

<p style="text-align: center;"><b>CARSON WATER SUBCONSERVANCY DISTRICT BOARD OF DIRECTORS</b></p>
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**NOTICE OF PUBLIC MEETING**

**DATE:** July 20, 2016  
**TIME:** 6:30 P.M.  
**LOCATION:** Churchill County Commission Chambers  
155 N. Taylor St.  
Fallon, NV

**The meeting will be preceded by a tour of the Lahontan Conservation District's streambank restoration projects in the Fallon area, Nevada at 3:30 p.m. (carpooling from the Sandwinds Restaurant) and dinner at 4:45 p.m. at the Sandwinds Restaurant & Sports Bar, 1120 Taylor Place, Fallon, Nevada. A quorum of the CWSD Directors may be present at the events preceding the board meeting but no action will be taken.**

AGENDA

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**Please Note:** A quorum of the Douglas County Board of Commissioners may be present at this meeting. Those commissioners will be deliberating and taking action only in their role as Directors of the Carson Water Subconservancy District (CWSD). The CWSD Board may 1) take agenda items out of order; 2) combine two or more items for consideration; or 3) remove an item from the agenda or delay discussion related to an item at any time. Reasonable efforts will be made to assist and accommodate individuals with disabilities who wish to attend the meeting. Please contact Toni Leffler at (775)887-7450 (<mailto:toni@cwsd.org>), at least a week in advance so that arrangements can be made.

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1. Call to Order
2. Convene CWSD/Alpine County Joint Powers Board
3. Roll Call
4. Pledge of Allegiance
5. Approval of Agenda (For Possible Action)
6. Approval of the Board Meeting Minutes from June 15, 2016 (For Possible Action)
7. Public Comment (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for action at a later meeting.

CONSENT AGENDA

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**Please Note:** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of Directors with one action and without an extensive hearing. Any member of the board or any citizen may request that an item be taken from the consent agenda, discussed and acted upon separately during this meeting.

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8. Approval of Treasurer's Report for June 2016 (For Possible Action)
9. Payment of Bills for June 2016 (For Possible Action)
10. Discussion for possible action regarding surplus of the Konica Minolta bizhub C451 copy machine.
11. Discussion for possible action regarding the Budget Expenditures Policy for expenditures exceeding five percent (5%) of the budgeted amount. (For Possible Action)
12. Discussion for possible action regarding the General Manager attending the 2016 Floodplain Management Association Conference on September 6-9, 2016. (For Possible Action)

\*\*END OF CONSENT AGENDA\*\*

## 7/20/16 CWSD Board Meeting Agenda

13. Discussion for possible action regarding a presentation by the USGS on the arsenic study in Carson Valley. (Presentation Only)
14. Discussion for possible action regarding the General Manager's annual review. (For Possible Action)
15. Discussion for possible action regarding the water supply projections for this summer. (Presentation Only)
16. Staff Reports - General Manager
  - Legal
  - Correspondence
17. Directors Reports
18. Public Comment (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for action at a later meeting.
19. Adjournment

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Supporting material for this meeting may be requested from Toni Leffler at 775-887-7450 (<mailto:toni@cwsd.org>) and is available at the CWSD offices at 777 E. William St., #110A, Carson City, NV 89701 and on the CWSD website at [www.cwsd.org](http://www.cwsd.org).

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In accordance with NRS 241.020, this notice and agenda has been posted at the following locations :

-Dayton Utilities Complex  
34 Lakes Blvd  
Dayton, NV

-Minden Inn Office Complex  
1594 Esmeralda Avenue  
Minden, NV

-Lyon County Administrative Building  
27 S. Main St.  
Yerington, NV

-Churchill County Administrative Complex  
155 N Taylor St.  
Fallon, NV

-Carson City Hall  
201 N. Carson St.  
Carson City, NV

-Carson Water Subconservancy District Office  
777 E. William St., #110A  
Carson City, NV

-Alpine County Administrative Building  
99 Water St.  
Markleeville, CA

### AFFIDAVIT OF POSTING

The undersigned affirms that on or before 9:00 A.M. on July 13, 2016, he/she posted a copy of the Notice of Public Meeting and Agenda for the July 20, 2016, regular meeting of the Carson Water Subconservancy District in accordance with NRS 241.020; said agenda was posted at the following location:

\_\_\_\_\_.

\_\_\_\_\_  
SIGNATURE

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date & Time of Posting: \_\_\_\_\_

**AGENDA ITEM #6  
MINUTES OF LAST  
BOARD MEETING**

CARSON WATER SUBCONSERVANCY DISTRICT  
BOARD OF DIRECTORS MEETING  
May 18, 2016, 6:30 P.M.  
*DRAFT* Minutes

Directors present:

Karen Abowd, Vice Chairman  
Brad Bonkowski  
Carl Erquiaga  
Ray Fierro, Treasurer  
Don Jardine  
Doug Johnson  
Austin Osborne, Storey County representative  
Barry Penzel  
Chuck Roberts  
Fred Stodieck

Directors not present:

Don Frensdorff  
Greg Lynn, Chairman  
Mary Rawson  
Ernie Schank

Staff present:

George Benesch, Legal Counsel  
Brenda Hunt, Watershed Program Manager  
Edwin James, General Manager  
Toni Leffler, Administrative Assistant/Secretary to the Board  
Debbie Neddenriep, Environmental Specialist

Also present: none

In Chairman Lynn's absence, Vice Chair Abowd called the meeting to order at 6:30 p.m. in Room #3137 of the Nevada Legislative Building, 401 S. Carson St., Carson City, NV. The CWSD/Alpine County Joint Powers Board was convened. Roll call was taken and a quorum was determined to be present. The Pledge of Allegiance was lead by Director Johnson.

Item #5 - Approval of Agenda. *Director Penzel made the motion to approve the agenda as amended. The motion was seconded by Director Stodieck and unanimously approved by the Board.*

Item #6 - Approval of the Board Meeting Minutes from April 20, 2016. *Director Bonkowski made the motion to approve the Minutes of the Board Meeting on April 20, 2016. The motion was seconded by Director Stodieck and unanimously approved by the Board, with Directors Rawson and Roberts abstaining for not having been present at that meeting..*

Item #7 - Public Comment - None.

## CONSENT AGENDA

Item #8 - Approval of Treasurer's Report for April 2016. -

Item #9 - Payment of Bills for April 2016.

*Director Fierro made the motion to approve the consent agenda, including items #8-9. The motion was seconded by Director Stodieck and unanimously approved by the Board.*

\*\*END OF CONSENT AGENDA\*\*

Item #10 - PUBLIC HEARING - The Carson Water Subconservancy District will hold a Public Hearing on its FY 2016-17 Tentative Budget. Director Abowd opened the public hearing. There was no public nor board comment, so the Public Hearing was closed.

Item #11 - Discussion for possible action regarding rejection, modification, or adoption of the FY 2016-17 Final Budget. Mr. James explained that there were a few proposal changes to the budget was modified on p. 38 of the Board package. On the interest accounts, the interest was increased because of increasing State Local Government Investment Pool interest rates. Employee Benefits decreased by 7,500 with the decrease in family benefits. Lost Lakes expenses increased \$2,500 because of repairs and dam fees. Preliminary Planning was reduced by \$11,000 so that we have maintain the 4% of the total budget for the ending balance.

Mr. James noted that the highlighted underlined items represent changes. In the Acquisition/Construction Fund, one of the CDs recently matured, and staff closed the CD and is moving it to the Investment Pool for better interest. Under construction projects, Lyon County asked for \$25,000, but they were not able to get Community Development Block (CDB) grant. The Floodplain Management Fund had only changes to interest.

*Director Fierro made the motion to accept the FY 2016-17 Final Budget as presented. The motion was seconded by Director Penzel and unanimously approved by the Board.*

Item #12 - Discussion for possible action regarding awarding the Virginia/Rocky Stream Bank Stabilization Project Design to Cardno. Mr. James explained about the modified Scope of Work. There were only a few slight changes. On p. 2, the Washoe Tribe asked for hard copies of the data in Task 1.2, on p. 3 task 2.3, the Tribe wanted a limited entry permit, and Douglas County staff wanted to see the breakdown on p. 10 Exhibit D. This is for the design of the Virginia/Rocky Stream Bank Stabilization Project to a 90% design. The Tribe will be taking it to final design and complete the construction project since it's on Tribal property.

Director Bonkowski asked what happens if the Tribe doesn't get the funding to finish the design and construction. Mr. James responded that the Tribe is eligible for more funding than CWSD, and we have helped them locate funding, possibly Q1. Our agreement with NDEP is only for design.

Director Abowd asked who holds the Tribe accountable for getting the job done correctly. Mr. James responded that the project will require permits from NDEP and ACOE, who will have to approve the Tribe's design before it goes forward. We need to make sure it is in line with our Stewardship Plan.

Director Stodieck asked the total proposed for the entire project. Mr. James explained that it is now two projects which could cost between \$250,000 - \$400,000.

*Director Bonkowski made the motion to authorize the General Manager to sign the agreement with Cardno to conduct the design of the Virginia/Rocky Stream Bank Stabilization Project. The motion was seconded by Director Stodieck and unanimously approved by the Board.*

Item #13 - Discussion regarding an update on the Environmental Educational Round Table meeting and the proposed communication plan. Brenda Hunt explained about the Watershed Literacy Action Plan. The Environmental Education Round Table was to discuss the next steps from that plan, the change we would like to create through this plan. We are in progress now with those tasks in the draft Communications and Marketing Plan. It follows the survey done last June. The Environmental Education Round Table was to share information and get buy in. We also have a Spanish version of the physical watershed map and an update to on-line interactive map and timeline.

