



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

## NOTICE OF PUBLIC MEETING

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

**DATE:** April 17, 2024  
**TIME:** 6:30 pm  
**LOCATION:** CWSD Conference Room  
777 E. William Street, Suite 209 Carson City, NV 89701

**REVISED**  
8:55 am, Apr 10, 2024

CWSD encourages Board Members attendance to be in-person meetings, but virtual attendance is available via [Zoom](#). If you prefer to phone in, call (669)900 9128. Meeting ID: 880 1492 6420; Passcode: 184381.

## AGENDA

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**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 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 3 business days in advance so that arrangements can be made.

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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 (*Public Comment will be taken at the beginning and end of the meeting and may be taken at the discretion of the Chair on agenda items listed for possible action. Action may not be taken on any matter brought up under public comment until scheduled on an agenda for action at a later meeting. Public comment during meetings is limited to three minutes for each speaker.*)
5. For Possible Action: Approval of Agenda
6. For Possible Action: Approval of the Board Meeting Minutes of March 20, 2024

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

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

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7. For Possible Action: Approval of Treasurer's Report for March 2024
8. For Possible Action: Approval of Payment of Bills for March 2024
9. For Possible Action: Approval of Addendum B to HDR Engineering Agreement - Pinenut Creek LOMR (FEMA Response), not to exceed \$5,017

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

10. For Possible Action: Approval of New CWSD Legal Counsel

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

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11. For Discussion Only: Update on 30-Year Carson River Watershed Regional Drought & Water Sustainability Plan
12. For Possible Action: Approval of Lease of Water Rights to Carson Valley Conservation District
13. For Possible Action: Approval of Lost Lakes Agreement with Carson City
14. For Discussion Only: Staff Reports
  - General Manager
  - Legal
  - Correspondence
    - Correspondence (1) Thank You Letter from Kimberly Roebuck
15. For Discussion Only: Directors & Committee Members Reports
16. For Discussion Only: Public Comment (*Public Comment will be taken at the beginning and end of the meeting and may be taken at the discretion of the Chair on agenda items listed for possible action. Action may not be taken on any matter brought up under public comment until scheduled on an agenda for action at a later meeting. Public comment during meetings is limited to three minutes for each speaker.*)
17. 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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#### **AFFIDAVIT OF POSTING**

The undersigned affirms that on or before 9 am on April 10, 2024, a copy of the *Notice of Public Meeting and Agenda* for the April 17, 2024 meeting of the Carson Water Subconservancy District Board of Directors, in accordance with NRS 241.020 was posted at the following locations: CWSD, 777 E. William St., Ste. 209, Carson City, NV 89701; the CWSD website: <https://www.cwsd.org> and the Nevada Public Notice Website: <https://notice.nv.gov/>



Catrina Schambra, Office Manager, CWSD

4/10/2024 8:56am

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  
March 20, 2024

**Draft Minutes**

Chairperson Workman called the meeting of the Carson Water Subconservancy District (CWSD) to order at 6:30pm in CWSD’s Conference Room, 777 E. William Street, Suite 209, Carson City, NV 89701. Roll call of the CWSD Board of Directors was taken and a quorum was determined to be present.

**CWSD Directors present:**

Jim Hindle (via Zoom)  
Stacey Giomi  
Sharla Hales (via Zoom)  
Tammy Hendrix  
Cassi Koerner (via Zoom)  
Dave Nelson

Ernie Schank  
Lisa Schuette  
Lee Sterrett  
Fred Stodieck (via Zoom)  
Mike Workman

**Absent Directors:** Mark Gardner & Bus Scharmann

The roll call included CWSD Committee Members present: Charlie Dobson & David Griffith.

**CWSD Staff & Guests present:**

David Burketta, Lyon County (via Zoom)  
Brenda Hunt, CWSD  
Edwin James, CWSD  
Scott Keller, Public (via Zoom)  
Patrick King, CWSD Attorney  
Lindsay Marsh, CWSD

Debbie Neddenriep, CWSD  
Kelly Nicholas, CWSD AmeriCorps  
Robin Orloff, Public  
Denny French, Public  
Nikki Demas-Butz, Public

Chairperson Workman led the pledge of allegiance.

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

Denny French introduced himself.

