

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

**NOTICE OF PUBLIC MEETING**

**DATE:** January 20, 2021

**TIME:** 6:30pm

**LOCATION:** Video Conference ZOOM Meeting

**NOTICE TO PUBLIC:** The State of Nevada and Carson City are currently in a declared State of Emergency in response to the global pandemic caused by the coronavirus (COVID-19) infectious disease outbreak.

In accordance with the Governor's Declaration of Emergency Directive 006, which has suspended the provisions of NRS 241.020 requiring the designation of a physical location for meetings of public bodies where members of the public are permitted to attend and participate, public meetings of Carson Water Subconservancy District will NOT have a physical location open to the public until such time this Directive is removed.

Members of the public who wish to participate during a public meeting may do so by providing public comment during the two designated public comment periods, indicated on the agenda, via telephone.

To join by telephone, you must call **(712)451-0750** and then enter **Access Code: 411219**. You may also provide public comment in advance of a meeting by written submission to the following email address: [catrina@cwdsd.org](mailto:catrina@cwdsd.org). For inclusion or reference in the minutes of a meeting, your public comment must include your full name and be submitted via e-mail by not later than 3pm the day before the date of the meeting.

**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@cwdsd.org](mailto:catrina@cwdsd.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 December 16, 2020
7. For Possible Action: Selection of CWSD Officers for 2021 & 2022
8. For Discussion Only: Presentation of 2021 Andy Aldax Award to Phyllis Atkinson
9. For Discussion Only: Presentation to Steve Thaler for his years of service on CWSD Board.
10. For Discussion Only: Introduction of Board Members and CWSD Staff

**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.*

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11. For Possible Action: Approval of Treasurer's Report for December 2020
12. For Possible Action: Approval of Payment of Bills for December 2020
13. For Possible Action: Approval of the Addendum to Agreement Number with HDR to increase the MAS 4 Model and Mapping Update Project contract in the amount of \$4,406
14. For Possible Action: Approval of Time Extension to Interlocal Contract #2019-12: DVCD Bank Stabilization/Channel Restoration Upstream from Dayton Bridge

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

15. For Discussion Only: Presentation by Rob Holley regarding DVCD River Projects
  16. For Discussion Only: Update on the NV State Parks Recreational Trail Grant application
  17. For Discussion Only: Discussion on the upcoming virtual "Watershed Wednesdays" program
  18. For Possible Action: Selection of CWSD Committee Members for 2021 & 2022
  19. For Discussion Only: Update on 2021 Water Year
  20. For Discussion Only: Staff Reports - General Manager
    - Legal
    - Correspondence
  21. For Discussion Only: Directors Reports
  22. For Discussion Only: Update on activities in Alpine County
  23. For Discussion Only: Update on activities in Storey County
  24. 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.
  25. For Possible Action: Adjournment
- 

*Supporting material for this meeting may be requested from Catrina Schambra at 775-887-7450 ([catrina@cwsd.org](mailto:catrina@cwsd.org)) and is available on the CWSD website at [www.cwsd.org](http://www.cwsd.org).*

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**In response to COVID-19 Emergency Directive:**

Posting in public buildings in accordance with NRS 241.020 has been waived by COVID-19 Emergency Directive #6 of Governor Sisolak. Therefore, this notice and agenda of video conference meeting has been posted on or before 9am on January 12, 2021 on the following websites for the January 20, 2021 regular meeting of the Carson Water Subconservancy District and the Carson River Watershed Committee, in accordance with NRS 241.020:

**Carson Water Subconservancy District Website:**

<http://www.cwsd.org>

**State of Nevada Public Meetings Website:**

<http://notice.nv.gov>

**AGENDA ITEM #6**

**MINUTES OF LAST  
BOARD MEETING**

CARSON WATER SUBCONSERVANCY DISTRICT  
BOARD OF DIRECTORS AND  
CARSON RIVER WATERSHED COMMITTEE MEETING  
December 16, 2020

**Draft Minutes**

***The CWSD December 16, 2020 Board of Directors meeting was held via Zoom Videoconference and teleconference due to Governor Sisolak's statewide Emergency Directive in response to the COVID-19 Pandemic.***

Director Erquiaga called the meeting of the Carson Water Subconservancy District (CWSD) to order at 6:30 pm. Roll call of the CWSD Board was taken and a quorum was determined to be present.

**CWSD Directors present:**

Brad Bonkowski, Treasurer  
Carl Erquiaga, Chairman  
Stacey Giomi, Director  
Jack Jacobs, Director  
Barry Penzel, Director  
Ernie Schank, Director  
Steve Thaler, Director  
Larry Walsh, Director  
Mike Workman, Director

**Absent Directors:** Ken Gray & Fred Stodieck

Roll call of the Carson River Watershed Committee was taken which included CWSD Directors and Committee Members Kathy Canfield and David Griffith.

**CWSD Staff & Guests present:**

Shane Fryer, Watershed Program Specialist  
Brenda Hunt, Watershed Program Manager  
Edwin James, General Manager  
Don Jardine, Alpine County  
Patrick King, CWSD Attorney  
Debbie Neddenriep, Water Resource Specialist II  
Austin Osborne, Storey County  
January Riddle, Alpine County  
Catrina Schambra, Administrative Assistant/Secretary to the Board  
Katie Smith, Watershed Technician – AmeriCorps  
Steve Walker, Walker & Associates

*The Pledge of Allegiance was led by Chairman Erquiaga.*

**Item #4 – Discussion Only: Public Comment –**

Katie Smith, CWSD's new AmeriCorps intern was introduced to the Board.

**Item #5 – For Possible Action: Approval of Agenda**

*Director Schank made a motion to approve the agenda as presented. The motion*

*was seconded by Director Workman and unanimously approved by the Board.*

**Item #6 – For Possible Action: Approval of the Board Meeting Minutes of Nov. 18, 2020**

*Director Bonkowski made a motion to approve the Board Meeting Minutes of November 18, 2020. The motion was seconded by Committee Member Griffith and unanimously approved by the Board.*

**Item #7 – For Discussion Only: Recognition of Board Members who are leaving CWSD Board/Committee in 2020**

CWSD honored its departing Board/Committee members at with a friendly roast presentation compiled by Mr. James, that fondly reminisced their years of service and adventures with us. Leaving the CWSD Board of Directors in 2020 are:

- Brad Bonkowski, Carson City, 2015 –2020
- Carl Erquiaga, Churchill County, 2013 – 2020
- Don Jardine, Alpine County, 2001 – 2020
- Austin Osborne, Storey County 2009 – 2020
- Barry Penzel, Douglas County, 2013 – 2020
- Larry Walsh, Douglas County, 2019 – 2020

CWSD thanks them being such great members of our team! They will be missed! New Directors/Committee Members will be appointed by counties in January 2021.

*No action was taken.*

**\*\*CONSENT AGENDA\*\***

**Item #8 - For Possible Action: Approval of Treasurer's Report for November 2020**

**Item #9 - For Possible Action: Approval of Payment of Bills for November 2020**

**Item #10 - For Possible Action: Rescind Agreement #2019-13 with River Wranglers**

**Item #11 - For Possible Action: Authorize General Manager to attend the NWRA Annual Conference, January 26-28, 2021**

**Item #12 - For Possible Action: Approval of the 2020 Activities & Accomplishment Annual Report**

*Director Schank made a motion to approve Consent Agenda as presented. The motion was seconded by Director Giomi and unanimously approved by the Board.*

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

**Item #13 - For Possible Action: Discussion regarding introducing legislation to have Storey County and Alpine County become official members of CWSD**

Steve and Mary Walker are lobbyists who represent Lyon, Storey, Douglas, Carson City and Eureka counties in the Nevada State Legislature. Mr. Walker was asked by Austin Osborne of Storey County and Ed James of CWSD to contact legislators to sponsor a bill to incorporate Storey County into CWSD as an official member of the CWSD. The legislation is BDR579 and will be introduced by Senator Settlemeyer, the Minority Leader of the Nevada Senate. Assemblyperson Jim Wheeler and Assemblyperson Robin Titus have both been apprised of this

bill also. This process is the same as when Churchill County was added to CWSD through legislative procedures. He noted that the other similar action for Alpine County will have to progress separately since he has no standing in California to add Alpine County to CWSD would need to go through California State legislative procedures. He can pursue a mutual or co-bill with California legislators later and is willing to do so. He thinks it is better to tackle them one at a time.

Mr. Walker explained the legislative process. There are approximately 1,800 BDRs of which about 1,200 will become bills. BDR579 should become a bill by late February. Senator Settelmeyer has requested a draft bill that will be sent to Mr. Walker, Mr. Osborne, and Mr. James for their chance to comment before it is made public. Once the bill is made public and goes before committee, we will want a show of support from our elected officials on the CWSD Board of Directors at that committee meeting. He sees no controversy with this being smoothly adopted.

Mr. James will prepare a thank you letter to Senator Settelmeyer from CWSD.

Mr. Walker noted that there will be no Ad Valorem Taxes paid by Storey County residents. Storey County will look at their assessed property taxes to calculate the proper amount to payable to CWSD, but the funds will come from their General Fund.

Committee Member Griffith suggests that down the line we will put something forward for Alpine County and California will do the same.

Director Giomi asks Mr. Walker what can CWSD do to move this forward? Alpine County needs to pursue the same thing through California legislature. Mr. Walker replied that judicial standing is required to put forth BDR so Nevada cannot do so on behalf of California. Alpine County will need to do that work on the California side. Mr. James says he will be talking with Committee Member Griffith to plan how to move forward. Director Schank urges us to move forward on this. Mr. Walker clarifies that he cannot represent Alpine County, only Storey County, so it must be a separate issue. Director Schank states he would like Patrick King (CWSD Attorney) to be involved in this process.

*No action was taken.*

**Item #14 - For Possible Action: Discussion regarding the upcoming 2021 Nevada Legislation Session**

Mr. James discussed the various issues being addressed in the upcoming legislation session and how they would possibly affect CWSD. A summary of upcoming legislation was provided in the Board package.

*No action was taken.*

**Item #15 - For Possible Action: Select the 2021 Andy Aldax Award Recipient**

The Board members had been sent the nominations for the Andy Aldax Award prior to the meeting for their consideration. Nominees for the 2021 Andy Aldax Award are:

- Phyllis Atkinson – nominated by Linda Conlin, River Wranglers Board Member
- Alpine Watershed Group – nominated by David Griffith, Alpine County Supervisor & CWSD Board Member
- Duane Petite – nominated by Paula Comba, Chief, Bureau of Water Quality Planning, NDEP
- Settelmeyer Ranch – nominated by Carson Valley Conservation District

There was discussion of the nominees by the Board members. The idea of creating a separate award for groups or entities was discussed as something to consider in the future by the Administrative Committee. Consensus of the Board is that it is meant to honor individuals. Of the individuals nominated it was determined the 2021 award should go to Phyllis Atkinson.

*Director Penzel made a motion to award the 2021 Andy Aldax Award to Phyllis Atkinson. The motion was seconded by Director Giomi and unanimously approved by the Board.*

**Item #16 - For Possible Action: Update from FEMA for MAS 11 Contracts**

Mr. James reported MAS 11 contracts are still on hold awaiting direction from FEMA. It will be best if they allow CWSD to go thru with original contracts. He expects to wait a few more weeks for their decision on this.

*No action was taken.*

**Item #17 – For Discussion Only: Staff Reports –**

Mr. James reported on the following:

- The RFP for a new auditing firm will be in the paper on Saturday. Details have been posted on our website.

Ms. Hunt announced the following:

- The annual Watershed Forum is planned March and the format will be new and different. It is still in the planning phase, but the idea is to have 5 workshops over the course of the month, every Wednesday. They will be shorter sessions and each having a specific topic. It is being planned as a virtual event. She will keep the Board posted on the progress.

**Legal – None**

**Correspondence – None**

*No action was taken.*

**Item #18 – For Discussion Only: Directors Reports –**

- The departing CWSD Directors said their goodbyes. This is the last Board meeting for Director Erquiaga, Director Bonkowski, Director Penzel and Director Walsh.