Ms. Hunt shared some key findings from Watershed Literacy Survey including that 67% of population didn't know they lived in watershed. Watershed health was important to people but they didn't think they had any impact on it. The Draft Marketing Plan looks at demographics, key audiences, key messages, evaluation process. There were over 50 environmental educators at Round Table. Mark Duda, the Executive Director of Responsive Management presented findings from survey. Participants at the workshop talked about how to use messages and tag lines, what they are using now, and what they want to use in the future.

The top messages topics included:

1. Reducing runoff from property can improve water quality.
2. The Carson River and its watershed is the source of drinking water.
3. Inform residents that they live in watershed.
4. Yard and land maintenance affect the Carson River and watershed.
5. Connect residents' health and quality of life to health of their watershed.
6. Educate residents on the importance of reducing polluted runoff.
7. Protect water quality and avoid wasting water.
8. Proper disposal of used oil and hazardous materials

The most needed topic message to improve watershed health was connecting residents' health and quality of life to the health of the river and watershed. The Carson River and watershed is the source of drinking water.

The next step is to create a campaign. Following the round table some of the new partners in attendance are joining the CRC Education Working Group. The draft Spanish translation of the watershed map and timeline is being revised with the hope to have the map printed by the end of June.

Staff will present the online interactive map to the Board when it is all populated and done. RDM Infinity who did our website, has finished working on the platform, so all staff has to do it populate it. Staff now has complete content control.

Director Fierro asked whether we will provide feedback to the telephone survey participants. Ms. Hunt explained that the survey was an anonymous survey and we don't have participant phone numbers. Director Fierro asked how many people came to Round Table. Ms. Hunt responded that there were 48 participants.

Director Fierro asked what the plan is to get the Spanish translation of the map out to the Spanish community once it is finished. Ms. Hunt responded that staff will get it out to the United Latino Community and churches. We also have contacts in Douglas County. We will research exactly where the maps will go, but we are developing relationships with the Latino community, as well as in schools.

Director Stodieck suggested that a good platform for informing kids might be the Douglas County Farm Day events are held three or four times a year involving a lot of kids.

Ms. Hunt also mentioned an organization called HECHO (Hispanics Enjoying Camping Hunting in the Outdoors).

*No action was required on this item; receive and file.*

#### Item #14 - Staff Reports

General Manager - Mr. James reported: 1) A group of about 35 people recently did a float trip down the upper Carson River. Shane Fryer put together a video which was shown to the Board. Everyone had a good time and this was a good opportunity to network and address river issues. Diverse group including folks from USFS and county Supervisors. 2) Mr. James has been going to all the counties and talking about projects for potential Q1 funding. He will be coming up with a list of projects and bring it back to CWSD Board, which serves as the coordinating committee for the Carson River Watershed. Recommendations will then be made to the State. The State does not have any staff to work on this, we will push to move it forward. The Carson River Corridor has \$3.5 million in Q1 funding left. 3) The Board will be starting with summer field trips and staff will be contacting Board members for ideas. 4) Mr. James has been talking with Board members. One suggestion is to have a Water Summit in January or February of 2017 and invite legislators to come before the next session starts.

Ms. Hunt reported: 1) The "Get on the Bus" tour will be on June 6-7, 2016. 2) Staff is also considering a Heenan Lake tour soon if anyone wants to go.

Legal –Mr. Benesch had nothing in particular to report.

Correspondence – As handed out at the meeting.

#### Item #15 - Directors' Reports

Director Johnson had pictures from the float trip which he showed to the Board.

Director Jardine commented that two Alpine County Supervisors were in Sacramento today lobbying for reduced rates for Lost Lakes. 2) Thanked Mr. James for coming to the last Alpine County Supervisors' meeting to give a water report. 3) The Pony Express ride will be leaving Sacramento on June 15 and going through Hope Valley, Genoa, and Carson City as it makes its way east.

Director Osborne reported that Storey County is getting closer to completion of its Master Plan. 2) Continuing to work on properties to replace parts of the Marlette to Virginia City pipeline. 3) Storey County has been active in coordinating the noxious weed abatement program, for which Storey County has funds budgeted and is looking for other funding.

None of the other directors had anything specific to report.

Item #16 - Public Comment. None

*There being no further business to come before the Board, Director Penzel made the motion to adjourn, seconded by Director Stodieck. The meeting was adjourned at 7:10 p.m.*

Respectfully submitted,

Toni Leffler  
Secretary



**AGENDA ITEM #8**  
**TREASURER'S REPORT**

**AGENDA ITEM #9**  
**PAYMENT OF BILLS**

3:32 PM

07/11/16

Accrual Basis

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Transaction Detail by Account

June 2016

Type	Date	Num	Name	Memo	Amount	Balance
<b>1010-00 · Cash in Checking - B of A</b>						
Deposit	6/1/2016			Deposit	2,475.02	2,475.02
Check	6/2/2016	8366	Amador Stage Lines	6/7-8/16 Carson River Watershed tour bus	-2,566.32	-91.30
Check	6/2/2016	8367	Euronev, Ltd.	June rent 777 E. William St., #102, #103, #110 & #110A	-2,169.34	-2,260.64
Deposit	6/3/2016			Deposit	4,586.67	2,326.03
Check	6/6/2016	8368	Minden Meat & Deli	6/7/16 bus tour lunch	-526.13	1,799.90
Check	6/6/2016	8369	Dangberg Home Ranch Historic Park	Donation for 6/7/16 bus tour	-100.00	1,699.90
Check	6/6/2016	8370	Churchill County Museum	6/8/16 Bus tour donation	-100.00	1,599.90
Check	6/6/2016	8371	Starbucks	VOID: 6/7/16 bus tour coffee(Starbuck's didn't accept cks.)		1,599.90
Check	6/6/2016	8372	Starbucks	VOID: 6/8/16 bus tour coffee(Starbuck's didn't accept cks.)		1,599.90
Deposit	6/8/2016			Deposit	300.00	1,899.90
Deposit	6/8/2016			Deposit	680.00	2,579.90
Deposit	6/9/2016			Deposit	410.00	2,989.90
Check	6/10/2016	8373	Edwin James	Reimb. travel to Hawthorne & bus tour tip	-166.00	2,823.90
Check	6/13/2016	8374	Deborah Neddenriep	Reimb. for bus tour supplies	-318.46	2,505.44
Check	6/13/2016	8375	DeBug Computer, Inc.	computer services, various invoices	-285.00	2,220.44
Check	6/13/2016	8376	Konica Minolta Business Solutions U...	4/23-5/22/16 copies, Inv. #239315397, payor ID #1110530	-249.53	1,970.91
Check	6/13/2016	8377	Charter Communications	Acct. #8354 11 001 0917880, 6/13-7/12/16	-229.94	1,740.97
Check	6/13/2016	8378	Ponderosa Stamp & Engraving Co. LL	S.Fryer's nameplate	-25.00	1,715.97
Check	6/13/2016	8379	Law Office of George N. Benesch	May legal services, inv. #14864	-3,369.33	-1,653.36
Check	6/13/2016	8380	River Wranglers	Inv. #CCRWD 2016-2, Work Days 1/1-6/30/16	-8,719.86	-10,373.22
Check	6/13/2016	8381	Lahontan Conservation District	Aug.2015-May 2016 Lower CR Task Force	-3,856.08	-14,229.30
Check	6/13/2016	8382	HDR Engineering, Inc.	Carson River Inundation Flood Map MAS #5	-5,947.45	-20,176.75
Check	6/13/2016	8383	R. O. Anderson	Proj.#0713-008-15, Inv. #37787, Stephanie Way	-375.00	-20,551.75
Trans...	6/15/2016			Funds Transfer to cover checks	80,000.00	59,448.25
Trans...	6/15/2016			Funds Transfer to cover checks.	100,000.00	159,448.25
Check	6/15/2016	8384	Toni Leffler	Reimb. for Bd.pkg. postage	-37.08	159,411.17
Check	6/15/2016	8385	Carson City	Reimb. for Apr.-beginning of June payrolls	-95,368.38	64,042.79
Check	6/15/2016	8386	Douglas County Community Develop...	FY 2015-16 noxious weed mgmt.	-15,000.00	49,042.79
Check	6/15/2016	8387	U.S. Geological Survey	Bill #90444151, Agmt.#15WSNV00500, ChCo.Wtr.Lvl.	-510.00	48,532.79
Check	6/15/2016	8388	U.S. Geological Survey	Bill #90444152, Agmt.#15WSNV02800, CR Surface Water	-15,676.75	32,856.04
Check	6/15/2016	8389	Pizza Factory	Lunch for 6/15/16 CC Noxious Weed Workshop	-224.08	32,631.96
Check	6/15/2016	8390	U.S. Geological Survey	Bill #90444154, Agmt.#15WSNV02500, DoCo.WQ Monitoring	-3,459.75	29,172.21
Check	6/15/2016	8391	U.S. Geological Survey	Bill #90444158, Agmt.#15WSNV03600, CV Arsenic Study	-5,000.00	24,172.21
Check	6/16/2016	8392	FedEx	CC noxious weed control brochures	-242.05	23,930.16
Check	6/16/2016	8393	Richard Wilkinson	Reimb. for CC Weed Mgmt. Training expenses	-28.36	23,901.80
Check	6/16/2016	8394	River Wranglers	6/8/16 lunch for bus tour	-435.46	23,466.34
Check	6/16/2016	8395	cash	May-June 2016 petty cash reimb.	-94.61	23,371.73
Deposit	6/17/2016			Deposit	2,368.50	25,740.23
Check	6/17/2016	8396	Kristina Moore	Refund for 6/7-8/16 Carson River Watershed Bus Tour	-130.00	25,610.23
Check	6/20/2016	8397	Responsive Management	Inv. #3333, Watershed Literacy Survey	-2,500.00	23,110.23
Check	6/20/2016	8398	Carson City	Reimb. for end of June payroll #12	-19,281.69	3,828.54
Check	6/20/2016	8399	Michael Baker International, Inc.	Proj. #151453, Goni Cr. Restudy/Remap.	-3,396.50	432.04
Check	6/20/2016	8400	Nevada Appeal	Acct #1060827, ad #15729	-142.60	289.44
Check	6/20/2016	8401	Office Depot Business Credit	June acct. #6011 5656 1002 0915	-50.56	238.88
Deposit	6/20/2016			Deposit	520.00	758.88
Deposit	6/20/2016			Deposit	130.00	888.88
Check	6/21/2016	8402	Edwin James	Reimb. for 6/15/16 Board dinner	-314.39	574.49
Deposit	6/23/2016			Deposit	23,070.29	23,644.78
Check	6/23/2016	8403	Carson Valley Conservation District	Balance of FY 2015-16 bioengineering grant	-28,650.94	-5,006.16
Check	6/24/2016	8404	Kimley-Horn & Associates, Inc.	Inv. #7898017, Ramsey Cyn Flood Study	-1,442.50	-6,448.66
Check	6/24/2016	8405	Donald Frensdorff	June mileage reimb.	-4.81	-6,453.47
Check	6/24/2016	8406	Ernest Schank	June travel reimb.	-85.43	-6,538.90
Check	6/24/2016	8407	Fred Stodieck	June travel reimb.	-4.70	-6,543.60
Check	6/24/2016	8408	Comstock Seed	Seed for watershed events	-147.51	-6,691.11
Deposit	6/28/2016			Deposit	2,652.40	-4,038.71
Check	6/29/2016	8409	Nevada Dept. of Wildlife	Refund of duplicate bus tour pmt.for T.Dutcher	-130.00	-4,168.71
Check	6/29/2016	8410	Bank of America	June 2016-acct. #4024 4910 0004 2478	-173.08	-4,341.79
Check	6/29/2016	8411	Alpine Signs	Inv.#15287-3x6 sign for Alpine Watershed Group	-250.00	-4,591.79
Check	6/29/2016	8412	Konica Minolta Business Solutions U...	5/23-6/22/16 copies, Inv. #240188490, payor ID #1110530	-781.96	-5,373.75
Trans...	6/30/2016			Funds Transfer to cover checks	110,000.00	104,626.25
Check	6/30/2016	8413	Legislative Counsel Bureau	5/18/16 CWSD Board mtg., inv. #9130	-14.50	104,611.75
Check	6/30/2016	8414	Sierra Nevada Journeys	FY 2015-16 Family Watershed Nights	-3,380.00	101,231.75
Check	6/30/2016	8415	Carson City Public Works	June 2016 Semi-Annual Pmt.-CC Water Line Intertie	-62,500.00	38,731.75
Total 1010-00 · Cash in Checking - B of A					38,731.75	38,731.75
<b>1011-00 · Petty Cash</b>						
Gene...	6/15/2016			May-June petty cash reimb. from grants	-94.61	-94.61
Check	6/16/2016	8395	cash	May-June 2016 petty cash reimb.	94.61	
Total 1011-00 · Petty Cash						
<b>1014-00 · Local Gov't Inv. Pool-Regular</b>						
Trans...	6/15/2016			Funds Transfer to cover checks.	-100,000.00	-100,000.00
Trans...	6/30/2016			Funds Transfer to cover checks	-110,000.00	-210,000.00
Deposit	6/30/2016			Interest	139.07	-209,860.93
Total 1014-00 · Local Gov't Inv. Pool-Regular					-209,860.93	-209,860.93
<b>1021-00 · US Bank CD</b>						

