

**CARSON WATER SUBCONSERVANCY DISTRICT
BOARD OF DIRECTORS
AND CARSON RIVER WATERSHED COMMITTEE**

NOTICE OF PUBLIC MEETING

DATE: September 18, 2019
TIME: 6:30 P.M.
LOCATION: Storey County Courthouse, Slammer/Museum
26 South "B" Street
Virginia City, NV 89440

The meeting will be preceded by a tour of the Virginia City Water Treatment Plant, Divide Reservoir, and possibly the Gold Hill sewer plant site if time allows. **The Board will meet at the Storey County Courthouse parking lot (26 South "B" Street, Virginia City, NV 89440) at 3:30 p.m. and will carpool from there.** We will have dinner at 5 p.m. at Red Dog Saloon (76 North C Street, Virginia City, NV 89440) and our meeting will follow at 6:30 p.m. at Storey County Courthouse, Slammer/Museum, 26 South "B" Street, Virginia City, NV 89440. A quorum of the CWSD Directors may be present at the events preceding the board meeting but no action will be taken.

AGENDA

Please Note: The Carson Water Subconservancy District (CWSD) Board may: 1) take agenda items out of order; 2) combine two or more items for consideration; and/or 3) remove an item from the agenda or delay discussion related to an item at any time. All votes will be conducted by CWSD Board of Directors. Reasonable efforts will be made to assist and accommodate individuals with disabilities who wish to attend the meeting. Please contact Catrina Schambra at (775)887-7450 (catrina@cwsd.org), at least two business days in advance so that arrangements can be made.

1. Call to Order the CWSD Board of Directors/Carson River Watershed Committee
2. Roll Call
3. Pledge of Allegiance
4. For Discussion Only: Public Comment - Action may not be taken on any matter brought up under public comment until scheduled on an agenda for action at a later meeting
5. For Possible Action: Approval of Agenda
6. For Possible Action: Approval of the Board Meeting Minutes of August 21, 2019

CONSENT AGENDA

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.

7. For Possible Action: Approval of Treasurer's Report for August 2019
8. For Possible Action: Approval of Payment of Bills for August 2019

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

9. For Discussion Only: Presentation on River Wranglers Program

10. For Possible Action: Letter to US Forest Service regarding the proposal to introduce beaver into Faith Valley
11. For Discussion Only: Review the Marlette Video
12. For Discussion Only: Update on Carson River Permits
13. For Discussion Only: Staff Reports - General Manager
- Legal
- Correspondence
14. For Discussion Only: Directors Reports
15. For Discussion Only: Update on activities in Alpine County
16. For Discussion Only: Update on activities in Storey County
17. For Discussion Only: Public Comment - Action may not be taken on any matter brought up under public comment until scheduled on an agenda for action at a later meeting
18. For Possible Action: Adjournment

Supporting material for this meeting may be requested from Catrina Schambra at 775-887-7450 (catrina@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.

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	-CWSD website: http://www.cwsd.org -State public meetings website: http://notice.nv.gov

AFFIDAVIT OF POSTING

The undersigned affirms that on or before 9:00 A.M. on September 11, 2019, he/she posted a copy of the *Notice of Public Meeting and Agenda* for the September 18, 2019, regular meeting of the Carson Water Subconservancy District and the Carson River Watershed Committee, in accordance with NRS 241.020; said agenda was posted at the following location:

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SIGNATURE

Name: _____ **Title:** _____ **Date & Time of Posting:** _____

AGENDA ITEM #6

**MINUTES OF LAST
BOARD MEETING**

CARSON WATER SUBCONSERVANCY DISTRICT
BOARD OF DIRECTORS AND
CARSON RIVER WATERSHED COMMITTEE MEETING
August 21, 2019, 6:30 P.M.

DRAFT Minutes

Chairman Erquiaga called the meeting of the Carson Water Subconservancy District (CWSD) to order at 6:30 p.m. in the NAI Alliance Conference Room, 1000 N. Division St., Ste. 202, Carson City, 89701. Roll call of the CWSD Board was taken and a quorum was determined to be present.

CWSD Directors present:

Carl Erquiaga, Chairman
Stacey Giomi, Director
Jack Jacobs, Director
Barry Penzel, Director
Ernie Schank, Director
Steve Thaler, Director
Mike Workman, Director

Absent CWSD Directors: Brad Bonkowski, Ken Gray, Fred Stodieck, & Larry Walsh.

Roll call of the Carson River Watershed Committee was taken which included CWSD Directors present and Committee Members: David Griffith, Don Jardine & Austin Osborne.

Others present:

Shane Fryer, Watershed Program Specialist
Brenda Hunt, Watershed Program Manager
Edwin James, General Manager
Mike Kellogg, JE Fuller
Ramon Naranjo, USGS
Debbie Neddenriep, Water Resource Specialist II
Angela Paul, USGS
Catrina Schambra, Administrative Assistant/Secretary to the Board
Richard Waskowsky, JE Fuller

The Pledge of Allegiance was led by Chairman Erquiaga.

Item #4 – Discussion Only: Public Comment – None

Item #5 – For Possible Action: Approval of Agenda

Committee Member Jardine made the motion to approve the agenda. The motion was seconded by Director Jacobs and unanimously approved by the Board.

Item #6 – For Possible Action: Approval of the Board Meeting Minutes of July 17, 2019

Director Giomi made the motion to approve the Board Meeting Minutes of July 17, 2019 as presented. The motion was seconded by Director Jacobs and unanimously approved by the Board.

CONSENT AGENDA

Item # 7 - For Possible Action: Approval of Treasurer's Report for July 2019

Item # 8 - For Possible Action: Approval of Payment of Bills for July 2019

Item #9 - For Possible Action: Approval of an amendment to the NEON contract in an amount not to exceed \$8,000

Director Thaler made the motion to approve the Consent Agenda Items as presented. The motion was seconded by Director Penzel and unanimously approved by the Board.

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

Item #10 – For Discussion only: Presentation by JE Fuller on the Dayton Valley Area Drainage Master Plan

Mike Kellogg presented report on Dayton Valley Area Drainage Master Plan. Mr. Kellogg showed historic photo of the area dated 1948 and compared it to 2017 photo. Over this time period the drainage patterns stayed relatively the same except in areas impacted by manmade changes. He explained the use of high-resolution topographical LiDAR mapping and high-powered models developed for this study. The models take the computer a full 5-days to calculate the data. The study included data collection, watershed assessment, topographical mapping, flood hazard assessment and flow path analysis. The results identified hazard classifications (vehicles, pedestrians and buildings) and the priority recommendations on project development in these areas.

Director Schank mentioned that the retention basins are all on private property. Moving forward needs to be a partnership with the community. Committee Member Osborne discussed Storey County's approach. Director Giomi asked if LOMAR changes had been looked at as having any effect on the outcome? Mr. Kellogg responded that the only flood hazard map for this study area is 6-Mile Canyon. This study did not evaluate changes to the floodplain maps.

The FEMA hazard analysis and cost/loss estimate were part of the study and the annual cost. Director Giomi suggests the study results could be used in plans for development. Director Osborne says development guidelines are being developed. This would be separate document, but available as needed.

Director Workman mentioned nothing can happen in Lyon County without a maintenance plan in place. This would require funding source. Ms. Neddenriep commented that Lyon County is less developed, and they have this data to use in future planning. She thinks it's a great study! Committee Member Griffith asks is Storey and Lyon counties are working together on this. Committee Member Osborne says it's a collaborative effort and it must be.

No action was taken.

Item #11 – For Discussion only: Presentation by USGS on the Arsenic and Nitrate Data Collection in Carson Valley

USGS representatives Angela Paul and Ramon Naranjo gave a preliminary update on their sampling studies in Carson Valley. Because this is not the official USGS final report on their study, their presentation cannot be shared on our website.

Ms. Paul reported to the Board on the latest testing for arsenic levels in Carson Valley. Director Jacobs asked if the arsenic was human caused. Ms. Paul responded no, that is naturally occurring in the valley. Iron and arsenic are intimately intertwined. When asked if arsenic levels had increased or decreased, she said there was no data to compare.

Director Schank asked if drought has an effect. Ms. Paul indicated that she does not think drought impacts arsenic levels. Director Penzel asks about trillion gallons of water in the aquifer, and doesn't that dilute the arsenic content? He is concerned about possible overreaction to study of arsenic levels that are relatively low. He asks if Tahoe can be studied and data used to comparative for our wells. Ms. Paul explains this is not possible as they are two totally different systems.

Ramon Naranjo presented data regarding nitrates in the Carson Valley. He explained in undeveloped areas, nitrates are naturally occurring from atmospheric precipitation. In urban areas, the changes are due to human activities and this leads to health issues. A discussion followed regarding how much more testing and monitoring was needed. Director Penzel asks if it can be required that residents provide well data as a condition of their permit? The answer is no. Director Thaler suggests that they incentivize the collection of well water like they did for Radon. The possible downside why participants won't want to have their samples made public because of possible property value concerns.

Director Workman reported that in Lyon County they received a grant to connect over 500 residents to the sewer system due to water quality concerns. A discussion followed regarding the cost of a new study and it was recommended this be included in the FY 2020-2021 budget.