*No action was taken.*

**Item #19 – For Discussion Only: Update on activities in Alpine County –**

- Committee Member Griffith reported Alpine County just finished their Wildfire Mitigation Plan to protect citizens from catastrophic fires. They received a \$200,000 grant from Cal Fire. He thanked the departing Board members for their service to CWSD. It has been a great group and a lot of fun!

*No action was taken.*

**Item #20 – For Discussion Only: Update on activities in Storey County –**

- Kathy Canfield reported Storey County is continuing the Water Resource Study. Construction is ongoing for their new storage tank and they are starting the Gold Hills project soon.

- Austin Osborne reported on the 140mph wind that collapsed their water tank. He also said his goodbyes to the Board members.

*No action was taken.*

**Item #17 – For Discussion Only: Public Comment – None**

There being no further business to come before the Board, Chairman Erquiaga adjourned the meeting at 7:49 pm.

Respectfully submitted,

*Catrina Schambra*, Secretary to the Board

DRAFT



## **AGENDA ITEM #7**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #7 – For Possible Action: Selection of CWSD Officers for 2012 & 2022

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**DISCUSSION:** Attached is the criteria for selecting Board Officers. With Steve Thaler not getting reappointed to CWSD Board, CWSD staff contacted both Jack Jacobs and Fred Stodieck to asked if they were interested in serving as Chairperson. Both declined. This moves the selection to Carson City and Stacey Giomi has indicated that he would be willing to serve as Chairperson. Ken Gray has indicated that he is willing to serve as Vice-Chairperson, and Ernie Schank is willing to serve as Treasurer.

All three people meet the requirements to serve as officers for CWSD. Staff is recommending that Catrina Schambra stay on as Secretary to the Board.

**STAFF RECOMMENDATION:** Approve the officers as mentioned above.

# **CARSON WATER SUBCONSERVANCY DISTRICT CRITERIA FOR SELECTING BOARD OFFICERS**

**(Revised October 18, 2017)**

## **Policy:**

This policy is designed to create criteria for the various components as to who, when, and how the officer rotation would occur for election of officers of the Carson Water Subconservancy District (CWSD) Board of Directors.

## **Purpose and Objective:**

The purpose of the policy is to establish a rotation of the officers of CWSD among the various counties in the Carson River Watershed. The officers considered under this policy are Chair, Vice Chair, Treasurer, and Secretary.

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

The criteria to serve as a Board officer are:

- No county will hold more than one officer position at a time.
- Elections will be held every odd year and officers will serve for a two-year period.
- The Chair, Vice Chair, and Treasurer will rotate every two years with the recommendation that the officers will not serve in the same position for more than one consecutive term.
- The Chair, Vice Chair, and Treasurer positions will be rotated through Nevada counties, in the order of Churchill County, Douglas County, Carson City, and Lyon County. The Vice Chair will take over the Chairmanship, if voted in.
- The Treasurer will serve on the Finance Committee.
- The Chair, Vice Chair, and Treasurer must be voting Board members.
- The Chair, Vice Chair, and Treasurer must be members of the CWSD Board for two or more years.
- The Secretary could be either a Board member or staff, and the position is not currently considered in the rotation schedule.

Before the January Board meeting the Administrative Committee will review the slate of current and/or eligible officers for the coming calendar year. If there is a proposed change to the officer slate, the Administrative Committee will make a recommendation to the Board at the January Board meeting. At the January Board Meeting, the Board will vote for the proposed officers. If a proposed officer does not receive a majority vote, the position will then be offered to the other member(s) in the same county. If the other member(s) do not wish to serve or do not meet the criteria set above, then the position will be offered to the next county in the rotation.

If an officer cannot fulfill his/her term, another Board member in that county will assume the position if he/she meets the criteria. If no one in the given county is able to meet the criteria, the position will then be filled by the next county in the rotation.

CWSD staff will update and maintain the rotation list as follows (assuming a qualified candidate is available in each of the counties involved):

### **Election cycle #1:**

- Chair - Churchill County
- Vice Chair - Douglas County
- Treasurer - Carson City

CWSD BOARD CRITERIA FOR SELECTING BOARD OFFICERS  
(Revised October 18, 2017)

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Election cycle #2:

- Chair - Douglas County
- Vice Chair - Carson City
- Treasurer - Lyon County

Election cycle #3:

- Chair - Carson City
- Vice Chair - Lyon County
- Treasurer - Churchill County

Election cycle #4:

- Chair - Lyon County
- Vice Chair - Churchill County
- Treasurer - Douglas County

Repeat election cycles #1-4.

Douglas County follows Churchill County  
Carson City follows Douglas County  
Lyon County follows Carson City  
Churchill County follows Lyon County

## **AGENDA ITEM #8**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #8 – For Discussion Only: Presentation of 2021 Andy Aldax Award to Phyllis Atkinson

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**DISCUSSION:** In December 2020, the Board voted to present Phyllis Atkinson the 2021 Andy Aldax Award. Attached is the nomination letter and the press release on the activities Ms. Atkinson has contributed the Carson River Watershed. Several people plan on attending the board meeting to express their appreciation for Ms. Atkinson's years of service.

**STAFF RECOMMENDATION:** Present the Andy Aldax award to Phyllis Atkinson.

## Nomination

November 2, 2020

Dear Selection Committee for the Andy Aldax Award,

There are many unsung heroes in the Carson River watershed, people making a difference and educating others about the health of our river without fanfare or expectations of recognition. Phyllis Lipka Atkinson is our watershed hero.

Phyllis began teaching 7th grade science in Silver Springs, Nevada, near the Big Bend of the Carson River, in 1995. River Wranglers (RW) worked with her and because of her enthusiasm and interest, students began science exploration on the banks of the Carson River at Ft. Churchill State Historic Park. When she left Lyon County, she took a teaching position at Carson Middle School where she maintained her relationship with River Wranglers and enjoyed many years teaching 6th through 8th grade science classes. She was awarded a water quality monitoring trunk from the Nevada Division of Water Quality Planning and she arranged field trips to Ambrose Park with 8th grade students. I remember her gathering her students around her along the trail leading down to the river and helping them visually understand the concept of a watershed as she pointed out the surrounding mountains, all draining snowmelt to the Carson River. It was an "aha moment" when you realized that they understood how the watershed was related to the river. The water monitoring trunk outfitted her students with chemical test kits, goggles and gloves to perform tests to check pH, temperature, dissolved oxygen, and turbidity. They also had boots, kick nets, and scopes to assess the biological diversity in the river. These are our future scientists, artists, beauticians, teachers, factory workers, writers, parents, mechanics, politicians and voters learning the science and value of healthy rivers.

While Phyllis was being paid to teach, her creativity and ingenuity made it possible to develop lesson plans using the Carson River as her platform. She was very inclusive and when not able to link the subject matter directly to Carson River education, she encouraged other teachers to work with us. One year, with help from Phyllis, RW presented the Carson River History trunk to all 7th grade students studying Nevada history at Carson Middle School. She believes in the value of watershed-based education and encourages others to also value place-based education.

Phyllis Atkinson served on the board of directors for River Wranglers as well as the Silver Saddle Ranch. She was one of the key organizers of the High Sierra Camp which provided backcountry experiences for Nevada youth. She was selected as the Science Department Chairperson for the 6th and 8th grades at Carson Middle School. In 2001 she was recognized for her leadership by the Carson River Advisory Committee. Phyllis was selected as the Rotary Club Teacher of the Month, received the Golden Apple Award from the Carson City School District and was Teacher of the Year at Carson Middle School and Pioneer High School.

Phyllis Atkinson, after her 25th year of education, retired from Pioneer High School last spring. She worked diligently to give students real life science opportunities along the Carson River. Her Leadership class was involved in a year-long Carson River Watershed mentoring program with Seeliger Elementary 4th graders.

It is easy, just and fitting that RW sing the praises of an advocate like Phyllis Atkinson. She makes a difference daily to the students in her classroom and those students carry forth the message that the Carson River is our Lifeline in the Desert.

Sincerely,

*Linda Conlin*

Linda Conlin, RW Board Member

November 2, 2020

Nominating Committee, Andy Aldax Award

Dear Nominating Committee:

I am writing to nominate Phyllis Atkinson for the Andy Aldax Award. Phyllis came to Pioneer HS from Carson Middle School as their science department chair. For some veteran teachers, an easy teaching schedule is on the radar, but not Phyllis. She transferred to us offering to teach chemistry and ended up teaching biology. She also signed up to help save our only CTE program, the one that PHS started for the district and the State of Nevada.

Phyllis ended up teaching four new classes at the high school level and she did it with grace, professionalism, and a positive “go-get-em” attitude. She took the path less traveled, and it has meant the all the difference for a small alternative high school and its students. Under Phyllis’s expertise, our HOSA/CTE students competed along with medical magnet schools around the state and other comprehensive high schools, and one of her students scored the highest in the completion exams Carson City.

Phyllis is the type of veteran teacher who eagerly takes additional professional development when she doesn’t have to. She attended Tech Café sessions after school, participated in optional school CTAC sessions, took her students to the Carson River to study Science “hands-on” in the outdoors, and she attended CTE meetings at Carson High. Along with Phyllis’ professionalism, leadership, success as science and CTE teacher, and department lead at Pioneer, she always has a pleasant and helpful attitude. She mentored a new science teacher this year and represented PHS at CTE meetings to help keep our program supported in spite of our small size. We are very grateful for her leadership on campus and her willingness to take on such a Herculean task at teaching new classes greatly needed for our students.

Thank you for your time in reading this letter.

Sincerely,

*Jason Zona*

Jason Zona, Principal, Pioneer High School



# Press Release



**Carson Water Subconservancy District**  
**777 East William Street, Suite 110A**  
**Carson City, Nevada 89701**  
**Contact: Catrina Schambra (775)887-7450**  
[www.cwsd.org](http://www.cwsd.org)

**For Immediate Release: January 4, 2021**

**Carson City, NV** – The Carson Water Subconservancy District (CWSD) is pleased to announce the selection of Phyllis Atkinson to receive the 2021 Andy Aldax Carson River Watershed Award for Exemplary Service in Conservation and Protection of the Carson River Watershed. The award, created in 2007, recognizes individuals or organizations that actively demonstrate a 10+ year commitment and accomplish plans and projects to improve and sustain the Carson River Watershed. Ms. Atkinson was proudly nominated by River Wranglers for this award.

Phyllis began teaching 7th grade science in Silver Springs, Nevada, near the Big Bend of the Carson River, in 1995. River Wranglers (RW) worked with her and because of her enthusiasm and interest, students began science exploration on the banks of the Carson River at Ft. Churchill State Historic Park. When she left Lyon County, she took a teaching position at Carson Middle School where she maintained her relationship with River Wranglers and enjoyed many years teaching 6th through 8th grade science classes. She was awarded a water quality monitoring trunk from the Nevada Division of Water Quality Planning. The water monitoring trunk outfitted her students with chemical test kits, goggles, and gloves to perform tests to check pH, temperature, dissolved oxygen, and turbidity. They also had boots, kick nets, and scopes to assess the biological diversity in the river. These are our future scientists, artists, beauticians, teachers, factory workers, writers, parents, mechanics, politicians, and voters learning the science and value of healthy rivers.

While Phyllis was being paid to teach, her creativity and ingenuity made it possible to develop lesson plans using the Carson River as her platform. She was very inclusive and when not able to link the subject matter directly to Carson River education, she encouraged other teachers to work with RW. One year, with help from Phyllis, RW presented the Carson River History trunk to all 7th grade students studying Nevada history at Carson Middle School. She believes in the value of watershed-based education and encourages others to also value place-based education.

