

**STARR VALLEY CONSERVATION DISTRICT**  
**Annual Report**  
**Fiscal Year 2020**

(Approved)

The following details the activities of the Starr Valley Conservation District for the period of July 1, 2019 through June 30, 2020.

**PLANNING AND SERVICE**

In order to facilitate implementation of the District's programs, we solicited assistance from other agencies and organizations assistance on a regular basis.

- A. Discussion with other agencies on water quality issues and possible projects. No action was taken but possible projects are being considered.
- B. Continued support for the current Farm Bill.
- C. Continued the noxious weed control program with Memorandums of Agreement. Cooperating agencies include USFS, Elko County, BLM, Nevada Department of Agriculture, and NRCS.
- D. Supported activities of the Humboldt Watershed Cooperative Weed Management Area.
- E. Continued the Civil Rights policy with NRCS on minority outreach programs to ensure that all land users are aware of assistance available to them.
- F. Conservation planning assistance was provided to cooperators who requested assistance.
- G. Support the Elko County Commissioners on their Elko County Sage Grouse Management Conservation Strategy Plan.
- H. Continued noxious weed abatement in Bishop Creek watershed.

**INFORMATION AND EDUCATION ACTIVITIES**

- A. Assistance to the Wells High School Vocational-Agriculture Department is ongoing as needed and requested.

## **MANAGEMENT AND ADMINISTRATIVE ACTIVITIES**

- A. Bank account signers were updated.
- B. Dues were paid to the Nevada Association of Conservation Districts and Elko County Association of Conservation Districts.
- C. Regular meetings were held, and cooperating agencies were invited to participate in the meetings.
- D. Meeting notices were posted in accordance with the state open meeting law.
- E. The District's financial report, annual report and planning reports were all submitted by their respective due dates to the Nevada Division of Conservation Districts.
- F. Meeting minutes were submitted to the Nevada State Conservation Commission and NRCS.
- G. Leslie Lotspeich or a designate substitute represented the District at the Elko County Association of Conservation Districts.
- H. Continued management of the district equipment program for benefit of cooperators in implementing conservation practices.
- I. Continued monitoring sagebrush demonstration plots at Mary's River Ranch.

***The Annual Report for Fiscal Year 2020 has been approved by the Starr Valley Conservation District on 17 September 2020.***

# **Starr Valley Conservation District**

## **Financial Report Fiscal Year 2020**

July 1, 2019 - June 30, 2020

### **Summary of Receipts**

<b>Receipt Source</b>	<b>Amount</b>
Federal Appropriation	
State of Nevada Grant Appropriation	\$ 5,000.00
Elko County Appropriation	\$ 7,000.00
Conservation Client Gateway sign-up incentives	
State Additional Funding	
Grant Project	
Grant Match	
Equipment Rental	
Interest Payment	\$ 0.05
<b>TOTAL RECEIPTS</b>	<b>\$ 12,000.05</b>

**Starr Valley Conservation District**

# Summary of Expenditures

For the fiscal year ending June 30, 2020

<b>Expenditure</b>	<b>Amount</b>
Travel (per diem - mileage)	
Registration - meetings	
Project : Noxious Weed Management	
Herbicide for distribution	\$ 5,000.00
Noxious Weed Contract Spraying	\$ 4,999.40
Education:	
Annual dinner and meeting	\$ -
Office Supplies:	
Equipment purchase:	\$ -
Equipment expenses (maintenance, repair, operations)	
Donations:	\$ -
Demonstrations	\$ -
Dues NvACD	
Dues NACD	\$ -
Dues ECACD clerical fund	
Other Dues	
Bank Fees	\$32.50
Miscellaneous	\$ -
<b>TOTAL Expenditures</b>	<b>\$ 10,031.90</b>

**Starr Valley Conservation District**

# Financial Summary

For the Fiscal year ending June 30, 2020

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

a. List of all Bank Accounts:	
Equipment Account	
Checking Account	\$ 7,826.12
Certificate of Deposit	
b. Cash on Hand	
<b>c. Total Fund Balance</b>	<b>\$ 7,826.12</b>
d. Accounts receivable	
e. Accounts payable	
<b>f. Total Funds Available</b>	<b>\$ 7,826.12</b>

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

a. List of all Bank Accounts:	
Equipment Account	
Checking Account	\$ 9,794.27
Certificate of Deposit	
b. Cash on Hand	
<b>c. Total Fund Balance</b>	<b>\$ 9,794.27</b>
d. Accounts receivable - pending deposit	
e. Accounts payable - pending repair payment	
<b>f. Total Funds Available</b>	<b>\$ 9,794.27</b>

## **3. SUMMARY**

a. Beginning-of-year fund balance	\$ 7,826.12
b. Plus Total Receipts (from receipt summary - sheet 1)	\$ 12,000.05
c. Minus Total Expenditure (from expense summary)	\$ 10,031.90
d. Must Equal End of the Year Fund Balance (2 f)	<u>\$ 9,794.27</u>

**Starr Valley Conservation District**

Fiscal Year 2020  
**USE OF STATE APPROPRIATED MONEY**

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State Appropriated Money:		\$ 5,000.00
Elko County contribution		\$ 7,000.00
	Total received	<u>\$ 12,000.00</u>
Money Spent:		\$ 10,031.90

Equipment list and value	
24 ft, flatbed trailer	\$6,000.00
Lawson Aerator	\$15,000.00
Backpack sprayers (5)	\$100.00
Trailer mounted sprayer (250 gallon)	\$500.00

*The Financial Report for Fiscal Year 2020 has been approved by the Starr Valley  
Conservation District on 17 September 2020.*