fund (2019 + 2020)</td>
<td>$ 2,000.00</td>
</tr>
<tr>
<td>Other Dues</td>
<td></td>
</tr>
<tr>
<td>Bank Fees</td>
<td></td>
</tr>
<tr>
<td>Federal tax withheld</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL Expenditures</strong></td>
<td>$ 19,503.65</td>
</tr>
</tbody>
</table>
1. BEGINNING OF THE YEAR FUND BALANCE:

a. List of all Bank Accounts:
   - Equipment Account
   - Checking Account $17,271.26
   - Certificate of Deposit
b. Cash on Hand

c. **Total Fund Balance** $17,271.26

d. Accounts receivable

e. Accounts payable

f. **Total Funds Available** $17,271.26

2. END OF THE YEAR FUND BALANCE:

a. List of all Bank Accounts:
   - Equipment Account
   - Checking Account $9,821.71
   - Certificate of Deposit
b. Cash on Hand

c. **Total Fund Balance** $9,821.71

d. Accounts receivable - pending deposit

e. Accounts payable - pending repair payment

f. **Total Funds Available** $9,821.71

3. SUMMARY:

a. Beginning-of-year fund balance $17,271.26
b. Plus Total Receipts (from receipt summary - sheet 1) $12,054.10

c. Minus Total Expenditure (from expense summary) $19,503.65

d. Must Equal End of the Year Fund Balance (2 f) $9,821.71
Owyhee Conservation District

USE OF STATE APPROPRIATED MONEY

Fiscal Year 2020

State Appropriated Money: $ 5,000.00

Elko County contribution: $ 7,000.00

Total received $ 12,000.00

Money Spent: $ 19,503.65

List of Assets and Value:
Grasslander $10,000.00
Water Trailer $2,500.00
Harrow $300.00
Water Pump $400.00
ATV Seeder $300.00
Backpack Sprayer $250.00
Mist Sprayer Slide in $2,500.00
Mist Sprayer PTO $1,750.00
Ditcher $750.00
Post Pounder $200.00
Paddle Scraper $2,500.00
GPS $25.00
Land Plane $1,000.00