Phyllis Atkinson served on the board of directors for River Wranglers as well as the Silver Saddle Ranch. She was one of the key organizers of the High Sierra Camp which provided backcountry experiences for Nevada youth. She was selected as the Science Department Chairperson for the 6th and 8th grades at Carson Middle School. In 2001 she was recognized for her leadership by the Carson River Advisory Committee. Phyllis was selected as the Rotary Club Teacher of the Month, received the Golden Apple Award from the Carson City School District and was Teacher of the Year at Carson Middle School and Pioneer High School.

Phyllis Atkinson, after her 25th year of education, retired from Pioneer High School in spring 2019. She worked diligently to give students real life science opportunities along the Carson River. Her Leadership class was involved in a year-long Carson River Watershed mentoring program with Seeliger Elementary 4th graders.

The award will be presented to Phyllis Atkinson at the CWSD Board meeting on Wednesday, January 20, 2021, at 6:30 pm via Zoom. All are welcome and encouraged to attend the meeting and presentation to honor Ms. Atkinson. Contact Catrina Schambra at [catrina@cwsd.org](mailto:catrina@cwsd.org) for a guest link to attend.

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## **AGENDA ITEM #9**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #9 – For Discussion Only: Presentation to Steve Thaler for his years of service on CWSD Board

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**DISCUSSION:** CWSD wants to recognize Steve Thaler for his years of service on CWSD Board. Mr. Thaler served on the board from January 2017 to December 2020.

**STAFF RECOMMENDATION:** Present Steve Thaler a plaque for his years of service with CWSD.

## **AGENDA ITEM #10**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #10 – For Discussion Only: Introduction of Board Members and CWSD Staff

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**DISCUSSION:** CWSD has six new board members. Staff is proposing that each board member and staff would give a brief introduction who they are and who they represent. Due to the number of new board members, staff is recommending that the introduction occur after the presentations to Ms. Atkinson and Mr. Thaler.

**STAFF RECOMMENDATION:** Receive and file.

## **AGENDA ITEM #11**

### **TREASURER'S REPORT**

4:13 PM

01/03/21

Cash Basis

**Floodplain Management Fund**  
**Balance Sheet**  
As of December 31, 2020

	Dec 31, 20
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1013-03 · LGIP - Floodplain	406,376.30
Total Checking/Savings	406,376.30
Total Current Assets	406,376.30
<b>TOTAL ASSETS</b>	<b>406,376.30</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
32000 · Retained Earnings	405,127.18
Net Income	1,249.12
Total Equity	406,376.30
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>406,376.30</b>



**Floodplain Management Fund**  
**Profit & Loss YTD Comparison**  
December 2020

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	Dec 20	Jul - Dec 20
Ordinary Income/Expense		
Income		
5032-03 · Int. Inc.-LGIP-Floodplain	124.76	1,249.12
Total Income	124.76	1,249.12
Net Ordinary Income	124.76	1,249.12
Net Income	<u>124.76</u>	<u>1,249.12</u>

# Floodplain Management Fund

## Profit & Loss Budget vs. Actual

July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-03 · Int. Inc.-LGIP-Floodplain	1,249.12	3,025.06	-1,775.94	41.3%
Total Income	1,249.12	3,025.06	-1,775.94	41.3%
Expense				
8009-01 · Reg. Flood Preliminary Planning	0.00	300,000.00	-300,000.00	0.0%
8009-02 · Flood Project Along SR88-Minden	0.00	40,000.00	-40,000.00	0.0%
8009-03 · CVCD- 2017 Flood Permit/Repairs	0.00	0.00	0.00	0.0%
8009-04 · DVCD -2017 Flood Permit/Repairs	0.00	0.00	0.00	0.0%
8009-06 · TCID Flood Project	0.00	35,000.00	-35,000.00	0.0%
Total Expense	0.00	375,000.00	-375,000.00	0.0%
Net Ordinary Income	1,249.12	-371,974.94	373,224.06	-0.3%
Other Income/Expense				
Other Income				
8000-03 · Beginning Equity	0.00	403,341.00	-403,341.00	0.0%
8001-03 · Trans. In- General Fund	0.00	0.00	0.00	0.0%
Total Other Income	0.00	403,341.00	-403,341.00	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	403,341.00	-403,341.00	0.0%
Net Income	1,249.12	31,366.06	-30,116.94	4.0%

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Balance Sheet**  
As of December 31, 2020

	Dec 31, 20
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1013-00 · Cash in Checking - U. S. Bank	65,797.73
1014-00 · Local Gov't Inv. Pool-Regular	763,837.84
1030-00 · Petty Cash	109.00
<b>Total Checking/Savings</b>	<u>829,744.57</u>
<b>Other Current Assets</b>	
1055-00 · Payroll Deposit - Carson City	500.00
<b>Total Other Current Assets</b>	<u>500.00</u>
<b>Total Current Assets</b>	<u>830,244.57</u>
<b>TOTAL ASSETS</b>	<u><b>830,244.57</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
3360-00 · Accrued Vacation	31,478.76
3362-00 · Accrued sick leave	60,630.90
<b>Total Other Current Liabilities</b>	<u>92,109.66</u>
<b>Total Current Liabilities</b>	<u>92,109.66</u>
<b>Total Liabilities</b>	<u>92,109.66</u>
<b>Equity</b>	
4000-00 · Fund Balance	569,853.62
Net Income	168,281.29
<b>Total Equity</b>	<u>738,134.91</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>830,244.57</b></u>

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Profit &amp; Loss Budget vs. Actual

Cash Basis

July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
5008-00 · Alpine Co. Joint Powers contrib	10,897.74	10,897.74		100.0%
5009-00 · Churchill County Ad Valorem	71,654.44	218,984.88	-147,330.44	32.7%
5010-00 · Lyon County Ad Valorem	76,972.22	187,253.01	-110,280.79	41.1%
5011-00 · Douglas County Ad Valorem	357,163.41	617,790.62	-260,627.21	57.8%
5012-00 · Carson City Ad Valorem	255,017.61	458,361.52	-203,343.91	55.6%
5022-00 · Water Lease - Mud Lake		51,765.00	-51,765.00	
5023-00 · Water Lease-Lost Lakes	804.00		804.00	100.0%
5031-00 · Interest Income-LGIP Reg.	2,092.97	4,821.36	-2,728.39	43.4%
5050-00 · Watershed Coordinator Grant				
5050-13 · NDEP-WS Coord IV 2019-2022	19,937.86	164,800.00	-144,862.14	12.1%
<b>Total 5050-00 · Watershed Coordinator Grant</b>	<b>19,937.86</b>	<b>164,800.00</b>	<b>-144,862.14</b>	<b>12.1%</b>
5058-00 · 208 Water Quality Plan				
5058-04 · NDEP-LID Implementation 2018-20	4,575.94	3,900.00	675.94	117.3%
<b>Total 5058-00 · 208 Water Quality Plan</b>	<b>4,575.94</b>	<b>3,900.00</b>	<b>675.94</b>	<b>117.3%</b>
5060-00 · Misc. Income	13.04	6,000.00	-5,986.96	0.2%
5082-00 · Alpine Co.-CASGEM Grant		400.00	-400.00	
5100-00 · NDEP -Drone Grant	17,903.47	18,165.00	-261.53	98.6%
6003-00 · FEMA-MAS #9	48,309.08	81,420.00	-33,110.92	59.3%
6004-00 · BOR WaterSMART Grant	13,681.50	53,078.00	-39,396.50	25.8%
6005-00 · FEMA - MAS # 10	103,707.53	319,590.00	-215,882.47	32.5%
6006-00 · FEMA-MAS #11	4,406.77		4,406.77	100.0%
<b>Total Income</b>	<b>987,137.58</b>	<b>2,197,227.13</b>	<b>-1,210,089.55</b>	<b>44.9%</b>
<b>Expense</b>				
7015-00 · Salaries & Wages	190,898.88	413,300.00	-222,401.12	46.2%
7020-00 · Employee Benefits	73,597.22	172,217.00	-98,619.78	42.7%
7021-00 · Workers Comp Ins.		2,300.00	-2,300.00	
7101-00 · Director's Fees				
7101-01 · Director Benefits	66.12	100.00	-33.88	66.1%
7101-02 · Director's Fees-Alpine Co.	560.00	2,800.00	-2,240.00	20.0%
7101-00 · Director's Fees - Other	4,560.00	13,100.00	-8,540.00	34.8%
<b>Total 7101-00 · Director's Fees</b>	<b>5,186.12</b>	<b>16,000.00</b>	<b>-10,813.88</b>	<b>32.4%</b>
7102-00 · Insurance	4,934.79	5,100.00	-165.21	96.8%
7103-00 · Office Supplies	335.56	2,100.00	-1,764.44	16.0%
7104-00 · Postage	646.55	1,050.00	-403.45	61.6%
7105-00 · Rent	18,876.00	37,752.00	-18,876.00	50.0%
7106-00 · Telephone/Internet	2,814.12	5,000.00	-2,185.88	56.3%
7107-00 · Travel-transport/meals/lodging				
7107-02 Staff Indirect Mileage	144.51		144.51	100.0%
7107-01 · Car Allowance	283.21		283.21	100.0%
7107-00 · Travel-transport/meals/lodging - Other	374.32	16,000.00	-15,625.68	2.3%
<b>Total 7107-00 · Travel-transport/meals/lodging</b>	<b>802.04</b>	<b>16,000.00</b>	<b>-15,197.96</b>	<b>5.0%</b>
7108-00 · Dues & Publications	537.00	1,100.00	-563.00	48.8%
7109-00 · Miscellaneous Expense		1,000.00	-1,000.00	
7110-00 · Seminars & Education	464.99	1,500.00	-1,035.01	31.0%
7111-00 · Office Equipment	1,264.91	3,000.00	-1,735.09	42.2%
7112-00 · Bank Charges	25.00	50.00	-25.00	50.0%
7114-00 · Outside Professional Services	4,617.90	30,000.00	-25,382.10	15.4%
7115-00 · Accounting	14,000.00	16,800.00	-2,800.00	83.3%
7116-00 · Legal	10,000.00	32,000.00	-22,000.00	31.3%
7117-00 · Lost Lakes Expenses	1,421.91	13,500.00	-12,078.09	10.5%
7118-00 · Mud Lake O & M		1,200.00	-1,200.00	
7120-00 · Integrated Watershed Programs				
7120-07 · Watershed Tour		6,000.00	-6,000.00	
7120-33 · Watershed Coord IV 2019-22				

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Profit &amp; Loss Budget vs. Actual