3:32 PM

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

07/11/16

## Transaction Detail by Account

Accrual Basis

June 2016

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	6/4/2016			Interest	105.75	105.75
Total 1021-00 · US Bank CD					105.75	105.75
<b>1028-00 · First Independent Bank of Nevad</b>						
Deposit	6/14/2016			Interest	94.66	94.66
Total 1028-00 · First Independent Bank of Nevad					94.66	94.66
<b>1029-00 · Bank of America-Savings</b>						
Trans...	6/15/2016			Funds Transfer to cover checks	-80,000.00	-80,000.00
Deposit	6/30/2016			Interest	1.55	-79,998.45
Total 1029-00 · Bank of America-Savings					-79,998.45	-79,998.45
<b>3307-00 · CC Payroll Due</b>						
Gene...	6/3/2016			6/3 FS,BH,EJ,TL,DN; May-KA,BB,CE,RF,DJa,DJo,WP,CR,FS	-19,848.04	-19,848.04
Check	6/15/2016	8385	Carson City	Reimb. for Apr. payrolls #7 & 8	36,768.37	16,920.33
Check	6/15/2016	8385	Carson City	Reimb. for May-beginning June payrolls #9, #10 & 11	58,600.01	75,520.34
Gene...	6/17/2016			6/17 SF,BH,EJ,TL,DN	-19,281.69	56,238.65
Check	6/20/2016	8398	Carson City	Reimb. for end of June payroll #12	19,281.69	75,520.34
Total 3307-00 · CC Payroll Due					75,520.34	75,520.34
<b>5011-00 · Douglas County Ad Valorem</b>						
Deposit	6/17/2016	6498...	Douglas County	May	-1,673.50	-1,673.50
Total 5011-00 · Douglas County Ad Valorem					-1,673.50	-1,673.50
<b>5012-00 · Carson City Ad Valorem</b>						
Deposit	6/3/2016	3593...	Carson City	May	-3,446.67	-3,446.67
Deposit	6/28/2016	3601...	Carson City	June	-2,652.40	-6,099.07
Total 5012-00 · Carson City Ad Valorem					-6,099.07	-6,099.07
<b>5025-00 · Int. Inc.-US Bank CD</b>						
Deposit	6/4/2016			Interest	-105.75	-105.75
Total 5025-00 · Int. Inc.-US Bank CD					-105.75	-105.75
<b>5031-00 · Interest Income-LGIP Reg.</b>						
Deposit	6/30/2016			Interest	-139.07	-139.07
Total 5031-00 · Interest Income-LGIP Reg.					-139.07	-139.07
<b>5044-00 · Int-1st Independent Bk of NV CD</b>						
Deposit	6/14/2016			Interest	-94.66	-94.66
Total 5044-00 · Int-1st Independent Bk of NV CD					-94.66	-94.66
<b>5045-00 · Interest Income-B of A Savings</b>						
Deposit	6/30/2016			Interest	-1.55	-1.55
Total 5045-00 · Interest Income-B of A Savings					-1.55	-1.55
<b>5060-00 · Misc. Income</b>						
<b>5060-02 · Watershed Tour</b>						
Deposit	6/3/2016	1507	Alpine Watershed Group	6/7/16 bus tour-G.Feiger,H.Drummond	-260.00	-260.00
Deposit	6/3/2016	2509...	Michael Baker International, Inc.	6/7/16 bus tour-sponsor	-600.00	-860.00
Deposit	6/3/2016	3593...	Carson City	6/7/16 bus tour-S.Potter	-150.00	-1,010.00
Deposit	6/3/2016	1358	Stephanie Wozniak	6/7/16 bus tour-S.Wozniak	-130.00	-1,140.00
Deposit	6/8/2016	9834...	NV Div. of Water Resources	6/7/16 bus tour-Bishop & Willard	-300.00	-1,440.00
Deposit	6/9/2016	6496...	Douglas County	6/7/16 bus tour-H.MacDonnell	-150.00	-1,590.00
Deposit	6/9/2016	168	Rachael Orellana	6/7/16 bus tour-R.Orellana	-130.00	-1,720.00
Deposit	6/9/2016	169	Rachael Orellana	6/7/16 bus tour-S.Adams	-130.00	-1,850.00
Deposit	6/17/2016	6498...	Douglas County	6/7/16 bus tour-J.Nordloh	-150.00	-2,000.00
Deposit	6/17/2016	4970...	Eventbrite	6/7/16 bus tour-Bardsley, West, Perock, Moore	-520.00	-2,520.00
Check	6/17/2016	8396	Kristina Moore	Refund for 6/7/16 bus tour cancellation-K.Moore	130.00	-2,390.00
Deposit	6/20/2016	9841...	NV Div. of State Parks	6/7/16 bus tour-Sanderson,Wassmund,Zuch,Vernon	-520.00	-2,910.00
Deposit	6/20/2016	9841...	NV Div. of Wildlife	6/7/16 bus tour-Dutcher(duplicate pmnt.)	-130.00	-3,040.00
Check	6/29/2016	8409	Nevada Dept. of Wildlife	Refund dup.pmt.-bus tour-T.Dutcher	130.00	-2,910.00
Total 5060-02 · Watershed Tour					-2,910.00	-2,910.00
Total 5060-00 · Misc. Income					-2,910.00	-2,910.00
<b>5090-00 · NDEP-Watershed Literacy Grant</b>						
Deposit	6/1/2016	9830...	NV Div. of Environmental Protection	Jan.-Mar. 2016, inv. #1 16022 FY 16	-2,475.02	-2,475.02
Total 5090-00 · NDEP-Watershed Literacy Grant					-2,475.02	-2,475.02
<b>5091-00 · Rec.Trails Signage-Motorized</b>						
Deposit	6/8/2016	9834...	NV Div. of State Lands	Inv. #8	-680.00	-680.00
Total 5091-00 · Rec.Trails Signage-Motorized					-680.00	-680.00
<b>5093-00 · FEMA - MAS #6</b>						
Deposit	6/23/2016		FEMA	Draw #6	-23,070.29	-23,070.29
Total 5093-00 · FEMA - MAS #6					-23,070.29	-23,070.29
<b>7015-00 · Salaries &amp; Wages</b>						

