



# Carson Water Subconservancy District Board of Directors & Carson River Watershed Committee

## NOTICE OF PUBLIC MEETING/BUDGET HEARING

*A healthy watershed  
that meets the water  
needs of all users*

**DATE:** October 19, 2022  
**TIME:** 6:30 pm  
**LOCATION:** Lyon County Utilities Conference Room  
34 Lakes Blvd., Suite 103, Dayton, NV 89403

The meeting will be preceded by a tour of the Rolling A Wastewater Treatment Plant, 1165 Ferretto Parkway, Dayton, NV 89403. The Board will meet there at 4pm for the tour, and then on to 1<sup>st</sup> & 10 Bar & Grill for dinner at 5pm. Our Board meeting will be at 6:30pm at the Lyon County Utilities Conference Room, 34 Lakes Blvd., Suite 103, in Dayton. A quorum of the CWSD Directors may be present at the events preceding the board meeting, but no action will be taken.

CWSD encourages Board Members attendance at field trips to be in-person meetings, but virtual attendance is available via [Zoom](#). If you prefer to phone in, call (669)900 9128. Meeting ID: 837 8415 1846 Passcode: 884689

## 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 limited ability to speak, write, or understand English and/or to those with disabilities who wish to join the meeting. Please contact Catrina Schambra at (775)887-7450 or email: [catrina@cwsd.org](mailto: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 17, 2022

### **\*\*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 Aug. & Sept. 2022
8. For Possible Action: Approval of Payment of Bills for Aug. & Sept. 2022

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*To promote cooperative actions with communities to protect the Carson River Watershed.*

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9. For Possible Action: Request for additional funds for the Smelter Creek LOMR in the amount of \$4,000

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

10. For Discussion Only: Presentation by Michael Baker on Web Access System
11. For Discussion Only: FEMA Risk Communication & Outreach Presentation
12. For Discussion Only: 208 Grant Regenerative Ag Update
13. For Possible Action: Watershed Moment
14. For Discussion Only: Update on Water Releases from Lost Lakes and the Faith Valley Beaver Analog Dams Project
15. For Discussion Only: Staff Reports
- General Manager
  - Legal
  - Correspondence
16. For Discussion Only: Directors Reports
17. For Discussion Only: Update on activities in Alpine County
18. For Discussion Only: Update on activities in Storey County
19. 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.
20. For Possible Action: Adjournment

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*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 <https://www.cwsd.org>*

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

Dayton Utilities Complex  
34 Lakes Blvd  
Dayton, NV

Minden Inn Office Complex  
1594 Esmeralda Avenue  
Minden, NV

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

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

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

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

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

CWSD website:  
<https://www.cwsd.org>  
State public meetings website:  
<http://notice.nv.gov>

**AFFIDAVIT OF POSTING**

The undersigned affirms that on or before 9:00 am on October 12, 2022, he/she posted a copy of the *Notice of Public Meeting and Agenda* for the October 19, 2022, meeting of the Carson Water Subconservancy District Board of Directors, 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 17, 2022

**Draft Minutes**

Chairman Giomi called the meeting of the Carson Water Subconservancy District (CWSD) to order at 6:33pm in the CWSD Conference Room, 777 E. William Street, Suite 209, Carson City. Roll call of the CWSD Board was taken and a quorum was determined to be present.

**CWSD Directors present:**

Mark Gardner  
Stacey Giomi  
Jim Hindle  
Dave Nelson

Lisa Schuette  
Fred Stodieck  
Cassi Uhart  
Mike Workman

**Directors Absent:** John Engels, Ken Gray, Pete Olsen, and Ernie Schank.

Roll call of the Carson River Watershed Committee included CWSD Directors and Committee Member present - David Griffith. Committee Member January Riddle was absent.

**CWSD Staff & Guests present:**

Shane Fryer, CWSD  
Edwin James, CWSD  
Patrick King, CWSD Attorney

Kimra McAfee, AWG  
Catrina Schambra, CWSD (via Zoom)

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

**Item #4 – Discussion Only: Public Comment** – None

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

*There being no objection, Chairman Giomi declared the Agenda adopted as presented.*

**Item #6 – For Possible Action: Approval of the Board Meeting Minutes of June 15, 2022**

*Committee Member Griffith made a motion to approve the Board Meeting Minutes of July 20, 2022. The motion was seconded by Director Stodieck and unanimously approved by the Board.*

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

**Item #7 - For Possible Action: Approval of Treasurer's Report for July 2022**

**Item #8 - For Possible Action: Approval of Payment of Bills for July 2022**

**Item #9 - For Possible Action: Approval to pursue the Nevada Division of Environmental Protection 319 Grant**

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

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

**Item #10 - For Discussion Only: Presentation on Alpine County Watershed Projects**

Kimra McAfee, Executive Director of Alpine Watershed Group (AWD) introduced herself and her staff, and then gave a slide presentation on AWG projects. Although Alpine County is the smallest county in California, we get volunteers to help with their projects from all over the area. Alpine county is the headwaters of five rivers – the Carson, Mokelumne, Stanislaus, Truckee and American– which provide water to Western Nevada and California’s Central Valley. The Tamarack Fire restoration project was a focus of effort last fall. AWG worked with USFS planting saplings during spring 2023. Post fire work included monitoring Grover Hot Springs State Park and tree planting and seeding, as well as the Regional Forest and Fire Capacity program of expanding capacity and collaboration. Other ongoing programs include Upper Carson River Monitoring; Harmful Algae Bloom Monitoring, West Fork Carson Vision Project, Faith Valley Meadow Restoration (w/American Rivers); Hope Valley Restoration; Markleeville Creek Restoration; and the West Fork Carson Project (w/National Forest Foundation). CWSD projects this past year have included 10 volunteer events, with 181 volunteers totaling 609 hours served! Markleeville Creek Day is an annual community event of weed removal and highway cleanup. Please join on Saturday, September 17 starting at 9am at the Markleeville Library!

*No action was taken.*

**Item #11 - For Possible Action: Update on the Watershed-Literacy Program**

Mr. Fryer showed the latest Watershed Moment video: “Stop Weeds in Your Tracks.” We will be attempting to cut videos down to 30-second clips/sound bites to possibly get on-air TV spots. The next video is “Make Your Yard a Sponge” and will start filming next week.

*No action was taken.*

**Item #12 - For Discussion Only: Authorizing Board Members to attend the Nevada Water Resources Association (NWRA) 2022 Fall Symposium, September 19-20 in Reno**

Mr. James announced the upcoming NWRA 2022 Fall Symposium in Reno September 19-20. CWSD has paid entry for Board Members who would like to attend in the past. Because Mr. James and Ms. Hunt are making presentations during the event, they have free entry.

*Director Schuette made a motion to approve CWSD sponsoring the attendance of up to four attendees to the NWRA 2022 Fall Symposium. The motion was seconded by Committee Member Griffith and unanimously approved by the Board.*

**Item #13 - For Possible Action: Request Legislation to include Alpine County as a Member of CWSD**

In the ongoing effort to have Alpine County become an official member of CWSD, on August 16, 2022, Alpine County Board of Supervisors adopted a Resolution to officially request

joining Carson Water Subconservancy District via the Nevada Legislative process. Mr. James and Chairman Giomi attended this meeting. Committee Member Griffith, who is also the Chairperson of the Alpine County Board of Supervisors gave a brief history on the progress of this process. The next step will be for CWSD to seek a Representative sponsor for a BDR (bill draft request) to be heard during the next Legislative Session that begins February 6, 2023. Staff will begin crafting language for proposed bill to give to sponsor.

*Committee Member Griffith made a motion to approve CWSD moving forward to seek a BDR sponsor for the State of Nevada to recognize Alpine County as full official member of Carson Water Subconservancy District via Nevada Statute. The motion was seconded by Director Schuette and unanimously approved by the Board.*

**Item #14 - For Discussion Only: Staff Reports**

Mr. James reported the following:

- FEMA will be cutting their funding due to their lack of capacity to administer grants. However, CWSD may continue to get full funding due to our process being so efficient and not requiring any additional intervention by FEMA staff. CWSD received the largest award in the region!
- Mr. James mentioned that there are several articles regarding the 1851 flood event having an enormous impact to California and to this side of the Sierras. A similar or worse Mega Flood in California is predicted due to climate change in the future. Mr. James will be giving a presentation to the State Land Use Planning Advisory Council (SLUPAC) on how climate change will impact agriculture.

Mr. Fryer reported the following:

- CWSD has finished the Weed Abatement Program for FY 21-22. The requirements to get applicators are making it harder for the counties to get contractors for the weed spraying. Chairman Giomi commented that cost and availability is having a negative effect on most all areas.
- On September 30 there will be a Regenerative Ag Workshop. We have lots of participation and interest!
- Two grants have been submitted through the Conserve Nevada Program. One for a geomorphological assessment of the Carson River and another for a large regional weed treatment and reseeding program.

Ms. Neddenriep reported on the following:

- The unveiling Event for the High-Water Mark Mural was a good networking opportunity but was not well attend by the public.
- The Silver Springs meeting last night had only a handful of residents attending after having mailed 350 postcard invitations.
- There are other funding opportunities that she found out about via a class she attended at the Conference in Florida. She is looking into if they would work for CWSD.

**Legal –**

Mr. King discussed the legal notice regarding Walker Lake:

- Judge Jones considered the issue and granted a dismissal of the case. The decision was reversed by the 9<sup>th</sup> Circuit that wanted to know Nevada's position on this issue and sent questions to the Nevada Supreme Court. The Supreme Court said Public Trust doctrine could not be used to reallocate water. The case then went to the court of appeals where again a dismissal was requested. It was denied for a second time. The judge called it a 100-year-old case. You cannot re-allocate water, but maybe another remedy is available under the Public Trust Doctrine. The judge wants the possibility explored. All water in Nevada is allocated and you cannot take water away. Mr. King explained the reason for the newspaper publication of the summons shared in correspondence to the Board.

**Correspondence –**

- Walker River Summons Publication in the Nevada Appeal and the Record Courier on August 13, 2022

*No action was taken.*

**Item #15 – For Discussion Only: Directors Reports –**

- Chairman Giomi suggested Community Development Block Grants (CDBG) for low-income community projects are a possible source of funding to be explored.
- Director Uhart announced she is getting married on September 17 so will miss the September meeting!
- Director Gardner mentioned there is public concern over the Johnson Lane gravel pit which will need 25,000 gallons of water a day to operate.

*No action was taken.*

**Item #16– For Discussion Only: Update on activities in Alpine County –**

- Committee Member Griffith suggested Nevada Congressional Reps can earmark funds for watershed needs.

*No action was taken.*

**Item #17– For Discussion Only: Update on activities in Storey County – None**

**Item #18 – For Discussion Only: Public Comment – None**

There being no further business to come before the Board, Chairman Giomi adjourned the meeting at 7:41pm.

Respectfully submitted,

*Catrina Schambra*

Secretary to the Board

## **AGENDA ITEM #7**

### **TREASURER'S REPORT**

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

10/04/22

## Balance Sheet

Cash Basis

As of September 30, 2022

	Sep 30, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1013-00 · Cash in Checking - U. S. Bank	274,097.09
1014-00 · Local Gov't Inv. Pool-Regular	451,101.69
1030-00 · Petty Cash	100.00
Total Checking/Savings	725,298.78
Other Current Assets	
1055-00 · Payroll Deposit - Carson City	500.00
Total Other Current Assets	500.00
Total Current Assets	725,798.78
<b>TOTAL ASSETS</b>	<b>725,798.78</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
3360-00 · Accrued Vacation	24,979.38
3362-00 · Accrued sick leave	65,334.98
Total Other Current Liabilities	90,314.36
Total Current Liabilities	90,314.36
Total Liabilities	90,314.36
Equity	
4000-00 · Fund Balance	596,185.56
Net Income	39,298.86
Total Equity	635,484.42
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>725,798.78</b>

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

10/04/22

## Profit &amp; Loss Budget vs. Actual

Cash Basis

July through September 2022

	Jul - Sep 22	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
5007-00 · Storey County Contribution	16,775.92	16,775.92		100.0%
5008-00 · Alpine Co. Joint Powers contrib	12,276.07	12,276.07		100.0%
5009-00 · Churchill County Ad Valorem		244,771.60	-244,771.60	
5010-00 · Lyon County Ad Valorem		216,545.36	-216,545.36	
5011-00 · Douglas County Ad Valorem	266,645.56	701,475.82	-434,830.26	38.0%
5012-00 · Carson City Ad Valorem	16,791.16	507,228.23	-490,437.07	3.3%
5022-00 · Water Lease - Mud Lake		58,000.00	-58,000.00	
5031-00 · Interest Income-LGIP Reg.	2,277.20	2,110.04	167.16	107.9%
5050-00 · Watershed Coordinator Grant				
5050-14 · NDEP-WS COORD V 1/1-12/31/2022		64,677.65	-64,677.65	
<b>Total 5050-00 · Watershed Coordinator Grant</b>		64,677.65	-64,677.65	
5058-00 · 208 Water Quality Plan				
5058-06 · NDEP 208 Water Quality AG		18,924.00	-18,924.00	
<b>Total 5058-00 · 208 Water Quality Plan</b>		18,924.00	-18,924.00	
5060-00 · Misc. Income		6,000.00	-6,000.00	
5082-00 · Alpine Co.-CASGEM Grant		800.00	-800.00	
5083-00 · Al.Co.-Mesa GW Monitoring Grant		800.00	-800.00	
5101-00 · State Parks Aquatic Trail Grant		60,000.00	-60,000.00	
6006-00 · FEMA-MAS #11	63,487.69	77,629.00	-14,141.31	81.8%
6007-00 · FEMA-MAS #12	106,464.11	582,202.00	-475,737.89	18.3%
<b>Total Income</b>	484,717.71	2,570,215.69	-2,085,497.98	18.9%
<b>Expense</b>				
7015-00 · Salaries & Wages	113,051.67	506,147.00	-393,095.33	22.3%
7020-00 · Employee Benefits	43,577.70	193,600.00	-150,022.30	22.5%
7021-00 · Workers Comp Ins.		1,000.00	-1,000.00	
7101-00 · Director's Fees				
7101-01 · Director Benefits	24.77		24.77	100.0%
7101-02 · Director's Fees-Alpine Co.	320.00		320.00	100.0%
7101-00 · Director's Fees - Other	1,597.55	18,000.00	-16,402.45	8.9%
<b>Total 7101-00 · Director's Fees</b>	1,942.32	18,000.00	-16,057.68	10.8%
7102-00 · Insurance	5,067.21	5,400.00	-332.79	93.8%
7103-00 · Office Supplies	1,378.80	3,200.00	-1,821.20	43.1%
7104-00 · Postage	197.45	1,500.00	-1,302.55	13.2%
7105-00 · Rent	9,720.00	39,300.00	-29,580.00	24.7%
7106-00 · Telephone/Internet	1,304.86	3,500.00	-2,195.14	37.3%
7107-00 · Travel-transport/meals/lodging				
7107-01 · Car Allowance	1,500.00		1,500.00	100.0%
7107-00 · Travel-transport/meals/lodging - Other	1,502.22	16,000.00	-14,497.78	9.4%
<b>Total 7107-00 · Travel-transport/meals/lodging</b>	3,002.22	16,000.00	-12,997.78	18.8%
7108-00 · Dues & Publications	15.00	1,200.00	-1,185.00	1.3%
7109-00 · Miscellaneous Expense		1,000.00	-1,000.00	
7110-00 · Conferences & Education	255.00	1,700.00	-1,445.00	15.0%
7111-00 · Office Equipment	1,972.98	6,000.00	-4,027.02	32.9%
7112-00 · Bank Charges		50.00	-50.00	
7114-00 · Outside Professional Services	2,180.77	30,000.00	-27,819.23	7.3%
7115-00 · Accounting		16,800.00	-16,800.00	
7116-00 · Legal	4,000.00	30,000.00	-26,000.00	13.3%
7117-00 · Lost Lakes Expenses		14,700.00	-14,700.00	
7118-00 · Mud Lake O & M		1,400.00	-1,400.00	
7120-00 · Integrated Watershed Programs				
7120-44 · NDEP WS Coord V -1/1-12/31/2023				
7120-49 · WS COORD-REIMBURSABLE				
7120-52 · WS COORD REIMB- Operations	295.35		295.35	100.0%
7120-53 · WS COORD REIMB- NEON	12,650.00		12,650.00	100.0%