Cash Basis

July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
7120-34 · WS Coord Grant MATCH 2019-21				
7120-35 · WS COORD MATCH - Travel	32.20		32.20	100.0%
7120-37 · WS COORD MATCH - NEON	4,500.00		4,500.00	100.0%
7120-34 · WS Coord Grant MATCH 2019-21 - Other		9,900.00	-9,900.00	
Total 7120-34 · WS Coord Grant MATCH 2019-21	4,532.20	9,900.00	-5,367.80	45.8%
7120-38 · WS COORD-REIMBURSABLE				
7120-39 · WS COORD REIMB - Travel	62.10		62.10	100.0%
Total 7120-38 · WS COORD-REIMBURSABLE	62.10		62.10	100.0%
7120-33 · Watershed Coord IV 2019-22 - Other	174.01	49,200.00	-49,025.99	0.4%
Total 7120-33 · Watershed Coord IV 2019-22	4,768.31	59,100.00	-54,331.69	8.1%
Total 7120-00 · Integrated Watershed Programs	4,768.31	65,100.00	-60,331.69	7.3%
7126-00 · NDEP Drone Sub-Grant 2020	372.34	305.00	67.34	122.1%
7215-00 · Sierra NV Journeys-Family Night				
7215-01 · SNJ 2020-21		3,279.00	-3,279.00	
Total 7215-00 · Sierra NV Journeys-Family Night		3,279.00	-3,279.00	
7332-00 · Carson River Work Days				
7332-06 · CR Work Days 2020-21	4,364.86	26,000.00	-21,635.14	16.8%
Total 7332-00 · Carson River Work Days	4,364.86	26,000.00	-21,635.14	16.8%
7337-00 · Carson River Restoration				
7337-01 · Carson Valley Conserv District				
7337-20 · CVCD Genoa Bank EXTENDED	6,047.52	70,000.00	-63,952.48	8.6%
7337-25 · CVCD - Bioengineering 2020-21		65,000.00	-65,000.00	
7337-26 · CVCD - Westwood Channel 2020-21		100,000.00	-100,000.00	
Total 7337-01 · Carson Valley Conserv District	6,047.52	235,000.00	-228,952.48	2.6%
7337-03 · Dayton Valley Conserv				
7337-34 · DVCD Bank Stab/Dayton Br (EXT)		40,000.00	-40,000.00	
7337-36 · DVCD - Fort Churchill 2020-21		75,000.00	-75,000.00	
Total 7337-03 · Dayton Valley Conserv		115,000.00	-115,000.00	
7337-04 · Lahontan Conserv.Dist				
7337-43 · LCD- Clearing & Snagging 20-21		20,000.00	-20,000.00	
Total 7337-04 · Lahontan Conserv.Dist		20,000.00	-20,000.00	
Total 7337-00 · Carson River Restoration	6,047.52	370,000.00	-363,952.48	1.6%
7404-00 · Noxious Weeds Control-CR Wtrshd		75,000.00	-75,000.00	
7406-00 · 208 Water Quality Mgmt. Plan				
7406-03 · LID Implementation 2018-12/2020	7,689.88		7,689.88	100.0%
7406-00 · 208 Water Quality Mgmt. Plan - Other		1,210.00	-1,210.00	
Total 7406-00 · 208 Water Quality Mgmt. Plan	7,689.88	1,210.00	6,479.88	635.5%
7437-00 · FEMA MAS #9				
7437-01 · South Dayton Valley ADMP(JEF)	9,061.86		9,061.86	100.0%
7437-02 · North CC ADMP (MB)	4,589.07		4,589.07	100.0%
7437-03 · Pinenut Cr. Restudy-Remap.(HDR)	12,299.71		12,299.71	100.0%
7437-04 · Flood Awareness	4,000.00		4,000.00	100.0%
7437-00 · FEMA MAS #9 - Other	114.46	66,824.00	-66,709.54	0.2%
Total 7437-00 · FEMA MAS #9	30,065.10	66,824.00	-36,758.90	45.0%
7438-00 · BOR WaterSMART Market Program				
7438-01 · Water Mktg Study-LUMOS 2019-21				
7438-02 · BOR WaterSmart-LUMOS MATCH	4,135.55		4,135.55	100.0%
7438-01 · Water Mktg Study-LUMOS 2019-21 - Other	19,829.70	53,078.00	-33,248.30	37.4%

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Profit &amp; Loss Budget vs. Actual

Cash Basis

July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
Total 7438-01 · Water Mktg Study-LUMOS 2019-21	23,965.25	53,078.00	-29,112.75	45.2%
Total 7438-00 · BOR WaterSMART Market Program	23,965.25	53,078.00	-29,112.75	45.2%
7439-00 · FEMA MAS #10				
7439-01 · Carson Valley Flood Model (HDR)	5,716.94		5,716.94	100.0%
7439-02 · West CC Study (Kimley-Horn)	42,455.00		42,455.00	100.0%
7439-03 · RuhenStroth ADMP (Fuller)	26,979.65		26,979.65	100.0%
7439-04 · Ch Cty Flood Maps (Precision)	1,107.50		1,107.50	100.0%
7439-05 · Ch Cty Flood Maps (HDR)	18,158.54		18,158.54	100.0%
7439-00 · FEMA MAS #10 - Other	660.89	297,642.00	-296,981.11	0.2%
Total 7439-00 · FEMA MAS #10	95,078.52	297,642.00	-202,563.48	31.9%
7440-00 · FEMA - MAS #11	47.70		47.70	100.0%
7500-00 · USGS Stream Gage Contract				
7500-03 · USGS Stream Flow Gauges 2019-21	19,601.00		19,601.00	100.0%
7500-00 · USGS Stream Gage Contract - Other		78,405.00	-78,405.00	
Total 7500-00 · USGS Stream Gage Contract	19,601.00	78,405.00	-58,804.00	25.0%
7508-00 · USGS Do.Co.WQ & GW Monitoring				
7508-03 · DoCo WQ/GW Mon. 2019-21	4,222.50	16,890.00	-12,667.50	25.0%
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring	4,222.50	16,890.00	-12,667.50	25.0%
7524-00 · USGS-GW Lvl & WQ in Ch.Co.				
7524-02 · USGS-GW Lvl & WQ-ChCo 2018-22	1,465.00	5,680.00	-4,215.00	25.8%
Total 7524-00 · USGS-GW Lvl & WQ in Ch.Co.	1,465.00	5,680.00	-4,215.00	25.8%
7526-01 · USGS Middle Carson GW 2020-21		15,250.00	-15,250.00	
7600-00 · Alpine County Projects				
7600-09 · Al.Co.-CASGEM		5.00	-5.00	
7600-10 · Al.Co.-Mesa GW Monitoring	40.32		40.32	100.0%
7600-12 · AWG Programs 2020-21	12,500.00	25,000.00	-12,500.00	50.0%
Total 7600-00 · Alpine County Projects	12,540.32	25,005.00	-12,464.68	50.2%
7610-00 · Douglas County Projects				
7610-10 · Do.Co.Reg.Pipeline Debt Service	62,500.00	125,000.00	-62,500.00	50.0%
Total 7610-00 · Douglas County Projects	62,500.00	125,000.00	-62,500.00	50.0%
7620-00 · Carson City Projects				
7620-11 · CC Reg.Pipeline Debt Service	62,500.00	125,000.00	-62,500.00	50.0%
Total 7620-00 · Carson City Projects	62,500.00	125,000.00	-62,500.00	50.0%
7640-00 · Churchill County Projects				
7640-09 · Lahontan Vly.Wtr.Lvl. 2018-21	3,890.00	20,000.00	-16,110.00	19.5%
7640-18 · Dixie Vlt Wtr Lvl Meas 2019-22	4,315.00	21,000.00	-16,685.00	20.5%
7640-19 · TCID-Diversion Dam Gates 20-21		15,000.00	-15,000.00	
Total 7640-00 · Churchill County Projects	8,205.00	56,000.00	-47,795.00	14.7%
Total Expense	673,856.29	2,176,637.00	-1,502,780.71	31.0%
Net Ordinary Income	313,281.29	20,590.13	292,691.16	1,521.5%
Other Income/Expense				
Other Income				
8005-00 · Beginning Equity		642,848.30	-642,848.30	
Total Other Income		642,848.30	-642,848.30	
Other Expense				
8002-00 · Transfer Out-Acq/Const Fund	145,000.00	145,000.00		100.0%
8008-00 · Preliminary Planning		385,000.00	-385,000.00	
Total Other Expense	145,000.00	530,000.00	-385,000.00	27.4%

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01/10/21  
Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Profit & Loss Budget vs. Actual**  
July through December 2020

	<u>Jul - Dec 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Net Other Income	-145,000.00	112,848.30	-257,848.30	-128.5%
Net Income	<u>168,281.29</u>	<u>133,438.43</u>	<u>34,842.86</u>	<u>126.1%</u>



## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Profit &amp; Loss YTD Comparison

Cash Basis

December 2020

	Dec 20	Jul - Dec 20
Ordinary Income/Expense		
Income		
5008-00 · Alpine Co. Joint Powers contrib		10,897.74
5009-00 · Churchill County Ad Valorem		71,654.44
5010-00 · Lyon County Ad Valorem		76,972.22
5011-00 · Douglas County Ad Valorem	10,631.25	357,163.41
5012-00 · Carson City Ad Valorem	5,219.66	255,017.61
5022-00 · Water Lease - Mud Lake		
5023-00 · Water Lease-Lost Lakes		804.00
5031-00 · Interest Income-LGIP Reg.	239.36	2,092.97
5050-00 · Watershed Coordinator Grant		
5050-13 · NDEP-WS Coord IV 2019-2022		19,937.86
Total 5050-00 · Watershed Coordinator Grant		19,937.86
5058-00 · 208 Water Quality Plan		
5058-04 · NDEP-LID Implementation 2018-20		4,575.94
Total 5058-00 · 208 Water Quality Plan		4,575.94
5060-00 · Misc. Income		13.04
5072-00 · Al.Co.Groundwtr Monitoring		
5082-00 · Alpine Co.-CASGEM Grant		
5096-00 · NFWF-Weed Mgmt.		
5100-00 · NDEP -Drone Grant		17,903.47
6003-00 · FEMA-MAS #9	9,303.06	48,309.08
6004-00 · BOR WaterSMART Grant		13,681.50
6005-00 · FEMA - MAS # 10	8,581.81	103,707.53
6006-00 · FEMA-MAS #11		4,406.77
Total Income	33,975.14	987,137.58
Expense		
7015-00 · Salaries & Wages	30,837.64	190,898.88
7020-00 · Employee Benefits	12,353.25	73,597.22
7021-00 · Workers Comp Ins.		
7101-00 · Director's Fees		
7101-01 · Director Benefits	10.44	66.12
7101-02 · Director's Fees-Alpine Co.	320.00	560.00
7101-00 · Director's Fees - Other	720.00	4,560.00
Total 7101-00 · Director's Fees	1,050.44	5,186.12
7102-00 · Insurance		4,934.79
7103-00 · Office Supplies	232.87	335.56
7104-00 · Postage	178.25	646.55
7105-00 · Rent	3,146.00	18,876.00
7106-00 · Telephone/Internet	743.46	2,814.12
7107-00 · Travel-transport/meals/lodging		
7107-02 Staff Indirect Mileage	21.98	144.51
7107-01 · Car Allowance		283.21
7107-00 · Travel-transport/meals/lodging - Other	270.82	374.32
Total 7107-00 · Travel-transport/meals/lodging	292.80	802.04
7108-00 · Dues & Publications	327.00	537.00
7110-00 · Seminars & Education	400.00	464.99
7111-00 · Office Equipment	1,079.96	1,264.91
7112-00 · Bank Charges		25.00
7114-00 · Outside Professional Services		4,617.90
7115-00 · Accounting	3,000.00	14,000.00
7116-00 · Legal	2,000.00	10,000.00
7117-00 · Lost Lakes Expenses	617.91	1,421.91
7120-00 · Integrated Watershed Programs		
7120-33 · Watershed Coord IV 2019-22		
7120-34 · WS Coord Grant MATCH 2019-21		
7120-35 · WS COORD MATCH - Travel	32.20	32.20
7120-37 · WS COORD MATCH - NEON		4,500.00
Total 7120-34 · WS Coord Grant MATCH 2019-21	32.20	4,532.20
7120-38 · WS COORD-REIMBURSABLE		
7120-39 · WS COORD REIMB - Travel		62.10
Total 7120-38 · WS COORD-REIMBURSABLE		62.10



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Cash Basis

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Profit &amp; Loss YTD Comparison

