
Duck Valley Conservation District
Annual Report Fiscal Year 2020
July 1, 2019 – June 30, 2020

1. Assisted local Duck Valley residents with equipment use and technical assistance.
2. Provided information to the public regarding the Farm Bill and State Legislation which may impact Duck Valley CD or local producers.
3. Assisted USDA/NRCS on outreach programs to insure that all land users are aware of available assistance.
4. Provided technical assistance to assignment holders on planning and implementation of conservation practices and plans.
5. Submitted reports and minutes to the Nevada Conservation Commission.
6. Paid dues to support the Nevada Association of Conservation Districts and Elko County Association of Conservation Districts.
7. Managed the district equipment program for benefit of cooperators in implementing conservation practice.
8. Supported the local Weeds Summit workshop to educate cooperators.
9. Assisted in implementing Farm Bill Programs when requested by cooperators.
10. Actively provided assistance to Owyhee Combined School within the District on conservation education as requested.
11. Actively participated in the Nevada Indian Ag Committee.
12. Assisted and worked with the UNR Cooperative Extension Indian Reservation Program Coordinators Randy Emm and Reginald Premo.
13. Utilized CAT Challenger to assist the district in helping local farmers and ranchers put multiple acres back into production on the Duck Valley Indian Reservation.
14. Hired contractor to treat county roadway for weeds.

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

Duck Valley Conservation District
Financial Report FY 2020
Summary of Receipts
Fiscal Year July 1, 2019 - June 30, 2020

Receipt Source	Amount
Federal Appropriation	
State of Nevada Grant Appropriation	\$ 5,000.00
Elko County Appropriation	\$ 2,000.00
State Additional Funding	
Grant Project	
Grant Match	
Equipment Rental	
TOTAL RECEIPTS	\$ 7,000.00

Duck Valley Conservation District
Summary of Expenditures
 Fiscal year ending June 30, 2020

Expenditure	Amount
Meetings: travel and per diem registration fee	
Roadside weed spraying	\$ 10,000.00
Education: Sponsored Scholarship	\$ 2,000.00
Office Supplies/Postage Equipment purchase: Equipment expenses (maintenance and repair) Donations: NvACD Annual Meeting	\$ 100.00
NvACD dues(paid, 2021 Financial Report) NACD dues ECACD dues (clerical fund)	\$ 1,000.00
Bank Fees	
Miscellaneous	
Total Expenditures	\$ 13,100.00

Duck Valley Conservation District
Financial Summary

Fiscal year ending June 30, 2020

1. BEGINNING OF THE YEAR FUND BALANCE:

a. List of all Bank Accounts:		
Savings Account		
Checking Account	\$	26,272.35
Certificate of Deposit		
b. Cash on Hand		
c. Total Fund Balance	\$	26,272.35
d. Accounts receivable		
e. Accounts payable		
f. Total Funds Available	\$	26,272.35

2. END OF THE YEAR FUND BALANCE

a. List of all Bank Accounts:		
Savings Account		
Checking Account	\$	20,172.35
Certificate of Deposit		
b. Cash on Hand		
c. Total Fund Balance	\$	20,172.35
d. Accounts receivable		
e. Accounts payable: NvACD & ECACD dues had not cleared		
f. Total Funds Available	\$	20,172.35

3. SUMMARY

a. Beginning-of-year fund balance	\$	26,272.35
b. Plus Total Receipts (from receipt summary - sheet 1)	\$	7,000.00
c. Minus Total Expenditure (from expense summary)	\$	13,100.00
d. Must Equal End of the Year Fund Balance (2 c)	\$	20,172.35

Duck Valley Conservation District
USE OF STATE APPROPRIATED MONEY

Fiscal Year 2020

Amount of State Appropriated Money:	\$	5,000.00
Match: Elko County	\$	2,000.00
	<u>\$</u>	<u>7,000.00</u>
		Total received
	\$	7,000.00
Money Spent:	\$	13,100.00

Equipment List	Value
Cat Challenger	\$15,000.00
Weed sprayer	\$5,000.00
D8A bulldozer (1971)	\$10,000.00
Dump truck	\$5,000.00

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