3:32 PM

07/11/16

Accrual Basis

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Transaction Detail by Account

June 2016

Type	Date	Num	Name	Memo	Amount	Balance
Gene...	6/3/2016			6/3 S.Fryer	2,326.27	2,326.27
Gene...	6/3/2016			6/3 B.Hunt	2,634.96	4,961.23
Gene...	6/3/2016			6/3 E.James	4,827.18	9,788.41
Gene...	6/3/2016			6/3 T.Leffler	2,289.61	12,078.02
Gene...	6/3/2016			6/3 D.Neddenriep	1,354.24	13,432.26
Gene...	6/17/2016			6/17 S.Fryer	2,414.09	15,846.35
Gene...	6/17/2016			6/17 B.Hunt	2,673.60	18,519.95
Gene...	6/17/2016			6/17 E.James	4,807.00	23,326.95
Gene...	6/17/2016			6/17 T.Leffler	2,354.54	25,681.49
Gene...	6/17/2016			6/17 D.Neddenriep	1,411.87	27,093.36
Total 7015-00 · Salaries & Wages					27,093.36	27,093.36
<b>7020-00 · Employee Benefits</b>						
Gene...	6/3/2016			6/3 S.Fryer	345.65	345.65
Gene...	6/3/2016			6/3 B.Hunt	780.81	1,126.46
Gene...	6/3/2016			6/3 E.James	2,153.16	3,279.62
Gene...	6/3/2016			6/3 T.Leffler	1,033.66	4,313.28
Gene...	6/3/2016			6/3 D.Neddenriep	986.50	5,299.78
Gene...	6/17/2016			6/17 S.Fryer	357.53	5,657.31
Gene...	6/17/2016			6/17 B.Hunt	787.93	6,445.24
Gene...	6/17/2016			6/17 E.James	2,152.87	8,598.11
Gene...	6/17/2016			6/17 T.Leffler	1,034.60	9,632.71
Gene...	6/17/2016			6/17 D.Neddenriep	1,004.45	10,637.16
Total 7020-00 · Employee Benefits					10,637.16	10,637.16
<b>7101-00 · Director's Fees</b>						
<b>7101-01 · Director Benefits</b>						
Gene...	6/3/2016			May- K.Abowd	1.16	1.16
Gene...	6/3/2016			May- B.Bonkowski	1.45	2.61
Gene...	6/3/2016			May- C.Erquiaga	1.45	4.06
Gene...	6/3/2016			May- R.Fierro	1.45	5.51
Gene...	6/3/2016			May- D.Jardine	1.16	6.67
Gene...	6/3/2016			May- D.Johnson	1.45	8.12
Gene...	6/3/2016			May- W.Penzel	1.16	9.28
Gene...	6/3/2016			May- C.Roberts	1.16	10.44
Gene...	6/3/2016			May- F.Stodieck	1.45	11.89
Total 7101-01 · Director Benefits					11.89	11.89
<b>7101-00 · Director's Fees - Other</b>						
Gene...	6/3/2016			May- K.Abowd	80.00	80.00
Gene...	6/3/2016			May- B.Bonkowski	100.18	180.18
Gene...	6/3/2016			May- C.Erquiaga	100.18	280.36
Gene...	6/3/2016			May- R.Fierro	100.18	380.54
Gene...	6/3/2016			May- D.Jardine	80.00	460.54
Gene...	6/3/2016			May- D.Johnson	100.18	560.72
Gene...	6/3/2016			May- W.Penzel	80.00	640.72
Gene...	6/3/2016			May- C.Roberts	80.00	720.72
Gene...	6/3/2016			May- F.Stodieck	100.18	820.90
Total 7101-00 · Director's Fees - Other					820.90	820.90
Total 7101-00 · Director's Fees					832.79	832.79
<b>7103-00 · Office Supplies</b>						
Check	6/13/2016	8376	Konica Minolta Business Solutions U...	4/23-5/22/16 copies	249.53	249.53
Check	6/13/2016	8378	Ponderosa Stamp & Engraving Co. LL	S.Fryer's nameplate(inv. #99583)	25.00	274.53
Gene...	6/15/2016			May-June petty cash	1.15	275.68
Check	6/29/2016	8410	Bank of America	Carson Highlands-May storage unit	35.00	310.68
Check	6/29/2016	8410	Bank of America	Franklin Covey-daytimers	53.08	363.76
Check	6/29/2016	8412	Konica Minolta Business Solutions U...	5/23-6/22/16 copies	781.96	1,145.72
Gene...	6/30/2016			June copies reimb. by grants	-343.15	802.57
Total 7103-00 · Office Supplies					802.57	802.57
<b>7104-00 · Postage</b>						
Gene...	6/15/2016			May-June petty cash	38.30	38.30
Check	6/15/2016	8384	Toni Leffler	Reimb. for Bd.pkg. postage	37.08	75.38
Total 7104-00 · Postage					75.38	75.38
<b>7105-00 · Rent</b>						
Check	6/2/2016	8367	Euronev, Ltd.	June rent 777 E. Wm. St., #102, #103, #110 & #110A	2,169.34	2,169.34
Total 7105-00 · Rent					2,169.34	2,169.34
<b>7106-00 · Telephone/Internet</b>						
Check	6/13/2016	8377	Charter Communications	June internet & phones	229.94	229.94
Total 7106-00 · Telephone/Internet					229.94	229.94
<b>7107-00 · Travel-transport/meals/lodging</b>						
<b>7107-01 · Car Allowance</b>						
Gene...	6/3/2016			6/3 E.James	283.21	283.21

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Page 3

3:32 PM

07/11/16

Accrual Basis

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Transaction Detail by Account

June 2016

Type	Date	Num	Name	Memo	Amount	Balance
Gene...	6/17/2016			6/17 E.James	283.21	566.42
Total 7107-01 · Car Allowance					566.42	566.42
<b>7107-00 · Travel-transport/meals/lodging - Other</b>						
Check	6/10/2016	8373	Edwin James	Reimb. travel to Hawthorne for Legis.Com.mtg.	126.00	126.00
Deposit	6/17/2016	2442	Greg Lynn	6/15/15 Bd.dinner guest	-25.00	101.00
Check	6/21/2016	8402	Edwin James	Reimb. for 6/15/16 Board dinner	314.39	415.39
Check	6/24/2016	8405	Donald Frensdorff	6/15 Bd.mtg.-8.9 mi. (CVIC)	4.81	420.20
Check	6/24/2016	8406	Ernest Schank	6/15 Bd.mtg.-158.2 mi. (CVIC)	85.43	505.63
Check	6/24/2016	8407	Fred Stodieck	6/15 Bd.mtg.-8.7 mi. (CVIC)	4.70	510.33
Check	6/29/2016	8410	Bank of America	NNDA-EJ breakfast mtg.	35.00	545.33
Total 7107-00 · Travel-transport/meals/lodging - Other					545.33	545.33
Total 7107-00 · Travel-transport/meals/lodging					1,111.75	1,111.75
<b>7108-00 · Dues &amp; Publications</b>						
Check	6/20/2016	8400	Nevada Appeal	Annual Fiscal Summary	142.60	142.60
Check	6/29/2016	8410	Bank of America	Gazette Journal-May subscr.	30.00	172.60
Total 7108-00 · Dues & Publications					172.60	172.60
<b>7109-00 · Miscellaneous Expense</b>						
Check	6/30/2016	8413	Legislative Counsel Bureau	5/18/16 CWSD Bd. mtg.	14.50	14.50
Total 7109-00 · Miscellaneous Expense					14.50	14.50
<b>7114-00 · Outside Professional Services</b>						
Check	6/13/2016	8375	DeBug Computer, Inc.	5/25/16 computer services, Inv.#48991	166.25	166.25
Check	6/13/2016	8375	DeBug Computer, Inc.	5/31/16 computer services, Inv.#49045	118.75	285.00
Total 7114-00 · Outside Professional Services					285.00	285.00
<b>7116-00 · Legal</b>						
Check	6/13/2016	8379	Law Office of George N. Benesch	May legal services	3,369.33	3,369.33
Total 7116-00 · Legal					3,369.33	3,369.33
<b>7120-00 · Integrated Watershed Programs</b>						
<b>7120-07 · Watershed Tour</b>						
Check	6/2/2016	8366	Amador Stage Lines	6/7/16 CR Watershed Tour bus, #63242	1,283.16	1,283.16
Check	6/2/2016	8366	Amador Stage Lines	6/8/16 CR Watershed Tour bus, #63254	1,283.16	2,566.32
Check	6/6/2016	8368	Minden Meat & Deli	6/7/16 bus tour lunch	526.13	3,092.45
Check	6/6/2016	8369	Dangberg Home Ranch Historic Park	donation for 6/7/16 bus tour	100.00	3,192.45
Check	6/6/2016	8370	Churchill County Museum	6/8/16 Bus tour donation	100.00	3,292.45
Check	6/6/2016	8371	Starbucks	6/7/16 bus tour coffee		3,292.45
Check	6/6/2016	8372	Starbucks	6/8/16 bus tour coffee		3,292.45
Check	6/10/2016	8373	Edwin James	Reimb. for tip for bus driver on bus tour	40.00	3,332.45
Check	6/13/2016	8374	Deborah Neddenriep	Reimb. for bus tour supplies	318.46	3,650.91
Gene...	6/15/2016			May-June petty cash	49.77	3,700.68
Check	6/16/2016	8394	River Wranglers	6/8/16 lunch for bus tour	435.46	4,136.14
Check	6/20/2016	8401	Office Depot Business Credit	June office supplies	50.56	4,186.70
Check	6/29/2016	8410	Bank of America	Facebook-bus tour ads	20.00	4,206.70
Total 7120-07 · Watershed Tour					4,206.70	4,206.70
<b>7120-08 · Invasive Species Programs</b>						
Check	6/15/2016	8389	Pizza Factory	Lunch for 6/15/16 CC Noxious Weed Workshop	224.08	224.08
Check	6/16/2016	8392	FedEx	CC noxious weed control brochures	242.05	466.13
Check	6/16/2016	8393	Richard Wilkinson	Reimb. for CC Weed Mgmt. Training exp.	28.36	494.49
Check	6/29/2016	8411	Alpine Signs	3x6 sign for AWG	250.00	744.49
Total 7120-08 · Invasive Species Programs					744.49	744.49
<b>7120-30 · Watershed Coord.Exp. 2015-18</b>						
Gene...	6/15/2016			May-June petty cash	5.39	5.39
Check	6/24/2016	8408	Comstock Seed	Seed for watershed events	147.51	152.90
Gene...	6/30/2016			June copies	317.96	470.86
Total 7120-30 · Watershed Coord.Exp. 2015-18					470.86	470.86
Total 7120-00 · Integrated Watershed Programs					5,422.05	5,422.05
<b>7125-00 · Environmental Ed.Coord.Exp.</b>						
<b>7125-02 · Env.Ed.Coord.Exp. 2015-17</b>						
Gene...	6/30/2016			June copies	0.28	0.28
Total 7125-02 · Env.Ed.Coord.Exp. 2015-17					0.28	0.28
Total 7125-00 · Environmental Ed.Coord.Exp.					0.28	0.28
<b>7215-00 · Sierra NV Journeys-Family Night</b>						
Check	6/30/2016	8414	Sierra Nevada Journeys	FY 2015-16 Family Watershed Nights	3,380.00	3,380.00
Total 7215-00 · Sierra NV Journeys-Family Night					3,380.00	3,380.00
<b>7332-00 · Carson River Work Days</b>						
<b>7332-01 · CR Work Days 2015-16</b>						