December 2020

	Dec 20	Jul - Dec 20
7120-33 · Watershed Coord IV 2019-22 - Other	85.19	174.01
Total 7120-33 · Watershed Coord IV 2019-22	117.39	4,768.31
Total 7120-00 · Integrated Watershed Programs	117.39	4,768.31
7126-00 · NDEP Drone Sub-Grant 2020		372.34
7215-00 · Sierra NV Journeys-Family Night		
7332-00 · Carson River Work Days		
7332-05 · CR Work Days 2019-20		
7332-06 · CR Work Days 2020-21		4,364.86
Total 7332-00 · Carson River Work Days		4,364.86
7337-00 · Carson River Restoration		
7337-01 · Carson Valley Conserv District		
7337-20 · CVCD Genoa Bank EXTENDED	-965.43	6,047.52
Total 7337-01 · Carson Valley Conserv District	-965.43	6,047.52
7337-03 · Dayton Valley Conserv		
7337-33 · DVCD--Restoration 2017-20 EXT		
7337-34 · DVCD Bank Stab/Dayton Br (EXT)		
Total 7337-03 · Dayton Valley Conserv		
Total 7337-00 · Carson River Restoration	-965.43	6,047.52
7404-00 · Noxious Weeds Control-CR Wtrshd		
7404-01 · Noxious Weed Control-Alpine Co.		
7404-02 · Noxious Weed Control-Douglas Co		
7404-03 · Noxious Weed Control-CarsonCity		
7404-04 · Noxious Weed Control-Lyon Co.	14,999.95	
7404-05 · Noxious Weed Control-Churchill		
Total 7404-00 · Noxious Weeds Control-CR Wtrshd	14,999.95	
7406-00 · 208 Water Quality Mgmt. Plan		
7406-03 · LID Implementation 2018-12/2020	4,255.50	7,689.88
Total 7406-00 · 208 Water Quality Mgmt. Plan	4,255.50	7,689.88
7437-00 · FEMA MAS #9		
7437-01 · South Dayton Valley ADMP(JEF)		9,061.86
7437-02 · North CC ADMP (MB)		4,589.07
7437-03 · Pinenut Cr. Restudy-Remap.(HDR)		12,299.71
7437-04 · Flood Awareness		
7437-41 · River Wranglers-FAW		
7437-04 · Flood Awareness - Other	4,000.00	4,000.00
Total 7437-04 · Flood Awareness	4,000.00	4,000.00
7437-00 · FEMA MAS #9 - Other	4.69	114.46
Total 7437-00 · FEMA MAS #9	4,004.69	30,065.10
7438-00 · BOR WaterSMART Market Program		
7438-01 · Water Mktg Study-LUMOS 2019-21		
7438-02 · BOR WaterSmart-LUMOS MATCH		4,135.55
7438-01 · Water Mktg Study-LUMOS 2019-21 - Other	3,697.20	19,829.70
Total 7438-01 · Water Mktg Study-LUMOS 2019-21	3,697.20	23,965.25
Total 7438-00 · BOR WaterSMART Market Program	3,697.20	23,965.25
7439-00 · FEMA MAS #10		
7439-01 · Carson Valley Flood Model (HDR)		5,716.94
7439-02 · West CC Study (Kimley-Horn)	5,340.00	42,455.00
7439-03 · RuhenStroth ADMP (Fuller)		26,979.65
7439-04 · Ch Cty Flood Maps (Precision)		1,107.50
7439-05 · Ch Cty Flood Maps (HDR)	2,800.34	18,158.54
7439-00 · FEMA MAS #10 - Other	7.95	660.89
Total 7439-00 · FEMA MAS #10	8,148.29	95,078.52
7440-00 · FEMA - MAS #11	0.60	47.70
7500-00 · USGS Stream Gage Contract		
7500-03 · USGS Stream Flow Gauges 2019-21		19,601.00
Total 7500-00 · USGS Stream Gage Contract		19,601.00

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## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Profit &amp; Loss YTD Comparison

Cash Basis

December 2020

	Dec 20	Jul - Dec 20
7508-00 · USGS Do.Co.WQ & GW Monitoring		
7508-03 · DoCo WQ/GW Mon. 2019-21		4,222.50
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring		4,222.50
7524-00 · USGS-GW Lvl & WQ in Ch.Co.		
7524-02 · USGS-GW Lvl & WQ-ChCo 2018-22		1,465.00
Total 7524-00 · USGS-GW Lvl & WQ in Ch.Co.		1,465.00
7526-00 · USGS-Eagle/Dayt/Ch.Vly. 2016-20		
7600-00 · Alpine County Projects		
7600-10 · Al.Co.-Mesa GW Monitoring	37.95	40.32
7600-12 · AWG Programs 2020-21		12,500.00
Total 7600-00 · Alpine County Projects	37.95	12,540.32
7610-00 · Douglas County Projects		
7610-10 · Do.Co.Reg.Pipeline Debt Service		62,500.00
Total 7610-00 · Douglas County Projects		62,500.00
7620-00 · Carson City Projects		
7620-11 · CC Reg.Pipeline Debt Service	62,500.00	62,500.00
7620-16 · CC Reuse Master Plan 2019-20		
Total 7620-00 · Carson City Projects	62,500.00	62,500.00
7640-00 · Churchill County Projects		
7640-09 · Lahontan Vly.Wtr.Lvl. 2018-21		3,890.00
7640-18 · Dixie Vlt Wtr Lvl Meas 2019-22		4,315.00
Total 7640-00 · Churchill County Projects		8,205.00
Total Expense	153,055.72	673,856.29
Net Ordinary Income	-119,080.58	313,281.29
Other Income/Expense		
Other Expense		
8002-00 · Transfer Out-Acq/Const Fund		145,000.00
Total Other Expense		145,000.00
Net Other Income		-145,000.00
Net Income	-119,080.58	168,281.29

**Balance Sheet**

As of December 31, 2020

	Dec 31, 20
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1013-01 · Local Gov't Inv.Pool-Reserve	928,911.97
Total Checking/Savings	928,911.97
Total Current Assets	928,911.97
<b>TOTAL ASSETS</b>	<b>928,911.97</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
4000-01 · Fund Balance - Capital Project	781,483.15
Net Income	147,428.82
Total Equity	928,911.97
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>928,911.97</b>

## Profit &amp; Loss Budget vs. Actual

July through December 2020

	Jul - Dec 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-01 · Interest Income - LGIP Res.	2,428.82	5,723.24	-3,294.42	42.4%
Total Income	2,428.82	5,723.24	-3,294.42	42.4%
Expense				
8015-03 · Upstream Storage Evaluation		33,648.00	-33,648.00	
8015-04 · Construction Projects		715,000.00	-715,000.00	
8015-05 · Right-A-Way Lyon Cty Utility SS		125,000.00	-125,000.00	
Total Expense		873,648.00	-873,648.00	
Net Ordinary Income	2,428.82	-867,924.76	870,353.58	-0.3%
Other Income/Expense				
Other Income				
8000-01 · Beginning Equity		763,099.00	-763,099.00	
8001-01 · Transfer In-General Fund	145,000.00	145,000.00		100.0%
Total Other Income	145,000.00	908,099.00	-763,099.00	16.0%
Net Other Income	145,000.00	908,099.00	-763,099.00	16.0%
Net Income	<b>147,428.82</b>	<b>40,174.24</b>	<b>107,254.58</b>	<b>367.0%</b>

**CARSON WTR SUBCONSERVANCY DIST - ACQUISITION/CONSTRUCTION**  
**Profit & Loss YTD Comparison**  
**December 2020**

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	<u>Dec 20</u>	<u>Jul - Dec 20</u>
Ordinary Income/Expense		
Income		
5032-01 · Interest Income - LGIP Res.	259.95	2,428.82
Total Income	259.95	2,428.82
Net Ordinary Income	259.95	2,428.82
Other Income/Expense		
Other Income		
8001-01 · Transfer In-General Fund		145,000.00
Total Other Income		145,000.00
Net Other Income		145,000.00
Net Income	<u>259.95</u>	<u>147,428.82</u>

## **AGENDA ITEM #12**

### **PAYMENT OF BILLS**

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## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Transaction Detail by Account

Cash Basis

December 2020

Type	Date	Num	Name	Memo	Paid Amount	Balance
<b>1013-00 · Cash in Checking - U. S. Bank</b>						
Check	12/06/2020	10137	Euronev, Ltd.	December 2020 Rent	-3,146.00	-3,146.00
Check	12/06/2020	10138	Bank of America	NOV 2020; Acct. #4024 4910 0003 3949	-487.05	-3,633.05
Check	12/06/2020	10139	HDR Engineering, Inc.	Inv. #1200312354	-2,800.34	-6,433.39
Check	12/06/2020	10140	Kimley-Horn & Associates, Inc.	Inv.#17831569 Project #291417000.1	-5,340.00	-11,773.39
Check	12/06/2020	10141	Nevada News Group	Acct#2093	-4,000.00	-15,773.39
Check	12/06/2020	10142	Carson City Public Works	Inv#2009-22-22	-62,500.00	-78,273.39
Check	12/06/2020	10143	Eide Bailly LLP	Inv# EI01066085 Audit FYE June 30, 2020	-3,000.00	-81,273.39
Check	12/06/2020	10144	Dayton Valley Conservation District	Lyon County Weed Abatement (FY19/20)	-14,999.95	-96,273.34
Check	12/10/2020	ACH	CDTFA	Lost Lakes Water Rights 7/1/20-6/30/21	-303.40	-96,576.74
Check	12/10/2020	ACH	CDTFA	Lost Lakes Water Rights 7/1/20-6/30/21	-314.51	-96,891.25
Check	12/13/2020	10145	Shane Fryer	Supplies Reimbursement	-43.30	-96,934.55
Check	12/13/2020	10146	Konica Minolta Business Solutions U...	Acct#3091	-107.76	-97,042.31
Check	12/13/2020	10147	King & Russo, Ltd.	Professional Service sNOV 2020	-2,000.00	-99,042.31
Check	12/19/2020	10148	Lumos & Assoc., Inc.	Inv#106868 Proj#9834	-3,697.20	-102,739.51
Check	12/19/2020	10149	David Griffith	AlCo Director Fees	-320.00	-103,059.51
Check	12/19/2020	10150	Nevada Water Resources Assn.	2021 NWRA Conf. LVVWD Tour: Ed James	-510.00	-103,569.51
Check	12/19/2020	10151	Deborah Neddenriep	4th Qtr. Mileage Reimbursement	-40.83	-103,610.34
Check	12/19/2020	10152	Catrina Schambra	4th Qtr. Mileage Reimbursement	-8.63	-103,618.97
Check	12/19/2020	10153	Brenda Hunt	4th Qtr Mileage Reimbursement	-32.20	-103,651.17
Check	12/19/2020	10154	Edwin James	4th Qtr Mileage Reimbursement	-281.29	-103,932.46
Check	12/19/2020	10155	Carson City	CWSD Payroll #25	-21,711.11	-125,643.57
Deposit	12/22/2020			Deposit	11,648.33	-113,995.24
Check	12/27/2020	10156	Office Depot Business Credit	Acct #6011 5685 11775 7761	-65.79	-114,061.03
Deposit	12/30/2020			Deposit	17,884.87	-96,176.16
Deposit	12/31/2020			Deposit	5,219.66	-90,956.50
Check	12/31/2020	10157	Bank of America	DEC 2020; Acct. #4024 4910 0003 3949	-1,906.72	-92,863.22
Check	12/31/2020	10158	Robert Loveberg	Inv#P18030101-12 Oct-Dec 2020	-4,255.50	-97,118.72
Check	12/31/2020	10159	Carson City	CWSD Payroll #26	-22,210.22	-119,328.94
Total 1013-00 · Cash in Checking - U. S. Bank					-119,328.94	-119,328.94
<b>1014-00 · Local Gov't Inv. Pool-Regular</b>						
Deposit	12/01/2020			Interest	239.36	239.36
Total 1014-00 · Local Gov't Inv. Pool-Regular					239.36	239.36
<b>1030-00 · Petty Cash</b>						
General Jo...	12/31/2020			Debbie Neddenriep - Copies	9.00	9.00
Total 1030-00 · Petty Cash					9.00	9.00
<b>3307-00 · CC Payroll Due</b>						
Check	12/19/2020	10155	Carson City	Payroll #25 (11/20/2020-12/3/2020)	21,711.11	21,711.11
General Jo...	12/19/2020			Payroll #25 (11/20/2020-12/3/2020)	-21,711.11	
Check	12/31/2020	10159	Carson City	Payroll #26 (12/4/2020-12/17/2020)	22,210.22	22,210.22
General Jo...	12/31/2020			Payroll #26 (12/4/2020-12/17/2020)	-22,210.22	
Total 3307-00 · CC Payroll Due						
<b>5011-00 · Douglas County Ad Valorem</b>						
Deposit	12/22/2020	712013	Douglas County	NOV Ad Valorem Taxes	-10,631.25	-10,631.25
Total 5011-00 · Douglas County Ad Valorem					-10,631.25	-10,631.25
<b>5012-00 · Carson City Ad Valorem</b>						
Deposit	12/31/2020	90308...	Carson City	NOV Ad Valorem Taxes	-5,219.66	-5,219.66
Total 5012-00 · Carson City Ad Valorem					-5,219.66	-5,219.66
<b>5031-00 · Interest Income-LGIP Reg.</b>						
Deposit	12/01/2020			Interest	-239.36	-239.36
Total 5031-00 · Interest Income-LGIP Reg.					-239.36	-239.36
<b>6003-00 · FEMA-MAS #9</b>						
Deposit	12/30/2020		FEMA	Draw 22	-9,303.06	-9,303.06
Total 6003-00 · FEMA-MAS #9					-9,303.06	-9,303.06
<b>6005-00 · FEMA - MAS # 10</b>						
Deposit	12/30/2020		FEMA	Draw 13	-8,581.81	-8,581.81
Total 6005-00 · FEMA - MAS # 10					-8,581.81	-8,581.81
<b>7015-00 · Salaries &amp; Wages</b>						
General Jo...	12/19/2020			Salary Payroll #25 Fryer	2,549.30	2,549.30
General Jo...	12/19/2020			Salary Payroll #25 Hunt	2,795.35	5,344.65
General Jo...	12/19/2020			Salary Payroll #25 James	5,643.70	10,988.35
General Jo...	12/19/2020			Salary Payroll #25 Neddenriep	2,079.08	13,067.43
General Jo...	12/19/2020			Salary Payroll #25 Schambra	2,432.70	15,500.13
General Jo...	12/31/2020			Salary Payroll #26 Fryer	2,683.49	18,183.62