No action was taken.

Item #12 – For Possible Action: Request from DVCD and CVCD to extend the Flood Assistance grants through June 30, 219

Mr. James provided background and explanation for the requested time extensions. Essentially this was an oversight as all sides thought it had been done when the last amendment was signed. Both vendors are filing their final invoices, and both are well under budget per their agreements. This is a time extension request only.

Director Schank made the motion to approve the time extension for both grants to June 30, 2019 as requested. The motion was seconded by Director Thaler and unanimously approved by the Board.

Item #13 – For Discussion only: An update on the Watershed Literacy Program

Brenda Hunt gave a presentation on the video project for the I AM CARSON RIVER campaign. She showed the filming concept of person walking through many different areas of the watershed. She also shared the script they are working on and gave dates for filming starting this month. Ms. Hunt also showed the completed logo and window sticker that will be mailed out to the public. Ms. Hunt is hoping they can be included with their utility bills. The target date for completion is November 2019.

Director Schank suggested that the logo be made into a sign to be added to the current signage for the watershed.

No action was taken.

Item #14 – For Possible Action: Approve agreement with HDR Engineering to Update the Carson Valley Flood Model in an amount not to exceed \$21,500

Mr. James informed the Board that CWSD received the next round of funding from FEMA, MAS 10. The grant is for over \$600,000. This is the first of many projects to be covered under MAS 10.

Director Jacobs made the motion to approve the HDR Engineering agreement as presented. The motion was seconded by Director Schank and unanimously approved by the Board.

Item #15 – For Discussion Only: Staff Reports – Mr. James reported the following:

- At a recent Turtle Park meeting a consultant spoke regarding possible introduction of beavers to the Carson River, speculating at possibly 12-24 beaver dams as a result. CWSD has concerns that beaver dams will block our Lost Lakes water rights from flowing downstream. Ed will be meeting with the Water Master tomorrow to discuss our concerns. Director Schank suggests CWSD put out a letter to all Carson River entities with our concerns of the negative impacts that are possible with this move. Ed says he will bring the letter forward at next Board meeting.
- The DVCD letter update is attached in the correspondence section per the request at the last Board meeting.
- The Water Purveyors meetings are coming up. They are open to all who would like to attend.

Ms. Hunt announced the upcoming CRC Meeting, October 23, 1-4pm at WNC: On the agenda is a Geomorphology 101 presentation by Lynn Zonge and Shane Fryer, plus 3-4 more speakers including one on funding resources.

Legal – None

Correspondence – None

No action was taken.

Item #16– For Discussion Only: Directors Reports - None

No action was taken.

Item #17 – For Discussion Only: Update on activities in Alpine County – Committee

Member Jardine reported the following:

- Rotanell use on the Carson River has been delayed by Cal Fish & Wildlife
- The Leviathan Mine Tour is September 20 hosted by Lahontan Regional Water Quality Control Board. It is open to the public and more info can be found on their website.
- California LAMP Level 2 has been adopted by Alpine County. This could force some communities to go onto municipal systems.
- Red Lake and Indian Lake have reported toxin algae blooms. Levels high enough to kill dogs and toxic to humans, too. Stay out of the water!

No action was taken.

Item #17 – For Discussion Only: Update on activities in Storey County – Committee

Member Austin Osborne reported Storey County is moving forward on the Gold Hill Sewer Project and he is very happy about that.

No action was taken.

Item #19 – For Discussion Only: Public Comment – None

There being no further business to come before the Board, Chairman Erquiaga adjourned the meeting at 8:45 p.m.

Respectfully submitted,

Catrina Schambra
Secretary to the Board

DRAFT

AGENDA ITEM #7

TREASURER'S REPORT

10:15 AM

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/05/19

Balance Sheet

Cash Basis

As of August 31, 2019

	Aug 31, 19
ASSETS	
Current Assets	
Checking/Savings	
1011-00 · Petty Cash	100.00
1013-00 · Cash in Checking - U. S. Bank	41,848.27
1014-00 · Local Gov't Inv. Pool-Regular	510,440.94
Total Checking/Savings	552,389.21
Other Current Assets	
1055-00 · Payroll Deposit - Carson City	500.00
Total Other Current Assets	500.00
Total Current Assets	552,889.21
TOTAL ASSETS	552,889.21
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · *Accounts Payable	-126,827.79
Total Accounts Payable	-126,827.79
Other Current Liabilities	
3200-00 · Accounts Payable	119,565.59
3360-00 · Accrued Vacation	33,836.79
3362-00 · Accrued sick leave	48,198.10
Total Other Current Liabilities	201,600.48
Total Current Liabilities	74,772.69
Total Liabilities	74,772.69
Equity	
4000-00 · Fund Balance	590,753.71
Net Income	-112,637.19
Total Equity	478,116.52
TOTAL LIABILITIES & EQUITY	552,889.21

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/05/19

Profit & Loss Budget vs. Actual

Cash Basis

July 1 through September 4, 2019

	Jul 1 - Sep 4, 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5008-00 · Alpine Co. Joint Powers contrib		10,400.00	-10,400.00	
5009-00 · Churchill County Ad Valorem		213,817.00	-213,817.00	
5010-00 · Lyon County Ad Valorem		176,286.00	-176,286.00	
5011-00 · Douglas County Ad Valorem	30,234.82	588,466.00	-558,231.18	5.1%
5012-00 · Carson City Ad Valorem		434,373.00	-434,373.00	
5022-00 · Water Lease - Mud Lake		51,000.00	-51,000.00	
5031-00 · Interest Income-LGIP Reg.	2,894.07	14,984.70	-12,090.63	19.3%
5045-00 · Interest Income-B of A Savings	0.01		0.01	100.0%
5050-00 · Watershed Coordinator Grant				
5050-13 · NDEP-WS Coord IV 2019-2022		50,000.00	-50,000.00	
5050-00 · Watershed Coordinator Grant - Other		48,037.00	-48,037.00	
Total 5050-00 · Watershed Coordinator Grant		98,037.00	-98,037.00	
5058-00 · 208 Water Quality Plan		24,478.00	-24,478.00	
5060-00 · Misc. Income				
5060-02 · Watershed Tour		6,000.00	-6,000.00	
5060-00 · Misc. Income - Other	8.00		8.00	100.0%
Total 5060-00 · Misc. Income	8.00	6,000.00	-5,992.00	0.1%
5082-00 · Alpine Co.-CASGEM Grant		1,000.00	-1,000.00	
5096-00 · NFWF-Weed Mgmt.		19,963.00	-19,963.00	
5099-00 · NDEP-WS Lit.Implement.-Phase 3		23,310.00	-23,310.00	
6000-00 · FEMA-MAS #8	29,933.97	34,101.00	-4,167.03	87.8%
6003-00 · FEMA-MAS #9		393,170.00	-393,170.00	
6004-00 · BOR WaterSMART Grant		50,000.00	-50,000.00	
Total Income	63,070.87	2,139,385.70	-2,076,314.83	2.9%
Expense				
7015-00 · Salaries & Wages	59,506.38	396,400.00	-336,893.62	15.0%
7020-00 · Employee Benefits	23,811.43	159,000.00	-135,188.57	15.0%
7021-00 · Workers Comp Ins.	943.73	1,400.00	-456.27	67.4%
7101-00 · Director's Fees				
7101-01 · Director Benefits	13.92		13.92	100.0%
7101-02 · Director's Fees-Alpine Co.	320.00		320.00	100.0%
7101-00 · Director's Fees - Other	942.55	16,000.00	-15,057.45	5.9%
Total 7101-00 · Director's Fees	1,276.47	16,000.00	-14,723.53	8.0%
7102-00 · Insurance	4,985.12	5,100.00	-114.88	97.7%
7103-00 · Office Supplies	184.04	3,000.00	-2,815.96	6.1%
7104-00 · Postage	113.80	850.00	-736.20	13.4%
7105-00 · Rent	9,162.00	36,648.00	-27,486.00	25.0%
7106-00 · Telephone/Internet	744.88	4,000.00	-3,255.12	18.6%
7107-00 · Travel-transport/meals/lodging				
7107-01 · Car Allowance	1,132.84		1,132.84	100.0%
7107-00 · Travel-transport/meals/lodging - Other	1,140.66	20,400.00	-19,259.34	5.6%
Total 7107-00 · Travel-transport/meals/lodging	2,273.50	20,400.00	-18,126.50	11.1%
7108-00 · Dues & Publications		1,100.00	-1,100.00	
7109-00 · Miscellaneous Expense	423.50	1,000.00	-576.50	42.4%
7110-00 · Seminars & Education	125.00	3,000.00	-2,875.00	4.2%
7111-00 · Office Equipment		3,000.00	-3,000.00	
7112-00 · Bank Charges	8.00	50.00	-42.00	16.0%
7114-00 · Outside Professional Services	234.89	20,000.00	-19,765.11	1.2%
7115-00 · Accounting		16,000.00	-16,000.00	
7116-00 · Legal	4,000.00	36,000.00	-32,000.00	11.1%
7117-00 · Lost Lakes Expenses	804.00	12,700.00	-11,896.00	6.3%
7118-00 · Mud Lake O & M		1,000.00	-1,000.00	
7120-00 · Integrated Watershed Programs				
7120-07 · Watershed Tour		6,000.00	-6,000.00	