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10/04/22

Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND****Profit & Loss Budget vs. Actual**

July through September 2022

	Jul - Sep 22	Budget	\$ Over Budget	% of Budget
7120-54 · NCE-Web Access System CRASP	3,335.00		3,335.00	100.0%
Total 7120-49 · WS COORD-REIMBURSABLE	16,280.35		16,280.35	100.0%
7120-44 · NDEP WS Coord V -1/1-12/31/2023 - Other		14,373.65	-14,373.65	
Total 7120-44 · NDEP WS Coord V -1/1-12/31/2023	16,280.35	14,373.65	1,906.70	113.3%
Total 7120-00 · Integrated Watershed Programs	16,280.35	14,373.65	1,906.70	113.3%
7127-00 · State Parks Aquatic Trail		40,000.00	-40,000.00	
7332-00 · Carson River Work Days				
7332.08 · CR Work Days 2022-23		30,000.00	-30,000.00	
Total 7332-00 · Carson River Work Days		30,000.00	-30,000.00	
7337-00 · Carson River Restoration				
7337-01 · Carson Valley Conserv District				
7337-28 · CVCD - West Fork Bank 2021-22		210,000.00	-210,000.00	
Total 7337-01 · Carson Valley Conserv District		210,000.00	-210,000.00	
7337-02 · Dayton Valley Conservation Dist				
7337-37 · DVCD - Projects Inventory 21-22		118,000.00	-118,000.00	
7337-38 · DVCD Bank Stab & Dayton Bridge		118,000.00	-118,000.00	
Total 7337-02 · Dayton Valley Conservation Dist		236,000.00	-236,000.00	
7337-03 · The Nature Conservancy				
7337-50 · Riparian Reveg & Bank Stabilize		25,142.00	-25,142.00	
Total 7337-03 · The Nature Conservancy		25,142.00	-25,142.00	
7337-04 · Lahontan Conserv.Dist				
7337-45 · LCD Clearing & Sand Bar Removal		27,000.00	-27,000.00	
Total 7337-04 · Lahontan Conserv.Dist		27,000.00	-27,000.00	
Total 7337-00 · Carson River Restoration		498,142.00	-498,142.00	
7404-00 · Noxious Weeds Control-CR Wtrshd		85,000.00	-85,000.00	
7406-00 · 208 Water Quality Mgmt. Plan				
7406-04 · NDEP 208 Water Qual AG 2022-23	2.10	2,200.00	-2,197.90	0.1%
Total 7406-00 · 208 Water Quality Mgmt. Plan	2.10	2,200.00	-2,197.90	0.1%
7440-00 · FEMA - MAS #11				
7440-31 · Smelter Creek LOMR -Kimley Horn	1,573.50		1,573.50	100.0%
7440-51 · Clear Creek LOMR -Cardno	22,955.00		22,955.00	100.0%
7440-61 · CV Flood Forecast Model -HDR	16,020.00		16,020.00	100.0%
7440-71 · Web Access System-Michael Baker	16,334.65		16,334.65	100.0%
7440-00 · FEMA - MAS #11 - Other	10.75	43,206.00	-43,195.25	0.0%
Total 7440-00 · FEMA - MAS #11	56,893.90	43,206.00	13,687.90	131.7%
7441-00 · FEMA - MAS #12				
7441-01 · CC EAST ADMP-MB	7,807.59		7,807.59	100.0%
7441-02 · CC Southeast ADMP - KH	33,134.30		33,134.30	100.0%
7441-03 · VC 6-Mile Cyn ADMP-Lumos	23,163.30		23,163.30	100.0%
7441-04 · Buckeye Creek -JEF	26,665.10		26,665.10	100.0%
7441-05 · Ramsey Cyn Flood Study-HMC	248.99		248.99	100.0%
7441-09 · Mural Project-Jungle Designs	1,713.95		1,713.95	100.0%
7441-00 · FEMA - MAS #12 - Other	17.29	541,300.00	-541,282.71	0.0%
Total 7441-00 · FEMA - MAS #12	92,750.52	541,300.00	-448,549.48	17.1%
7500-00 · USGS Stream Gage Contract				
7500-04 · USGS Stream Flow Gauges 21-23	19,509.75	81,089.00	-61,579.25	24.1%
Total 7500-00 · USGS Stream Gage Contract	19,509.75	81,089.00	-61,579.25	24.1%



2:42 PM  
10/04/22  
Cash Basis

# CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Profit & Loss Budget vs. Actual

July through September 2022

	Jul - Sep 22	Budget	\$ Over Budget	% of Budget
7508-00 · USGS Do.Co.WQ & GW Monitoring				
7508-04 · DoCo WQ/GW Mon. 2021-23	3,296.25	17,580.00	-14,283.75	18.8%
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring	3,296.25	17,580.00	-14,283.75	18.8%
7524-00 · USGS-GW Lvl & WQ in Ch.Co.				
7524-02 · USGS-GW Lvl & WQ-ChCo 2018-22		4,921.33	-4,921.33	
Total 7524-00 · USGS-GW Lvl & WQ in Ch.Co.		4,921.33	-4,921.33	
7526-01 · USGS Middle Carson GW 2020-22		15,250.00	-15,250.00	
7529-00 · USGS Water Resources 2022-24	6,520.00	44,375.00	-37,855.00	14.7%
7600-00 · Alpine County Projects				
7600-14 · AWD Programs 22-23		30,000.00	-30,000.00	
Total 7600-00 · Alpine County Projects		30,000.00	-30,000.00	
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		125,000.00	-125,000.00	
Total 7620-00 · Carson City Projects		125,000.00	-125,000.00	
7630-00 · Lyon County Projects				
7630-12 · HWY 50 Right-of-Way Project Exp		100,000.00	-100,000.00	
Total 7630-00 · Lyon County Projects		100,000.00	-100,000.00	
7640-00 · Churchill County Projects				
7640-20 · Lahontan Vly.Wtr.Lvl. 2021-24		14,500.00	-14,500.00	
7640-22 · Dixie Valley Wtr Lvl Meas		23,000.00	-23,000.00	
Total 7640-00 · Churchill County Projects		37,500.00	-37,500.00	
Total Expense	445,418.85	2,725,433.98	-2,280,015.13	16.3%
Net Ordinary Income	39,298.86	-155,218.29	194,517.15	-25.3%
Other Income/Expense				
Other Income				
8005-00 · Beginning Equity		703,347.45	-703,347.45	
8009-00 · Trans. In-Floodplain Mgmt. Fd.		7,200.00	-7,200.00	
8015-00 · Trans. In-Acq/Const. Fund		100,000.00	-100,000.00	
Total Other Income		810,547.45	-810,547.45	
Other Expense				
8002-00 · Transfer Out-Acq/Const Fund		135,000.00	-135,000.00	
8008-00 · Preliminary Planning		400,000.00	-400,000.00	
8014-00 · Trans. Out-Floodplain Mgmt. Fd.		51,800.00	-51,800.00	
Total Other Expense		586,800.00	-586,800.00	
Net Other Income		223,747.45	-223,747.45	
Net Income	39,298.86	68,529.16	-29,230.30	57.3%

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

10/04/22

## Profit &amp; Loss YTD Comparison

Cash Basis

September 2022

	Sep 22	Jul - Sep 22
Ordinary Income/Expense		
Income		
5007-00 · Storey County Contribution		16,775.92
5008-00 · Alpine Co. Joint Powers contrib	12,276.07	12,276.07
5009-00 · Churchill County Ad Valorem		
5010-00 · Lyon County Ad Valorem		
5011-00 · Douglas County Ad Valorem	252,976.22	266,645.56
5012-00 · Carson City Ad Valorem		16,791.16
5031-00 · Interest Income-LGIP Reg.	788.87	2,277.20
5050-00 · Watershed Coordinator Grant		
5050-14 · NDEP-WS COORD V 1/1-12/31/2022		
Total 5050-00 · Watershed Coordinator Grant		
5058-00 · 208 Water Quality Plan		
5058-06 · NDEP 208 Water Quality AG		
Total 5058-00 · 208 Water Quality Plan		
6005-00 · FEMA -MAS #10		
6006-00 · FEMA-MAS #11	35,962.73	63,487.69
6007-00 · FEMA-MAS #12	55,882.72	106,464.11
Total Income	357,886.61	484,717.71
Expense		
7015-00 · Salaries & Wages	57,139.16	113,051.67
7020-00 · Employee Benefits	20,673.39	43,577.70
7021-00 · Workers Comp Ins.		
7101-00 · Director's Fees		
7101-01 · Director Benefits	15.53	24.77
7101-02 · Director's Fees-Alpine Co.	80.00	320.00
7101-00 · Director's Fees - Other	960.00	1,597.55
Total 7101-00 · Director's Fees	1,055.53	1,942.32
7102-00 · Insurance		5,067.21
7103-00 · Office Supplies	652.15	1,378.80
7104-00 · Postage		197.45
7105-00 · Rent	3,240.00	9,720.00
7106-00 · Telephone/Internet	299.36	1,304.86
7107-00 · Travel-transport/meals/lodging		
7107-01 · Car Allowance	750.00	1,500.00
7107-00 · Travel-transport/meals/lodging - Other	860.29	1,502.22
Total 7107-00 · Travel-transport/meals/lodging	1,610.29	3,002.22
7108-00 · Dues & Publications		15.00
7110-00 · Conferences & Education		255.00
7111-00 · Office Equipment	299.99	1,972.98
7114-00 · Outside Professional Services		2,180.77
7116-00 · Legal	2,000.00	4,000.00
7117-00 · Lost Lakes Expenses		
7120-00 · Integrated Watershed Programs		
7120-44 · NDEP WS Coord V -1/1-12/31/2023		
7120-49 · WS COORD-REIMBURSABLE		
7120-51 · WS COORD REIMB - Travel		
7120-52 · WS COORD REIMB- Operations	28.01	295.35
7120-53 · WS COORD REIMB- NEON	12,650.00	12,650.00
7120-54 · NCE-Web Access System CRASP	2,545.00	3,335.00
Total 7120-49 · WS COORD-REIMBURSABLE	15,223.01	16,280.35
Total 7120-44 · NDEP WS Coord V -1/1-12/31/2023	15,223.01	16,280.35
Total 7120-00 · Integrated Watershed Programs	15,223.01	16,280.35
7332-00 · Carson River Work Days		

2:42 PM

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

10/04/22

## Profit &amp; Loss YTD Comparison

Cash Basis

September 2022

	Sep 22	Jul - Sep 22
7332-07 · CR Work Days 2021-22		
Total 7332-00 · Carson River Work Days		
7337-00 · Carson River Restoration		
7337-02 · Dayton Valley Conservation Dist		
7337-37 · DVCD - Projects Inventory 21-22		
Total 7337-02 · Dayton Valley Conservation Dist		
Total 7337-00 · Carson River Restoration		
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.		
7404-05 · Noxious Weed Control-Churchill		
Total 7404-00 · Noxious Weeds Control-CR Wtrshd		
7406-00 · 208 Water Quality Mgmt. Plan		
7406-04 · NDEP 208 Water Qual AG 2022-23	2.10	2.10
Total 7406-00 · 208 Water Quality Mgmt. Plan	2.10	2.10
7439-00 · FEMA MAS #10		
7439-05 · Ch Cty Flood Maps (HDR)		
Total 7439-00 · FEMA MAS #10		
7440-00 · FEMA - MAS #11		
7440-15 · Conference(Travel/Meals/Hotel)		
7440-31 · Smelter Creek LOMR -Kimley Horn	1,573.50	1,573.50
7440-40 · 2022 Flood Awareness		
7440-51 · Clear Creek LOMR -Cardno	7,962.50	22,955.00
7440-61 · CV Flood Forecast Model -HDR	11,596.50	16,020.00
7440-71 · Web Access System-Michael Baker	11,302.96	16,334.65
7440-00 · FEMA - MAS #11 - Other	5.09	10.75
Total 7440-00 · FEMA - MAS #11	32,440.55	56,893.90
7441-00 · FEMA - MAS #12		
7441-01 · CC EAST ADMP-MB	5,009.02	7,807.59
7441-02 · CC Southeast ADMP - KH	15,227.30	33,134.30
7441-03 · VC 6-Mile Cyn ADMP-Lumos	22,728.30	23,163.30
7441-04 · Buckeye Creek -JEF	7,264.80	26,665.10
7441-05 · Ramsey Cyn Flood Study-HMC		248.99
7441-09 · Mural Project-Jungle Designs		1,713.95
7441-00 · FEMA - MAS #12 - Other	2.44	17.29
Total 7441-00 · FEMA - MAS #12	50,231.86	92,750.52
7500-00 · USGS Stream Gage Contract		
7500-04 · USGS Stream Flow Gauges 21-23	19,509.75	19,509.75
Total 7500-00 · USGS Stream Gage Contract	19,509.75	19,509.75
7508-00 · USGS Do.Co.WQ & GW Monitoring		
7508-04 · DoCo WQ/GW Mon. 2021-23	3,296.25	3,296.25
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring	3,296.25	3,296.25
7529-00 · USGS Water Resources 2022-24	6,520.00	6,520.00
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
7640-00 · Churchill County Projects		
7640-18 · Dixie Vlt Wtr Lvl Meas 2019-22		

For internal &amp; discussion purposes only.