For internal &amp; discussion purposes only.

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## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Transaction Detail by Account

Cash Basis

December 2020

Type	Date	Num	Name	Memo	Paid Amount	Balance
General Jo...	12/31/2020			Salary Payroll #26 Hunt	2,465.54	20,649.16
General Jo...	12/31/2020			Salary Payroll #26 James	5,643.70	26,292.86
General Jo...	12/31/2020			Salary Payroll #26 Neddenriep	2,112.08	28,404.94
General Jo...	12/31/2020			Salary Payroll #26 Schambra	2,432.70	30,837.64
Total 7015-00 · Salaries & Wages					30,837.64	30,837.64
<b>7020-00 · Employee Benefits</b>						
General Jo...	12/19/2020			Benies Payroll #25 Fryer	425.73	425.73
General Jo...	12/19/2020			Benies Payroll #25 Hunt	1,402.36	1,828.09
General Jo...	12/19/2020			Benies Payroll #25 James	2,295.28	4,123.37
General Jo...	12/19/2020			Benies Payroll #25 Neddenriep	1,041.06	5,164.43
General Jo...	12/19/2020			Benies Payroll #25 Schambra	1,046.55	6,210.98
General Jo...	12/31/2020			Benies Payroll #26 Fryer	448.14	6,659.12
General Jo...	12/31/2020			Benies Payroll #26 Hunt	1,301.11	7,960.23
General Jo...	12/31/2020			Benies Payroll #26 James	2,295.28	10,255.51
General Jo...	12/31/2020			Benies Payroll #26 Neddenriep	1,051.19	11,306.70
General Jo...	12/31/2020			Benies Payroll #26 Schambra	1,046.55	12,353.25
Total 7020-00 · Employee Benefits					12,353.25	12,353.25
<b>7101-00 · Director's Fees</b>						
<b>7101-01 · Director Benefits</b>						
General Jo...	12/19/2020			Director Benies Payroll #25 Bonkowski		
General Jo...	12/19/2020			Director Benies Payroll #25 Erquiaga		
General Jo...	12/19/2020			Director Benies Payroll #25 Giomi		
General Jo...	12/19/2020			Director Benies Payroll #25 Gray		
General Jo...	12/19/2020			Director Benies Payroll #25 Jacobs		
General Jo...	12/19/2020			Director Benies Payroll #25 Penzel		
General Jo...	12/19/2020			Director Benies Payroll #25 Schank		
General Jo...	12/19/2020			Director Benies Payroll #25 Stodieck		
General Jo...	12/19/2020			Director Benies Payroll #25 Thaler		
General Jo...	12/19/2020			Director Benies Payroll #25 Walsh		
General Jo...	12/19/2020			Director Benies Payroll #25 Workman		
General Jo...	12/31/2020			Director Benies Payroll #26 Bonkowski	1.16	1.16
General Jo...	12/31/2020			Director Benies Payroll #26 Erquiaga	1.16	2.32
General Jo...	12/31/2020			Director Benies Payroll #26 Giomi	1.16	3.48
General Jo...	12/31/2020			Director Benies Payroll #26 Gray		3.48
General Jo...	12/31/2020			Director Benies Payroll #26 Jacobs	1.16	4.64
General Jo...	12/31/2020			Director Benies Payroll #26 Penzel	1.16	5.80
General Jo...	12/31/2020			Director Benies Payroll #26 Schank	1.16	6.96
General Jo...	12/31/2020			Director Benies Payroll #26 Stodieck		6.96
General Jo...	12/31/2020			Director Benies Payroll #26 Thaler	1.16	8.12
General Jo...	12/31/2020			Director Benies Payroll #26 Walsh	1.16	9.28
General Jo...	12/31/2020			Director Benies Payroll #26 Workman	1.16	10.44
Total 7101-01 · Director Benefits					10.44	10.44
<b>7101-02 · Director's Fees-Alpine Co.</b>						
Check	12/19/2020	10149	David Griffith	SEP Alpine Cty Director Fees	80.00	80.00
Check	12/19/2020	10149	David Griffith	OCT Alpine Cty Director Fees	80.00	160.00
Check	12/19/2020	10149	David Griffith	NOV Alpine Cty Director Fees	80.00	240.00
Check	12/19/2020	10149	David Griffith	DEC Alpine Cty Director Fees	80.00	320.00
Total 7101-02 · Director's Fees-Alpine Co.					320.00	320.00
<b>7101-00 · Director's Fees - Other</b>						
General Jo...	12/19/2020			Director Fee Payroll #25 Bonkowski		
General Jo...	12/19/2020			Director Fee Payroll #25 Erquiaga		
General Jo...	12/19/2020			Director Fee Payroll #25 Giomi		
General Jo...	12/19/2020			Director Fee Payroll #25 Gray		
General Jo...	12/19/2020			Director Fee Payroll #25 Jacobs		
General Jo...	12/19/2020			Director Fee Payroll #25 Penzel		
General Jo...	12/19/2020			Director Fee Payroll #25 Schank		
General Jo...	12/19/2020			Director Fee Payroll #25 Stodieck		
General Jo...	12/19/2020			Director Fee Payroll #25 Thaler		
General Jo...	12/19/2020			Director Fee Payroll #25 Walsh		
General Jo...	12/19/2020			Director Fee Payroll #25 Workman		
General Jo...	12/31/2020			Director Fee Payroll #26 Bonkowski	80.00	80.00
General Jo...	12/31/2020			Director Fee Payroll #26 Erquiaga	80.00	160.00
General Jo...	12/31/2020			Director Fee Payroll #26 Giomi	80.00	240.00
General Jo...	12/31/2020			Director Fee Payroll #26 Gray		240.00
General Jo...	12/31/2020			Director Fee Payroll #26 Jacobs	80.00	320.00
General Jo...	12/31/2020			Director Fee Payroll #26 Penzel	80.00	400.00
General Jo...	12/31/2020			Director Fee Payroll #26 Schank	80.00	480.00
General Jo...	12/31/2020			Director Fee Payroll #26 Stodieck		480.00
General Jo...	12/31/2020			Director Fee Payroll #26 Thaler	80.00	560.00
General Jo...	12/31/2020			Director Fee Payroll #26 Walsh	80.00	640.00
General Jo...	12/31/2020			Director Fee Payroll #26 Workman	80.00	720.00



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01/10/21  
Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Transaction Detail by Account**  
**December 2020**

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7101-00 · Director's Fees - Other					720.00	720.00
Total 7101-00 · Director's Fees					1,050.44	1,050.44
<b>7103-00 · Office Supplies</b>						
Check	12/06/2020	10138	Bank of America	HDMI cable for Laptop	15.58	15.58
Check	12/13/2020	10145	Shane Fryer	Thermometer for COVID temp checks	43.30	58.88
Check	12/13/2020	10146	Konica Minolta Business Solutions U...	November Copies	107.76	166.64
Deposit	12/22/2020	4308	Deborah Neddenriep	Personal copies	-18.80	147.84
Deposit	12/22/2020	1351	River Wranglers	NOV copies	-32.85	114.99
Check	12/27/2020	10156	Office Depot Business Credit	Labels/pens/towels/masks	65.79	180.78
General Jo...	12/31/2020			December Copies	-98.43	82.35
General Jo...	12/31/2020			Debbie Neddenriep - Copies	-9.00	73.35
Check	12/31/2020	10157	Bank of America	Software for Laptop	49.99	123.34
Check	12/31/2020	10157	Bank of America	Planners & Calendars	109.53	232.87
Total 7103-00 · Office Supplies					232.87	232.87
<b>7104-00 · Postage</b>						
Check	12/06/2020	10138	Bank of America	NOV -Postage	93.00	93.00
Check	12/31/2020	10157	Bank of America	DEC -Postage	85.25	178.25
Total 7104-00 · Postage					178.25	178.25
<b>7105-00 · Rent</b>						
Check	12/06/2020	10137	Euronev, Ltd.	December 2020 Rent	3,146.00	3,146.00
Total 7105-00 · Rent					3,146.00	3,146.00
<b>7106-00 · Telephone/Internet</b>						
Check	12/06/2020	10138	Bank of America	NOV ZOOM.US	14.99	14.99
Check	12/06/2020	10138	Bank of America	NOV -Microsoft Internet	5.00	19.99
Check	12/06/2020	10138	Bank of America	NOV- Microsoft 365	62.50	82.49
Check	12/06/2020	10138	Bank of America	Annual Domain registration	78.98	161.47
Check	12/31/2020	10157	Bank of America	DEC ZOOM.US	14.99	176.46
Check	12/31/2020	10157	Bank of America	DEC -Microsoft Internet	5.00	181.46
Check	12/31/2020	10157	Bank of America	DEC- Microsoft 365	62.50	243.96
Check	12/31/2020	10157	Bank of America	IDrive Annual Subscription	499.50	743.46
Total 7106-00 · Telephone/Internet					743.46	743.46
<b>7107-00 · Travel-transport/meals/lodging</b>						
<b>7107-02 Staff Indirect Mileage</b>						
Check	12/19/2020	10151	Deborah Neddenriep	4th Qtr. Mileage Reimbursement	2.88	2.88
Check	12/19/2020	10152	Catrina Schambra	4th Qtr. Mileage Reimbursement	8.63	11.51
Check	12/19/2020	10154	Edwin James	4th Qtr Mileage Reimbursement	10.47	21.98
Total 7107-02 Staff Indirect Mileage					21.98	21.98
<b>7107-01 · Car Allowance</b>						
General Jo...	12/19/2020			Car Allowance Payroll #25 James		
General Jo...	12/31/2020			Car Allowance Payroll #26 James		
Total 7107-01 · Car Allowance						
<b>7107-00 · Travel-transport/meals/lodging - Other</b>						
Check	12/19/2020	10154	Edwin James	4th Qtr Mileage Reimbursement	270.82	270.82
Total 7107-00 · Travel-transport/meals/lodging - Other					270.82	270.82
Total 7107-00 · Travel-transport/meals/lodging					292.80	292.80
<b>7108-00 · Dues &amp; Publications</b>						
Check	12/06/2020	10138	Bank of America	Brenda Hunt APA Annual Dues	217.00	217.00
Check	12/19/2020	10150	Nevada Water Resources Assn.	2021 NWRA Membership Dues - Ed James	110.00	327.00
Total 7108-00 · Dues & Publications					327.00	327.00
<b>7110-00 · Seminars &amp; Education</b>						
Check	12/19/2020	10150	Nevada Water Resources Assn.	2021 NWRA Conf. Ed James (1/25/2020-1/29/2020)	400.00	400.00
Total 7110-00 · Seminars & Education					400.00	400.00
<b>7111-00 · Office Equipment</b>						
Check	12/31/2020	10157	Bank of America	Shredder	79.97	79.97
Check	12/31/2020	10157	Bank of America	HP-Envy Laptop	999.99	1,079.96
Total 7111-00 · Office Equipment					1,079.96	1,079.96
<b>7115-00 · Accounting</b>						
Check	12/06/2020	10143	Eide Bailly LLP	Audit FYE June 30, 2020 FINAL BILLING	3,000.00	3,000.00