10:16 AM
09/05/19
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Profit & Loss Budget vs. Actual

July 1 through September 4, 2019

	Jul 1 - Sep 4, 19	Budget	\$ Over Budget	% of Budget
7120-31 · Watershed Coord Expenses 17-19	43.99	2,100.00	-2,056.01	2.1%
7120-33 · Watershed Coord Grant 2019-21		9,500.00	-9,500.00	
Total 7120-00 · Integrated Watershed Programs	43.99	17,600.00	-17,556.01	0.2%
7215-00 · Sierra NV Journeys-Family Night		4,477.00	-4,477.00	
7332-00 · Carson River Work Days				
7332-05 · CR Work Days 2019-20		26,000.00	-26,000.00	
Total 7332-00 · Carson River Work Days		26,000.00	-26,000.00	
7337-00 · Carson River Restoration				
7337-01 · Carson Valley Conserv District				
7337-20 · CVCD Genoa Bank Stabilize 19-20		87,000.00	-87,000.00	
7337-24 · CVCD Bio, Maint & Debris 19-20		60,000.00	-60,000.00	
7337-91 · CVCD-Cradlebaugh #1 2018-20 EXT		10,000.00	-10,000.00	
Total 7337-01 · Carson Valley Conserv District		157,000.00	-157,000.00	
7337-03 · Dayton Valley Conserv				
7337-33 · DVCD--Restoration 2017-20 EXT		66,600.00	-66,600.00	
7337-34 · DVCD Bank Stabilization 2019-20		90,000.00	-90,000.00	
Total 7337-03 · Dayton Valley Conserv		156,600.00	-156,600.00	
7337-04 · Lahontan Conserv.Dist				
7337-42 · LCD Channel Clearing 2019-20		25,000.00	-25,000.00	
Total 7337-04 · Lahontan Conserv.Dist		25,000.00	-25,000.00	
Total 7337-00 · Carson River Restoration		338,600.00	-338,600.00	
7404-00 · Noxious Weeds Control-CR Wtrshd				
7404-01 · Noxious Weed Control-Alpine Co.		15,000.00	-15,000.00	
7404-02 · Noxious Weed Control-Douglas Co		15,000.00	-15,000.00	
7404-03 · Noxious Weed Control-CarsonCity		15,000.00	-15,000.00	
7404-04 · Noxious Weed Control-Lyon Co.		15,000.00	-15,000.00	
7404-05 · Noxious Weed Control-Churchill		15,000.00	-15,000.00	
Total 7404-00 · Noxious Weeds Control-CR Wtrshd		75,000.00	-75,000.00	
7406-00 · 208 Water Quality Mgmt. Plan				
7406-03 · LID Implementation 2018-19	3.98		3.98	100.0%
7406-00 · 208 Water Quality Mgmt. Plan - Other		18,367.00	-18,367.00	
Total 7406-00 · 208 Water Quality Mgmt. Plan	3.98	18,367.00	-18,363.02	0.0%
7430-00 · NFWF - Weed Mgmt.	3.84	17,452.00	-17,448.16	0.0%
7433-00 · NDEP-WS Lit.Impl.-Phase 3				
7433-01 · NDEP -WS LIT 3-MATCH 2019-20	9,944.99		9,944.99	100.0%
7433-00 · NDEP-WS Lit.Impl.-Phase 3 - Other	4,268.81	23,310.00	-19,041.19	18.3%
Total 7433-00 · NDEP-WS Lit.Impl.-Phase 3	14,213.80	23,310.00	-9,096.20	61.0%
7434-00 · FEMA MAS #8				
7434-01 · Dayton ADMP(JE Fuller)	47,970.70		47,970.70	100.0%
7434-02 · Update Floodplain Ord.-Loveberg	5,450.00		5,450.00	100.0%
7434-00 · FEMA MAS #8 - Other	40.27	22,993.00	-22,952.73	0.2%
Total 7434-00 · FEMA MAS #8	53,460.97	22,993.00	30,467.97	232.5%
7437-00 · FEMA MAS #9				
7437-01 · South Dayton Valley ADMP(JEF)	11,191.90		11,191.90	100.0%
7437-04 · Flood Awareness 2019	6.45		6.45	100.0%
7437-00 · FEMA MAS #9 - Other	65.89	359,553.00	-359,487.11	0.0%
Total 7437-00 · FEMA MAS #9	11,264.24	359,553.00	-348,288.76	3.1%
7438-00 · BOR WaterSMART Market Program				
7438-01 · Water Mktg Study-LUMOS 2019-21	1,032.00		1,032.00	100.0%

10:16 AM
09/05/19
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Profit & Loss Budget vs. Actual

July 1 through September 4, 2019

	Jul 1 - Sep 4, 19	Budget	\$ Over Budget	% of Budget
7438-00 · BOR WaterSMART Market Program - Other		50,000.00	-50,000.00	
Total 7438-00 · BOR WaterSMART Market Program	1,032.00	50,000.00	-48,968.00	2.1%
7439-00 · FEMA MAS #10	6.43		6.43	100.0%
7500-00 · USGS Stream Gage Contract				
7500-03 · USGS Stream Flow Gauges 2019-21		78,405.00	-78,405.00	
Total 7500-00 · USGS Stream Gage Contract		78,405.00	-78,405.00	
7508-00 · USGS Do.Co.WQ & GW Monitoring				
7508-03 · DoCo WQ/GW Mon. 2019-21		16,890.00	-16,890.00	
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring		16,890.00	-16,890.00	
7524-00 · USGS-GW Lvl & WQ in Ch.Co.				
7524-02 · USGS-GW Lvl & WQ-ChCo 2018-22		5,800.00	-5,800.00	
Total 7524-00 · USGS-GW Lvl & WQ in Ch.Co.		5,800.00	-5,800.00	
7526-00 · USGS-Eagle/Dayt/Ch.Vly. 2016-20		3,225.00	-3,225.00	
7600-00 · Alpine County Projects				
7600-09 · Al.Co.-CASGEM		10.00	-10.00	
7600-11 · AWG CR Upper WS Prog 2019-20		25,000.00	-25,000.00	
Total 7600-00 · Alpine County Projects		25,010.00	-25,010.00	
7610-00 · Douglas County Projects				
7610-10 · Do.Co.Reg.Pipeline Debt Service		125,000.00	-125,000.00	
Total 7610-00 · Douglas County Projects		125,000.00	-125,000.00	
7620-00 · Carson City Projects				
7620-11 · CC Reg.Pipeline Debt Service		125,000.00	-125,000.00	
7620-16 · CC Reuse Master Plan 2019-20		50,000.00	-50,000.00	
7620-17 · Mexican Dam Portage 2019-20		25,000.00	-25,000.00	
Total 7620-00 · Carson City Projects		200,000.00	-200,000.00	
7640-00 · Churchill County Projects				
7640-09 · Lahontan Vly.Wtr.Lvl. 2018-21		18,000.00	-18,000.00	
7640-17 · TCID Carson Diversion Dam 19-20		50,000.00	-50,000.00	
7640-18 · Dixie Vlt Wtr Lvl Meas 2019-22		28,000.00	-28,000.00	
Total 7640-00 · Churchill County Projects		96,000.00	-96,000.00	
Total Expense	188,625.99	2,240,330.00	-2,051,704.01	8.4%
Net Ordinary Income	-125,555.12	-100,944.30	-24,610.82	124.4%
Other Income/Expense				
Other Income				
8005-00 · Beginning Equity		599,388.00	-599,388.00	
Total Other Income		599,388.00	-599,388.00	
Other Expense				
8008-00 · Preliminary Planning		392,000.00	-392,000.00	
Total Other Expense		392,000.00	-392,000.00	
Net Other Income		207,388.00	-207,388.00	
Net Income	-125,555.12	106,443.70	-231,998.82	-118.0%