Page 2

2:42 PM

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

10/04/22

## Profit &amp; Loss YTD Comparison

Cash Basis

September 2022

	Sep 22	Jul - Sep 22
7640-20 · Lahontan Vly.Wtr.Lvl. 2021-24		
Total 7640-00 · Churchill County Projects		
Total Expense	214,193.39	445,418.85
Net Ordinary Income	143,693.22	39,298.86
Other Income/Expense		
Other Expense		
8002-00 · Transfer Out-Acq/Const Fund		
Total Other Expense		
Net Other Income		
Net Income	143,693.22	39,298.86

**Floodplain Management Fund**  
**Balance Sheet**  
As of September 30, 2022

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	Sep 30, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1013-03 · LGIP - Floodplain	342,703.44
Total Checking/Savings	342,703.44
Total Current Assets	342,703.44
<b>TOTAL ASSETS</b>	<b>342,703.44</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
32000 · Retained Earnings	341,519.51
Net Income	1,183.93
Total Equity	342,703.44
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>342,703.44</b>

4:12 PM  
10/03/22  
Cash Basis

**Floodplain Management Fund**  
**Profit & Loss Budget vs. Actual**  
July through September 2022

	Jul - Sep 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-03 · Int. Inc.-LGIP-Floodplain	1,183.93	918.60	265.33	128.9%
Total Income	1,183.93	918.60	265.33	128.9%
Expense				
8009-01 · Reg. Flood Preliminary Planning	0.00	300,000.00	-300,000.00	0.0%
8009-07 · Web Hosting (MB)	0.00	7,200.00	-7,200.00	0.0%
Total Expense	0.00	307,200.00	-307,200.00	0.0%
Net Ordinary Income	1,183.93	-306,281.40	307,465.33	-0.4%
Other Income/Expense				
Other Income				
8000-03 · Beginning Equity	0.00	306,200.00	-306,200.00	0.0%
8001-03 · Trans. In- General Fund	0.00	51,800.00	-51,800.00	0.0%
Total Other Income	0.00	358,000.00	-358,000.00	0.0%
Net Other Income	0.00	358,000.00	-358,000.00	0.0%
Net Income	<b>1,183.93</b>	<b>51,718.60</b>	<b>-50,534.67</b>	<b>2.3%</b>

4:16 PM

10/03/22

Cash Basis

**Floodplain Management Fund**  
**Profit & Loss YTD Comparison**  
**September 2022**

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	Sep 22	Jul - Sep 22
Ordinary Income/Expense		
Income		
5032-03 · Int. Inc.-LGIP-Floodplain	506.88	1,183.93
Total Income	506.88	1,183.93
Net Ordinary Income	506.88	1,183.93
Net Income	<u>506.88</u>	<u>1,183.93</u>

## Balance Sheet

As of September 30, 2022

	Sep 30, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1013-01 · Local Gov't Inv.Pool-Reserve	1,040,631.53
Total Checking/Savings	1,040,631.53
Total Current Assets	1,040,631.53
<b>TOTAL ASSETS</b>	<b>1,040,631.53</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
4000-01 · Fund Balance - Capital Project	932,143.62
Net Income	108,487.91
Total Equity	1,040,631.53
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,040,631.53</b>



## Profit &amp; Loss Budget vs. Actual

July through September 2022

	Jul - Sep 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-01 · Interest Income - LGIP Res.	3,487.91	2,971.37	516.54	117.4%
Total Income	3,487.91	2,971.37	516.54	117.4%
Expense				
8015-04 · Construction Projects		900,000.00	-900,000.00	
8015-05 · Right-A-Way Lyon Cty Utility SS		100,000.00	-100,000.00	
Total Expense		1,000,000.00	-1,000,000.00	
Net Ordinary Income	3,487.91	-997,028.63	1,000,516.54	-0.3%
Other Income/Expense				
Other Income				
8000-01 · Beginning Equity		990,458.00	-990,458.00	
8001-01 · Transfer In-General Fund	-105,000.00	135,000.00	-240,000.00	-77.8%
Total Other Income	-105,000.00	1,125,458.00	-1,230,458.00	-9.3%
Other Expense				
8002-01 · Transfer Out-GF	-210,000.00	100,000.00	-310,000.00	-210.0%
Total Other Expense	-210,000.00	100,000.00	-310,000.00	-210.0%
Net Other Income	105,000.00	1,025,458.00	-920,458.00	10.2%
Net Income	108,487.91	28,429.37	80,058.54	381.6%

## Profit &amp; Loss YTD Comparison

September 2022

	Sep 22	Jul - Sep 22
Ordinary Income/Expense		
Income		
5032-01 · Interest Income - LGIP Res.	1,539.16	3,487.91
Total Income	1,539.16	3,487.91
Net Ordinary Income	1,539.16	3,487.91
Other Income/Expense		
Other Income		
8001-01 · Transfer In-General Fund		-105,000.00
Total Other Income		-105,000.00
Other Expense		
8002-01 · Transfer Out-GF		-210,000.00
Total Other Expense		-210,000.00
Net Other Income		105,000.00
Net Income	1,539.16	108,487.91

## **AGENDA ITEM #8**

### **PAYMENT OF BILLS**

10:26 AM

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/01/22

## Transaction Detail by Account

Cash Basis

August 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
<b>1013-00 · Cash in Checking - U. S. Bank</b>						
Check	08/01/2022	10682	United States Postal Service		-117.59	-117.59
Check	08/01/2022	10683	Data Graphics	Invoice 32049	-131.40	-248.99
Check	08/01/2022	10684	Nevada Div. of Water Resources	Lost Lakes Permit Fees #92037T	-624.00	-872.99
Check	08/01/2022	ACH	RDM Infinity, LLC	Invoice #42437 New Office Tech Support/Service	-2,186.25	-3,059.24
Check	08/01/2022	10685	Euronev, Ltd.	#00074334 August Rent/Carpet Cleaning	-3,539.52	-6,598.76
Check	08/01/2022	10686	King & Russo, Ltd.	Professional Services July 2022	-2,000.00	-8,598.76
Check	08/01/2022	10687	El Dorado County Dept. of Agriculture	Noxious Weed Abatement FY 21/22	-15,000.00	-23,598.76
Check	08/01/2022	10688	Douglas County Parks & Weed Dept.	Noxious Weed Abatement FY 21/22	-15,000.00	-38,598.76
Check	08/01/2022	ACH	Intuit QuickBooks	Checks reorder #0024552071	-135.99	-38,734.75
Check	08/03/2022	10689	Dayton Valley Conservation District	Noxious Weed Program FY 21/22	-14,999.94	-53,734.69
Check	08/03/2022	10690	Pacific Office Automation	Acct#710047	-63.81	-53,798.50
Check	08/04/2022	10691	Carson City	CWSD Payroll #16	-26,929.34	-80,727.84
Deposit	08/08/2022			Deposit	49,283.81	-31,444.03
Check	08/10/2022	10692	JE Fuller Hydrology & Geomorpholog...	Inv.#P3832.01-2	-19,400.30	-50,844.33
Check	08/10/2022	10693	NCE	INV#1041022503	-790.00	-51,634.33
Check	08/10/2022	10694	Debra Fong	FEMA Mural Project	-150.00	-51,784.33
Check	08/10/2022	10695	Pannier	Invoice #166767	-1,530.00	-53,314.33
Check	08/10/2022	10696	Lumos & Assoc., Inc.	Inv#1141111Proj#10679	-435.00	-53,749.33
Check	08/10/2022	10697	HDR Engineering, Inc.	Inv#1200451881	-4,423.50	-58,172.83
Check	08/10/2022	10698	Michael Baker International, Inc.	Inv#1154565	-5,031.69	-63,204.52
Deposit	08/16/2022			Deposit	170,000.00	106,795.48
Check	08/16/2022	10699	Cardno, Inc.	INV#1965115	-14,992.50	91,802.98
Check	08/16/2022	10700	Kimley-Horn & Associates, Inc.	INV #22059177	-17,907.00	73,895.98
Check	08/16/2022	10701	Churchill Co.Mosquito, Vector & Wee...	Noxious Weed Abatement FY 21/22	-15,000.00	58,895.98
Check	08/17/2022	10702	Michael Baker International, Inc.	Inv#1155533	-2,798.57	56,097.41
Check	08/18/2022	10703	VOID	VOID		56,097.41
Check	08/18/2022	10704	Dayton Valley Conservation District	FY 21-22 Bridge Project	-52,552.63	3,544.78
Check	08/18/2022	10705	Douglas County Treasurer	INV# 2023-1-CWSD Semi-Annual Douglas County ...	-62,500.00	-58,955.22
Check	08/18/2022	10706	David Griffith	August Director Fee	-80.00	-59,035.22
Check	08/18/2022	10707	Carson City	CWSD Payroll #17	-26,536.87	-85,572.09
Deposit	08/24/2022			Deposit	31,280.01	-54,292.08
Check	08/24/2022	10708	Nevada Water Resources Assn.	2022 NWRA Fall Symposium	-255.00	-54,547.08
Check	08/26/2022	10709	Bank of America	Acct. #4024 4910 0003 3949	-2,990.75	-57,537.83
Check	08/29/2022	10710	Charter Communications	Acct#8354110011312511	-117.97	-57,655.80
Deposit	08/29/2022			Deposit	16,775.92	-40,879.88
Check	08/29/2022	10711	cash	JULY 2022 Petty Cash Reimbursement	-64.03	-40,943.91
Deposit	08/31/2022			Deposit	78,106.35	37,162.44
Check	08/31/2022	10712	River Wranglers	FAW #1	-467.28	36,695.16
Total 1013-00 · Cash in Checking - U. S. Bank					36,695.16	36,695.16
<b>1014-00 · Local Gov't Inv. Pool-Regular</b>						
Deposit	08/01/2022			Interest	919.83	919.83
Deposit	08/16/2022		LGIP	Transfer to General Fund Checking from General L...	-170,000.00	-169,080.17
Total 1014-00 · Local Gov't Inv. Pool-Regular					-169,080.17	-169,080.17
<b>1030-00 · Petty Cash</b>						
General Jo...	08/29/2022			August Petty Cash Replenishment	-64.03	-64.03
Check	08/29/2022	10711	cash	August 2022 Petty Cash Reimbursement	64.03	
Total 1030-00 · Petty Cash						
<b>3307-00 · CC Payroll Due</b>						
General Jo...	08/04/2022			Payroll #16 (7/15/2022-7/28/2022)	-27,036.94	-27,036.94
General Jo...	08/04/2022			July Meals	107.60	-26,929.34
Check	08/04/2022	10691	Carson City	Payroll #16 (7/15/2022-7/28/2022)	26,929.34	
Check	08/18/2022	10707	Carson City	Payroll #17 (7/29/2022-8/11/2022)	26,536.87	26,536.87
General Jo...	08/18/2022			Payroll #17 (7/29/2022-8/11/2022)	-26,536.87	
Total 3307-00 · CC Payroll Due						
<b>5007-00 · Storey County Contribution</b>						
Deposit	08/29/2022	10767...	Storey County	FY 22/23 Contribution	-16,775.92	-16,775.92
Total 5007-00 · Storey County Contribution					-16,775.92	-16,775.92
<b>5011-00 · Douglas County Ad Valorem</b>						
Deposit	08/24/2022	731518	Douglas County	July Ad Valorem Taxes	-13,669.34	-13,669.34
Total 5011-00 · Douglas County Ad Valorem					-13,669.34	-13,669.34
<b>5012-00 · Carson City Ad Valorem</b>						
Deposit	08/08/2022	90309...	Carson City	June Ad Valorem Taxes	-1,644.27	-1,644.27
Deposit	08/24/2022	90309...	Carson City	July Ad Valorem Taxes	-16,791.16	-18,435.43
Total 5012-00 · Carson City Ad Valorem					-18,435.43	-18,435.43
<b>5031-00 · Interest Income-LGIP Reg.</b>						

10:26 AM  
09/01/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
August 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
Deposit	08/01/2022			Interest	-919.83	-919.83
Total 5031-00 · Interest Income-LGIP Reg.					-919.83	-919.83
<b>5050-00 · Watershed Coordinator Grant</b>						
<b>5050-14 · NDEP-WS COORD V 1/1-12/31/2022</b>						
Deposit	08/08/2022	37110...	NV State Controller	Invoice #2 4/1/2022-6/30/2022	-46,523.52	-46,523.52
Total 5050-14 · NDEP-WS COORD V 1/1-12/31/2022					-46,523.52	-46,523.52
Total 5050-00 · Watershed Coordinator Grant					-46,523.52	-46,523.52
<b>5058-00 · 208 Water Quality Plan</b>						
<b>5058-06 · NDEP 208 Water Quality AG</b>						
Deposit	08/08/2022	37110...	NV State Controller	Invoice #1 4/1/2022-6/30/2022	-1,114.72	-1,114.72
Total 5058-06 · NDEP 208 Water Quality AG					-1,114.72	-1,114.72
Total 5058-00 · 208 Water Quality Plan					-1,114.72	-1,114.72
<b>6006-00 · FEMA-MAS #11</b>						
Deposit	08/31/2022		FEMA	Draw 18	-27,524.96	-27,524.96
Total 6006-00 · FEMA-MAS #11					-27,524.96	-27,524.96
<b>6007-00 · FEMA-MAS #12</b>						
Deposit	08/31/2022		FEMA	Draw 5	-50,581.39	-50,581.39
Total 6007-00 · FEMA-MAS #12					-50,581.39	-50,581.39
<b>7015-00 · Salaries &amp; Wages</b>						
General Jo...	08/04/2022			Salary Payroll #16 Fryer	2,941.55	2,941.55
General Jo...	08/04/2022			Salary Payroll #16 Hunt	3,443.47	6,385.02
General Jo...	08/04/2022			Salary Payroll #16 James	6,563.36	12,948.38
General Jo...	08/04/2022			Salary Payroll #16 Neddenriep	2,666.96	15,615.34
General Jo...	08/04/2022			Salary Payroll #16 Schambra	2,930.72	18,546.06
General Jo...	08/04/2022			July Meals	-32.28	18,513.78
General Jo...	08/18/2022			Salary Payroll #17 Fryer	2,930.80	21,444.58
General Jo...	08/18/2022			Salary Payroll #17 Hunt	3,578.32	25,022.90
General Jo...	08/18/2022			Salary Payroll #17 James	6,552.60	31,575.50
General Jo...	08/18/2022			Salary Payroll #17 Neddenriep	2,666.97	34,242.47
General Jo...	08/18/2022			Salary Payroll #17 Schambra	2,930.70	37,173.17
Total 7015-00 · Salaries & Wages					37,173.17	37,173.17
<b>7020-00 · Employee Benefits</b>						
General Jo...	08/04/2022			Benies Payroll #16 Fryer	868.52	868.52
General Jo...	08/04/2022			Benies Payroll #16 Hunt	1,683.26	2,551.78
General Jo...	08/04/2022			Benies Payroll #16 James	2,681.12	5,232.90
General Jo...	08/04/2022			Benies Payroll #16 Neddenriep	1,255.22	6,488.12
General Jo...	08/04/2022			Benies Payroll #16 Schambra	1,108.20	7,596.32
General Jo...	08/18/2022			Benies Payroll #17 Fryer	868.37	8,464.69
General Jo...	08/18/2022			Benies Payroll #17 Hunt	1,725.49	10,190.18
General Jo...	08/18/2022			Benies Payroll #17 James	2,680.96	12,871.14
General Jo...	08/18/2022			Benies Payroll #17 Neddenriep	1,255.22	14,126.36
General Jo...	08/18/2022			Benies Payroll #17 Schambra	1,108.20	15,234.56
Total 7020-00 · Employee Benefits					15,234.56	15,234.56
<b>7101-00 · Director's Fees</b>						
<b>7101-01 · Director Benefits</b>						
General Jo...	08/04/2022			Director Benies Payroll #16 Gardner		
General Jo...	08/04/2022			Director Benies Payroll #16 Gioni	1.32	1.32
General Jo...	08/04/2022			Director Benies Payroll #16 Gray		1.32
General Jo...	08/04/2022			Director Benies Payroll #16 Hindle	1.32	2.64
General Jo...	08/04/2022			Director Benies Payroll #16 Nelson	1.32	3.96
General Jo...	08/04/2022			Director Benies Payroll #16 Olsen		3.96
General Jo...	08/04/2022			Director Benies Payroll #16 Schank	1.32	5.28
General Jo...	08/04/2022			Director Benies Payroll #16 Schuette	1.32	6.60
General Jo...	08/04/2022			Director Benies Payroll #16 Stodieck		6.60
General Jo...	08/04/2022			Director Benies Payroll #16 Uhart	1.32	7.92
General Jo...	08/04/2022			Director Benies Payroll #16 Workman	1.32	9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Gardner		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Gioni		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Gray		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Hindle		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Nelson		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Olsen		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Schank		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Schuette		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Stodieck		9.24