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## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

01/10/21

## Transaction Detail by Account

Cash Basis

December 2020

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7115-00 · Accounting					3,000.00	3,000.00
<b>7116-00 · Legal</b>						
Check	12/13/2020	10147	King & Russo, Ltd.	Professional Services NOV 2020	2,000.00	2,000.00
Total 7116-00 · Legal					2,000.00	2,000.00
<b>7117-00 · Lost Lakes Expenses</b>						
Check	12/10/2020	ACH	CDTFA	Water Rights #094-018862 thru 6/30/2021	303.40	303.40
Check	12/10/2020	ACH	CDTFA	Water Rights #094-000939 thru 6/30/2021	314.51	617.91
Total 7117-00 · Lost Lakes Expenses					617.91	617.91
<b>7120-00 · Integrated Watershed Programs</b>						
<b>7120-33 · Watershed Coord IV 2019-22</b>						
<b>7120-34 · WS Coord Grant MATCH 2019-21</b>						
<b>7120-35 · WS COORD MATCH - Travel</b>						
Check	12/19/2020	10153	Brenda Hunt	4th Qtr Mileage Reimbursement	32.20	32.20
Total 7120-35 · WS COORD MATCH - Travel					32.20	32.20
Total 7120-34 · WS Coord Grant MATCH 2019-21					32.20	32.20
<b>7120-33 · Watershed Coord IV 2019-22 - Other</b>						
General Jo...	12/31/2020			December Copies	85.19	85.19
Total 7120-33 · Watershed Coord IV 2019-22 - Other					85.19	85.19
Total 7120-33 · Watershed Coord IV 2019-22					117.39	117.39
Total 7120-00 · Integrated Watershed Programs					117.39	117.39
<b>7337-00 · Carson River Restoration</b>						
<b>7337-01 · Carson Valley Conserv District</b>						
<b>7337-20 · CVCD Genoa Bank EXTENDED</b>						
Deposit	12/22/2020	1048	Carson Valley Conservation District	Reimbursement for invoicing error	-965.43	-965.43
Total 7337-20 · CVCD Genoa Bank EXTENDED					-965.43	-965.43
Total 7337-01 · Carson Valley Conserv District					-965.43	-965.43
Total 7337-00 · Carson River Restoration					-965.43	-965.43
<b>7404-00 · Noxious Weeds Control-CR Wtrshd</b>						
<b>7404-04 · Noxious Weed Control-Lyon Co.</b>						
Check	12/06/2020	10144	Dayton Valley Conservation District	Inv#1 -1/1/2020-3/31/2020 (FY 19/20)	2,278.70	2,278.70
Check	12/06/2020	10144	Dayton Valley Conservation District	Inv # 1 - 4/1/2020-6/30/2020 (FY 19/20) FINAL/CLO...	12,721.25	14,999.95
Total 7404-04 · Noxious Weed Control-Lyon Co.					14,999.95	14,999.95
Total 7404-00 · Noxious Weeds Control-CR Wtrshd					14,999.95	14,999.95
<b>7406-00 · 208 Water Quality Mgmt. Plan</b>						
<b>7406-03 · LID Implementation 2018-12/2020</b>						
Check	12/31/2020	10158	Robert Loveberg	Oct-Dec 2020 LID Implementation	4,255.50	4,255.50
Total 7406-03 · LID Implementation 2018-12/2020					4,255.50	4,255.50
Total 7406-00 · 208 Water Quality Mgmt. Plan					4,255.50	4,255.50
<b>7437-00 · FEMA MAS #9</b>						
<b>7437-04 · Flood Awareness</b>						
Check	12/06/2020	10141	Nevada News Group	Advertising FAW	4,000.00	4,000.00
Total 7437-04 · Flood Awareness					4,000.00	4,000.00
<b>7437-00 · FEMA MAS #9 - Other</b>						
General Jo...	12/31/2020			December Copies	4.69	4.69
Total 7437-00 · FEMA MAS #9 - Other					4.69	4.69
Total 7437-00 · FEMA MAS #9					4,004.69	4,004.69
<b>7438-00 · BOR WaterSMART Market Program</b>						
<b>7438-01 · Water Mktg Study-LUMOS 2019-21</b>						
Check	12/19/2020	10148	Lumos & Assoc., Inc.	Professional Services 10/31/20-11/27/20	3,697.20	3,697.20
Total 7438-01 · Water Mktg Study-LUMOS 2019-21					3,697.20	3,697.20
Total 7438-00 · BOR WaterSMART Market Program					3,697.20	3,697.20
<b>7439-00 · FEMA MAS #10</b>						
<b>7439-02 · West CC Study (Kimley-Horn)</b>						

12:29 PM  
01/10/21  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
December 2020

Type	Date	Num	Name	Memo	Paid Amount	Balance
Check	12/06/2020	10140	Kimley-Horn & Associates, Inc.	FEMA 10-West CC ADP- Svcs thru Nov. 30, 2020	5,340.00	5,340.00
Total 7439-02 · West CC Study (Kimley-Horn)					5,340.00	5,340.00
<b>7439-05 · Ch Cty Flood Maps (HDR)</b>						
Check	12/06/2020	10139	HDR Engineering, Inc.	Churchill Cty Flood Maps 10/25/20-11/21/20	2,800.34	2,800.34
Total 7439-05 · Ch Cty Flood Maps (HDR)					2,800.34	2,800.34
<b>7439-00 · FEMA MAS #10 - Other</b>						
General Jo...	12/31/2020			December Copies	7.95	7.95
Total 7439-00 · FEMA MAS #10 - Other					7.95	7.95
Total 7439-00 · FEMA MAS #10					8,148.29	8,148.29
<b>7440-00 · FEMA - MAS #11</b>						
General Jo...	12/31/2020			December Copies	0.60	0.60
Total 7440-00 · FEMA - MAS #11					0.60	0.60
<b>7600-00 · Alpine County Projects</b>						
<b>7600-10 · Al.Co.-Mesa GW Monitoring</b>						
Check	12/19/2020	10151	Deborah Neddenriep	4th Qtr. Mileage Reimbursement	37.95	37.95
Total 7600-10 · Al.Co.-Mesa GW Monitoring					37.95	37.95
Total 7600-00 · Alpine County Projects					37.95	37.95
<b>7620-00 · Carson City Projects</b>						
<b>7620-11 · CC Reg.Pipeline Debt Service</b>						
Check	12/06/2020	10142	Carson City Public Works	CC Regional Pipeline Debt Service	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>TOTAL</b>						

**CWSD Petty Cash Transaction Record**  
**December 2020**

Date	G/L No.	Description	Debits	Credits	Balance
		Starting Balance			\$100.00
10/2/20	7103-00	Debbie Neddenriep		\$9.00	\$109.00
	Office Supplies	Copies (30 Color 1/1)			
		<b>PETTY CASH BALANCE</b>			<b>\$109.00</b>

Date: 1/3/2021 Prepared by: C Schambora

Approved by: Edurn D. James

:cat

## **AGENDA ITEM #13**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #13 – For Possible Action: Approval of the Addendum to Agreement Number with HDR to increase the MAS 4 Model and Mapping Update Project contract in the amount of \$4,406

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**DISCUSSION:** For the last several years HDR has been working on the development of new floodplain maps for the Carson River in Douglas County. In early 2020, the floodplain model and mapping were sent to FEMA's review team. On December 8, 2020, CWSD received the reviewers' comments regarding the model and mapping. Most of the comments were minor and HDR has addressed the concerns. The bigger issue has to do with the delineation of a Floodway in the north part of Douglas County and the East Fork of the Carson River. Both these areas have existing floodways (which are not very accurate) and were developed using a 1D model. The new model is using a 2D model and FEMA is still in the process of developing standards on how to define a floodway using this model. In the original discussions with FEMA and Douglas County staff, it was proposed that we would use the existing floodway delineation, but FEMA did not agree with this proposal. To provide FEMA with the data they are requesting will take HDR some time to modify the model and then generate the new data. HDR estimate that this will cost about \$4,406. CWSD has some additional funds remaining in the MAS 9 grant and FEMA has agree to allow CWSD to use these funds.

**STAFF RECOMMENDATION:** Authorize the General Manage to sign the addendum to agreement number #



**ADDENDUM TO AGREEMENT NUMBER 10148141**  
**AGREEMENT BETWEEN**  
**CARSON WATER SUBCONSERVANCY DISTRICT AND**  
**HDR ENGINEERING, INC. FOR PROFESSIONAL SERVICES**

WHEREAS, on November 28, 2018, the CARSON WATER SUBCONSERVANCY DISTRICT (hereinafter referred to "CWSD") and HDR ENGINEERING INC. (hereinafter referred to as "HDR") entered into a Contractor Agreement (hereinafter "Agreement #10148141") addressing funding from CWSD to HDR for services in connection with the project known as MAS 4 Model and Mapping Update Project ("MAS 4 Model"); and

WHEREAS, CWSD has received funding from Federal Emergency Management Agency (FEMA) for Mapping Activity Statement (MAS) #9 to conduct update date and complete the floodplain mapping for Carson Valley including the MAS 4 Model; and

WHEREAS, after FEMA review of the flood model results requested additional analysis be conducted regarding floodway delineation along the Carson River in Carson Valley; and

WHEREAS, CWSD has revised the budget for the MAS 4 Model study to provide HDR with additional funding of \$4,406 to develop a floodway model, post-process the results, and develop mapping results.

NOW, THEREFORE IT IS AGREED:

1. An additional amount not to exceed \$4,406 will be provided to Agreement #10148141 with HDR.
2. All other terms of Agreement #10148141 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum on the day and year written below.

DATE: \_\_\_\_\_

HDR ENGINEERING, INC.

\_\_\_\_\_  
Agent

DATE: \_\_\_\_\_

CARSON WATER  
SUBCONSERVANCY DISTRICT

\_\_\_\_\_  
Edwin D. James, General Manager

## **AGENDA ITEM #14**



## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #14 – For Possible Action: Approval of Time Extension to Interlocal Contract #2019-12: DVCD Bank Stabilization/Channel Restoration Upstream from Dayton Bridge

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**DISCUSSION:** In June 2020, CWSD Board approved the Time Extension to Interlocal Contract #2019-12: DVCD Bank Stabilization/Channel Restoration Upstream from Dayton Bridge.

CWSD Chairperson signed the agreement and it was sent to DVCD. DVCD cannot find the signed agreement from CWSD. Since the Chairperson from both boards are gone, staff is recommending that the new Chairperson sign the agreement and send it to DVCD for their signature (see attached agreement).