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/05/19

Profit & Loss YTD Comparison

Cash Basis

August 2019

	Aug 19	Jul - Aug 19
Ordinary Income/Expense		
Income		
5009-00 · Churchill County Ad Valorem		
5010-00 · Lyon County Ad Valorem		
5011-00 · Douglas County Ad Valorem	30,234.82	30,234.82
5012-00 · Carson City Ad Valorem	586.16	
5022-00 · Water Lease - Mud Lake		
5031-00 · Interest Income-LGIP Reg.	1,360.65	2,894.07
5045-00 · Interest Income-B of A Savings		0.01
5050-00 · Watershed Coordinator Grant		
5050-12 · NDEP-WS Coord III 2018-2020	15,456.67	
Total 5050-00 · Watershed Coordinator Grant	15,456.67	
5058-00 · 208 Water Quality Plan		
5058-04 · NDEP-LID Implementation 2018-19		
Total 5058-00 · 208 Water Quality Plan		
5060-00 · Misc. Income	8.00	8.00
5082-00 · Alpine Co.-CASGEM Grant		
5083-00 · Al.Co.-Mesa GW Monitoring Grant		
5098-00 · FEMA -MAS #7		
5099-00 · NDEP-WS Lit.Implement.-Phase 3	8,413.70	
6000-00 · FEMA-MAS #8	29,933.97	29,933.97
6003-00 · FEMA-MAS #9		
Total Income	85,993.97	63,070.87
Expense		
7015-00 · Salaries & Wages	30,156.53	59,506.38
7020-00 · Employee Benefits	12,158.29	23,811.43
7021-00 · Workers Comp Ins.		943.73
7101-00 · Director's Fees		
7101-01 · Director Benefits		13.92
7101-02 · Director's Fees-Alpine Co.	160.00	320.00
7101-00 · Director's Fees - Other		942.55
Total 7101-00 · Director's Fees	160.00	1,276.47
7102-00 · Insurance		4,985.12
7103-00 · Office Supplies	83.67	184.04
7104-00 · Postage	113.80	113.80
7105-00 · Rent	3,054.00	6,108.00
7106-00 · Telephone/Internet	377.44	744.88
7107-00 · Travel-transport/meals/lodging		
7107-01 · Car Allowance	566.42	1,132.84
7107-00 · Travel-transport/meals/lodging - Other	521.81	958.23
Total 7107-00 · Travel-transport/meals/lodging	1,088.23	2,091.07
7109-00 · Miscellaneous Expense		423.50
7110-00 · Seminars & Education	125.00	125.00
7112-00 · Bank Charges		8.00
7114-00 · Outside Professional Services	165.70	234.89
7116-00 · Legal	2,000.00	2,000.00
7117-00 · Lost Lakes Expenses	624.00	804.00
7120-00 · Integrated Watershed Programs		
7120-31 · Watershed Coord Expenses 17-19	43.99	43.99
Total 7120-00 · Integrated Watershed Programs	43.99	43.99
7215-00 · Sierra NV Journeys-Family Night		
7332-00 · Carson River Work Days		

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Profit & Loss YTD Comparison
August 2019

	Aug 19	Jul - Aug 19
7332-04 · CR Work Days 2018-19		
Total 7332-00 · Carson River Work Days		
7337-00 · Carson River Restoration		
7337-01 · Carson Valley Conserv District		
7337-91 · CVCD-Cradlebaugh #1 2018-20 EXT		
Total 7337-01 · Carson Valley Conserv District		
7337-03 · Dayton Valley Conserv		
7337-33 · DVCD--Restoration 2017-20 EXT		
7337-35 · DVCD Post Flood Repairs #18-11A	75,000.00	
Total 7337-03 · Dayton Valley Conserv	75,000.00	
Total 7337-00 · Carson River Restoration	75,000.00	
7404-00 · Noxious Weeds Control-CR Wtrshd		
7404-01 · Noxious Weed Control-Alpine Co.	15,000.00	
7404-02 · Noxious Weed Control-Douglas Co	15,000.00	
7404-03 · Noxious Weed Control-CarsonCity	15,000.00	
7404-05 · Noxious Weed Control-Churchill	15,000.00	
Total 7404-00 · Noxious Weeds Control-CR Wtrshd	60,000.00	
7406-00 · 208 Water Quality Mgmt. Plan		
7406-03 · LID Implementation 2018-19	3.98	3.98
Total 7406-00 · 208 Water Quality Mgmt. Plan	3.98	3.98
7430-00 · NFWF - Weed Mgmt.	623.12	3.84
7433-00 · NDEP-WS Lit.Impl.-Phase 3		
7433-01 · NDEP -WS LIT 3-MATCH 2019-20		9,944.99
7433-00 · NDEP-WS Lit.Impl.-Phase 3 - Other	1,081.31	3,856.31
Total 7433-00 · NDEP-WS Lit.Impl.-Phase 3	1,081.31	13,801.30
7434-00 · FEMA MAS #8		
7434-01 · Dayton ADMP(JE Fuller)	47,970.70	47,970.70
7434-02 · Update Floodplain Ord.-Loveberg	5,450.00	5,450.00
7434-00 · FEMA MAS #8 - Other	40.27	40.27
Total 7434-00 · FEMA MAS #8	53,460.97	53,460.97
7437-00 · FEMA MAS #9		
7437-01 · South Dayton Valley ADMP(JEF)	3,922.90	3,922.90
7437-02 · North CC ADMP (MB)		
7437-03 · Pinenut Cr. Restudy-Remap.(HDR)		
7437-04 · Flood Awareness 2019		
7437-41 · River Wranglers-FAW	509.47	
7437-04 · Flood Awareness 2019 - Other		6.45
Total 7437-04 · Flood Awareness 2019	509.47	6.45
7437-00 · FEMA MAS #9 - Other	65.89	65.89
Total 7437-00 · FEMA MAS #9	4,498.26	3,995.24
7438-00 · BOR WaterSMART Market Program		
7438-01 · Water Mktg Study-LUMOS 2019-21	1,032.00	1,032.00
Total 7438-00 · BOR WaterSMART Market Program	1,032.00	1,032.00
7439-00 · FEMA MAS #10	6.43	6.43
7500-00 · USGS Stream Gage Contract		
7500-02 · Stream Gages 2017-19		
Total 7500-00 · USGS Stream Gage Contract		
7508-00 · USGS Do.Co.WQ & GW Monitoring		

10:30 AM

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/05/19

Profit & Loss YTD Comparison

Cash Basis

August 2019

	Aug 19	Jul - Aug 19
7508-02 · DoCo WQ/GW Mon. 2017-19		
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring		
7524-00 · USGS-GW Lvl & WQ in Ch.Co.		
7524-02 · USGS-GW Lvl & WQ-ChCo 2018-22		
Total 7524-00 · USGS-GW Lvl & WQ in Ch.Co.		
7526-00 · USGS-Eagle/Dayt/Ch.Vly. 2016-20		
7527-00 · USGS-Arsenic Data Collection-CV		
7527-01 · USGS-CV Arsenic Study 2018-19		
Total 7527-00 · USGS-Arsenic Data Collection-CV		
7528-00 · USGS-Mercury/Arsenic/Lead Mon.		
7640-00 · Churchill County Projects		
7640-09 · Lahontan Vly.Wtr.Lvl. 2018-21		
7640-16 · Dixie Vly.Wtr.Lvl.Meas 2016-19		
Total 7640-00 · Churchill County Projects		
Total Expense	245,856.72	175,708.06
Net Ordinary Income	-159,862.75	-112,637.19
Other Income/Expense		
Other Income		
8009-00 · Trans. In-Floodplain Mgmt. Fd.		
Total Other Income		
Net Other Income		
Net Income	-159,862.75	-112,637.19

Floodplain Management Fund
Balance Sheet
As of August 31, 2019

	Aug 31, 19
ASSETS	
Current Assets	
Checking/Savings	
1013-03 · LGIP - Floodplain	398,872.82
Total Checking/Savings	398,872.82
Total Current Assets	398,872.82
TOTAL ASSETS	398,872.82
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	401,936.34
Net Income	-3,063.52
Total Equity	398,872.82
TOTAL LIABILITIES & EQUITY	398,872.82

8:47 AM
09/04/19
Cash Basis

Floodplain Management Fund
Profit & Loss YTD Comparison
August 2019

	<u>Aug 19</u>	<u>Jul - Aug 19</u>
Ordinary Income/Expense		
Income		
5032-03 · Int. Inc.-LGIP-Floodplain	831.49	1,658.10
Total Income	831.49	1,658.10
Expense		
7212-03 · CVCD-2017 Flood Permit/Repairs	3,809.16	3,809.16
7213-03 · DVCD-2017 Flood Permit/Repairs	912.46	912.46
Total Expense	4,721.62	4,721.62
Net Ordinary Income	-3,890.13	-3,063.52
Net Income	<u>-3,890.13</u>	<u>-3,063.52</u>

9:57 AM

09/03/19

Cash Basis

Floodplain Management Fund

Profit & Loss Budget vs. Actual

July through August 2019

	Jul - Aug 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-03 · Int. Inc.-LGIP-Floodplain	1,658.10	9,699.30	-8,041.20	17.1%
Total Income	1,658.10	9,699.30	-8,041.20	17.1%
Expense				
7203-03 · Reg. Flood Preliminary Planning	0.00	300,000.00	-300,000.00	0.0%
7206-03 · Flood Project Along SR88-Minden	0.00	40,000.00	-40,000.00	0.0%
7212-03 · CVCD-2017 Flood Permit/Repairs	3,809.16	0.00	3,809.16	100.0%
7213-03 · DVCD-2017 Flood Permit/Repairs	912.46	0.00	912.46	100.0%
7214-03 · ChCo Floodplain Evaluation	0.00	35,000.00	-35,000.00	0.0%
Total Expense	4,721.62	375,000.00	-370,278.38	1.3%
Net Ordinary Income	-3,063.52	-365,300.70	362,237.18	0.8%
Other Income/Expense				
Other Income				
8000-03 · Beginning Equity	0.00	387,972.00	-387,972.00	0.0%
Total Other Income	0.00	387,972.00	-387,972.00	0.0%
Other Expense				
8002-03 · Trans.Out-General Fund	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%
Net Other Income	0.00	387,972.00	-387,972.00	0.0%
Net Income	<u>-3,063.52</u>	<u>22,671.30</u>	<u>-25,734.82</u>	<u>-13.5%</u>