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

*Director Schank made a motion to approve the March 20, 2024, Agenda as presented. The motion was seconded by Director Giomi and unanimously approved by the Board.*

**Item #6 – For Possible Action: Approval of the Board Meeting Minutes of Feb.20, 2024**

*Director Schuette made a motion to approve the Board Meeting Minutes of February 20, 2024, as presented. The motion was seconded by Director Nelson and unanimously approved by the Board.*

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

**Item #7 – For Discussion Only: Approval of Treasurer’s Report for February 2024**

**Item #8 – For Possible Action: Approval of Payment of Bills for February 2024**

**Item #9 – For Possible Action: Approval of the 2024 Water and Sewer Rate Report for the**

# DRAFT

## Carson River Watershed

**Item #10 - For Possible Action: Approval of Addendum to Agreement #2023-20 EcoSoil Solutions, LLC for additional funding not to exceed \$1200**

**Item #11 - For Possible Action: Approval of Agreement #2024-1 Alpine County 3-Year Ground Water Monitoring for CASGEM Program not to exceed \$5,000**

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

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

**Item #12 For Discussion Only: Presentation on the Southeast Carson City Area Drainage Master Plan**

Geoff Brownell of Kimley-Horn presented the results and recommendations of the SE Carson City Area Drainage Master Plan to address flood hazards in a small area bounded by highways 50 and 580. Kimley-Horn developed comprehensive hydrology and hydraulic modeling for Carson City to identify flood mitigation projects and increase community resiliency. A public meeting was held in August 2022 to gather input on flooding issues in the Stewart area, with a focus on erosion and OHV impacts. Six projects were formulated based on public input, staff knowledge, and previous work by Rob Fellows, with one project dropped due to environmental and technical constraints. Mr. Brownell explains a new storm drain system in Carson City, connecting to the recently constructed Clear Creek Avenue drain and modeling hydraulic performance. He presented a conceptual plan to address flooding in Carson City, including raising an intersection and extending a culvert. The plan includes cost estimates and a cost-benefit ratio analysis for each project. Mr. Brownell discussed potential locations for a flood mitigation project in Carson City. Neighborhood flooding concerns were raised during the public meeting, but the timing of winter storms hindered project development. Mr. Brownell addresses sediment concerns, mentions potential for a second phase of the project. Engineers and city staff can use the model to assess the impacts of development projects.

[Click here to view presentation slides.](#)

Public Comments: Ms. Orloff expressed her disappointment that the basin near her home was removed. Ms. Demas-Butz mentioned she was a resident of Carson City on Damon Road. She noted Brianna Greenlaw had met with her and mentioned the city was pursuing a grant to further consider drainage solutions. Ms. Greenlaw has left the city and there has been no word about that grant.

*No action taken.*

**Item #13 For Discussion Only: Report on CRC Watershed Forum**

Ms. Nicholas described the forum and reviewed the survey results. Attendees generally felt that they got value for their \$20 lunch fee and appreciated the effort made to accommodate dietary restrictions. Director Schutte said the forum was great and that she learned a lot. She also really enjoyed the panel of Emergency Managers from Carson City, Douglas County, Lyon County and Storey County. Ms. Nicholas noted the Alpine County Emergency Manager was invited to participate, but felt she was too new in the job to participate. Ms. Neddenriep noted that Churchill County is in the process of hiring an Emergency Manager.

# DRAFT

*No action taken.*

## **Item #14 For Possible Action: Discussion related to a proposal for the Carson Truckee Water Conservancy District (CTWCD) to enter into an Interlocal Agreement with CWSD to provide a portion of CTWCD annual revenue to CWSD to be used to fund projects in the Carson River Watershed**

Mr. James explains that there is discussion that CTWCD would enter into an agreement with CWSD to provide funding for river projects on the Carson River. He highlighted Carson Valley Conservation District (CVCD) receiving funding from two different boards (CTWCD & CWSD) as an example of the complexity of the current process. Streamlining the process for Conservation Districts to apply for funding from CWSD would reduce redundancies and making it smoother for everyone involved.

After lengthy discussion, consensus was to have Mr. James and Mr. King work on a draft agreement with CTWCD staff to have ready pending CTWCD Board approval to start this pooling of tax revenues to fund Carson River Watershed projects.

*Director Nelson made a motion to direct staff to work with Carson Truckee Water Conservancy District Board & staff to create a draft agreement pending their Board's action. The motion was seconded by Director Giomi and unanimously approved by the Board.*

## **Item #15 For Possible Action: Approval of CWSD FY 2024-25 Tentative Budgets**

Mr. James discussed budget reductions and funding requests for various entities. He expects a significant decrease in grant funding for the next fiscal year. Mr. James noted that the date for the May Board meeting for final approval would be set after Mr. James and Chairman Workman can discuss when to move meeting date, since the public hearing on the budget must be heard between May 20 to May 31.

*Director Giomi made a motion to approve the CWSD FY 2024-25 Tentative Budgets as presented. The motion was seconded by Director Schank and unanimously approved by the Board.*

## **Item #16 For Discussion Only: Staff Reports**

Mr. James reported the following:

- Mr. James reported he attended a state engineer meeting regarding Humboldt watershed. The state engineer will be creating a stakeholder group to address water rights in the Humboldt. Since this stakeholder group will be a template for the rest of the state, Mr. James suggested that this group include one non-voting member from the Truckee River Watershed, Carson River Watershed, and the Walker River Watershed. Mr. Schank noted the state engineer is supposed to be impartial and asked if they have special engineers to review models. Mr. James responded that the USGS and DRI have four models that informs the state engineer.

