


COUNTY CONSERVATION DISTRICT
 DISTRICT IN GOOD STANDING REPORT CARD
 COVERING JULY 1, 2022-JUNE 30, 2023

Use the blanks provided to track submissions or dates


1. Reporting (KRS 262.097) 

a. State Cost Share Reports submitted

- b. Annual Budget submitted
- c. Annual Plan of Work submitted
- d. Annual Financial Report submitted
- e. Long Range Plan last updated
- f. Environmental grant quarterly reports submitted 

2. Sufficient bonding in place (KRS 262.250 and KRS 65.067) 

Authorized signer:	Amount of bond:	Max. amount in ALL accounts for past year

3. Budget updates (KRS 262.200 and KRS 65.065) 


4. Proof of advertising state cost share is attached? (416 KAR 1:010) 


- a. Yes
- b. No

5. Monthly board meetings 


6. Checks and financial instruments signed by board member, not employee 


- a. Yes
- b. No

7. Equipment loan payments and reports, if applicable 


8. Policy and operations handbook 

- a. Yes
- b. No
- c. Last updated

9. Corrected discrepancies from most recent audit. Date that corrective measures plan was submitted: 

10. Emergency plan in place 

- a. Yes
- b. No
- c. Last updated

11. Visit fiscal court annually. Proof of meeting is attached? 

- a. Yes
- b. No

12. Approved accounting software

- a. Quickbooks
- b. Quicken

13. State-wide events and/or programs