3:32 PM

07/11/16

Accrual Basis

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Transaction Detail by Account

June 2016

Type	Date	Num	Name	Memo	Amount	Balance
Check	6/13/2016	8380	River Wranglers	Work Days 1/1-6/30/16	8,719.86	8,719.86
Total 7332-01 · CR Work Days 2015-16					8,719.86	8,719.86
Total 7332-00 · Carson River Work Days					8,719.86	8,719.86
<b>7337-00 · Carson River Restoration</b>						
<b>7337-01 · Upper Carson River Grant.</b>						
<b>7337-15 · CVCD-Bioengr/Erosion Control-CV</b>						
Check	6/23/2016	8403	Carson Valley Conservation District	Balance of FY 2015-16 bioengineering grant	28,650.94	28,650.94
Total 7337-15 · CVCD-Bioengr/Erosion Control-CV					28,650.94	28,650.94
Total 7337-01 · Upper Carson River Grant.					28,650.94	28,650.94
Total 7337-00 · Carson River Restoration					28,650.94	28,650.94
<b>7404-00 · Noxious Weeds Control-CR Wtrshd</b>						
<b>7404-02 · Noxious Weed Control-Douglas Co</b>						
Check	6/15/2016	8386	Douglas County Community Develop...	FY 2015-16 noxious weed mgmt.	15,000.00	15,000.00
Total 7404-02 · Noxious Weed Control-Douglas Co					15,000.00	15,000.00
Total 7404-00 · Noxious Weeds Control-CR Wtrshd					15,000.00	15,000.00
<b>7420-00 · FEMA MAS #4 (Flood Map)</b>						
Gene...	6/30/2016			June copies	0.08	0.08
Total 7420-00 · FEMA MAS #4 (Flood Map)					0.08	0.08
<b>7424-00 · NDEP-Watershed Literacy Gr.Exp.</b>						
Gene...	6/30/2016			June copies	0.40	0.40
Total 7424-00 · NDEP-Watershed Literacy Gr.Exp.					0.40	0.40
<b>7426-00 · FEMA MAS #5-Charter/Map/Model</b>						
<b>7426-05 · Inundation Flood Map-HDR/Orion</b>						
Check	6/13/2016	8382	HDR Engineering, Inc.	3/27-4/30/16 FEMA MAS #5	3,217.65	3,217.65
Check	6/13/2016	8382	HDR Engineering, Inc.	5/1-27/16 FEMA MAS #5	2,729.80	5,947.45
Total 7426-05 · Inundation Flood Map-HDR/Orion					5,947.45	5,947.45
Total 7426-00 · FEMA MAS #5-Charter/Map/Model					5,947.45	5,947.45
<b>7427-00 · FEMA MAS #6</b>						
<b>7427-01 · Stephanie Ln.(DoCo)-ROA</b>						
Check	6/13/2016	8383	R. O. Anderson	Stephanie Way-thru 5/22/16	375.00	375.00
Total 7427-01 · Stephanie Ln.(DoCo)-ROA					375.00	375.00
<b>7427-02 · Goni Cr(CC)-M.Baker</b>						
Check	6/20/2016	8399	Michael Baker International, Inc.	Services through 5/29/16	3,396.50	3,396.50
Total 7427-02 · Goni Cr(CC)-M.Baker					3,396.50	3,396.50
<b>7427-03 · Ramsey (LyCo)-Kimley &amp; ROA</b>						
Check	6/24/2016	8404	Kimley-Horn & Associates, Inc.	Ramsey Cyn Flood Study thru 5/31/16	1,442.50	1,442.50
Total 7427-03 · Ramsey (LyCo)-Kimley & ROA					1,442.50	1,442.50
<b>7427-00 · FEMA MAS #6 - Other</b>						
Gene...	6/30/2016			June copies	1.55	1.55
Total 7427-00 · FEMA MAS #6 - Other					1.55	1.55
Total 7427-00 · FEMA MAS #6					5,215.55	5,215.55
<b>7428-00 · NDEP-VA/Rocky Bank Stab. Design</b>						
Gene...	6/30/2016			June copies	0.16	0.16
Total 7428-00 · NDEP-VA/Rocky Bank Stab. Design					0.16	0.16
<b>7429-00 · NDEP-Wtrshd Lit.Implementation</b>						
Check	6/20/2016	8397	Responsive Management	Bal. for development of Marketing-Communication Plan	2,500.00	2,500.00
Gene...	6/30/2016			June copies	21.52	2,521.52
Total 7429-00 · NDEP-Wtrshd Lit.Implementation					2,521.52	2,521.52
<b>7500-00 · USGS Stream Gage Contract</b>						
<b>7500-01 · Stream Gages 2015-17</b>						
Check	6/15/2016	8388	U.S. Geological Survey	Stream Gages	15,676.75	15,676.75
Total 7500-01 · Stream Gages 2015-17					15,676.75	15,676.75
Total 7500-00 · USGS Stream Gage Contract					15,676.75	15,676.75
<b>7508-00 · USGS Do.Co.WQ &amp; GW Monitoring</b>						
<b>7508-01 · Do/LyCo WQ/GW Mon. 2015-17</b>						
Check	6/15/2016	8390	U.S. Geological Survey	DoCo WQ Monitoring	3,459.75	3,459.75
Total 7508-01 · Do/LyCo WQ/GW Mon. 2015-17					3,459.75	3,459.75

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Page 5

3:32 PM

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

07/11/16

## Transaction Detail by Account

Accrual Basis

June 2016

Type	Date	Num	Name	Memo	Amount	Balance
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring					3,459.75	3,459.75
<b>7524-00 · USGS-GW Lvl &amp; WQ in Ch.Co.</b>						
<b>7524-01 · USGS-GW Lvl &amp; WQ-ChCo 2014-17</b>						
Check	6/15/2016	8387	U.S. Geological Survey	Ch.Co. Wtr. Level Trends	510.00	510.00
Total 7524-01 · USGS-GW Lvl & WQ-ChCo 2014-17					510.00	510.00
Total 7524-00 · USGS-GW Lvl & WQ in Ch.Co.					510.00	510.00
<b>7525-00 · USGS-CV Arsenic Study-Ph.1</b>						
Check	6/15/2016	8391	U.S. Geological Survey	CV Arsenic Study	5,000.00	5,000.00
Total 7525-00 · USGS-CV Arsenic Study-Ph.1					5,000.00	5,000.00
<b>7600-00 · Alpine County Projects</b>						
<b>7600-09 · Al.Co.-CASGEM</b>						
Gene...	6/30/2016			June copies	1.20	1.20
Total 7600-09 · Al.Co.-CASGEM					1.20	1.20
Total 7600-00 · Alpine County Projects					1.20	1.20
<b>7620-00 · Carson City Projects</b>						
<b>7620-11 · CC Reg.Pipeline Debt Service</b>						
Check	6/30/2016	8415	Carson City Public Works	June 2016 semi-annual pmt.	62,500.00	62,500.00
Total 7620-11 · CC Reg.Pipeline Debt Service					62,500.00	62,500.00
Total 7620-00 · Carson City Projects					62,500.00	62,500.00
<b>7640-00 · Churchill County Projects</b>						
<b>7640-15 · LCD-Sand Bar Removal in ChCo</b>						
Check	6/13/2016	8381	Lahontan Conservation District	Aug.2015-May 2016 Lower CR Task Force	3,856.08	3,856.08
Total 7640-15 · LCD-Sand Bar Removal in ChCo					3,856.08	3,856.08
Total 7640-00 · Churchill County Projects					3,856.08	3,856.08
<b>TOTAL</b>						