Balance Sheet

As of August 31, 2019

	Aug 31, 19
ASSETS	
Current Assets	
Checking/Savings	
1013-01 · Local Gov't Inv.Pool-Reserve	769,434.84
Total Checking/Savings	769,434.84
Total Current Assets	769,434.84
TOTAL ASSETS	769,434.84
LIABILITIES & EQUITY	
Equity	
4000-01 · Fund Balance - Capital Project	766,270.77
Net Income	3,164.07
Total Equity	769,434.84
TOTAL LIABILITIES & EQUITY	769,434.84

12:01 PM

CARSON WTR SUBCONSERVANCY DIST - ACQUISITION/CONSTRUCTION

09/04/19

Profit & Loss YTD Comparison

Cash Basis

August 2019

	Aug 19	Jul - Aug 19
Ordinary Income/Expense		
Income		
5032-01 · Interest Income - LGIP Res.	1,585.20	3,164.07
Total Income	1,585.20	3,164.07
Net Ordinary Income	1,585.20	3,164.07
Net Income	<u>1,585.20</u>	<u>3,164.07</u>

Profit & Loss Budget vs. Actual

July through August 2019

	Jul - Aug 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-01 · Interest Income - LGIP Res.	3,164.07	19,106.33	-15,942.26	16.6%
Total Income	3,164.07	19,106.33	-15,942.26	16.6%
Expense				
7341-01 · Upsize LyCo/Stagecoach Pipeline		250,000.00	-250,000.00	
7342-01 · Upstream Storage Evaluation		22,000.00	-22,000.00	
7343-01 · Construction Projects		475,000.00	-475,000.00	
Total Expense		747,000.00	-747,000.00	
Net Ordinary Income	3,164.07	-727,893.67	731,057.74	-0.4%
Net Income	<u>3,164.07</u>	<u>-727,893.67</u>	<u>731,057.74</u>	<u>-0.4%</u>

AGENDA ITEM #8

PAYMENT OF BILLS

11:39 AM

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/04/19

Transaction Detail by Account

Cash Basis

August 2019

Type	Date	Num	Name	Memo	Paid Amount	Balance
1010-00 · Cash in Checking - B of A						
Deposit	08/01/2019	07836...	Bank of America	Transfer funds from Bank of America to US Bank - A...	-43,810.43	-43,810.43
Total 1010-00 · Cash in Checking - B of A					-43,810.43	-43,810.43
1013-00 · Cash in Checking - U. S. Bank						
Check	08/01/2019	9654	Euronev, Ltd.	August 2019 Rent	-3,054.00	-3,054.00
Deposit	08/01/2019			Deposit	43,970.38	40,916.38
Check	08/02/2019	9655	JE Fuller Hydrology & Geomorpholog...	Inv.#P3121.01-67 -SDVADMP Project P3121.01 Pr...	-3,922.90	36,993.48
Check	08/02/2019	9656	JE Fuller Hydrology & Geomorpholog...	Inv.#P2921.01-16 -DVADMP Project P292.01 Profe...	-21,268.20	15,725.28
Check	08/02/2019	9657	King & Russo, Ltd.	Professional Services July 2019	-2,000.00	13,725.28
Check	08/02/2019	9658	Carson City Weed Coalition	FY 18-19 NFWF Grant Expenses Reimbursement	-91.65	13,633.63
Check	08/02/2019	9659	Alpine Watershed Group	INV#CWSD-NFWF #1	-527.63	13,106.00
Check	08/05/2019	9660	Konica Minolta Business Solutions U...	Acct#3091 7/1/19-7/31/19	-89.29	13,016.71
Check	08/06/2019	9661	El Dorado County Dept. of Agriculture	Alpine County Noxious Weed Abatement 2018-19	-15,000.00	-1,983.29
Check	08/06/2019	9662	Carson City Weed Coalition	Noxious Weed Program FY 18-19	-15,000.00	-16,983.29
Deposit	08/07/2019			Deposit	15,456.67	-1,526.62
Deposit	08/08/2019			Deposit	150,000.00	148,473.38
Check	08/08/2019	9663	Carson City	CWSD Payroll #16 (7/19/19-8/1/19)	-21,746.00	126,727.38
Check	08/08/2019	9664	Churchill Co.Mosquito, Vector & Wee...	Noxious Weed Control Program FY 2018-19	-15,000.00	111,727.38
Check	08/08/2019	9665	Douglas County Parks & Weed Dept.	Noxious Weed Control Program FY 2018-19	-15,000.00	96,727.38
Check	08/08/2019	9666	Dayton Valley Conservation District	INV# DVCD-4; 4/1/19-6/30/19 Flood Damage Repairs	-75,000.00	21,727.38
Deposit	08/08/2019			Deposit	586.16	22,313.54
Check	08/09/2019	9667	Robert Loveberg	Inv#P17111501-16; July 2019; Floodplain Ordinanc...	-3,620.50	18,693.04
Deposit	08/14/2019			Deposit	29,933.97	48,627.01
Check	08/15/2019	9668	River Wranglers	5/31-6/30/19 FAW FEMA MAS 9	-509.47	48,117.54
Check	08/15/2019	9669	Geeks of Nevada	Invoice#2706 8/12/19 1TB Samsung Drive	-165.70	47,951.84
Check	08/15/2019	9670	Nevada Water Resources Assn.	2019 Fall Symposium Sept 24-25 Registration: Ed J...	-125.00	47,826.84
Deposit	08/19/2019			Deposit	32,739.82	80,566.66
Check	08/21/2019	9671	Charter Communications	Acct#8354110010917880	-309.94	80,256.72
Check	08/21/2019	9672	Office Depot Business Credit	Acct #6011 5685 11775 7761	-161.81	80,094.91
Check	08/21/2019	9673	Resource Concepts, Inc	Inv#19-1357 Project 19-134	-1,007.50	79,087.41
Deposit	08/21/2019			Deposit	8,413.70	87,501.11
Check	08/22/2019	9674	Edwin James	Reimbursement for 8/21/19 Board Meeting Meal	-233.63	87,267.48
Check	08/22/2019	9675	Carson City	CWSD Payroll #17 (8/2/19-8/15/19)	-21,135.24	66,132.24
Check	08/26/2019	9676	David Griffith	August Director Fee	-80.00	66,052.24
Check	08/26/2019	9677	Donald Jardine	August Director Fee	-80.00	65,972.24
Check	08/26/2019	9678	Carl Erquiaga	8/21/19 Bd Mtg Mileage Reimbursement	-71.70	65,900.54
Check	08/26/2019	9679	Stacey Giomi	8/21/19 Bd Mtg Mileage Reimbursement	-2.09	65,898.45
Check	08/26/2019	9680	David Griffith	8/21/19 Bd Mtg Mileage Reimbursement	-28.54	65,869.91
Check	08/26/2019	9681	Jack Jacobs	8/21/19 Bd Mtg Mileage Reimbursement	-22.25	65,847.66
Check	08/26/2019	9682	Donald Jardine	8/21/19 Bd Mtg Mileage Reimbursement	-41.91	65,805.75
Check	08/26/2019	9683	Barry Penzel	8/21/19 Bd Mtg Mileage Reimbursement	-15.74	65,790.01
Check	08/26/2019	9684	Ernest Schank	8/21/19 Bd Mtg Mileage Reimbursement	-72.16	65,717.85
Check	08/26/2019	9685	Steve Thaler	8/21/19 Bd Mtg Mileage Reimbursement	-19.42	65,698.43
Check	08/26/2019	9686	Mike Workman	8/21/19 Bd Mtg Mileage Reimbursement	-14.37	65,684.06
Check	08/26/2019	9687	Robert Loveberg	Inv#P17111501-17; August 2019; Floodplain Ordina...	-1,829.50	63,854.56
Check	08/26/2019	9688	JE Fuller Hydrology & Geomorpholog...	Inv.#P2921.01-17 -DVADMP Project P292.01 Profe...	-26,702.50	37,152.06
Check	08/26/2019	9689	Bank of America	AUG. 2019, Acct. #4024 4910 0003 3949	-262.94	36,889.12
Check	08/26/2019	9690	Lumos & Assoc., Inc.	Inv#101808; Project #9834.000 Svcs 7/13/19-8/9/19	-1,032.00	35,857.12
General Jo...	08/26/2019			INV# DVCD-3; 4/1/19-6/30/19 Flood Damage Repairs	912.46	36,769.58
General Jo...	08/26/2019			CVCD Inv#007 CWSD #2017-15, 1/1/19-6/30/19 Flo...	3,809.16	40,578.74
Check	08/26/2019	9691	Carson Valley Conservation District	Inv#007 CWSD #2017-15, 1/1/19-6/30/19 Flood Rep...	-3,809.16	36,769.58
Check	08/26/2019	9692	Dayton Valley Conservation District	INV# DVCD-3; 4/1/19-6/30/19 Flood Damage Repairs	-912.46	35,857.12
Check	08/27/2019	9693	Nevada Div. of Water Resources	CWSD Lost Lakes Application 89064T	-624.00	35,233.12
Deposit	08/31/2019			Reversed Bank fee (Bank error in July)	8.00	35,241.12
Total 1013-00 · Cash in Checking - U. S. Bank					35,241.12	35,241.12
1014-00 · Local Gov't Inv. Pool-Regular						
Deposit	08/08/2019		Local Govt Investment Pool	Transfer in from LGIP General to US BANK General ...	-150,000.00	-150,000.00
Deposit	08/31/2019			Interest	1,360.65	-148,639.35
Total 1014-00 · Local Gov't Inv. Pool-Regular					-148,639.35	-148,639.35
1029-00 · Bank of America-Savings						
Deposit	08/01/2019	07836...	Bank of America	Transfer funds from Bank of America to US Bank - A...	-149.09	-149.09
Total 1029-00 · Bank of America-Savings					-149.09	-149.09
3307-00 · CC Payroll Due						
General Jo...	08/08/2019			CWSD Payroll #16 7/19/19-8/1/19	-21,746.00	-21,746.00
Check	08/08/2019	9663	Carson City	Payroll #16 (7/19/19-8/1/19)	21,746.00	
General Jo...	08/22/2019			CWSD Payroll #17 8/2/19-8/15/19	-21,135.24	-21,135.24
Check	08/22/2019	9675	Carson City	Payroll #17 (8/2/19-8/15/19)	21,135.24	
Total 3307-00 · CC Payroll Due						
5011-00 · Douglas County Ad Valorem						
Deposit	08/19/2019	694796	Douglas County Treasurer	July Ad Valorem	-30,234.82	-30,234.82