10:26 AM  
09/01/22  
Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Transaction Detail by Account**  
**August 2022**

Type	Date	Num	Name	Memo	Paid Amount	Balance
General Jo...	08/18/2022			Director Benies Payroll #17 Uhart		9.24
General Jo...	08/18/2022			Director Benies Payroll #17 Workman		9.24
Total 7101-01 · Director Benefits					9.24	9.24
<b>7101-02 · Director's Fees-Alpine Co.</b>						
Check	08/18/2022	10706	David Griffith	August Alpine County Director Fee	80.00	80.00
Total 7101-02 · Director's Fees-Alpine Co.					80.00	80.00
<b>7101-00 · Director's Fees - Other</b>						
General Jo...	08/04/2022			Director Fee Payroll #16 Gardner		
General Jo...	08/04/2022			Director Fee Payroll #16 Gioni	90.76	90.76
General Jo...	08/04/2022			Director Fee Payroll #16 Gray		90.76
General Jo...	08/04/2022			Director Fee Payroll #16 Hindle	90.76	181.52
General Jo...	08/04/2022			Director Fee Payroll #16 Nelson	90.76	272.28
General Jo...	08/04/2022			Director Fee Payroll #16 Olsen		272.28
General Jo...	08/04/2022			Director Fee Payroll #16 Schank	90.76	363.04
General Jo...	08/04/2022			Director Fee Payroll #16 Schuette	90.76	453.80
General Jo...	08/04/2022			Director Fee Payroll #16 Stodieck		453.80
General Jo...	08/04/2022			Director Fee Payroll #16 Uhart	90.76	544.56
General Jo...	08/04/2022			Director Fee Payroll #16 Workman	90.76	635.32
General Jo...	08/04/2022			July Meals	-75.32	560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Gardner		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Gioni		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Gray		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Hindle		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Nelson		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Olsen		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Schank		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Schuette		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Stodieck		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Uhart		560.00
General Jo...	08/18/2022			Director Fee Payroll #17 Workman		560.00
Total 7101-00 · Director's Fees - Other					560.00	560.00
Total 7101-00 · Director's Fees					649.24	649.24
<b>7103-00 · Office Supplies</b>						
Check	08/01/2022	ACH	Intuit QuickBooks	250 bank checks	135.99	135.99
Check	08/03/2022	10690	Pacific Office Automation	JULY Color Copies	35.81	171.80
Check	08/03/2022	10690	Pacific Office Automation	JULY B&W Copies	28.00	199.80
Deposit	08/08/2022	1439	River Wranglers	July Copies	-1.30	198.50
Check	08/26/2022	10709	Bank of America	Credit from Amazon (returned label maker)	-42.99	155.51
Check	08/26/2022	10709	Bank of America	Amazon - Dymo Label Maker	59.90	215.41
Check	08/26/2022	10709	Bank of America	Employer Compliance Poster for Employee Breakro...	47.03	262.44
Check	08/26/2022	10709	Bank of America	(2) Hanging File Frames; File folders; Paperclips	73.77	336.21
Check	08/26/2022	10709	Bank of America	Dymo Labels Refill	18.98	355.19
Check	08/26/2022	10709	Bank of America	AA 10/pk Batteries, Paper Towels (30 rolls)	43.44	398.63
Check	08/26/2022	10709	Bank of America	L-Shaped Desk (Max)	375.99	774.62
Check	08/26/2022	10709	Bank of America	Return Address Stamp	27.99	802.61
Check	08/26/2022	10709	Bank of America	Office Keys	50.03	852.64
General Jo...	08/29/2022			Color Copy	-0.12	852.52
General Jo...	08/31/2022			August Copies	-49.06	803.46
Total 7103-00 · Office Supplies					803.46	803.46
<b>7104-00 · Postage</b>						
Check	08/26/2022	10709	Bank of America	Board Package Mailing	98.45	98.45
General Jo...	08/29/2022			Postage Stamp	-0.55	97.90
Total 7104-00 · Postage					97.90	97.90
<b>7105-00 · Rent</b>						
Check	08/01/2022	10685	Euronev, Ltd.	August 2022 Rent	3,240.00	3,240.00
Total 7105-00 · Rent					3,240.00	3,240.00
<b>7106-00 · Telephone/Internet</b>						
Check	08/26/2022	10709	Bank of America	Google Domains registration (2) iamcarsonriver.com...	24.00	24.00
Check	08/26/2022	10709	Bank of America	August Zoom	14.99	38.99
Check	08/26/2022	10709	Bank of America	Vonage Phone System -August	118.36	157.35
Check	08/26/2022	10709	Bank of America	August -Microsoft Internet	75.00	232.35
Check	08/26/2022	10709	Bank of America	August - Microsoft 395	5.00	237.35
Check	08/29/2022	10710	Charter Communications	August Wi-Fi /Internet Svcs.	117.97	355.32
Total 7106-00 · Telephone/Internet					355.32	355.32
<b>7107-00 · Travel-transport/meals/lodging</b>						
<b>7107-01 · Car Allowance</b>						



10:26 AM

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

09/01/22

## Transaction Detail by Account

Cash Basis

August 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
General Jo...	08/04/2022			Car Allowance Payroll #16 James	250.00	250.00
General Jo...	08/18/2022			Car Allowance Payroll #17 James	250.00	500.00
Total 7107-01 · Car Allowance					500.00	500.00
<b>7107-00 · Travel-transport/meals/lodging - Other</b>						
General Jo...	08/18/2022			Payroll Correction	-10.76	-10.76
Deposit	08/24/2022	8595	Ernest Schank	7/20/22 Board Meeting Guest Meal	-15.51	-26.27
Check	08/26/2022	10709	Bank of America	Bd Mtg Meal -Vino's Pizza 7/21/22	150.63	124.36
General Jo...	08/29/2022			Breakroom Tote Box	5.00	129.36
General Jo...	08/29/2022			Silver Springs Event Food 8/15/22	18.94	148.30
Total 7107-00 · Travel-transport/meals/lodging - Other					148.30	148.30
Total 7107-00 · Travel-transport/meals/lodging					648.30	648.30
<b>7110-00 · Conferences &amp; Education</b>						
Check	08/24/2022	10708	Nevada Water Resources Assn.	2022 NWRA Fall Symposium (Registration Septem...	255.00	255.00
Total 7110-00 · Conferences & Education					255.00	255.00
<b>7111-00 · Office Equipment</b>						
Check	08/26/2022	10709	Bank of America	Wall Mounted WebCam for Conference Room	219.99	219.99
Check	08/26/2022	10709	Bank of America	(2) L-Shaped Desks (Debbie & Ed) delivery and Inst...	1,607.00	1,826.99
Total 7111-00 · Office Equipment					1,826.99	1,826.99
<b>7114-00 · Outside Professional Services</b>						
Check	08/01/2022	ACH	RDM Infinity, LLC	Invoice #42437 New Office Tech Support/Service	2,186.25	2,186.25
Check	08/01/2022	10685	Euronev, Ltd.	Carpet Cleaning for vacated Suite 110A	299.52	2,485.77
General Jo...	08/29/2022			Furniture Delivery/Setup Tip	10.00	2,495.77
General Jo...	08/29/2022			Dump Fee	10.00	2,505.77
General Jo...	08/29/2022			Dump Fee	10.00	2,515.77
Total 7114-00 · Outside Professional Services					2,515.77	2,515.77
<b>7116-00 · Legal</b>						
Check	08/01/2022	10686	King & Russo, Ltd.	Professional Services JULY 2022	2,000.00	2,000.00
Total 7116-00 · Legal					2,000.00	2,000.00
<b>7117-00 · Lost Lakes Expenses</b>						
Check	08/01/2022	10684	Nevada Div. of Water Resources	Lost Lakes Permit Fees (Application 92037T)	624.00	624.00
Deposit	08/24/2022	90309...	Carson City	Lost Lakes Permit Fees Reimbursement	-804.00	-180.00
Total 7117-00 · Lost Lakes Expenses					-180.00	-180.00
<b>7120-00 · Integrated Watershed Programs</b>						
<b>7120-44 · NDEP WS Coord V -1/1-12/31/2023</b>						
<b>7120-49 · WS COORD-REIMBURSABLE</b>						
<b>7120-52 · WS COORD REIMB- Operations</b>						
General Jo...	08/31/2022			August Copies	34.79	34.79
Total 7120-52 · WS COORD REIMB- Operations					34.79	34.79
<b>7120-54 · NCE-Web Access System CRASP</b>						
Check	08/10/2022	10693	NCE	Services thru 7/15/2022	790.00	790.00
Total 7120-54 · NCE-Web Access System CRASP					790.00	790.00
Total 7120-49 · WS COORD-REIMBURSABLE					824.79	824.79
Total 7120-44 · NDEP WS Coord V -1/1-12/31/2023					824.79	824.79
Total 7120-00 · Integrated Watershed Programs					824.79	824.79
<b>7337-00 · Carson River Restoration</b>						
<b>7337-02 · Dayton Valley Conservation Dist</b>						
<b>7337-38 · DVCD Bank Stab &amp; Dayton Bridge</b>						
Check	08/18/2022	10704	Dayton Valley Conservation District	7/1/2021-6/30/2022 Invoice #1	52,552.63	52,552.63
Total 7337-38 · DVCD Bank Stab & Dayton Bridge					52,552.63	52,552.63
Total 7337-02 · Dayton Valley Conservation Dist					52,552.63	52,552.63
Total 7337-00 · Carson River Restoration					52,552.63	52,552.63
<b>7404-00 · Noxious Weeds Control-CR Wtrshd</b>						
<b>7404-01 · Noxious Weed Control-Alpine Co.</b>						
Check	08/01/2022	10687	El Dorado County Dept. of Agriculture	Noxious Weed Abatement FY 21/22	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

For internal &amp; discussion purposes only.

Page 4

10:26 AM  
09/01/22  
Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Transaction Detail by Account**  
**August 2022**

Type	Date	Num	Name	Memo	Paid Amount	Balance
Check	08/01/2022	10688	Douglas County Parks & Weed Dept.	Noxious Weed Abatement FY 21/22	15,000.00	15,000.00
Total 7404-02 · Noxious Weed Control-Douglas Co					15,000.00	15,000.00
<b>7404-04 · Noxious Weed Control-Lyon Co.</b>						
Check	08/03/2022	10689	Dayton Valley Conservation District	Lyon County Weed Abatement FY 21/22	14,999.94	14,999.94
Total 7404-04 · Noxious Weed Control-Lyon Co.					14,999.94	14,999.94
<b>7404-05 · Noxious Weed Control-Churchill</b>						
Check	08/16/2022	10701	Churchill Co.Mosquito, Vector & Wee...	Noxious Weed Abatement FY 21/22	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					59,999.94	59,999.94
<b>7440-00 · FEMA - MAS #11</b>						
<b>7440-40 · 2022 Flood Awareness</b>						
Check	08/31/2022	10712	River Wranglers	Inv #1 FAW (Corrected Invoice/ Paying difference o...	467.28	467.28
Total 7440-40 · 2022 Flood Awareness					467.28	467.28
<b>7440-51 · Clear Creek LOMR -Cardno</b>						
Check	08/16/2022	10699	Cardno, Inc.	Inv#1965115 thru 7/29/2022	14,992.50	14,992.50
Total 7440-51 · Clear Creek LOMR -Cardno					14,992.50	14,992.50
<b>7440-61 · CV Flood Forecast Model -HDR</b>						
Check	08/10/2022	10697	HDR Engineering, Inc.	CV Flood Forecast Model 7/1/22-7/30/22	4,423.50	4,423.50
Total 7440-61 · CV Flood Forecast Model -HDR					4,423.50	4,423.50
<b>7440-71 · Web Access System-Michael Baker</b>						
Check	08/10/2022	10698	Michael Baker International, Inc.	Services thru 7/31/22	5,031.69	5,031.69
Total 7440-71 · Web Access System-Michael Baker					5,031.69	5,031.69
<b>7440-00 · FEMA - MAS #11 - Other</b>						
General Jo...	08/31/2022			August Copies	4.16	4.16
Total 7440-00 · FEMA - MAS #11 - Other					4.16	4.16
Total 7440-00 · FEMA - MAS #11					24,919.13	24,919.13
<b>7441-00 · FEMA - MAS #12</b>						
<b>7441-01 · CC EAST ADMP-MB</b>						
Check	08/17/2022	10702	Michael Baker International, Inc.	Services thru 7/31/22	2,798.57	2,798.57
Total 7441-01 · CC EAST ADMP-MB					2,798.57	2,798.57
<b>7441-02 · CC Southeast ADMP - KH</b>						
Check	08/16/2022	10700	Kimley-Horn & Associates, Inc.	SECC ADMP -Svcs thru July 31, 2022	17,907.00	17,907.00
Total 7441-02 · CC Southeast ADMP - KH					17,907.00	17,907.00
<b>7441-03 · VC 6-Mile Cyn ADMP-Lumos</b>						
Check	08/10/2022	10696	Lumos & Assoc., Inc.	Professional Services 7/1/2022-7/31/2022	435.00	435.00
Total 7441-03 · VC 6-Mile Cyn ADMP-Lumos					435.00	435.00
<b>7441-04 · Buckeye Creek -JEF</b>						
Check	08/10/2022	10692	JE Fuller Hydrology & Geomorpholog...	Buckeye Creek - 7/1/22-7/31/22	19,400.30	19,400.30
Total 7441-04 · Buckeye Creek -JEF					19,400.30	19,400.30
<b>7441-05 · Ramsey Cyn Flood Study-HMC</b>						
Check	08/01/2022	10682	United States Postal Service	Postage cost for Ramsey Canyon Postcard mailing	117.59	117.59
Check	08/01/2022	10683	Data Graphics	Ramsey Canyon Postcard printing & mail service	131.40	248.99
Total 7441-05 · Ramsey Cyn Flood Study-HMC					248.99	248.99
<b>7441-09 · Mural Project-Jungle Designs</b>						
Check	08/10/2022	10694	Debra Fong	Invoice #1004	150.00	150.00
Check	08/10/2022	10695	Pannier	HWM Project Sign	1,530.00	1,680.00
Check	08/26/2022	10709	Bank of America	Astobright Card Stock (250 Sheets)	23.19	1,703.19
General Jo...	08/29/2022			Mural Unveiling Event Supplies	6.36	1,709.55
General Jo...	08/29/2022			Mural Unveiling Event Supplies	4.40	1,713.95
Total 7441-09 · Mural Project-Jungle Designs					1,713.95	1,713.95
<b>7441-00 · FEMA - MAS #12 - Other</b>						
General Jo...	08/31/2022			August Copies	10.11	10.11
Total 7441-00 · FEMA - MAS #12 - Other					10.11	10.11



10:26 AM  
09/01/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
August 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7441-00 · FEMA - MAS #12					42,513.92	42,513.92
7610-00 · Douglas County Projects						
7610-10 · Do.Co.Reg.Pipeline Debt Service						
Check	08/18/2022	10705	Douglas County Treasurer	Semi-Annual Douglas County Pipeline Debt Service ...	62,500.00	62,500.00
Total 7610-10 · Do.Co.Reg.Pipeline Debt Service					62,500.00	62,500.00
Total 7610-00 · Douglas County Projects					62,500.00	62,500.00
TOTAL						