**CWSD PETTY CASH TRANSACTION RECORD**  
**May-June 2016**

Date	G/L No.	Description	Debits	Credits	Balance
		4/28/16 cash balance			\$100.00
5/6/16	7120-30	Smith's	(\$5.39)		\$94.61
	Watershed Coordinator	Kool Aid for floodplain model demo.			
5/10/16	7104-00	USPS	(\$26.10)		\$68.51
	Postage	Board packages			
5/11/16	7103-00	Smith's	(\$2.15)		\$66.36
	Office Supplies	storage bags			
5/24/16	7104-00	USPS	(\$13.09)		\$53.27
	Postage	FY 2016-17 budget to Tax Dept. & counties			
6/1/16	7104-00	from T.Leffler		\$0.21	\$53.48
	Postage	stamp			
6/1/16	7103-00	from T.Leffler		\$1.00	\$54.48
	Office Supplies	storage bags			
6/2/16	7104-00	from E.James		\$0.68	\$55.16
	Postage	stamp			
6/2/16	7120-07	Smith's	(\$17.82)		\$37.34
	Watershed Tour	bus tour supplies			
6/2/16	7120-07	Smith's	(\$11.00)		\$26.34
	Watershed Tour	bus tour supplies			
6/7/16	7120-07	Starbuck's	(\$10.00)		\$16.34
	Watershed Tour	bus tour gift card for L.Conlin			
6/7/16	7120-07	Smith's	(\$5.97)		\$10.37
	Watershed Tour	bus tour ice			
6/7/16	7120-07	Smith's	(\$4.98)		\$5.39
	Watershed Tour	bus tour ice			
6/15/16	1011-00	Balance in Petty Cash		\$94.61	\$100.00
	Petty Cash				

Date: 6/15/16

Prepared by: Tami Leffler

Approved by: Edwin James

pd. 6/16/16  
ck. #8395

Telephone  
[775) 827-3100

Law Office of  
GEORGE N. BENESCH  
190 W. Huffaker Lane, Suite 408  
Reno, NV 89511

Fax  
(775) 827-3020

**Tax I.D. #88-0329442**

Invoice submitted to:

Carson Water Subconservancy District  
777 E. William, Suite 110A  
Carson City, NV 89701

June 01, 2016

In Reference To: General

Invoice # 14864

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	0.00	\$3,333.33

Additional Charges :

May 2016

5/18/2016 Mileage charge for trip to Carson City.	36.00
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SUBTOTAL:	[ 36.00]
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Total additional charges	\$36.00
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Total amount of this bill	\$3,369.33
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For Legal Services Rendered

Previous balance	\$3,369.33
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Accounts receivable transactions

5/6/2016 Payment - thank you. Check No. 8344	(\$3,369.33)
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Total payments and adjustments	(\$3,369.33)
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Balance due	<u>\$3,369.33</u>
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#7116.00 Legal

OK to pay  
Elwin Jones  
6-3-16

pd. 6/13/16  
#8219  
OK

## **AGENDA ITEM #10**

## **CARSON WATER SUBCONSERVANCY DISTRICT**

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: JULY 20, 2016

SUBJECT: Agenda Item #10 - Discussion for possible action regarding surplus of the Konica Minolta bizhub C451 copy machine.

DISCUSSION: Our current Konica Minolta printer was purchased on 9/21/07 for \$14,073.00. It has served CWSD well but is showing signs of being less dependable during extensive use. Considering this, staff included funds in the FY 2016-17 budget for the purchase of a new copier. After considering various options, staff chose a new Konica Minolta bizhub C454e copier with updated features which staff believes will help streamline several work scenarios.

Staff is therefore requesting authorization from the Board to surplus our old Konica-Minolta bizhub C451 copier (property #00127) and remove it from our property inventory list. Staff is in the process of finding a non-profit organization who can use this copier, most likely River Wranglers or Alpine Watershed Group.

STAFF RECOMMENDATION: Authorize staff to surplus the Konica-Minolta bizhub C451 copier and find a non-profit organization who would like to receive it as a donation.

## **AGENDA ITEM #11**

## **CARSON WATER SUBCONSERVANCY DISTRICT**

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JULY 20, 2016

**SUBJECT:** Agenda Item # 11 - Discussion for possible action regarding the Budget Expenditures Policy for expenditures exceeding five percent (5%) of the budgeted amount. (For Possible Action)

**DISCUSSION:** According to CWSD's Criteria for Budget Expenditures Policy, the General Manager must inform the Board and get their approval to pay any non-grant expenditures that exceed the approved budget amount by five percent (5%). At the end of FY 2015-16 staff has identified three budget line items that exceeded the budgeted amount by five percent. They are listed below with an explanation for the overage.

1. Account #7108-00, Dues & Publications – The budget amount was \$1,000 and the total expenditure was \$1,127.06. The reason for the overage is due to an increase in the publication costs that CWSD is required by law to post in the local newspaper.
2. Account #7117-00, Lost Lakes Expenses – The budget amount was \$7,000 and the total expenditure was \$8,946.76. The reason for the overage is due to an increase in California dam safety fees.
3. Account #7640-14, Water Right Dedication Tracking – The budget amount was \$8,420 and the total expenditure was \$9,682.60. This is a two-year agreement that CWSD entered into with Churchill County with a total amount not to exceed \$16,840. Last year Churchill County only billed CWSD \$7,157.40 toward this project; therefore, the remaining amount owed in the grant is \$9,682.60.

**STAFF RECOMMENDATION:** Approve the General Manager to pay these expenditures.

# **CARSON WATER SUBCONSERVANCY (CWSD)**

## **CRITERIA FOR BUDGET EXPENDITURES**

As of 8/20/14

### **Policy:**

This policy is designed to create criteria for the General Manager's authorization to approve expenditures during a given fiscal year based on the approved budget by the CWSD Board of Directors.

### **Purpose and Objective:**

The purpose of this policy is to establish a common understanding of the authority of the General Manager to approve expenditures during a given fiscal year based on the approved budget established by the CWSD Board of Directors and to clarify what expenditures require additional authorization by the CWSD Board of Directors.

### **General Procedures, Guidelines, and Responsibilities:**

The criteria below set guidelines on the General Manager's authorizations to approve CWSD expenditures:

- Each year the CWSD Board of Directors reviews and approves expenditures for a given fiscal year.
- Based on the approved budget, the General Manager is authorized to approve expenditures for the given accounts.
- If the expenditure exceeds the approved budget amount by five percent (5%) in any given account, the General Manager must receive approval from CWSD Board of Directors to pay the expenditure.
- Any proposed expenditure not included in the authorized budget requires approval by the CWSD Board of Directors.
- Any expenditure, except any routine cost to CWSD, that is associated with the Outside Professional Services account requires approval by the CWSD Board of Directors.
- All transactions and financials must be presented to the Board every month for their review and approval.

Exception to the policy -

- The General Manager is authorized to approve expenditures greater than the approved budget amount if the account is associated with a pass-through grant and as long as the total expenditures do not exceed the grant amount.
- The Board reserves the right to remove any expenditure from this guideline and deal with the same as it deems appropriate under the circumstances.

## **AGENDA ITEM #12**



## **CARSON WATER SUBCONSERVANCY DISTRICT**

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: JULY 20, 2016

SUBJECT: Agenda Item #12 - Discussion for possible action regarding the General Manager attending the 2016 Floodplain Management Association Conference on September 6-9, 2016. (For Possible Action)

DISCUSSION: The Floodplain Management Association holds a conference on the west coast annually. When she was with CWSD as Watershed Program Coordinator, Genie Azad attended several of these conferences. Since her departure, the General Manager has attended the conference for the past three years. This is a good opportunity to meet Floodplain Managers from other states/watersheds, as well as learn about how they are doing with flooding issues in their communities.

This year the conference is on September 6-9, 2016, in Sacramento, CA. The \$545.00 cost of the conference will be paid from Account #7110-00 Seminars & Education, and the \$125.00/night hotel cost will be paid from Account #7107-00 Travel.

STAFF RECOMMENDATION: Approve the request for the General Manager to attend the 2016 Floodplain Management Conference on September 6-9, 2016, in Sacramento, CA.

## CONFERENCE REQUEST

**NAME:** Edwin James

**DATE REQUESTED:** July 20, 2016

**MODE OF TRAVEL:** Private vehicle

**DESTINATION:** Sacramento, CA

**PURPOSE:** 2016 Floodplain Managers Association Annual Conference

**MEETING  
DATES:** September 6-9, 2016

**ESTIMATED  
COSTS:** \$545.00 for conference, plus \$125/night for hotel

**APPROVED BY:** Chairman

Date

## 2016 FMA Annual Conference

### Building Community Resilience through Action

September 6-9, 2016  
The Hyatt Regency, Sacramento, CA

#### Sponsor and Exhibitor Opportunities Now Available!

Exhibition space is in very high demand. Exhibitors are encouraged to sign up early to reserve their space on a first-come, first-serve basis. There are no refunds for sponsorships or exhibit booths. To discuss your sponsorship opportunity, please contact Elizabeth Cardwell at [Elizabeth@floodplain.org](mailto:Elizabeth@floodplain.org) or visit the link above to for more information.