For internal & discussion purposes only.

Page 1

11:39 AM
09/04/19
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
August 2019

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 5011-00 · Douglas County Ad Valorem					-30,234.82	-30,234.82
5012-00 · Carson City Ad Valorem						
Deposit	08/08/2019	90307...	Carson City	June Ad Valorem	-586.16	-586.16
Total 5012-00 · Carson City Ad Valorem					-586.16	-586.16
5031-00 · Interest Income-LGIP Reg.						
Deposit	08/31/2019			Interest	-1,360.65	-1,360.65
Total 5031-00 · Interest Income-LGIP Reg.					-1,360.65	-1,360.65
5050-00 · Watershed Coordinator Grant						
5050-12 · NDEP-WS Coord III 2018-2020						
Deposit	08/07/2019	95081...	NV Div. of Environmental Protection	Inv #7 April - June (FY18-19)	-15,456.67	-15,456.67
Total 5050-12 · NDEP-WS Coord III 2018-2020					-15,456.67	-15,456.67
Total 5050-00 · Watershed Coordinator Grant					-15,456.67	-15,456.67
5060-00 · Misc. Income						
Deposit	08/31/2019			Reversed Bank fee (Bank error in July)	-8.00	-8.00
Total 5060-00 · Misc. Income					-8.00	-8.00
5099-00 · NDEP-WS Lit.Implement.-Phase 3						
Deposit	08/21/2019	95175...	NV Div. of Environmental Protection	Invoice #9 4/1/19-6/30/19	-8,413.70	-8,413.70
Total 5099-00 · NDEP-WS Lit.Implement.-Phase 3					-8,413.70	-8,413.70
6000-00 · FEMA-MAS #8						
Deposit	08/14/2019		FEMA	Draw #15	-29,933.97	-29,933.97
Total 6000-00 · FEMA-MAS #8					-29,933.97	-29,933.97
7015-00 · Salaries & Wages						
General Jo...	08/08/2019			Salary Payroll #16 Fryer	2,960.48	2,960.48
General Jo...	08/08/2019			Salary Payroll #16 Hunt	2,357.92	5,318.40
General Jo...	08/08/2019			Salary Payroll #16 James	5,533.00	10,851.40
General Jo...	08/08/2019			Salary Payroll #16 Neddenriep	2,188.22	13,039.62
General Jo...	08/08/2019			Salary Payroll #16 Schambra	2,304.39	15,344.01
General Jo...	08/22/2019			Salary Payroll #17 Fryer	2,361.31	17,705.32
General Jo...	08/22/2019			Salary Payroll #17 Hunt	2,425.60	20,130.92
General Jo...	08/22/2019			Salary Payroll #17 James	5,533.00	25,663.92
General Jo...	08/22/2019			Salary Payroll #17 Neddenriep	2,188.21	27,852.13
General Jo...	08/22/2019			Salary Payroll #17 Schambra	2,304.40	30,156.53
Total 7015-00 · Salaries & Wages					30,156.53	30,156.53
7020-00 · Employee Benefits						
General Jo...	08/08/2019			Benies Payroll #16 Fryer	472.10	472.10
General Jo...	08/08/2019			Benies Payroll #16 Hunt	1,271.81	1,743.91
General Jo...	08/08/2019			Benies Payroll #16 James	2,267.86	4,011.77
General Jo...	08/08/2019			Benies Payroll #16 Neddenriep	1,078.52	5,090.29
General Jo...	08/08/2019			Benies Payroll #16 Schambra	1,028.49	6,118.78
General Jo...	08/22/2019			Benies Payroll #17 Fryer	372.04	6,490.82
General Jo...	08/22/2019			Benies Payroll #17 Hunt	1,292.60	7,783.42
General Jo...	08/22/2019			Benies Payroll #17 James	2,267.86	10,051.28
General Jo...	08/22/2019			Benies Payroll #17 Neddenriep	1,078.52	11,129.80
General Jo...	08/22/2019			Benies Payroll #17 Schambra	1,028.49	12,158.29
Total 7020-00 · Employee Benefits					12,158.29	12,158.29
7101-00 · Director's Fees						
7101-02 · Director's Fees-Alpine Co.						
Check	08/26/2019	9676	David Griffith	August Director Fee	80.00	80.00
Check	08/26/2019	9677	Donald Jardine	August Director Fee	80.00	160.00
Total 7101-02 · Director's Fees-Alpine Co.					160.00	160.00
Total 7101-00 · Director's Fees					160.00	160.00
7103-00 · Office Supplies						
General Jo...	08/01/2019			July copies	-71.55	-71.55
Deposit	08/01/2019	94-77	River Wranglers	copies for June	-10.86	-82.41
Check	08/05/2019	9660	Konica Minolta Business Solutions U...	July Copies	89.29	6.88
Check	08/21/2019	9672	Office Depot Business Credit	Office Supplies	161.81	168.69
General Jo...	08/29/2019			August Copies	-85.02	83.67
Total 7103-00 · Office Supplies					83.67	83.67
7104-00 · Postage						

11:39 AM
09/04/19
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Transaction Detail by Account

August 2019

Type	Date	Num	Name	Memo	Paid Amount	Balance
Check	08/26/2019	9689	Bank of America	Roll Stamps & Bd Pkg Mailing	113.80	113.80
Total 7104-00 · Postage					113.80	113.80
7105-00 · Rent						
Check	08/01/2019	9654	Euronev, Ltd.	August Rent	3,054.00	3,054.00
Total 7105-00 · Rent					3,054.00	3,054.00
7106-00 · Telephone/Internet						
Check	08/21/2019	9671	Charter Communications	August Phone/Internet Svcs.	309.94	309.94
Check	08/26/2019	9689	Bank of America	August - Microsoft Internet	5.00	314.94
Check	08/26/2019	9689	Bank of America	August -Microsoft 365	62.50	377.44
Total 7106-00 · Telephone/Internet					377.44	377.44
7107-00 · Travel-transport/meals/lodging						
7107-01 · Car Allowance						
General Jo...	08/08/2019			Car Allowance Payroll #16 James	283.21	283.21
General Jo...	08/22/2019			Car Allowance Payroll #17 James	283.21	566.42
Total 7107-01 · Car Allowance					566.42	566.42
7107-00 · Travel-transport/meals/lodging - Other						
Check	08/22/2019	9674	Edwin James	Reimbursement for 8/21/19 Board Meeting Meal	233.63	233.63
Check	08/26/2019	9678	Carl Erquiaga	8/21/19 Bd Mtg Mileage Reimbursement	71.70	305.33
Check	08/26/2019	9679	Stacey Giomi	8/21/19 Bd Mtg Mileage Reimbursement	2.09	307.42
Check	08/26/2019	9680	David Griffith	8/21/19 Bd Mtg Mileage Reimbursement	28.54	335.96
Check	08/26/2019	9681	Jack Jacobs	8/21/19 Bd Mtg Mileage Reimbursement	22.25	358.21
Check	08/26/2019	9682	Donald Jardine	8/21/19 Bd Mtg Mileage Reimbursement	41.91	400.12
Check	08/26/2019	9683	Barry Penzel	8/21/19 Bd Mtg Mileage Reimbursement	15.74	415.86
Check	08/26/2019	9684	Ernest Schank	8/21/19 Bd Mtg Mileage Reimbursement	72.16	488.02
Check	08/26/2019	9685	Steve Thaler	8/21/19 Bd Mtg Mileage Reimbursement	19.42	507.44
Check	08/26/2019	9686	Mike Workman	8/21/19 Bd Mtg Mileage Reimbursement	14.37	521.81
Total 7107-00 · Travel-transport/meals/lodging - Other					521.81	521.81
Total 7107-00 · Travel-transport/meals/lodging					1,088.23	1,088.23
7110-00 · Seminars & Education						
Check	08/15/2019	9670	Nevada Water Resources Assn.	2019 Fall Symposium Sept 24-25 Registration: Ed J...	125.00	125.00
Total 7110-00 · Seminars & Education					125.00	125.00
7114-00 · Outside Professional Services						
Check	08/15/2019	9669	Geeks of Nevada	Invoice#2706 8/12/19 1TB Samsung Drive	165.70	165.70
Total 7114-00 · Outside Professional Services					165.70	165.70
7116-00 · Legal						
Check	08/02/2019	9657	King & Russo, Ltd.	Professional Services July 2019	2,000.00	2,000.00
Total 7116-00 · Legal					2,000.00	2,000.00
7117-00 · Lost Lakes Expenses						
Check	08/27/2019	9693	Nevada Div. of Water Resources	Lost Lakes Application 89064T	624.00	624.00
Total 7117-00 · Lost Lakes Expenses					624.00	624.00
7120-00 · Integrated Watershed Programs						
7120-31 · Watershed Coord Expenses 17-19						
Check	08/26/2019	9689	Bank of America	Aerial Geo Tiff/ Minden 1954	20.00	20.00
General Jo...	08/29/2019			August Copies	23.99	43.99
Total 7120-31 · Watershed Coord Expenses 17-19					43.99	43.99
Total 7120-00 · Integrated Watershed Programs					43.99	43.99
7337-00 · Carson River Restoration						
7337-01 · Carson Valley Conserv District						
7337-91 · CVCD-Cradlebaugh #1 2018-20 EXT						
Deposit	08/19/2019	1009	Carson Valley Conservation District	Reimbursement to CVCD billing error acct#7337-91	-2,505.00	-2,505.00
Total 7337-91 · CVCD-Cradlebaugh #1 2018-20 EXT					-2,505.00	-2,505.00
Total 7337-01 · Carson Valley Conserv District					-2,505.00	-2,505.00
7337-03 · Dayton Valley Conserv						
7337-35 · DVCD Post Flood Repairs #18-11A						
Check	08/08/2019	9666	Dayton Valley Conservation District	4/1/19-6/30/19 Flood Damage Repairs	75,000.00	75,000.00
Total 7337-35 · DVCD Post Flood Repairs #18-11A					75,000.00	75,000.00