**CWSD Petty Cash Transaction Record  
AUGUST 2022**

Date	G/L No.	Description	Debits	Credits	Balance
		Starting Balance			\$100.00
7/28/22	7107	Debbie Neddenriep	\$5.00		\$95.00
	Office Supplies	Breakroom Tote box			
8/2/22	7441-09	Rebecca Feldermann	\$6.36		\$88.64
	FEMA 12	Mural Unveiling Event Supplies			
8/7/22	7103-00	Catrina Schambra		\$0.12	\$88.76
	Office Supplies	1 Color Copy			
8/10/22	7104	Ed James		\$0.55	\$89.31
	Postage	1 stamp			
8/10/22	7441-09	Debbie Neddenriep	\$4.40		\$84.91
	FEMA 12	Mural Unveiling Event Supplies			
8/15/22	7107	Debbie Neddenriep	\$18.94		\$65.97
	Meals	Silver Springs Event Food			
8/15/22	7114-00	Affordable Office Furniture	\$10.00		\$55.97
	Outside Pro Svcs	Delivery/Setup TIP			
8/18/22	7114-00	Ed James	\$10.00		\$45.97
	Outside Pro Svcs	Dump Fee			
8/24/22	7114-00	Ed James	\$10.00		\$35.97
	Outside Pro Svcs	Dump Fee			
7/25/22	Check #10711	Petty Cash Replenishment		\$64.03	
		PETTY CASH BALANCE			\$100.00

Date: 8/29/22 Prepared by: C Schambra

Approved by: Edwin James

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10/04/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Transaction Detail by Account

September 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
<b>1013-00 · Cash in Checking - U. S. Bank</b>						
Check	09/01/2022	10713	Euronev, Ltd.	#00074334 September Rent	-3,240.00	-3,240.00
Check	09/01/2022	10714	Pacific Office Automation	Acct#710047	-54.74	-3,294.74
Check	09/01/2022	10715	Michael Baker International, Inc.	Inv#21156933	-11,302.96	-14,597.70
Check	09/01/2022	10716	Carson City	CWSD Payroll #18	-26,931.23	-41,528.93
Check	09/02/2022	10717	JE Fuller Hydrology & Geomorpholog...	Inv.#P3832.01-2	-7,264.80	-48,793.73
Check	09/02/2022	10718	NCE	INV#1041022504	-2,545.00	-51,338.73
Deposit	09/06/2022			Deposit	12,276.07	-39,062.66
Check	09/09/2022	10719	Lumos & Assoc., Inc.	Inv#114490 Proj#10679	-22,728.30	-61,790.96
Check	09/09/2022	10720	King & Russo, Ltd.	Professional Services August 2022	-2,000.00	-63,790.96
Check	09/13/2022	ACH	U.S. Geological Survey	Qtrly Pymt JFA #21ZJFA00123	-19,509.75	-83,300.71
Check	09/13/2022	ACH	U.S. Geological Survey	Qtrly Pymt JFA #22ZJFA00128	-6,520.00	-89,820.71
Check	09/13/2022	ACH	U.S. Geological Survey	Qtrly Pymt JFA #22ZJFA00122	-3,296.25	-93,116.96
Check	09/13/2022	10721	VOID	VOID		-93,116.96
Check	09/13/2022	10722	HDR Engineering, Inc.	Inv#1200460484	-11,596.50	-104,713.46
Check	09/15/2022	10723	Carson City	CWSD Payroll #19	-25,637.17	-130,350.63
Check	09/15/2022	10724	Cardno, Inc.	INV#1978075	-7,962.50	-138,313.13
Check	09/15/2022	10725	David Griffith	Sept. Fee/3rd Qtr Mileage	-129.58	-138,442.71
Check	09/15/2022	10726	Mark Gardner	3rd Qtr Mileage	-44.19	-138,486.90
Check	09/15/2022	10727	Stacey Giomi	3rd Qtr Mileage	-40.06	-138,526.96
Check	09/15/2022	10728	VOID	VOID		-138,526.96
Check	09/15/2022	10729	David Nelson	3rd Qtr Mileage	-48.29	-138,575.25
Check	09/15/2022	10730	D. Jim Hindle	3rd Qtr Mileage	-81.35	-138,656.60
Check	09/15/2022	10731	Ernest Schank	3rd Qtr Mileage	-166.66	-138,823.26
Check	09/15/2022	10732	Lisa Schuette	3rd Qtr Mileage	-50.28	-138,873.54
Check	09/15/2022	10733	VOID	VOID		-138,873.54
Check	09/15/2022	10734	Fred Stodieck	3rd Qtr Mileage	-20.03	-138,893.57
Check	09/15/2022	10735	Cassi Uhart	3rd Qtr Mileage	-52.31	-138,945.88
Check	09/15/2022	10736	Mike Workman	3rd Qtr Mileage	-100.84	-139,046.72
Deposit	09/19/2022			Deposit	253,004.03	113,957.31
Check	09/19/2022	10737	Office Depot Business Credit	Acct #6011 5685 11775 7761	-210.28	113,747.03
Check	09/19/2022	10738	Michael Baker International, Inc.	Inv#21156933	-5,009.02	108,738.01
Check	09/20/2022	10739	Kimley-Horn & Associates, Inc.	INV #22343340/291417001-0822	-16,800.80	91,937.21
Check	09/26/2022	10740	Bank of America	Acct. #4024 4910 0003 3949	-1,140.66	90,796.55
Check	09/27/2022	10741	Charter Communications	Acct#8354110011312511	-117.97	90,678.58
Check	09/28/2022	10742	NEON Agency	INV #1442	-12,650.00	78,028.58
Deposit	09/28/2022			Deposit	91,845.45	169,874.03
Check	09/29/2022	10743	Carson City	CWSD Payroll #20	-26,969.68	142,904.35
Total 1013-00 · Cash in Checking - U. S. Bank					142,904.35	142,904.35
<b>1014-00 · Local Gov't Inv. Pool-Regular</b>						
Deposit	09/01/2022			Interest	788.87	788.87
Total 1014-00 · Local Gov't Inv. Pool-Regular					788.87	788.87
<b>3307-00 · CC Payroll Due</b>						
Check	09/01/2022	10716	Carson City	Payroll #18 (8/12/2022-8/25/2022)	26,931.23	26,931.23
General Jo...	09/01/2022			Payroll #18 (8/12/2022-8/25/2022)	-27,090.23	-159.00
General Jo...	09/01/2022			August Meals	159.00	
Check	09/15/2022	10723	Carson City	Payroll #19 (8/26/2022-9/8/2022)	25,637.17	25,637.17
General Jo...	09/15/2022			Payroll #19 (8/26/2022-9/8/2022)	-25,637.17	
General Jo...	09/29/2022			Payroll #20 (9/9/2022-9/22/2022)	-26,969.68	-26,969.68
Check	09/29/2022	10743	Carson City	Payroll #20 (9/9/2022-9/22/2022)	26,969.68	
Total 3307-00 · CC Payroll Due						
<b>5008-00 · Alpine Co. Joint Powers contrib</b>						
Deposit	09/06/2022	273063	Alpine County	JPA MOU FY 22-23 Contribution	-12,276.07	-12,276.07
Total 5008-00 · Alpine Co. Joint Powers contrib					-12,276.07	-12,276.07
<b>5011-00 · Douglas County Ad Valorem</b>						
Deposit	09/19/2022	732457	Douglas County	August Ad Valorem Taxes	-252,976.22	-252,976.22
Total 5011-00 · Douglas County Ad Valorem					-252,976.22	-252,976.22
<b>5031-00 · Interest Income-LGIP Reg.</b>						
Deposit	09/01/2022			Interest	-788.87	-788.87
Total 5031-00 · Interest Income-LGIP Reg.					-788.87	-788.87
<b>6006-00 · FEMA-MAS #11</b>						
Deposit	09/28/2022		FEMA	Draw 19	-35,962.73	-35,962.73
Total 6006-00 · FEMA-MAS #11					-35,962.73	-35,962.73
<b>6007-00 · FEMA-MAS #12</b>						
Deposit	09/28/2022		FEMA	Draw 6	-55,882.72	-55,882.72

2:44 PM  
10/04/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Transaction Detail by Account

September 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 6007-00 · FEMA-MAS #12					-55,882.72	-55,882.72
<b>7015-00 · Salaries &amp; Wages</b>						
General Jo...	09/01/2022			Salary Payroll #18 Fryer	3,343.26	3,343.26
General Jo...	09/01/2022			Salary Payroll #18 Hunt	2,991.35	6,334.61
General Jo...	09/01/2022			Salary Payroll #18 James	6,568.50	12,903.11
General Jo...	09/01/2022			Salary Payroll #18 Neddenriep	2,682.88	15,585.99
General Jo...	09/01/2022			Salary Payroll #18 Schambra	2,912.40	18,498.39
General Jo...	09/01/2022			August Meals	-47.70	18,450.69
General Jo...	09/15/2022			Salary Payroll #19 Fryer	2,573.85	21,024.54
General Jo...	09/15/2022			Salary Payroll #19 Hunt	3,248.80	24,273.34
General Jo...	09/15/2022			Salary Payroll #19 James	6,552.60	30,825.94
General Jo...	09/15/2022			Salary Payroll #19 Neddenriep	2,657.05	33,482.99
General Jo...	09/15/2022			Salary Payroll #19 Schambra	2,930.70	36,413.69
General Jo...	09/29/2022			Salary Payroll #20 Fryer	2,736.36	39,150.05
General Jo...	09/29/2022			Salary Payroll #20 Hunt	3,212.02	42,362.07
General Jo...	09/29/2022			Salary Payroll #20 James	6,552.60	48,914.67
General Jo...	09/29/2022			Salary Payroll #20 Neddenriep	2,607.52	51,522.19
General Jo...	09/29/2022			Salary Payroll #20 Robinson	2,741.21	54,263.40
General Jo...	09/29/2022			Salary Payroll #20 Schambra	2,875.76	57,139.16
Total 7015-00 · Salaries & Wages					57,139.16	57,139.16
<b>7020-00 · Employee Benefits</b>						
General Jo...	09/01/2022			Benies Payroll #18 Fryer	992.33	992.33
General Jo...	09/01/2022			Benies Payroll #18 Hunt	1,545.56	2,537.89
General Jo...	09/01/2022			Benies Payroll #18 James	2,681.20	5,219.09
General Jo...	09/01/2022			Benies Payroll #18 Neddenriep	1,255.46	6,474.55
General Jo...	09/01/2022			Benies Payroll #18 Schambra	1,105.10	7,579.65
General Jo...	09/15/2022			Benies Payroll #19 Fryer	757.00	8,336.65
General Jo...	09/15/2022			Benies Payroll #19 Hunt	1,625.88	9,962.53
General Jo...	09/15/2022			Benies Payroll #19 James	2,680.96	12,643.49
General Jo...	09/15/2022			Benies Payroll #19 Neddenriep	1,252.13	13,895.62
General Jo...	09/15/2022			Benies Payroll #19 Schambra	1,108.20	15,003.82
General Jo...	09/29/2022			Benies Payroll #20 Fryer	853.75	15,857.57
General Jo...	09/29/2022			Benies Payroll #20 Hunt	1,002.15	16,859.72
General Jo...	09/29/2022			Benies Payroll #20 James	2,048.04	18,907.76
General Jo...	09/29/2022			Benies Payroll #20 Neddenriep	813.55	19,721.31
General Jo...	09/29/2022			Benies Payroll #20 Robinson	464.64	20,185.95
General Jo...	09/29/2022			Benies Payroll #20 Schambra	487.44	20,673.39
Total 7020-00 · Employee Benefits					20,673.39	20,673.39
<b>7101-00 · Director's Fees</b>						
<b>7101-01 · Director Benefits</b>						
General Jo...	09/01/2022			Director Benies Payroll #18 Gardner	1.39	1.39
General Jo...	09/01/2022			Director Benies Payroll #18 Giomi	1.16	2.55
General Jo...	09/01/2022			Director Benies Payroll #18 Gray		2.55
General Jo...	09/01/2022			Director Benies Payroll #18 Hindle	1.39	3.94
General Jo...	09/01/2022			Director Benies Payroll #18 Nelson	1.39	5.33
General Jo...	09/01/2022			Director Benies Payroll #18 Olsen		5.33
General Jo...	09/01/2022			Director Benies Payroll #18 Schank		5.33
General Jo...	09/01/2022			Director Benies Payroll #18 Schuette	1.39	6.72
General Jo...	09/01/2022			Director Benies Payroll #18 Stodieck	1.39	8.11
General Jo...	09/01/2022			Director Benies Payroll #18 Uhart	1.39	9.50
General Jo...	09/01/2022			Director Benies Payroll #18 Workman	1.39	10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Gardner		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Giomi		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Gray		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Hindle		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Nelson		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Olsen		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Schank		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Schuette		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Stodieck		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Uhart		10.89
General Jo...	09/15/2022			Director Benies Payroll #19 Workman		10.89
General Jo...	09/29/2022			Director Benies Payroll #20 Gardner		10.89
General Jo...	09/29/2022			Director Benies Payroll #20 Giomi		10.89
General Jo...	09/29/2022			Director Benies Payroll #20 Gray		10.89
General Jo...	09/29/2022			Director Benies Payroll #20 Hindle	1.16	12.05
General Jo...	09/29/2022			Director Benies Payroll #20 Nelson		12.05
General Jo...	09/29/2022			Director Benies Payroll #20 Olsen		12.05
General Jo...	09/29/2022			Director Benies Payroll #20 Schank	1.16	13.21
General Jo...	09/29/2022			Director Benies Payroll #20 Schuette	1.16	14.37
General Jo...	09/29/2022			Director Benies Payroll #20 Stodieck		14.37
General Jo...	09/29/2022			Director Benies Payroll #20 Uhart		14.37
General Jo...	09/29/2022			Director Benies Payroll #20 Workman	1.16	15.53

2:44 PM  
10/04/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Transaction Detail by Account