#### Registration Now Open!

Rate	Attendees and Speakers Full Conference Package*	Speaker One Day Special Registration**
	Member/Non-Member	Member/Non-Member
Early Bird Rate (Before June 13)	\$445/\$545	\$300/\$390
Regular Registration (June 14-August 24)	\$545/\$645	\$300/\$390
Late Registration (After August 24)	\$645/\$745	\$350/\$440

**Members - Please ensure that you are logged into your account to receive the member rate**

**\*FULL CONFERENCE PACKAGE:** Includes full access to all workshops, technical sessions, panel sessions, functions and meals. Also includes access to special discounts made available to FMA full conference attendees by local vendors including local restaurants, theme parks, museums and other attractions.

Attendance at the California Extreme Precipitation Symposium for an additional fee.

**\*\*ONE-DAY SPECIAL REGISTRATION AVAILABLE TO SPEAKERS ONLY:** Includes access to all events scheduled for the day on which a speaker has been confirmed. One-day registration is strictly enforced. Speakers are encouraged to purchase the FULL CONFERENCE PACKAGE to maximize their contribution by being available to meet and discuss their presentation with attendees throughout the conference

**\*\*\*Registration is most compatible with Google Chrome and Firefox Internet Browsers. If you are using Internet Explorer and encountering issues, please try a different browser.**

#### California Extreme Precipitation Symposium

The 2016 California Extreme Precipitation Symposium (CEPSYM), whose theme is Future Directions of Weather Forecasting and Reservoir Operations, is set for Tuesday, Sept. 6 at the Hyatt Regency Hotel in Sacramento during the workshop day of the FMA Conference. Attendance of the Symposium requires separate registration and an additional registration fee of \$100.

Speakers will cover:

- Research on Atmospheric Rivers to Improve West Coast Predictions
- NOAA Plans for Improving Forecast Models and Computing Power
- Ensemble Forecasting Replacing Deterministic Forecasting: Why is This Important?
- Importance of Water Vapor and Wind Observations to Predicting Precipitation
- Integrating Weather Forecasts into Folsom Reservoir Operations
- Forecast Informed Reservoir Operations at Lake Mendocino
- Forecast-Coordinated Operations at New Bullards Bar and Oroville Reservoirs

#### Conference Location and Hotel Accommodations

All Activities Associated with the Conference will be held at the  
Hyatt Regency, Sacramento.  
1209 L St.  
Sacramento, CA 95814

**Discounted Room Rate: \$125**

**Deadline to Book: August 15, 2016**

## **AGENDA ITEM #13**

## **CARSON WATER SUBCONSERVANCY DISTRICT**

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: JULY 20, 2016

SUBJECT: Agenda Item # 13 - Discussion for possible action regarding a presentation by the USGS on the arsenic study in Carson Valley.

DISCUSSION: Two years ago CWSD helped pay for the USGS to conduct a preliminary arsenic investigation in the Carson Valley groundwater basin. Presently, the arsenic levels in the Town of Minden wells are below the Federal Maximum Contaminant Level (MCL) water quality standard. The concern is whether the increase in groundwater pumping for the north Douglas County and Carson City regional pipeline around the Minden area could possibly be pulling high arsenic water into the wells. This preliminary investigation included compiling the existing data from the area to determine the arsenic concentrations and physical parameters known to be important in the mobilization of arsenic.

Over the past two years the USGS has been gathering and analyzing this data. The USGS will give a presentation on their findings and will make recommendations on the next steps in this evaluation process.

STAFF RECOMMENDATION: Receive and file.

## **AGENDA ITEM #14**

## **CARSON WATER SUBCONSERVANCY DISTRICT**

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JULY 20, 2016

**SUBJECT:** Agenda Item #14 - Discussion for possible action regarding the General Manager's annual review.

**DISCUSSION:** On July 8, 2016, the General Manager met with the Administrative Committee to go over the General Manager's annual review (see attached summary). The committee members reviewed the Director's evaluation forms and discussed items they would like to see the General Manager focus on this coming fiscal year (see attached meeting notes). Since the General Manager is topped out in the salary range there is no salary adjustment proposed; however, if the General Manager receives a satisfactory review, he would be eligible for a \$500 longevity award. The committee made a motion to recommend to the entire Board that the General Manager receive a satisfactory review which qualify him for a \$500.00 longevity award.

**STAFF RECOMMENDATION:** Provide feedback on the General Manager's performance for fiscal year 2015-16.

**ADMINISTRATIVE COMMITTEE RECOMMENDATION:** That the General Manager receive a satisfactory review which qualifies him for a \$500.00 longevity award.

**2016 GENERAL MANAGER EVALUATION**  
**SUMMARY**

**SCORES:**

18  
18  
18  
18  
18  
18  
15  
18  
18  
18  
18  
18  
13  
18

226 divided by 13 evaluations = **17.39 average rating**

**REDUCED RATINGS IN CATEGORIES LISTED BELOW:**

- ORGANIZATIONAL SKILLS - Decision quality (1 rating)
- ORGANIZATION SKILLS - Presentation skills (1 rating)
- OPERATING STYLE - Communication (1 rating)
- OPERATING STYLE - Delegation of work to be done (2 ratings)
- PERSONAL/INTERPERSONAL SKILLS - Being open and receptive (2 ratings)
- PERSONAL/INTERPERSONAL SKILLS - Demonstrates flexibility to work with varying groups (2 ratings)

**GENERAL COMMENTS:**

- Ed has really upgraded all of his presentations and continues to be receptive and maintain communication. From a Carson City perspective, I appreciate that he has been in contact with Public Works to educate them on the effluent potential from Brunswick Canyon as a possible resource for communities to the East. As an ongoing goal I would like him to monitor the State's progress on the effluent issue and keep CC Public Works informed.
- I can't think of what you could be doing better and your knowledge base is unmatched. When I evaluate someone I look at the ability to find a replacement that can do a better job for equivalent pay. I do not think it would be possible to replace you with someone that could do a better job. That speaks volumes to me.
- This was a more challenging year than usual, between budget issues and the co-ordination of the flood project at the golf course. You guided us through the budget/grant process in such a way that I feel we got the most bang for the limited bucks. As to the flood project, we couldn't have done it without the financial support of CWSD and you saw both the wisdom and efficacy of that support. Also, I'm not sure we could have accomplished what had to be done had you not been a participant on navigating a



very difficult regulatory obstacle course. All in all, your best year since I've been on the board. Well done!

- Ed has always and continues to be great to work with. His knowledge of water law and related issues is quite distinguished, and his ability to communicate complex subject matter and apply common-sense principles to addressing challenges in the region is commendable and appreciated. I look forward to the coming years working with Ed James.
- Ed is great to work with and has been a great asset to our Board and is performing a great service to all who live in the communities surrounding the Carson River.
- Thank you for the leadership, thoughtfulness, dedication, and stability that you bring to the organization. It is a pleasure to serve the district under your direction.
- Been an absolute pleasure to work with Mr. James and staff all these years. Thank you, Doug.
- Mr. James is an excellent Director. He is sensitive to the needs of his people and the Board. He evaluates all the information and forms a plan that is well coordinated and vetted. He knows his job and attends to all aspects with great clarity of purpose. Mr. James enthusiasm, initiative, and ability to see the job through to completion are traits all executive directors should emulate.
- Ed has been doing a great job. He is very willing to show up at community meetings to answer questions related to the watershed.

**CARSON WATER SUBCONSERVANCY DISTRICT  
ADMINISTRATIVE COMMITTEE  
July 8, 2016, 1:30 P.M.**

**DRAFT Meeting Minutes**

**Directors Present:**

Karen Abowd, Carson City  
Carl Erquiaga, Churchill County (by teleconference)  
Don Frensdorff, Douglas County  
Mary Rawson, Alpine County  
Chuck Roberts, Lyon County (by teleconference)

**Staff Present:**

Ed James, General Manager  
Toni Leffler, Administrative Assistant

**Others Present:** none

Director Abowd called the meeting of the Administrative Committee to order at 1:33 p.m. in the Conference Room of Carson Water Subconservancy, 777 East William Street, Suite 110, Carson City, Nevada. A quorum of the Administrative Committee was present in person and by teleconference.

**Item #2 - Public comment** - None

**Item #3 - Discussion for possible action regarding approval of the Administrative Committee minutes from February 10, 2016.** *Director Rawson made a motion to approve the Administrative Committee minutes from February 10, 2016. Director Frensdorff seconded the motion which was unanimously approved by the Administrative Committee, with Director Erquiaga abstaining for not being present at that meeting.*

**Item #4 - Discussion for possible action regarding the General Manager's annual review.**

Mr. James explained that the Administrative Committee goes over the review to give the General Manager greater feedback than is possible in a general Board meeting. He wants to make sure that the organization continue to move forward positively.

Director Abowd commented that it is important for folks to understand how planning for water resources works. Mr. James noted that most of the water purveyors in the Carson River watershed get most of their water supplies from ground water resources, so we are in better shape than the Truckee River watershed that depends more on the river water. The reason why the water purveyors were asking for the voluntary 10 percent cut back last year was not due to the lack of water supply but to make people aware of the drought. The emphasis needs to be on not wasting water. Director Rawson stressed that people need visual presentations in order to understand water conservation and water interaction. Mr. James noted that he has plans to have 10-15 community workshops throughout the watershed to discuss the water supply, so we can develop messaging that speaks to the public.

