



## **2019-2020 Annual Report**

The Clover Conservation District is located in Elko County from the E. Humboldt Mountain Range to the Utah State line and from Wells to Warm Springs. The majority of the land in the district is federally controlled either by the Bureau of Land Management or the United States Forest Service. The private land within the district largely consists of cattle ranches/ranges and there also are some hay farms that are irrigated by wells. The presence of small non-agricultural residences has been increasing in recent years. Newmont Mining Corporation has started a mine in the Pequop mountain range, the mine location is within our district.

### Board of Supervisors

Chairman: Bruce Boyer

Vice Chairman: Jay Dalton

Secretary: Jessica Boyer

Treasurer: Jordan Brough

Supervisor: Heston Johns

### Operation and Attended Meetings

The Clover Conservation District had four meetings during the year in which cooperating agencies were invited to attend. Clover CD was represented at the NvACD annual business meeting in Elko, NV, the NRCS Elko/Eureka County Local Work Group meeting held in October and also at the Elko County Association of Conservation Districts meetings held during the year.

## Education

The district cooperates with the NRCS to provide information on programs available and also assistance available to minorities and female land-users within the District. NRCS has reviewed the Civil Rights policy and posted a notice in the Elko office along with a copy in the CD's meeting folder. Sent out a CD newsletter to cooperators.

## Projects and Services

### Noxious Weeds

The CD cost shared with co-operators for herbicides they purchased for spraying weeds on their property and adjacent right-a-ways. The CD also hired a professional weed sprayer to treat some of the problem areas.

### Equipment Rental

The Clover Conservation District offers an equipment rental program to CCD co-operators for implementing conservation practices. The district tries to make available equipment that co-operators cannot usually afford to own.

The available equipment consists of:

- 2 disk harrows
- 1 skid-mounted weed sprayer
- 1 ATV weed sprayer
- 1 motor grader
- 1 pull-type compressor
- 1 center pivot rut filler
- 2 backhoes
- 1 jack hammer
- 1 air post driver

Weed sprayers have no rental fee.

The district cooperates with the NRCS on snow surveys.

***The Annual Report for Fiscal Year 2020 has been approved by the Clover Valley Conservation District on 15 September 2020.***



**Clover Conservation District**  
Financial Report Fiscal Year 2020  
**Summary of Receipts**

<b>Receipt Source</b>	<b>Amount</b>
Federal Appropriation	
State of Nevada Grant Appropriation	\$ 5,000.00
Elko County Appropriation	
NvACD Conservation Client Gateway sign ups	
State Additional Funding	
Grant Project: NDA/HWCWMA	
Grant Match	
Equipment Rental	
Interest on Certificate of Deposit	\$324.76
Miscellaneous	\$ 300.00
<b>TOTAL RECEIPTS</b>	<b>\$ 5,300.00</b>

**Clover Conservation District**  
**Summary of Expenditures**  
 Fiscal Year ending June 30, 2020

<b>Expenditure</b>	<b>Amount</b>
Travel	
Registration - NvACD meeting registration fees and travel	\$ 804.00
Liability Insurance	\$ 1,130.00
Project: Noxious Weed Management	
Herbicide Cost Share Reimbursement	\$ 1,500.00
Roadway spraying -Humboldt Wildlife LLC	\$ 3,795.00
Weed Spraying County Roadways	
County Roadway Herbicide	\$ 319.00
Education	
Office Supplies: Postage and checks	
Equipment purchase:	
Equipment expenses (maintenance, repair, operations)	\$ 3,013.04
Donations: NvACD meeting. Range camp	\$ 129.94
Demonstration:	
Annual Dinner Meeting	
Dues (NvACD)	\$ 600.00
Dues (NACD)	
Dues (ECACD) clerical fund	
Bank Fees -	\$ 30.00
Miscellaneous	
<b>TOTAL Expenditures</b>	<b>\$ 11,320.98</b>

**Clover Conservation District**  
**Financial Summary**  
 Fiscal Year ending June 30, 2020

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

a. List of all Bank Accounts:	
Equipment Account	
Checking Account	\$ 33,819.97
Certificate of Deposit	\$ 53,032.96
Savings Account	
b. Cash on Hand	
<b>c. Total Fund Balance</b>	<b>\$ 86,852.93</b>
d. Accounts receivable	
e. Accounts payable	
<b>f. Total Funds Available</b>	<b>\$ 86,852.93</b>

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

a. List of all Bank Accounts:	
Equipment Account	
Checking Account	\$ 27,798.99
Certificate of Deposit	\$ 53,357.72
Savings Account	
b. Cash on Hand	
<b>c. Total Fund Balance</b>	<b>\$ 81,156.71</b>
d. Accounts receivable	
e. Accounts payable (roadside spraying - uncleared)	
<b>f. Total Funds Available</b>	<b>\$ 81,156.71</b>

**3. SUMMARY**

a. Beginning-of-year fund balance	\$ 33,819.97
b. Plus Total Receipts (from receipt summary - sheet 1)	\$ 5,300.00
c. Minus Total Expenditure (from expense summary)	\$ 11,320.98
d. Must Equal End of the Year Fund Balance (2 f)	\$ 27,798.99

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

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Amount of State Appropriated Money:		\$ 5,000.00
Match: Elko County		\$ -
	Total received	<u>\$ 5,000.00</u>
Money Spent:		\$ 11,320.98

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