September 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7101-01 · Director Benefits					15.53	15.53
<b>7101-02 · Director's Fees-Alpine Co.</b>						
Check	09/15/2022	10725	David Griffith	September Alpine County Director Fee	80.00	80.00
Total 7101-02 · Director's Fees-Alpine Co.					80.00	80.00
<b>7101-00 · Director's Fees - Other</b>						
General Jo...	09/01/2022			Director Fee Payroll #18 Gardner	95.90	95.90
General Jo...	09/01/2022			Director Fee Payroll #18 Giomi	80.00	175.90
General Jo...	09/01/2022			Director Fee Payroll #18 Gray		175.90
General Jo...	09/01/2022			Director Fee Payroll #18 Hindle	95.90	271.80
General Jo...	09/01/2022			Director Fee Payroll #18 Nelson	95.90	367.70
General Jo...	09/01/2022			Director Fee Payroll #18 Olsen		367.70
General Jo...	09/01/2022			Director Fee Payroll #18 Schank		367.70
General Jo...	09/01/2022			Director Fee Payroll #18 Schuette	95.90	463.60
General Jo...	09/01/2022			Director Fee Payroll #18 Stodieck	95.90	559.50
General Jo...	09/01/2022			Director Fee Payroll #18 Uhart	95.90	655.40
General Jo...	09/01/2022			Director Fee Payroll #18 Workman	95.90	751.30
General Jo...	09/01/2022			August Meals	-111.30	640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Gardner		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Giomi		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Gray		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Hindle		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Nelson		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Olsen		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Schank		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Schuette		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Stodieck		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Uhart		640.00
General Jo...	09/15/2022			Director Fee Payroll #19 Workman		640.00
General Jo...	09/29/2022			Director Fee Payroll #20 Gardner		640.00
General Jo...	09/29/2022			Director Fee Payroll #20 Giomi		640.00
General Jo...	09/29/2022			Director Fee Payroll #20 Gray		640.00
General Jo...	09/29/2022			Director Fee Payroll #20 Hindle	80.00	720.00
General Jo...	09/29/2022			Director Fee Payroll #20 Nelson		720.00
General Jo...	09/29/2022			Director Fee Payroll #20 Olsen		720.00
General Jo...	09/29/2022			Director Fee Payroll #20 Schank	80.00	800.00
General Jo...	09/29/2022			Director Fee Payroll #20 Schuette	80.00	880.00
General Jo...	09/29/2022			Director Fee Payroll #20 Stodieck		880.00
General Jo...	09/29/2022			Director Fee Payroll #20 Uhart		880.00
General Jo...	09/29/2022			Director Fee Payroll #20 Workman	80.00	960.00
Total 7101-00 · Director's Fees - Other					960.00	960.00
Total 7101-00 · Director's Fees					1,055.53	1,055.53
<b>7103-00 · Office Supplies</b>						
Check	09/01/2022	10714	Pacific Office Automation	AUG Color Copies	26.74	26.74
Check	09/01/2022	10714	Pacific Office Automation	AUG B&W Copies	28.00	54.74
Deposit	09/19/2022	1440	River Wranglers	August Copies	-2.05	52.69
Check	09/19/2022	10737	Office Depot Business Credit	waste basket, stapler, thumbdrive,chairmat, misc su...	150.29	202.98
Check	09/26/2022	10740	Bank of America	Credit from Amazon (returned flag pole)	-29.95	173.03
Check	09/26/2022	10740	Bank of America	Wall Clock; Classification Folders; Batteries; Webca...	229.67	402.70
Check	09/26/2022	10740	Bank of America	Flag; Flag Pole; Flag Pole Base; Monitor adapters fo...	151.92	554.62
Check	09/26/2022	10740	Bank of America	18'x48" Walnut Folding Table for Environscape Mod...	135.17	689.79
General Jo...	09/30/2022			September Copies	-37.64	652.15
Total 7103-00 · Office Supplies					652.15	652.15
<b>7105-00 · Rent</b>						
Check	09/01/2022	10713	Euronev, Ltd.	September 2022 Rent	3,240.00	3,240.00
Total 7105-00 · Rent					3,240.00	3,240.00
<b>7106-00 · Telephone/Internet</b>						
Deposit	09/19/2022	70032...	Spectrum	Refund of overcharge on previous account prior to of...	-25.76	-25.76
Check	09/26/2022	10740	Bank of America	September Zoom	14.99	-10.77
Check	09/26/2022	10740	Bank of America	Vonage Phone System -September	112.16	101.39
Check	09/26/2022	10740	Bank of America	September -Microsoft Internet	75.00	176.39
Check	09/26/2022	10740	Bank of America	September - Microsoft 395	5.00	181.39
Check	09/27/2022	10741	Charter Communications	September Wi-Fi /Internet Svcs.	117.97	299.36
Total 7106-00 · Telephone/Internet					299.36	299.36
<b>7107-00 · Travel-transport/meals/lodging</b>						
<b>7107-01 · Car Allowance</b>						
General Jo...	09/01/2022			Car Allowance Payroll #18 James	250.00	250.00
General Jo...	09/15/2022			Car Allowance Payroll #19 James	250.00	500.00
General Jo...	09/29/2022			Car Allowance Payroll #20 James	250.00	750.00

For internal & discussion purposes only.

2:44 PM  
10/04/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
September 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7107-01 · Car Allowance					750.00	750.00
<b>7107-00 · Travel-transport/meals/lodging - Other</b>						
Check	09/15/2022	10725	David Griffith	3rd Qtr Mileage Reimbursement	49.58	49.58
Check	09/15/2022	10726	Mark Gardner	3rd Qtr Mileage Reimbursement	44.19	93.77
Check	09/15/2022	10727	Stacey Giomi	3rd Qtr Mileage Reimbursement	40.06	133.83
Check	09/15/2022	10729	David Nelson	3rd Qtr Mileage Reimbursement	48.29	182.12
Check	09/15/2022	10730	D. Jim Hindle	3rd Qtr Mileage Reimbursement	81.35	263.47
Check	09/15/2022	10731	Ernest Schank	3rd Qtr Mileage Reimbursement	166.66	430.13
Check	09/15/2022	10732	Lisa Schuette	3rd Qtr Mileage Reimbursement	50.28	480.41
Check	09/15/2022	10734	Fred Stodieck	3rd Qtr Mileage Reimbursement	20.03	500.44
Check	09/15/2022	10735	Cassi Uhart	3rd Qtr Mileage Reimbursement	52.31	552.75
Check	09/15/2022	10736	Mike Workman	3rd Qtr Mileage Reimbursement	100.84	653.59
Check	09/26/2022	10740	Bank of America	8/17/22 Board Meeting Meal	206.70	860.29
Total 7107-00 · Travel-transport/meals/lodging - Other					860.29	860.29
Total 7107-00 · Travel-transport/meals/lodging					1,610.29	1,610.29
<b>7111-00 · Office Equipment</b>						
Check	09/19/2022	10737	Office Depot Business Credit	Desk Chair (Max)	59.99	59.99
Check	09/26/2022	10740	Bank of America	drawer unit for Ed's desk	240.00	299.99
Total 7111-00 · Office Equipment					299.99	299.99
<b>7116-00 · Legal</b>						
Check	09/09/2022	10720	King & Russo, Ltd.	Professional Services AUGUST 2022	2,000.00	2,000.00
Total 7116-00 · Legal					2,000.00	2,000.00
<b>7120-00 · Integrated Watershed Programs</b>						
<b>7120-44 · NDEP WS Coord V -1/1-12/31/2023</b>						
<b>7120-49 · WS COORD-REIMBURSABLE</b>						
<b>7120-52 · WS COORD REIMB- Operations</b>						
General Jo...	09/30/2022			September Copies	28.01	28.01
Total 7120-52 · WS COORD REIMB- Operations					28.01	28.01
<b>7120-53 · WS COORD REIMB- NEON</b>						
Check	09/28/2022	10742	NEON Agency	Inv#1442 - Watershed Moments Series of I AM CA...	12,650.00	12,650.00
Total 7120-53 · WS COORD REIMB- NEON					12,650.00	12,650.00
<b>7120-54 · NCE-Web Access System CRASP</b>						
Check	09/02/2022	10718	NCE	Services thru 8/19/22	2,545.00	2,545.00
Total 7120-54 · NCE-Web Access System CRASP					2,545.00	2,545.00
Total 7120-49 · WS COORD-REIMBURSABLE					15,223.01	15,223.01
Total 7120-44 · NDEP WS Coord V -1/1-12/31/2023					15,223.01	15,223.01
Total 7120-00 · Integrated Watershed Programs					15,223.01	15,223.01
<b>7406-00 · 208 Water Quality Mgmt. Plan</b>						
<b>7406-04 · NDEP 208 Water Qual AG 2022-23</b>						
General Jo...	09/30/2022			September Copies	2.10	2.10
Total 7406-04 · NDEP 208 Water Qual AG 2022-23					2.10	2.10
Total 7406-00 · 208 Water Quality Mgmt. Plan					2.10	2.10
<b>7440-00 · FEMA - MAS #11</b>						
<b>7440-31 · Smelter Creek LOMR -Kimley Horn</b>						
Check	09/20/2022	10739	Kimley-Horn & Associates, Inc.	Smelter Creek -Svcs thru August 31,2022	1,573.50	1,573.50
Total 7440-31 · Smelter Creek LOMR -Kimley Horn					1,573.50	1,573.50
<b>7440-51 · Clear Creek LOMR -Cardno</b>						
Check	09/15/2022	10724	Cardno, Inc.	Inv#1978075 thru 8/31/2022	7,962.50	7,962.50
Total 7440-51 · Clear Creek LOMR -Cardno					7,962.50	7,962.50
<b>7440-61 · CV Flood Forecast Model -HDR</b>						
Check	09/13/2022	10722	HDR Engineering, Inc.	CV Flood Forecast Model 7/31/22-8/27/22	11,596.50	11,596.50
Total 7440-61 · CV Flood Forecast Model -HDR					11,596.50	11,596.50
<b>7440-71 · Web Access System-Michael Baker</b>						
Check	09/01/2022	10715	Michael Baker International, Inc.	Services thru 8/28/22	11,302.96	11,302.96
Total 7440-71 · Web Access System-Michael Baker					11,302.96	11,302.96
<b>7440-00 · FEMA - MAS #11 - Other</b>						

2:44 PM  
10/04/22  
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
September 2022

Type	Date	Num	Name	Memo	Paid Amount	Balance
General Jo...	09/30/2022			September Copies	5.09	5.09
Total 7440-00 · FEMA - MAS #11 - Other					5.09	5.09
Total 7440-00 · FEMA - MAS #11					32,440.55	32,440.55
<b>7441-00 · FEMA - MAS #12</b>						
<b>7441-01 · CC EAST ADMP-MB</b>						
Check	09/19/2022	10738	Michael Baker International, Inc.	Services thru 8/28/22	5,009.02	5,009.02
Total 7441-01 · CC EAST ADMP-MB					5,009.02	5,009.02
<b>7441-02 · CC Southeast ADMP - KH</b>						
Check	09/20/2022	10739	Kimley-Horn & Associates, Inc.	SECC ADMP -Svcs thru August 31,2022	15,227.30	15,227.30
Total 7441-02 · CC Southeast ADMP - KH					15,227.30	15,227.30
<b>7441-03 · VC 6-Mile Cyn ADMP-Lumos</b>						
Check	09/09/2022	10719	Lumos & Assoc., Inc.	Professional Services 8/1/2022-8/31/2022	22,728.30	22,728.30
Total 7441-03 · VC 6-Mile Cyn ADMP-Lumos					22,728.30	22,728.30
<b>7441-04 · Buckeye Creek -JEF</b>						
Check	09/02/2022	10717	JE Fuller Hydrology & Geomorpholog...	Buckeye Creek - 8/1/22-8/31/22	7,264.80	7,264.80
Total 7441-04 · Buckeye Creek -JEF					7,264.80	7,264.80
<b>7441-00 · FEMA - MAS #12 - Other</b>						
General Jo...	09/30/2022			September Copies	2.44	2.44
Total 7441-00 · FEMA - MAS #12 - Other					2.44	2.44
Total 7441-00 · FEMA - MAS #12					50,231.86	50,231.86
<b>7500-00 · USGS Stream Gage Contract</b>						
<b>7500-04 · USGS Stream Flow Gauges 21-23</b>						
Check	09/13/2022	ACH	U.S. Geological Survey	Qtrly Pymt JFA#221ZJJFA00123 Stream Flows	19,509.75	19,509.75
Total 7500-04 · USGS Stream Flow Gauges 21-23					19,509.75	19,509.75
Total 7500-00 · USGS Stream Gage Contract					19,509.75	19,509.75
<b>7508-00 · USGS Do.Co.WQ &amp; GW Monitoring</b>						
<b>7508-04 · DoCo WQ/GW Mon. 2021-23</b>						
Check	09/13/2022	ACH	U.S. Geological Survey	Qtrly Pymt JFA#22ZJJFA00122 Groundwater	3,296.25	3,296.25
Total 7508-04 · DoCo WQ/GW Mon. 2021-23					3,296.25	3,296.25
Total 7508-00 · USGS Do.Co.WQ & GW Monitoring					3,296.25	3,296.25
<b>7529-00 · USGS Water Resources 2022-24</b>						
Check	09/13/2022	ACH	U.S. Geological Survey	Qtrly Pymt JFA#22ZJJFA00128 Water Resources	6,520.00	6,520.00
Total 7529-00 · USGS Water Resources 2022-24					6,520.00	6,520.00
<b>TOTAL</b>						

**NOTE: NO PETTY CASH  
TRANSACTIONS IN SEPTEMBER**

## **AGENDA ITEM #9**



## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #9 – For Possible Action: Request for additional funds for the Smelter Creek LOMR in the amount of \$4,000

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**DISCUSSION:** Kimley-Horn & Associates (hereafter KH) is requesting additional funds to complete the Smelter Creek LOMR project (see attached memo). KH is currently addressing comments from FEMA that additional data requests to ascertain the Letter of Map Revision and complete the project. Additional hours required to address these tasks are estimated to be hours at an increase cost of \$12,000 to their fee. CWSD and Douglas County staffs met with representatives from KH to discuss the increase in costs. It was agreed that the increase costs would be split three ways. CWSD and Douglas County would pay \$4,000 each, and Cardno would reduce their costs by \$4,000. The cost from CWSD will be covered by the FEMA grant. The additional work on the project should be able to be completed by the original contract end date on December 31, 2022. Attached is the addendum to the KH contract.

**STAFF RECOMMENDATION:** Approve the Addendum to Kimley-Horn & Associates Contract #2021-24 to add \$4,000.



September 1, 2022

Edwin James  
General Manager  
Carson Water Subconservancy District  
777 E. William St., Suite 209  
Carson City, NV 89701

**RE: *Request for additional funding to address FEMA comments and complete the Smelter Creek LOMR project***

Dear Mr. James:

Kimley-Horn and Associates, Inc. (KHA) is requesting additional funding to continue addressing FEMA comments such that approval for the Letter of Map Revision is received. To date we have received two Additional Data Requests from FEMA and several other informal requests for clarification or other analyses.

KHA, Douglas County, and CWSD met with FEMA and FEMA's contract reviewers to discuss the current comments and outline an approach to address. Based on this meeting held on 8/22/22, we estimate the remaining effort will require approximately 80 additional hours equaling ~\$12,000 in fee. We are proposing to split this fee three ways; CWSD, Douglas County, and KHA will each provide \$4,000. Please note that if additional comments are received unrelated to the current comments or if our responses per the approach outlined during the coordination meeting do not satisfy the review comments, this fee may not cover additional efforts. It should also be noted that the date of the Additional Data letter is 8/3/22. We have 90 days to respond before the case is suspended.

Please contact me if you have any questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read "Geoff Brownell".

Geoff Brownell, P.E., CFM  
Project Manager

**ADDENDUM TO CONTRACT #2021-24  
AGREEMENT BETWEEN  
CARSON WATER SUBCONSERVANCY DISTRICT AND  
KIMLEY-HORN & ASSOCIATES FOR SMELTER CREEK LOMR PROJECT**

WHEREAS, on April 21, 2021, the CARSON WATER SUBCONSERVANCY DISTRICT (hereinafter referred to "CWSD") and KIMLEY-HORN & ASSOCIATES (hereafter KH) entered into a Contractor Agreement (hereinafter "Contractor Agreement #2021-24") addressing funding from CWSD to KH for services in connection with Smelter Creek LOMR Project ("Project"); and

WHEREAS, CWSD has revised the budget for this project to provide KH with additional funding for Smelter Creek LOMR Project; and

WHEREAS, it has been determined that additional funds in the amount not to exceed \$4,000 be added to Contractor Agreement #2021-24 with KH.