Director Abowd pointed out that “growth” is not a bad word as long as it’s well planned for and there is an adequate water supply. Mr. James noted that growth in Lyon County and the Stagecoach area is going to require a lot of planning. It is important to get our message ahead of public misinformation. Mr. James has been and will continue to go to the county boards to share more information about water resources, like the difference between perennial yield and system yield.

Director Rawson suggested that Mr. James hold workshops for the new CWSD directors to understand the interaction between water resources, especially since there will be so many new directors joining the Board next year. Mr. James mentioned that in the past he has been meeting with new directors to give them information about CWSD and its purpose, but he will investigate additional educational opportunities for incoming directors.

Mr. James stressed that in order for him to do his job better the Board needs to inform him of rumor mills in their areas so he can address the issues. Director Frensdorff noted that there are a lot of people who don’t understand how it all works; they think that CWSD funding is used for studies. They don’t know the studies are grant funded and the funds can’t be used for other purposes. Mr. James confirmed that all the studies currently being conducted are grant funded and none of the CWSD’s non-grant budget is going toward studies. Director Rawson pointed out that conducting studies is part of planning and without that you don’t have a good analysis.

Director Erquiaga asked if Mr. James was aware of an application to move water from the northwest corner of Pershing County (Mud Valley) to a development on the edge of Stagecoach on the Storey County/Lyon County line. Mr. James responded that he appreciates being told about it and will check it out. Many people do not understand that some of the water rights they own are only on paper, “paper water”, not supported by available water resources. In the past the State Engineer’s office approved some water rights which are not serviceable and now is going to have to fix the problem.

Mr. James stated that valuable feedback for him would include when messaging doesn’t come across quite right and anything else the Board learns that would help CWSD be more effective to the watershed.

*Director Rawson made the motion that the Administrative Committee recommend that the Board give the General Manager a satisfactory review, qualifying him for a \$500.00 longevity award. Director Frensdorff seconded the motion which was unanimously approved by the Administrative Committee.*

**Item #5 - Discussion for possible action regarding staff work load and approval of a new job description and salary range.** Mr. James explained that under our Personnel Policy a job can be reclassified if the work the employee is doing is outside their current job description. Debbie Neddenriep is finishing her Bachelor’s degree. She is already doing things that Genie Azad used to do for us as Watershed Program Manager and is handling a lot of grant accounting, particularly with FEMA. Mr. James proposed that the new position of Water Resource Specialist

II be created and that Ms. Neddenriep be reclassified to automatically be moved to the new job description when she gets her degree the end of August or September. The position will have a salary range of \$24.08 to \$33.97 per hour. The time budgeted for this new position is 30-40 hrs/wk, averaging 35 hrs/wk. Mr. James expects that she would probably come into the position at Step 2 or 3. This salary is already included in the FY 2016-17 budget. Director Abowd asked if Ms. Neddenriep has seen the new job description, to which Mr. James replied that Ms. Neddenriep had indeed supplied her input for the new job description.

Director Roberts asked what the current pay rate is for the existing classification. Mr. James responded that she is currently at \$22.30/hr. for Step 5 of the Water Resource Specialist position. The upper range of her current position is the bottom range of the new position. Mr. James did a salary survey with the counties and others in our area about a year and a half ago and the salaries for the Watershed Program Manager and the Watershed Program Specialist were adjusted then. This new classification for Water Resource Specialist II just brings this position more in line with the Watershed Program Specialist position.

*Director Frensdorff made the motion that the Administrative Committee recommend Board approval the reclassify the job description of Water Resource Specialist II with a salary range of \$24.08 to \$33.97 per hour. Director Rawson seconded the motion which was unanimously approved by the Administrative Committee.*

**Item #6 –Public Comment.** None.

**Item #7 – Adjournment.** There being no further business to come before the Administrative Committee, Director Rawson made the motion to adjourn, seconded by Director Frensdorff, and the meeting was adjourned at 2:10 p.m.

Respectfully submitted,

Toni Leffler  
Secretary

## **AGENDA ITEM #15**

**CARSON WATER SUBCONSERVANCY DISTRICT**

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: JULY 20, 2016

SUBJECT: Agenda Item #15 - Discussion for possible action regarding the water supply projections for this summer.

DISCUSSION: Staff will give an update on the water picture as the summer progresses.

STAFF RECOMMENDATION: Receive and file.

## **STAFF REPORTS**

## **CARSON WATER SUBCONSERVANCY DISTRICT**

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: JULY 20, 2016

SUBJECT: Agenda Item #16 - Staff reports

DISCUSSION: The following is a list of meetings/activities attended by Ed James and staff since the last Board meeting on June 15, 2016:

- 6/17/16 - Ed took measurements at Lost Lakes.
- 6/20/16 - Ed met with Mike Hayes regarding the Carson Valley Conservation District invoices for his bioengineering streambank project.
- 6/21/16 - Ed gave a presentation to Alpine County Supervisors on groundwater issues in Alpine County.
- 6/21/16 - Staff met with Anthony Parenti of Konica Minolta to explore options for replacing the CWSD office copier.
- 6/21/16 - Ed participated in the Alpine Biomass Committee kick-off meeting in Markleeville.
- 6/22/16 - Ed participated in a conference call regarding cloud seeding.
- 6/23/16 - Ed participated in a meeting with staff members from NDEP, the Washoe Tribe, Douglas County, and Cardno to discuss the Virginia/Rocky project design.
- 6/29/16 - Brenda, Shane, and Toni participated in the 2016 FAW planning meeting.
- 7/5/16 - Brenda and Shane met with the Watershed Literacy project committee [Mary Kay Wagner and Birgit Henson of Nevada Division of Environmental Protection (NDEP) and Steve Lewis of University of Nevada Cooperative Extension (UNCE)] to discuss the next steps for implementing the Watershed Literacy Program.
- 7/6/16 - Brenda and Shane participated in the Carson River Coalition (CRC) Education Working Group meeting.
- 7/6/16 - Ed and Debbie participated in a FEMA webinar.
- 7/6/16 - Ed, Brenda, Shane, and Debbie met with Linda Conlin of River Wranglers regarding the Environmental Education Program grant.
- 7/6/16 - Ed participated in the River Wranglers Board meeting.
- 7/7/16 - Ed attended a USGS presentation to Storey County regarding groundwater monitoring.
- 7/8/16 - Ed and Toni participated in a CWSD Administrative Committee meeting.
- 7/11/16 - Ed met with Rit Palmer from Carson City Public Works to discuss Ed's presentation to the Carson City Board of Supervisors on 7/21/16.
- 7/12/16 - Brenda and Shane met with representatives from NDEP and Nevada Dept. of Transportation (NDOT) regarding the Carson River Watershed Signage Project.
- 7/14/16 - Debbie participated in a FEMA Crisis and Emergency Risk Communication (CERC) webinar.
- 7/15/16 - Ed met with Director Osborne regarding Storey County flood control programs.



Additional meetings/activities anticipated by staff until the end of July include:

- 7/21/16 - Ed will give a presentation to the Carson City Board of Supervisors regarding the water picture for the Carson River Watershed.
- 7/27/16 - Ed, Brenda, Shane, and Toni will participate in a CRC River Corridor Working Group meeting.
- 7/27/16 - Shane and Toni will participate in a 2016 Flood Awareness Week planning group meeting.

STAFF RECOMMENDATION: Receive and file.

# **CORRESPONDENCE**

## **Providing “Family Watershed Nights” for Carson River Watershed Communities**

*2015-16 Final Report to the Carson Water Subconservancy District*

In July 2015, the Carson Water Subconservancy District provided Sierra Nevada Journeys (SNJ) with a generous grant of \$3,380 to provide three Family Watershed Nights (invoice and budget report attached). Through these events K-6 students, their parents, and siblings attended a fun, family-friendly evening which provided watershed education at the family level and reinforced STEM concepts learned in the classroom.

*In our low-risk, hands-on environment, SNJ’s Family Watershed Nights help students and their parents develop an interest in watershed concepts and STEM fields. Through these exciting events, we:*

Involve parents from various educational levels, ethnicities, and socio-economic backgrounds in their child’s education

Use STEM as the vehicle for exploration, which is an ideal language-neutral tool

Provide a meaningful family activity that is linked to learning

Help forge a sense of trust between the school and the families, encouraging families to be more involved in their child’s school

Provide a means for the local community to engage in helping support children and their success in learning.

*Images from Carson Water Subconservancy District sponsored events.*



We are extremely grateful for the Carson Water Subconservancy District’s continued support of our work to facilitate hands-on activities that help participants gain a sense of ownership and stewardship for the health of the Carson River Watershed. Family Watershed Nights provide an ideal vehicle for involving parents in their child’s science education. Additionally, we enjoyed the support of volunteers from the

Carson Water Subconservancy District and the Nevada Department of Environmental Protection at these events.

## Progress

SNJ successfully promoted the Family Watershed Night option to schools throughout northern Nevada. All participants gained hands-on experience with various watershed models; defined current issues impacting the Carson River Watershed; and, identified solutions and ideas for helping to protect local watersheds. See attached article from the Nevada Appeal which showcases the Empire E.S. event. The three schools sponsored by the Carson Water Subconservancy District included:

School	Attendees	FRL #	Date
Fremont Elementary	200	60%	11/19/15
Empire Elementary	150	100%	2/11/16
Bordewich Bray Elementary	200	55%	4/21/16



We truly appreciate your continued demonstration of faith in Sierra Nevada Journeys. Your support makes a real impact on education and watershed protection for our local youth.

## Thank you!