**STAFF RECOMMENDATION:** Authorize the Chairperson to sign the agreement.



**ADDENDUM TO INTERLOCAL CONTRACT #2019-12  
Addressing Funding From  
Carson Water Subconservancy District  
to Dayton Valley Conservation District  
for Bank Stabilization/Channel Restoration Upstream from Dayton Bridge**

WHEREAS, on July 1, 2019, the CARSON WATER SUBCONSERVANCY DISTRICT (hereinafter referred to "CWSD") and DAYTON VALLEY CONSERVATION DISTRICT (hereinafter referred to as "DISTRICT") entered into an Interlocal Contract (hereinafter "Interlocal Contract #2019-12") addressing funding from CWSD to DISTRICT ("the Project"); and

WHEREAS, it has been determined that Interlocal Contract #2019-12 needs to be extended for an additional year, through fiscal year 2020-21, with a carryover of unused funds from fiscal year 2019-20;

NOW, THEREFORE IT IS AGREED:

1. Interlocal Contract #2019-12 shall be extended one more year and shall terminate June 30, 2021, with a carryover of unused funds from fiscal year 2019-20.
2. All other terms of Interlocal Contract #2019-12 shall remain in full force and effect.

./././././././././././.

./././././././././././.



IN WITNESS WHEREOF, the parties have executed this Addendum on the day  
and year written below.

DATE\_\_\_\_\_

DATE\_\_\_\_\_

DAYTON VALLEY  
CONSERVATION DISTRICT

CARSON WATER  
SUBCONSERVANCY DISTRICT

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Chairperson

ATTEST:

ATTEST:

\_\_\_\_\_  
Rob Holley, District Manager

\_\_\_\_\_  
Catrina Schambra, Secretary to the Board

## **AGENDA ITEM #15**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #15 – For Discussion Only: Presentation by Rob Holley regarding DVCD River Projects

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**DISCUSSION:** With all the new board members, staff believes it would be useful for the various conservation district to present the projects they are working on along the Carson River. This month Rob Holley with the DVCD will give an overview of the DVCD projects.

**STAFF RECOMMENDATION:** Receive and file.

**AGENDA ITEM #%**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #16 – For Discussion Only: Update on the NV State Parks Recreational Trail Grant application

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**DISCUSSION:** CWSD has initially been awarded around ~\$90,000 from the 2021 Recreational Trails Program (RTP) for the Aquatic Trails Program. CWSD's application was very well received. RTP received a total of 42 applications requesting nearly \$3.2 million in project funding, with an estimate of \$1.2 million available.

There is a possibility that the grant amount may increase depending on the 2021 budget apportionment from the Federal Highway Administration. RTP staff will contact CWSD to work out the details of the RTP agreement. The grant approval process may take several months due to budget and approval delays at the federal level.

Staff will give an update on information regarding the award and program.

**STAFF RECOMMENDATION:** Receive and file.

**AGENDA ITEM #%**



# CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #17 – For Discussion only: Discussion on the upcoming virtual “Watershed Wednesdays” program

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## **DISCUSSION:**

CWSD and the Carson River Coalition (CRC) will host the virtual “Watershed Wednesdays” series over the five Wednesdays in March 2021. This series will feature a different theme each week and is in lieu of our normal spring two-day Carson River Watershed Forum. The events will be from 9am -12pm and include approximately eight, twenty-minute prerecorded presentations over 2.5 hours, with an additional half hour of live questions and answers with our presenters. We will kick off the series with our “Outreach and Education” theme on March 3 in which we plan to premiere our latest film in the “I am Carson River Watershed” Campaign focused on protection of our drinking water. The other themes are Recreation, Floodplain Protection, Climate Change, and Floodplain Management.

We will be asking folks to register for the events and will be advertising through our CRC eblasts, press releases, and posting the event on our Facebook and Instagram pages. Access to the presentations will be via our Carson River Watershed YouTube Channel. If you are unable to make it on the premiere day, this will allow you can watch them later. The live discussion will be held over Zoom at 11:30am each Wednesday. We plan to record these sessions and make them available to the public over YouTube. Staff is working hard on planning these events and already has some excellent presenters on the themes above.



This event series is jointly funded by NDEP’s Clean Water Act Section 319(h) and CWSD. Staff is excited to try out this virtual format and invites our board members to save the dates and join us virtually each Wednesday morning in March! Oh, and please share widely via social media.

**STAFF RECOMMENDATION:** Save the dates and Receive and file.

**AGENDA ITEM #%**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item # 18– For Possible Action: Selection of CWSD Committee Members for 2021 & 2022

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**DISCUSSION:** DISCUSSION: CWSD has four committees that meet periodically to deal with various issues. The committees are:

1. Administrative Committee - This committee deals with personnel issues, contracts, policies, and other administrative issues.
2. Finance Committee – This committee reviews proposed budget and budget augmentations, funding requests, and requests for potential water rights purchases.
3. Legislative Committee – This committee would review proposed legislation. (NOTE: This committee does not have an Alpine County representative because it is primarily dealing with Nevada legislation. However, Alpine County representatives are encouraged to bring any California or federal issues to the attention of the General Manager/Board.)
4. Regional Water System & Flood Committee - This committee focuses on the regional programs, recharge projects, future construction, water quality, and flood issues.

CWSD tries to have a representative from each county serve on each committee. By law CWSD cannot have six or more representatives on a committee from Douglas, Carson City, Lyon, and Churchill Counties.

For reference, the list below is of committee members for FY 2019-20. Outgoing Directors are shown highlighted since they will need to be replaced.

1. Administration Committee - Directors Giomi, Erquiaga, Thaler, Gray, Walsh, and Griffith.
2. Finance Committee - Directors Bonkowski, Jardine, Penzel, Workman, and Schank (as Treasurer).
3. Legislative Committee - Directors Giomi, Thaler, Gray, Schank, and Penzel.
4. Regional Water System & Flood Committee - Directors Bonkowski, Erquiaga, Gray, Jardine, Penzel, and Stodieck.

1/20/21 CWSD Board Meeting  
Agenda Item #18

Please come to the meeting prepared to determine which committees upon which you wish to serve.

**STAFF RECOMMENDATION:** Recommend that the CWSD Board approve the committee members as determined at the meeting.

**AGENDA ITEM #%**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** JANUARY 20, 2021

**SUBJECT:** Agenda Item #19 – For Discussion Only: Update on 2021 Water Year

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**DISCUSSION:** Water Year 2021 is starting off dry. Staff will give an overview of the water picture for the Carson River Watershed

**STAFF RECOMMENDATION:** Receive and file.

## **STAFF REPORTS**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** January 20, 2021

**SUBJECT:** Agenda Item #20- For Information Only: Staff Report

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**DISCUSSION:** The following is a list of meetings/activities (mostly virtual) attended by Ed James and staff since the last Board meeting on December 16, 2020:

- 12/17/2020 – Staff Meeting (all)
- 12/17/2020 – Ed & Debbie met re FEMA projects update
- 12/17/2020 – Ed & Debbie attended “Understanding Audiences to Inform Outreach” webinar hosted by FEMA
- 12/17/2020 – Ed attended CTWCD meeting
- 12/21/2020 – Ed & Debbie attended Web Access project meeting
- 12/22/2020 – Brenda attended AWG Vision Plan Progress Update meeting
- 1/5/2021 – Ed met with Lumos re Water Marketing Study update (BOR)
- 1/5-7/2020 – Debbie attended FEMA Region 9’s Multi-Hazard Inventory/ Data Collection Workshop
- 1/6/2021 – Ed met with USGS re studies updates
- 1/6/2021 - Staff Meeting (all)
- 1/7/2021 – Ed met with USGS re Carson Valley proposal
- 1/7/2021 – Ed, Brenda, Debbie, Shane & Katie met re: Watershed Wednesdays Workshops planned for March
- 1/8/2021 – Shane met with Lynn Zonge (RCI) re Geomorphology projects
- 1/12/2021 – Ed attended CTWCD meeting
- 1/12/201 – Ed & Debbie attended Meeting with Cardno re FEMA project
- 1/12/2021 – Brenda, Shane & Katie attend AWG meeting

**STAFF RECOMMENDATION:** Receive and file.



# **CORRESPONDENCE**



**CARSON WATER SUBCONSERVANCY DISTRICT**  
777 East William Street, Suite 110A  
Carson City, NV 89701  
775/887-7450  
[www.cwsd.org](http://www.cwsd.org)

December 17, 2020

State Senator James Settelmeyer  
2388 Highway 395  
Minden, Nevada 89423-8923

Dear Senator Settelmeyer,

On behalf of the Carson Water Subconservancy District (CWSD), we want to thank you for your willingness to introduce BDR 579 - *Revises provisions relating to the Carson Water Subconservancy District*, to include Storey County as an official member of CWSD. The goal of CWSD is to work with all entities in the watershed to better promote cooperative action to protect the overall health of the watershed. This inclusion of Storey County with CWSD will continue to promote regional cooperation and benefit water and conservation issues in the Carson River Watershed.

Again, thank you for sponsoring BDR 579 to add Storey County as an official member of CWSD. Please contact Edwin James, 775.887.7450 if you have any questions relating to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Carl Erquiaga".

Carl Erquiaga  
Chairman, Board of Directors  
Carson Water Subconservancy District

CE:cat



**CARSON WATER SUBCONSERVANCY DISTRICT**  
777 East William Street, Suite 110A  
Carson City, NV 89701  
775/887-7450  
[www.cwsd.org](http://www.cwsd.org)

January 8, 2021

**LETTER OF SUPPORT**

Dear United States Environmental Protection Agency,

The Carson Water Subconservancy District would like to provide our support to the Washoe Tribe of Nevada and California in their effort to obtain the US EPA Tribal Wetland Program Development grant. This funding opportunity is of great importance to the Washoe Tribe as it seeks to conduct a wetlands delineation for Tribal lands and to update existing wetland management plans. These goals will assist in restoration plans, revegetation, and improvement of critical habitat. Furthermore, hosting a training in high desert wetland management for staff and other Tribal groups would provide valuable capacity building for this unique and under-valued resource. High desert wetlands are a biome often left out of trainings and are vital to ecosystem health.

As the General Manager of the Carson Water Subconservancy District (CWSD) I urge you to consider funding this project as it represents important work by the Washoe Tribe to expand their wetland management initiative and help coordinate efforts to better protect and manage high desert wetland ecosystems.

Sincerely,

A handwritten signature in black ink that reads "Edwin D. James".

Edwin D. James  
General Manager  
Carson Water Subconservancy District



**CARSON WATER SUBCONSERVANCY DISTRICT**  
777 East William Street, Suite 110A  
Carson City, NV 89701  
775/887-7450  
[www.cwsd.org](http://www.cwsd.org)

January 8, 2021

**LETTER OF SUPPORT**

Dear Bureau of Indian Affairs,

The Carson Water Subconservancy District would like to provide our support to the Washoe Tribe of Nevada and California in their effort to obtain a Bureau of Indian Affairs invasive species grant that would provide funding for tamarisk management and eradication. Tamarisk is an invasive species of priority concern in the Carson River Watershed that has significantly contributed to the degradation of riparian habitat. This project adheres closely to the Carson River Watershed Adaptive Stewardship Plan as it prioritizes invasive species control, habitat enhancement, and river rehabilitation. Furthermore, Washoe Tribal lands hold several critical waterways within the watershed and the development of a comprehensive tamarisk program would be valuable for riparian monitoring and restoration efforts.

As the General Manager of the Carson Water Subconservancy District (CWSD) I urge you to consider funding this project as it represents important work by the Washoe Tribe to combat invasive species and restore healthy riparian habitat in the Carson River Watershed.

Sincerely,

A handwritten signature in black ink that reads "Edwin D. James".

Edwin D. James  
General Manager  
Carson Water Subconservancy District

EJ:cat





UNITED STATES SENATOR  
CATHERINE CORTEZ MASTO

*Certificate of Commendation*

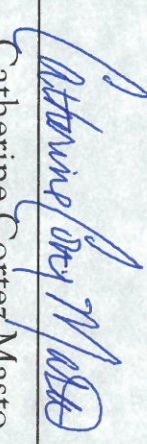
Presented to

*Carson Water Subwatership District*

In recognition of winning the 2020 Safeguard Water Resources Golden Pinecone Award and to thank you for all you do to protect our community's most valuable natural resources.

December 3, 2020

Date

  
Catherine Cortez Masto  
United States Senator