NOW, THEREFORE IT IS AGREED:

1. An additional amount not to exceed \$4,000 will be provided to Contractor Agreement #2021-24 with Kimley-Horn & Associates.
2. All other terms of Contractor Agreement #2021-24 shall remain in full force and effect.

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

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

KIMLEY-HORN & ASSOCIATES

\_\_\_\_\_  
Dave Leistiko, Senior Vice President

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

CARSON WATER  
SUBCONSERVANCY DISTRICT

\_\_\_\_\_  
Stacey Giomi, Chairman

## **AGENDA ITEM #10**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #10 – For Discussion Only: Presentation by Michael Baker on Web Access System

---

**DISCUSSION:** Alexandra Wasko (Michael Baker, Intl.) will give a presentation on the Flood Studies Web Access System project.

**STAFF RECOMMENDATION:** Receive and file.

## **AGENDA ITEM #11**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #11 – For Discussion Only: FEMA Risk Communication & Outreach Presentation

---

**DISCUSSION:** Debbie Neddenriep will give a presentation on FEMA Risk Communication & Outreach.

**STAFF RECOMMENDATION:** Receive and file.

## **AGENDA ITEM #12**



## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #12 – For Discussion Only: 208 Grant Regenerative Ag Update

**DISCUSSION:** Brenda Hunt and Shane Fryer will give an update on 208 Grant and the Soil Health & Regenerative Ag Workshop held on September 30 in Fallon.

**STAFF RECOMMENDATION:** Receive and file.

## **AGENDA ITEM #13**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #13 – For Discussion Only: Watershed Moment

---

**DISCUSSION:** Staff will give an update on the I Am Carson River Watershed Campaign - Watershed Moments and show the “Pitch In” video.

**STAFF RECOMMENDATION:** Receive and file.

**AGENDA ITEM #%**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #14 – For Discussion Only: Overview of the Water Releases from Lost Lakes and the Faith Valley Beaver Analog Dams Project

---

**DISCUSSION:** Staff will give an overview of the water released from Lost Lakes and Faith Valley Beaver Analog Dams project.

**STAFF RECOMMENDATION:** Receive and file.

## **STAFF REPORTS**

# CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** BOARD OF DIRECTORS

**FROM:** EDWIN D. JAMES

**DATE:** October 19, 2022

**SUBJECT:** Agenda Item #15 - For Information Only: Staff Report

---

**DISCUSSION:** The following is a list of meetings/activities (mostly virtual) attended by Ed James and staff since the last Board meeting on August 17, 2022:

- 8/16/22 - Shane & Catrina, w/Lindsay Boyer from CCOS interviewed applicants for Water Resource Specialist I position.
- 8/18/22 - Ed attended Remap & Restudy Clear Creek Progress Meeting
- 8/18/22 - Ed attended NV Flood Mitigation Workshop Planning Meeting
- 8/18/22 - Shane & Catrina w/Lindsay Boyer from CCOS interviewed applicants for Water Resource Specialist I position.
- 8/19/22 – Ed presented to the State Land Use Planning Advisory Council (SLUPAC) regarding impacts climate change may have on agriculture
- 8/22/22 - Ed attended meeting with Kimley-Horn re: LOMR Douglas County Project
- 8/22/22 - Ed & Brenda met w/ Wendy Loomis, Washoe Tribe re: new Sawmill on Topsy
- 8/23/22 - Ed, Brenda & Debbie interviewed top candidate for Water Resource Specialist I, Max Robinson
- 8/23/22 - Brenda & Chuck Schembre (NDEP) met with Tom & Ty Minor at their ranch re: Regenerative Ag 208 Demo/Pilot
- 8/23/22 - Ed met with NWRA re: Fall Symposium planning
- 8/24/22 - CWSD Staff hosted CRC Education Working Group quarterly meeting
- 8/24/22 - Brenda attended NAWM (National Association of Wetland Managers) meeting re: National Hazardous Mitigation Working Group
- 8/24/22 – Brenda & Shane attended Truckee Meadows Parks Foundation AmeriCorps Supervisor Training
- 8/25/22 – Debbie attended National Policy Briefing of Association of State Floodplain Managers
- 8/25/22 - Brenda met w/NDEP re: NWQI tasks to complete for Sept. 6 NWQI meeting
- 8/25/22 – Debbie attended NVDWR Flood Outreach & Risk Communication planning meeting
- 8/26/22 – Debbie attended planning meeting re: public outreach for Carson City ADMP

- 8/26-27 – Debbie participated in Cantaloupe Festival demonstrating Flood Model
- 8/30/22 - Staff meeting (all)
- 8/30/22 - Ed attended a public meeting for Carson City ADMP
- 8/31/22 - Ed attended Buckeye Creek Mitigation Progress meeting w/ JE Fuller
- 9/1/22 - Ed attended Clear Creek meeting re: new floodplain maps
- 9/2/22 - Brenda & Catrina interviewed AmeriCorps Intern applicant, Chloe Dente
- 9/5/22 - Brenda met w/NEON to film “Make Your Yard a Sponge” PSA
- 9/7/22 - Ed & Catrina hosted Finance Committee meeting
- 9/8/22 - Brenda attended NWQI meeting w/NRCS & NDEP
- 9/13/22 – Ed attended CTWCD meeting in Reno
- 9/13/22 - Debbie attended High Water Mark Communication Outreach FEMA meeting
- 9/13/22 – Ed attended NWRA Board of Trustees meeting
- 9/14/22 - Catrina attended DHS Civil Rights Training Webinar re: Improving Website Access
- 9/16/22 - Debbie participated in setup for Dayton Valley Days Flood Model
- 9/17/22 - Debbie & Max attended Markleeville Creek Day
- 9/19/22 – Ed & Brenda gave presentation at NWRA Fall Symposium
- 9/20/22 – Ed & Brenda attended NWRA Fall Symposium
- 9/20/22 – Debbie attended Mitigation BRIC/FMA FFY 2022 Grant Cycle Kickoff Meeting
- 9/21/22 - Catrina attended DHS Civil Rights Training Webinar re: Service Animals
- 9/22/22 - Ed, Debbie and Max participated in Nevada Flood Mitigation & Funding Opportunities Workshop hosted by Nevada Division of Water Resources in Reno
- 9/23/22 - Brenda & Shane met with Neon re: next Watershed Moments videos
- 9/23/22 - Brenda & Shane met with NDEP & UNR re: September 30 Soil Health/Regenerative Ag Workshop
- 9/24/22 - Debbie demonstrated Watershed Model at Candy Dance in Genoa
- 9/26/22 - FY 21/22 Audit Week begins
- 9/28/22 - Brenda & Shane met with NCE re: grant budget & tasks
- 9/27/22 - Ed attended DRI Drought Workshop in Reno
- 9/27/22 - Debbie & Max participated in a FEMA CTP Engagement Working Group
- 9/27/22 – Brenda & Shane trained Max & Rebecca (RW) for Snapshot Day
- 9/29/22 - Debbie & Max participated in Silver Stage Middle School Fall Festival
- 9/29/22 - Ed went up to Lost Lakes
- 9/29/22 - Ed met with Douglas County & USGS re: Carson Valley Groundwater Study



- 9/29/22 - Brenda & Shane helped setup for Soil Health/Regenerative Ag Workshop
- 9/30/22 - Brenda & Shane co-hosted the Soil Health/Regenerative Ag Workshop at Western States Hemp/Rambling River Ranches in Fallon
- 10/3/22 - Ed & Max did routine maintenance work at Lost Lakes and released the water
- 10/4/22 – Ed, Debbie & Max attended FEMA CTP October CoP
- 10/4/22 - Ed attended the Biomass meeting in Alpine County
- 10/5/22 - Staff meeting (All)
- 10/5/22 - Debbie & Max attended National Association of Wetland Managers Hazard Mitigation meeting
- 10/5/22 - Debbie & Max attended training for new FEMA metrics website
- 10/5/22 - Brenda attended a national Hazard Mitigation/Clean Water Act Collaboration & Training meeting
- 10/5/22 - Brenda attended NV American Planning Association (NVAPA) Downtown Carson City Mobile Workshop
- 10/6/22 - Ed, Shane & Max did routine maintenance at Lost Lakes
- 10/11/22 - Debbie attended High Water Mark Communications Outreach meeting
- 10/11/22 - Debbie attended Carson Valley Floodplain meeting
- 10/12/22 - Max participated in FAW River Wranglers event at Carson Valley Middle School
- 10/13/22 - Debbie participated in FAW River Wranglers event at Carson Valley Middle School
- 10/13/22 - Brenda collected soil samples with NDEP at Minor Ranch, Dayton for 208 Grant
- 10/15/22 - Brenda & Max demonstrated Watershed Model, showed pelts and discussed watershed health at Carson Valley Trails Association *Trails Festival* event
- 10/17/22 - Ed attended meeting re: Buckeye Creek Basins
- 10/18/22 - Brenda & Shane demonstrated the Enviroscape Model and Debbie & Max demonstrated the Watershed Model at the *AG in the Classroom* event in Douglas County
- 10/19/22 – Brenda, Shane & Ed gave 319(h) grant presentation to NDEP grant committee

**STAFF RECOMMENDATION:** Receive and file.

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## State launches 'Conserve Nevada' grant program; supports conservation and recreation projects

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Submitted by [Jeff Munson](#) on Tue, 01/18/2022 - 4:50pm

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Conserve Nevada project map

Samantha Thompson, NDCNR

The Nevada Department of Conservation and Natural Resources on Tuesday launched the next phase of one of the state's most important and successful conservation and recreational grant programs. Formerly known as the Conservation and Resource Bond Program approved by Nevada voters in 2002 (or "Q1"), the new and expanded program will be known as "Conserve Nevada."

Under [Assembly Bill 84](#) passed by the Nevada Legislature in 2019, Conserve Nevada is a continuation and renewal of the State's original conservation bond program enacted in 2002.

Through the Conserve Nevada program, \$217.5 million in bond proceeds will be leveraged over the next decade as follows:

— **\$77.5 million in grants** to nonprofits, local/county governments, and other agencies for projects to enhance recreational trails and facilities, acquire and protect environmentally sensitive land, improve river corridors and watersheds, improve wildlands to reduce fire risk, and protection of Nevada's historic and cultural resources.

— **\$50 million** will be used for projects at the Las Vegas Springs Preserve, Clark County Wetlands Park, Lower Las Vegas Wash and Las Vegas Valley Rim Trail.

— **\$60 million** will be provided to the Nevada Division of State Parks and Nevada



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Department of Wildlife for improvements to wildlife habitat, wildlife facilities, and Nevada's State Parks.

— **\$30 million** will be provided to the Nevada Division of Museums for improvements at Nevada's Museums, including expansion of the Boulder City Railroad Museum and improvements at the East Ely Depot Museum.

As the Conserve Nevada program gets underway, all Nevada residents and stakeholders are encouraged to participate in an upcoming Listening Session to share their input and help guide development of the program's regulatory requirements, grant project selection criteria, and more. The Listening Sessions are scheduled as follows:

**Las Vegas:** January 27, 6pm-7pm at the Springs Preserve (Cienega Conference Room, 2nd Floor), 333 S. Valley View Blvd.

**Elko (Carlin):** February 1, 5:30pm-6:30pm at the Nevada Army National Guard Readiness Center, 100 University Avenue

**Reno:** February 8, 6pm-7pm at the Nevada Department of Wildlife Headquarters (Main Board Room), 6980 Sierra Center Pkwy #120

**Statewide Virtual Listening Session:** February 10, 6pm-7pm, [Click here](#) to join the video meeting or call in: +1 775-321-6111, 518328967# (Phone Conference ID: 518 328 967#)

Housed within NDCNR, Conserve Nevada is administered by the department's new Program Manager, Brandon Bishop. Bishop has over 10 years of experience in environmental, energy, and water conservation, and has managed numerous sustainability grant programs in the public and nonprofit sectors.

As Conserve Nevada's Program Manager, Bishop will build on the success of the original program, while expanding further to meet the needs and challenges we face today to protect and enhance Nevada's unique and abundant natural resources. Additionally, Conserve Nevada facilitates funding for museums and historic properties to preserve Nevada's cultural heritage while making it universally accessible for all Nevadans and visitors.

"For nearly two decades, Nevada's landmark conservation bond funding program has helped restore, preserve, and enhance our spectacular natural and cultural resources in every county across the state," said NDCNR Director Bradley Crowell. "From creating fire-resilient landscapes and ecosystems, to protecting rivers and wetlands, to advancing sustainable outdoor recreation opportunities for families and visitors, to preserving historic and cultural treasures, the Conserve Nevada program will help cultivate a healthy, vibrant Nevada for generations to come. I thank our many partners and public leaders for helping advance the next phase of this iconic program, and supporting efforts to elevate the Silver State's celebrated natural and cultural heritage."

Since 2002, this model program has supported over 200 projects throughout the state, resulting in over 100 miles of new recreational trails and over 17,000 acres conserved for open space, as well as improvements to all of Nevada's 27 state parks and 11 Wildlife Management Areas, and increased conservation efforts through wildlife habitat restoration and fish hatchery enhancements.

To learn more about Conserve Nevada, please visit [ConserveNevada.nv.gov](http://ConserveNevada.nv.gov) and check out this [video clip](#). Additionally, follow @NevDCNR on Twitter, Facebook, and Instagram and join the conversation using #ConserveNevada.

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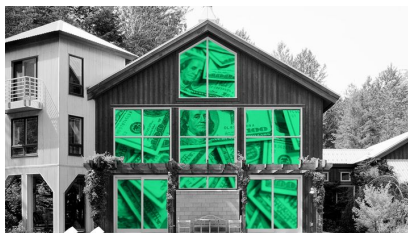
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## UNR Extension offers soil health and regenerative agriculture workshops

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Submitted by [Jeff Munson](#) on Thu, 08/25/2022 - 6:49pm

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### EVENT DATE:

Repeats every week until Tue Oct 11 2022 .

August 30, 2022 (All day)

September 6, 2022 (All day)

September 13, 2022 (All day)

September 20, 2022 (All day)

September 27, 2022 (All day)

October 4, 2022 (All day)

October 11, 2022 (All day)



The classes will give agriculture producers info on maintaining healthy soil to maximize production of quality crops.

UNR Cooperative Extension

As water continues to be a scarce resource and concerns about food security grow, agricultural producers need to make sure they are maintaining healthy soil in order to maximize production of



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quality crops.

To help growers, [University of Nevada, Reno Extension](#) is offering an online weekly series of seven workshops Aug. 30 through Oct. 11 on understanding and managing soil health, as well as an in-person day of presentations and tours in Fallon on Sept. 30, "Soil Health And Regenerative Agriculture for the Carson River Watershed."

"Healthy soil is key to successful crop production," said Maninder K. Walia, Extension assistant professor and field crop specialist, who put together the online series of workshops and will also present at the Sept. 30 in-person event. "By knowing the composition of your soil, how soils function, and ways to manage soil to promote short-term and long-term soil health, producers can prevent a lot of problems and make their job easier, as well as make their harvests more bountiful."