11:39 AM
09/04/19
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Transaction Detail by Account

August 2019

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7337-03 · Dayton Valley Conserv					75,000.00	75,000.00
Total 7337-00 · Carson River Restoration					72,495.00	72,495.00
7404-00 · Noxious Weeds Control-CR Wtrshd						
7404-01 · Noxious Weed Control-Alpine Co.						
Check	08/06/2019	9661	El Dorado County Dept. of Agriculture	Alpine County Noxious Weed Abatement 2018-19	15,000.00	15,000.00
Total 7404-01 · Noxious Weed Control-Alpine Co.					15,000.00	15,000.00
7404-02 · Noxious Weed Control-Douglas Co						
Check	08/08/2019	9665	Douglas County Parks & Weed Dept.	Noxious Weed Control Program FY 2018-19	15,000.00	15,000.00
Total 7404-02 · Noxious Weed Control-Douglas Co					15,000.00	15,000.00
7404-03 · Noxious Weed Control-CarsonCity						
Check	08/06/2019	9662	Carson City Weed Coalition	Noxious Weed Program FY 18-19	15,000.00	15,000.00
Total 7404-03 · Noxious Weed Control-CarsonCity					15,000.00	15,000.00
7404-05 · Noxious Weed Control-Churchill						
Check	08/08/2019	9664	Churchill Co.Mosquito, Vector & Wee...	Noxious Weed Control Program FY 2019-18	15,000.00	15,000.00
Total 7404-05 · Noxious Weed Control-Churchill					15,000.00	15,000.00
Total 7404-00 · Noxious Weeds Control-CR Wtrshd					60,000.00	60,000.00
7406-00 · 208 Water Quality Mgmt. Plan						
7406-03 · LID Implementation 2018-19						
General Jo...	08/01/2019			July copies	3.98	3.98
Total 7406-03 · LID Implementation 2018-19					3.98	3.98
Total 7406-00 · 208 Water Quality Mgmt. Plan					3.98	3.98
7430-00 · NFWF - Weed Mgmt.						
Check	08/02/2019	9658	Carson City Weed Coalition	FY 18-19 NFWF Grant Expenses Reimbursement	91.65	91.65
Check	08/02/2019	9659	Alpine Watershed Group	3/22/19-6/30/19 NFWF Expenses	527.63	619.28
General Jo...	08/29/2019			August Copies	3.84	623.12
Total 7430-00 · NFWF - Weed Mgmt.					623.12	623.12
7433-00 · NDEP-WS Lit.Impl.-Phase 3						
General Jo...	08/01/2019			July copies	20.48	20.48
Check	08/21/2019	9673	Resource Concepts, Inc	Professional Services thru July 31, 2019	1,007.50	1,027.98
Check	08/26/2019	9689	Bank of America	Google Domains -IAMCARSONRIVER (COM/ORG) ...	24.00	1,051.98
General Jo...	08/29/2019			August Copies	29.33	1,081.31
Total 7433-00 · NDEP-WS Lit.Impl.-Phase 3					1,081.31	1,081.31
7434-00 · FEMA MAS #8						
7434-01 · Dayton ADMP(JE Fuller)						
Check	08/02/2019	9656	JE Fuller Hydrology & Geomorpholog...	DVADMP Project P292.01 Professional Svcs. 7/1-7/...	21,268.20	21,268.20
Check	08/26/2019	9688	JE Fuller Hydrology & Geomorpholog...	DVADMP Project P292.01 Professional Svcs. 8/1-8/...	26,702.50	47,970.70
Total 7434-01 · Dayton ADMP(JE Fuller)					47,970.70	47,970.70
7434-02 · Update Floodplain Ord.-Loveberg						
Check	08/09/2019	9667	Robert Loveberg	July 2019; Floodplain Ordinance Language Update	3,620.50	3,620.50
Check	08/26/2019	9687	Robert Loveberg	August 2019; Floodplain Ordinance Language Update	1,829.50	5,450.00
Total 7434-02 · Update Floodplain Ord.-Loveberg					5,450.00	5,450.00
7434-00 · FEMA MAS #8 - Other						
General Jo...	08/01/2019			July copies	27.73	27.73
General Jo...	08/29/2019			August Copies	12.54	40.27
Total 7434-00 · FEMA MAS #8 - Other					40.27	40.27
Total 7434-00 · FEMA MAS #8					53,460.97	53,460.97
7437-00 · FEMA MAS #9						
7437-01 · South Dayton Valley ADMP(JEF)						
Check	08/02/2019	9655	JE Fuller Hydrology & Geomorpholog...	SDVADMP Project P3121.01 Professional Svcs. 7/...	3,922.90	3,922.90
Total 7437-01 · South Dayton Valley ADMP(JEF)					3,922.90	3,922.90
7437-04 · Flood Awareness 2019						
7437-41 · River Wranglers-FAW						
Check	08/15/2019	9668	River Wranglers	5/31-6/30/19 (FY18-19)	509.47	509.47
Total 7437-41 · River Wranglers-FAW					509.47	509.47

11:39 AM
09/04/19
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
August 2019

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7437-04 · Flood Awareness 2019					509.47	509.47
7437-00 · FEMA MAS #9 - Other						
General Jo...	08/01/2019			July copies	19.36	19.36
Check	08/26/2019	9689	Bank of America	Tent Rolling Bag	37.64	57.00
General Jo...	08/29/2019			August Copies	8.89	65.89
Total 7437-00 · FEMA MAS #9 - Other					65.89	65.89
Total 7437-00 · FEMA MAS #9					4,498.26	4,498.26
7438-00 · BOR WaterSMART Market Program						
7438-01 · Water Mktg Study-LUMOS 2019-21						
Check	08/26/2019	9690	Lumos & Assoc., Inc.	Professional Services 7/13-8/9/19	1,032.00	1,032.00
Total 7438-01 · Water Mktg Study-LUMOS 2019-21					1,032.00	1,032.00
Total 7438-00 · BOR WaterSMART Market Program					1,032.00	1,032.00
7439-00 · FEMA MAS #10						
General Jo...	08/29/2019			August Copies	6.43	6.43
Total 7439-00 · FEMA MAS #10					6.43	6.43
8009-00 · Trans. In-Floodplain Mgmt. Fd.						
General Jo...	08/26/2019			INV# DVCD-3; 4/1/19-6/30/19 Flood Damage Repairs	-912.46	-912.46
General Jo...	08/26/2019			CVCD Inv#007 CWSD #2017-15, 1/1/19-6/30/19 Flo...	-3,809.16	-4,721.62
Check	08/26/2019	9691	Carson Valley Conservation District	Inv#007 CWSD #2017-15, 1/1/19-6/30/19	3,809.16	-912.46
Check	08/26/2019	9692	Dayton Valley Conservation District	INV# DVCD-3; 4/1/19-6/30/19 Flood Damage Repairs	912.46	
Total 8009-00 · Trans. In-Floodplain Mgmt. Fd.						
TOTAL						

Note: There were no Petty Cash transactions during August.