#### Online weekly series of workshops

This series of classes, part of Extension's Alternative Crops Program, will be held via Zoom on Tuesdays, 10 – 11 a.m., Aug. 30 – Oct. 11. Presenters include faculty and researchers from the University's [College of Agriculture, Biotechnology & Natural Resources](#) and its Extension unit, as well as specialists from the Natural Resources Conservation Service, the Nevada Division of Environmental Protection and Full Circle Compost. The workshops are free, but registration is required for each event. The workshops include:



- Properties of Soils, Aug. 30, presented by Walia. Register at <https://www.eventbrite.com/e/383635633507>.
- The Importance of Soil Nutrients, Compost and Fertilizers With Application Rate Calculation, Sept. 6, presented by Cody Witt, Full Circle Compost. Register at <https://www.eventbrite.com/e/383639856137>.
- Increasing C Sequestration in Soils: Can Biochar Help?, Sept. 13, presented by Paul Verburg; associate professor of soil science; University of Nevada, Reno. Register at <https://www.eventbrite.com/e/383641511087>.
- The Soil Health and Water Connection, Sept. 20, presented by Chuck Schembre, environmental scientist, Nevada Division of Environmental Protection. Register at <https://www.eventbrite.com/e/383643727717>.
- Regenerative Ag & Soil Health Principals, Sept. 27, presented by Marlon Winger, regional soil health specialist (Idaho, Wyoming and Montana), USDA NRCS Soil Health Division. Register at <https://www.eventbrite.com/e/383645292397>.
- Winter Annual Cropping Systems: Lessons Learned After Two Years of Evaluation in Nevada, Oct. 4, presented by Juan Solomon; associate professor of agronomy; University of Nevada, Reno. Register at <https://www.eventbrite.com/e/383647448847>.
- Basics of Composting, Oct. 11, presented by Elaine Fagin; Community Horticulture Education Program; University of Nevada, Reno Extension. Register at <https://www.eventbrite.com/e/383648341517>.

Those who register for a workshop will then be emailed a Zoom link for that workshop. For more information, contact Linda Brown at Extension, 775-423-5121, ext. 221, or [brownl@unr.edu](mailto:brownl@unr.edu).

#### In-person day of presentations and tours, "Soil Health and Regenerative Agriculture for the Carson River Watershed"


Part of Extension's Nevada Herds & Harvest Program, this event will be held Sept. 30 at Western States Hemp/Rambling River Ranches, 7491 Reno Highway in Fallon. Workshops and field tours will focus on principles of soil health and regenerative agriculture, and how these practices can improve farm and ranch sustainability and economics, while improving and enhancing the water quality of rivers and streams.

Local producers and soil health experts from Extension and other agencies will provide insights and lead tours of fields under regenerative agricultural practices. There will be demonstrations with equipment, and the digging of a soil pit, which allows for determination of a whole spectrum of soil properties. Sessions include:




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— Introduction and Workshop Overview/Purpose, presented by Chuck Schembre, environmental scientist, Nevada Division of Environmental Protection – Bureau of Water Quality Planning; and Joe Frey, owner, farmer and workshop host

— Soil Health Basics, presented by Jim Komar, Nevada state soil scientist, Natural Resource Conservation Service

The Soil and Water Connection, presented by Chuck Schembre, NDEP – Bureau of Water Quality Planning, Environmental Scientist

— Cover Crops for Building Soil Health in Nevada, presented by Walia, Extension; and Christopher Bernau, Great Basin Plant Materials Center.

— The Producers Perspective: Soil Health Management Practice, presented by Frey, on the economics of regenerative practices; and Tim Coverston, Carson Valley grower, on diversified cover cropping, alfalfa, farm diversity and soil health fundamentals

— Introduction to the Carson Water Subconservancy District, the Carson River Coalition Ag Working Group and our On-Farm Pilot Projects, presented by Brenda Hunt and Shane Fryer, watershed program manager and program specialist, respectively, with the District.

— The Soil Rainfall Simulator Demonstration, presented by Zahahgir Kabir, NRCS regional soil health specialist.

— Rambling River Ranch Tour and Equipment Demonstrations, led by Frey. Participants will view multiple fields under regenerative ag and soil health management systems, including silage corn, alfalfa, hemp and rotation grazing systems. Field observations and discussion will include no-till practice, roller crimping, winter cover cropping, weed issues and management, adaptive grazing, adding diversity to alfalfa, improving the farm riparian corridor, and more. There will also be a soil pit dug and soil science education.

The event runs 9 a.m. to 4 p.m., with check-in beginning at 8:30 a.m. and lunch catered by Wild Horse Café at 12:15 p.m. The registration fee is \$20 and includes lunch. Register at <https://regenerativeagriculture.eventbrite.com>. For more information on this event, contact the event's organizer Staci Emm, Extension educator, [emms@unr.edu](mailto:emms@unr.edu), 775-475-4227.

Extension's Herds & Harvest Program provides education and mentoring throughout the year to support Nevada agricultural producers. This event is hosted by the Carson River Coalition, the Beginning Farmers & Ranchers Program and Rambling River Ranch; in collaboration with local producers; Carson Water Subconservancy District; University of Nevada, Reno Extension; Natural Resource Conservation Service; local Conservation Districts; Nevada Division of Environmental Protection; and the Western Cover Crops Council – Southwestern Regional Committee. This program was funded by the USDA, National Institute of Food and Agriculture, and supported by the Beginning Farmer and Rancher Development Program of the National Institute of Food and Agriculture, USDA Grant # 2020-49400-32321.

Persons in need of special accommodations or assistance for either the online workshops or the in-person event should contact Paul Lessick, Extension civil rights and compliance coordinator, at [plessick@unr.edu](mailto:plessick@unr.edu) or 702-257-5577 at least five days prior to the scheduled event with their needs or for more information.

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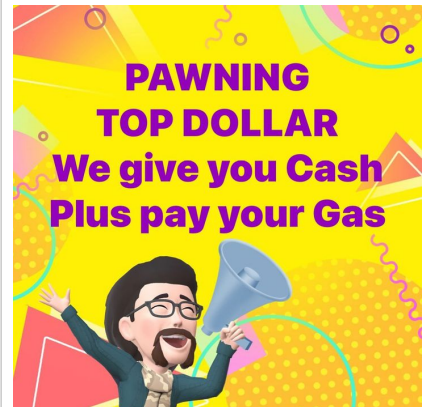
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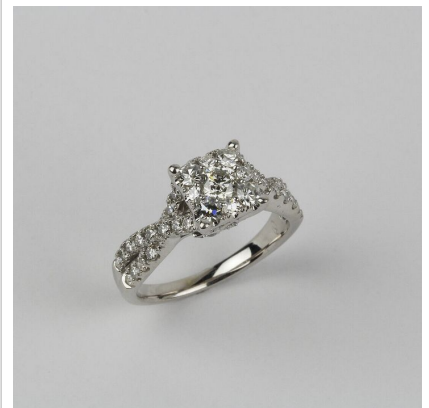
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## New UNR study shows restored meadows yield long-term climate change mitigation benefits

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Submitted by [Jeff Munson](#) on Mon, 08/29/2022 - 8:37am

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Red Clover Valley in eastern Plumas County, Calif., is a restored meadow. Photo by C.C. Reed

Claudene Wharton, UNR

RENO — Restoration efforts in montane meadows designed to increase late-season water flows, improve water quality, diminish flood events and provide valuable habitat have been ongoing for decades in the Sierra Nevada.

It has been known that, generally, healthy meadows also soak up and hold carbon in the soil, becoming natural "sinks" for carbon, and decreasing harmful atmospheric carbon dioxide. However, how much carbon restored meadows can sequester and for how long they can consistently do so has been unclear, until now.

A [new study](#) recently published in the scientific journal Ecological Applications and led by researchers in the [College of Agriculture, Biotechnology & Natural Resources](#) at the University of Nevada, Reno, has demonstrated that restored Sierra Nevada meadows continue to successfully sequester carbon for more than 20 years, and at rates that exceed international climate change mitigation goals by up to 10 times.

The researchers studied six meadows in the northern Sierra Nevada that were restored at different times over the past 22 years to measure changes in carbon and nitrogen in the soil following restoration. They also compared the amounts of carbon and nitrogen in the restored meadows to the amounts of carbon and nitrogen in unrestored meadows, to ensure changes weren't due to



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"Carbon stocks and fluxes in montane meadows are large, which can create a lot of noise in the data from year to year," explained Postdoctoral Scholar and lead author of the study Cody Reed, who conducts research as part of the College's [Department of Natural Resources & Environmental Science](#) and [Experiment Station](#) unit. "The benefit of this study design is that it allowed us to integrate the annual variation and measure long-term trends in carbon sequestration."

Soil carbon sequestration is an important component of global carbon capture and

storage strategies designed to counter rising global emissions. And, while meadows in the Sierra Nevada range cover less than 2 percent of the land surface area, past research shows they may contain 12 percent to 31 percent of total soil carbon stocks. Restoration efforts that replenish lost soil carbon can help combat climate change while improving ecosystem function.

In addition, the authors of the study suggest soil carbon gained as a result of meadow restoration is likely more stable than carbon stored in trees, as trees are vulnerable to wildfire, drought and disease. The nitrogen that accumulates in soil also means less nitrogen polluting rivers downstream and more productive vegetation in the meadow.

"Our research shows meadow restoration can play a lasting role in carbon and nitrogen storage," said Associate Professor Ben Sullivan, co-author of the study who served as Reed's doctoral advisor and who is also director of the University's Soil Ecology Lab. "Meadow restoration improves ecosystem functions. The benefits start quickly after restoration and appear to continue for decades."

Sullivan explains that restoration of degraded meadows helps increase plant growth and root biomass, and results in increased storage of nitrogen and carbon in the soil. Increased soil carbon and nitrogen improves soil fertility, plant productivity and forage quality, while keeping nutrients on site that might otherwise pollute water supplies and contribute to harmful global emissions into the atmosphere.

The study's authors, comprised of scientists from Nevada and California, including the University of California Merced, as well as the University of Nevada, Reno, state that carbon gains in restored meadows may exceed international climate change mitigation goals up to ten-fold, partly because degraded meadows may be losing substantial carbon. Reed and Sullivan note that healthy meadows may sequester carbon at even greater rates than restored ones, highlighting the need to maintain healthy meadow functions before they degrade and require restoration.

Funding for this study was provided by the California Department of Fish and Wildlife and the U.S. Department of Agriculture.

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# Leviathan Superfund site milestone in sight

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The Leviathan Mine Superfund site in 2019.

Lisa Gavon

By Kurt Hildebrand

Tuesday, August 30, 2022

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A 22-year process to come up with a plan to clean up the Leviathan Mine Superfund site may see completion of a milestone in the next few months.

Officials involved in the effort updated people in a virtual meeting on Monday night.

Decades before the Environmental Protection Agency declared the mine a major clean-up, acidic drainage from the former open pit sulphur mine turned the waters of Leviathan and Bryant creeks orange as water filtered through the tailings on the site.

One of the key issues to treating water coming off the site is that agencies only have access to it for half the year.

That challenge will be part of the final remediation plan which could be released for public review later this fall. Since 2000, around 400 million gallons of water have been treated from the site to remove heavy metals leached from the tailings, said Environmental Protection Agency Remedial Project Manager Freyja Knapp. Geologist Mark Lombardi, who is consulting with Atlantic Richfield on the clean-up, said getting the clean-up going year around will help speed its completion.

One of the issues is that the site, located southwest of Douglas County is at 7,000 feet and typically receives nearly 2 feet of winter precipitation, which causes increases in drainage that overwhelm the treatment ponds. Those ponds will remain at the site, Lombardi said to handle the large spikes in flow from the site.

Lahontan Water Board Water Resource Control Engineer Hanna Bartholomew said the open pit mine in the 1950s and 1960s left piles of tailings.

“They took the whole top of the mountain off, removing 22 million tons of material,” she said.

The 200-foot tailings pile was left in the Leviathan Creek drainage that first came to light when Bryant Creek into the Carson River turned orange during major runoff events.

The water board conducted some work on the site around 1984, including a dam that created ponds to hold the drainage in place.

Bartholomew said the drainage from the mine includes sulphuric acid which is toxic to fish and damages habitat downstream.

One of the efforts over the next few years will be for work to make its way downstream to areas along Bryant and Leviathan creeks.

In 2013, the Park family filed a \$128 million federal lawsuit over contamination of their 1,700-acre River Ranch located downstream from the mine.

In their lawsuit the Parks said the property was no longer fit for cattle to graze because heavy metals that ended up in the soil were taken up by grass.

For more information on the Leviathan Mine site,

visit <https://cumulis.epa.gov/supercpad/cursites/csinfo.cfm?id=0901943>

# BLM approves Johnson Lane drainage plan, work

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Flooding along Johnson Lane for the second summer in a row in 2015 prompted residents to sue the county in 2016. R-C File photo by Brad Coman

Staff Reports

Friday, September 16, 2022

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A decision and environmental assessment for the Johnson Lane Area Drainage Master Plan Implementation Project has been issued by the Bureau of Land Management's Sierra Front Field Office.

The assessment addresses regional flooding problems of the Johnson Lane community located 6.5 miles northeast of Minden. It was prepared to determine the effects that could occur from the proposed Action and to identify any mitigation measures that may be needed to protect resources.

"This project will help mitigate major flooding events which have been occurring in this area for some time," said Kimberly Dow, Carson City District Manager.

The project will provide Douglas County with access to public lands managed by the BLM through a right-of-way grant for constructing regional flood mitigation improvements (sediment basins, interceptor and conveyance channels, channel protection, and access roads). This was designed and hydrologically modeled in the 2018 Johnson Lane drainage plan. Major flood events, costly public and private property damage, threats to human health and safety, and future development planning have driven the need for this project.

Flooding and sedimentation hazards in the Johnson Lane community would be controlled through construction of a series of detention basins, interceptor channels, and conveyance channels. These features would be constructed by Douglas County. Existing roads would be used and improved where feasible and several new access roads would need to be constructed as well. Swale features would direct sheet flow to the basins and channels.

Documents including project maps are available at: <https://go.usa.gov/xFgaJ>

For more information about the project contact Douglas County Stormwater Manager Courtney Walker at [cwalker@douglasnv.us](mailto:cwalker@douglasnv.us). Phone (775) 782-6215.





**Date:** September 16, 2022

**To:** Edwin James, CWSD

**CC:** Mitch Blum and Noel Laughlin, HDR  
Eric Simmons and Patrick Clancey, FEMA Region 9  
Mike Skowronek and Mark Delorey, STARR II

**From:** Pani Ramalingam, STARR II

**Subject:** Review Comments on the Revised Carson River PMR study dated August 2022, Douglas County, NV (MIP Case# 12-09-0403S)

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STARR II has completed its review of the revised Carson River PMR CTP project submittal. This revised package was submitted by the Carson Water Subconservancy District (CWSD) to the Department of Homeland Security's Federal Emergency Management Agency (FEMA) for review on August 11, 2022. STARR II provided comments for CWSD's previous submittal on December 8, 2020.

The following material was reviewed:

- A report titled *Hydraulic Model Development* dated August 2022. This report was prepared for CWSD by HDR Engineering, Inc (HDR). Included with this report were 1D-2D HEC-RAS models with multiple plans, workmaps with GIS files, and supporting documents.

The August 11, 2022 submittal has been accepted. The review of the Carson River PMR CTP project is complete.

If you have any questions or comments regarding this memorandum, please contact Pani Ramalingam via email at [Pani.Ramalingam@atkinsglobal.com](mailto:Pani.Ramalingam@atkinsglobal.com) or by telephone at (415) 671-7186.

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