AGENDA ITEM #9

CARSON WATER SUBCONSERVANCY DISTRICT

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: SEPTEMBER 18, 2019

SUBJECT: Agenda Item #9 – For Discussion Only: Presentation on River Wranglers Program

DISCUSSION: Darcy Phillips with River Wranglers will give a presentation on the activities and programs that the River Wranglers have been working on over the past two years in the Carson River Watershed.

STAFF RECOMMENDATION: Receive and file.

AGENDA ITEM #10

CARSON WATER SUBCONSERVANCY DISTRICT

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: SEPTEMBER 18, 2019

SUBJECT: Agenda Item # 10 – For Possible Action: Letter to US Forest Service regarding the proposal to introduce beaver into Faith Valley

DISCUSSION: CWSD has been closely monitoring and participating in meetings regarding the proposal to promote beaver dams in Faith Valley. Since CWSD owns the water rights in Lost Lakes located upstream of Faith Valley, it is of great concern that the promotion of beaver dams may adversely affect access to our water rights. CWSD staff attended the workshop in Markleeville on August 12, 2019 to learn about the proposed project and expressed our concerns about the impact the beaver dams would have on water delivery. CWSD staff understands the benefits the beaver dams could have to riparian/meadow restoration; however, we need assurances that flow rates through the water system would not impact access to our water right.

A little background on the Lost Lakes water rights: Lost Lakes reservoirs are located at the head waters of the West Fork of Carson River. The reservoirs were built in the 1920s to store spring runoff and then released in late summer to augment water needs to farmlands located in the south portion of Carson Valley. Historically, the farmers would release a set amount of water from Lost Lakes and they would then be able to divert that amount of water out of the river at their diversion structure. Because timing of the water delivery was important, the farmers would remove any beaver dams in Faith and Hope Valleys if they were impeding the water flow. In October 2001, CWSD purchased the Lost Lakes water rights. CWSD can use the water for environmental, recreation, irrigation, and municipal purposes. Typically, CWSD stores water in the springtime and then release the water in the fall for downstream users. During this operation the concern regarding timing of water deliveries is not a major issue. However, twice CWSD has released the water during the summer period for particular water needs downstream and it is important that the water be able to move through the river system in a timely and efficient fashion. CWSD is open to explore other options to ensure delivery of our water.

CWSD staff proposes to send the attached letter to the US Forest Service stating our concerns in this area, as well as copies to others likely affected. The people on the cc list are people who attended the August 12 meeting in Markleeville. Please let staff know if there are other organizations you want to add to the letter.

STAFF RECOMMENDATION: Approve the attached letter to be sent to the US Forest Service to state our concerns on this proposal.



September 19, 2019

District Ranger
Carson Ranger District
U. S. Forest Service
1536 S Carson Street
Carson City, Nevada 89701

Dear District Ranger,

The Carson Water Subconservancy District (CWSD) wants to inform you of our concerns regarding the proposal to promote beaver dams in Faith Valley. CWSD owns the water rights in Lost Lakes located upstream of Faith Valley. We are concerned that the promotion of beaver dams may affect access to our water rights. CWSD staff attended the workshop in Markleeville on August 12, 2019 to learn about the proposed project and expressed our concerns about the impact the beaver dams would have on water delivery. CWSD staff understands the benefits the beaver dams could have to riparian/meadow restoration; however, we need assurances that flow rates through the water system would not impact access to our water right. A little background on the Lost Lakes water rights: Lost Lakes reservoirs are located at the head waters of the West Fork of Carson River. The reservoirs were built in the 1920s to store spring runoff and then released in late summer to augment water needs to farmlands located in the south portion of Carson Valley. Historically, the farmers would release a set amount of water from Lost Lakes and they would then be able to divert that amount of water out of the river at their diversion structure. Because timing of the water delivery was important, the farmers would remove any beaver dams in Faith and Hope Valleys if they were impeding the water flow. In October 2001, CWSD purchased the Lost Lakes water rights. CWSD can use the water for environmental, recreation, irrigation, and municipal purposes. Typically, CWSD stores water in the springtime and then release the water in the fall for downstream users. During this operation the concern regarding timing of water deliveries is not a major issue. However, twice CWSD has released the water during the summer period for particular water needs downstream and it is important that the water be able to move through the river system in a timely and efficient fashion. CWSD is open to explore other options to ensure delivery of our water.

CWSD is not opposed to the beaver restoration concept, but we need assurance that any proposal considers the impact on the CWSD's ability to deliver water through Faith Valley.

Thank you for your consideration to our concerns. If you have any questions, please contact Ed James, CWSD General Manager at (775) 887-7456.

Sincerely,

Steven Thaler
Vice Chairman
Carson Water Subconservancy District
777 E. William Street, Suite 110A
Carson City, NV 89701
edjames@cwsd.org

cc: Sally Champion, U.S. Forest Service
Julie Fair, American Rivers
Kimra McAfee, Alpine Watershed Group
Cindy Wise, Lahontan Regional Water Quality Control Board

AGENDA ITEM #11

CARSON WATER SUBCONSERVANCY DISTRICT

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: SEPTEMBER 18, 2019

SUBJECT: Agenda Item # 11 – For Possible Action: Review the Marlette Lake Video

DISCUSSION: In 2010, CWSD produced a video on the Marlette Lake Water System. It is typically included as an informational item during the “GET ON THE BUS” tours to educate the public. During discussions with several Board members it was suggested that it be shared at a future Board meeting.

STAFF RECOMMENDATION: Receive and file.

AGENDA ITEM #12

CARSON WATER SUBCONSERVANCY DISTRICT

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: SEPTEMBER 18, 2019

SUBJECT: Agenda Item # 12 – For Possible Action: Update on Carson River Permits

DISCUSSION: On September 12, CWSD staff and attorney met with representatives from State Lands, conservation districts, and Department of Conservation and Natural Resources to discussion permit requirements working in the Carson River. Staff will give an update to the Board on the meeting.

STAFF RECOMMENDATION: Receive and file.

STAFF REPORTS

CARSON WATER SUBCONSERVANCY DISTRICT

TO: BOARD OF DIRECTORS

FROM: EDWIN D. JAMES

DATE: September 18, 2019

SUBJECT: Agenda Item #13 - For Information Only: Staff Report

DISCUSSION: The following is a list of meetings/activities attended by Ed James and staff since the last Board meeting on August 21, 2019:

- 8/22/19 – Ed met with Federal Water Master regarding USBR Water Marketing Project
- 8/26/19 – Ed met with Carson City Staff re: Reuse Master Plan Proposals
- 8/26/19 – Debbie, Brenda, Shane and Loren attended FAW Planning meeting
- 8/28/19 – Brenda, Shane & Ed attended CRC Education Working Group
- 8/28/19 – Ed met with Far West Engineering
- 8/29/19-8/30/19 – Shane & Brenda: filming days for Watershed Literacy Campaign Video
- 9/4/19 – Catrina participated in POOL/PACT Training Webinar “Positive Workplace”
- 9/4/19 – Ed met with Director Penzel, Director Walsh and others to discuss Carson Valley water issues
- 9/9/19 – Ed met with State Engineer re: USBR Water Marketing Project
- 9/9/19 – Ed, Shane and Loren attended Storey County Planning Commission (Ed presented FMP; Shane & Loren demonstrated GW & FP Models)
- 9/5/19 – Ed participated in conference call JE Fuller re: Dayton Valley ADMP
- 6/5/19 – Ed met with Tim Russell re: BOR Water Marketing Project
- 9/10/19 – Ed attended CTWCD Board meeting in Reno
- 9/10/19 – Ed met with Patrick King re: Carson River Permits
- 9/10/19 – Ed, Brenda and Shane attended AWG Board meeting
- 9/11/19 – Ed and Debbie met with Carson City staff and consultant to discuss West Carson Flood Study
- 9/11/19 – Ed and Debbie met with HDR re: Churchill Cuntly Floodplain Study
- 9/12/19 – Ed met with State Lands, Dept of Conservation & Natural Resources, DVCD and Patrick King re: Carson River Permits
- 9/13/19 – Ed, Catrina, Debbie, Shane, Brenda & Loren attended Water Purveyors meeting in Dayton
- 9/16/19 – Ed, Catrina, Debbie, Shane, Brenda & Loren attended Water Purveyors meeting at IHGID office

9/18/19 CWSD Board Meeting
Agenda Item #13 - Staff Report

- 9/17/19 – Debbie participated in Flood Management Workshop in Reno
- 9/17/19 – Ed attended Douglas County Managers meeting in Minden

Meetings/activities anticipated through the end of September:

- 9/19/19 – Brenda, Debbie, Shane & Loren to participate in USACE teleconference
- 9/19/19 – Ed to attend NWRA Board meeting in Carson City
- 9/20/19 – Ed to participate in teleconference with Churchill County re: Floodplain Study
- 9/24-25/19 – Ed to attend NWRA Fall Symposium in Reno
- 9/26/19 – Ed to participate in the Marlette Lake tour
- 9/30/19 – Ed, Shane & Loren to attend presentations at USGS regarding studies in the Carson River Watershed

STAFF RECOMMENDATION: Receive and file.

NO CORRESPONDENCE