Ms. Hunt reported the following:

- Ms. Hunt informs the Board that a \$10,000 grant to be used towards PSAs including Make Your Yard a Sponge has been pulled back.

**DRAFT**

- Ms. Hunt announces the *GET ON THE BUS!* watershed tour is set for June 11 & 12.

**Legal –**

- Mr. King noted that after speaking with Nevada Legislative Council Bureau the best course of action is to continue working with Alpine County as we are. Official change of Nevada statute would require a change to the Nevada Constitution.

**Correspondence –**

Correspondence (1)  
 Nevada Appeal: Women of Distinction encourage next generation to rise

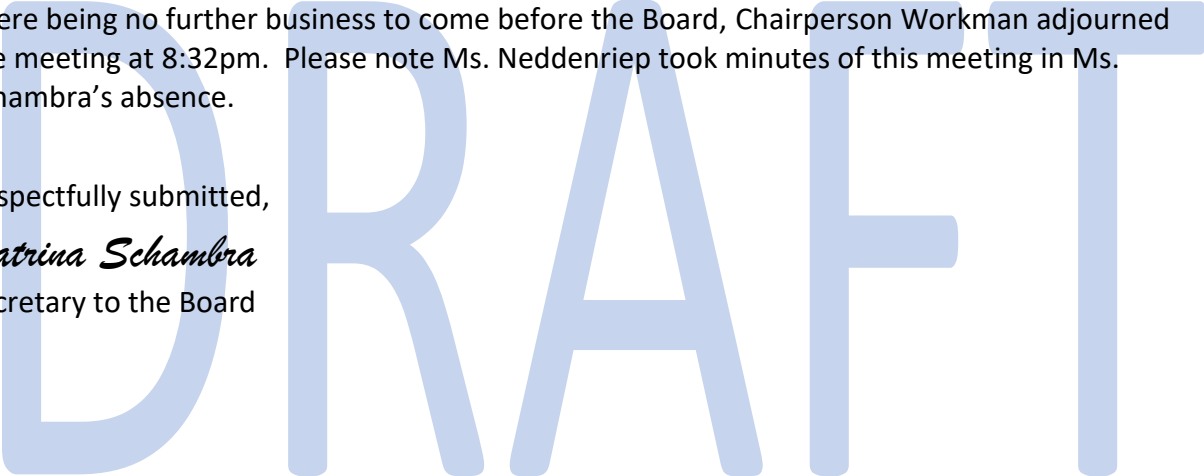
**Item #17 For Discussion Only: Directors & Committee Members Reports**

- Director Hales noted the Storm Drainage Master Plan would be presented to Douglas County Board of Commissioners meeting March 21, 2024.

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

There being no further business to come before the Board, Chairperson Workman adjourned the meeting at 8:32pm. Please note Ms. Neddenriep took minutes of this meeting in Ms. Schambra’s absence.

Respectfully submitted,  
*Catrina Schambra*  
 Secretary to the Board



AGENDA ITEM #7

**TREASURER'S REPORT**



## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

## Balance Sheet

As of March 31, 2024

03/29/24

Cash Basis

	<u>Mar 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1013-00 · Cash in Checking - U. S. Bank	65,925.36
1014-00 · Local Gov't Inv. Pool-Regular	945,620.35
1030-00 · Petty Cash	91.48
<b>Total Checking/Savings</b>	<u>1,011,637.19</u>
<b>Other Current Assets</b>	
1055-00 · Payroll Deposit - Carson City	500.00
<b>Total Other Current Assets</b>	<u>500.00</u>
<b>Total Current Assets</b>	<u>1,012,137.19</u>
<b>TOTAL ASSETS</b>	<u><u>1,012,137.19</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
3360-00 · Accrued Vacation	24,979.38
3362-00 · Accrued sick leave	65,334.98
<b>Total Other Current Liabilities</b>	<u>90,314.36</u>
<b>Total Current Liabilities</b>	<u>90,314.36</u>
<b>Total Liabilities</b>	90,314.36
<b>Equity</b>	
4000-00 · Fund Balance	584,456.61
Net Income	337,366.22
<b>Total Equity</b>	<u>921,822.83</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,012,137.19</u></u>

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**

**Profit & Loss Budget vs. Actual**

July 2023 through March 2024

	Jul '23 - Mar 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
5007-00 · Storey County Contribution	19,637.00	17,665.04	1,971.96	111.2%
5008-00 · Alpine Co. Joint Powers contrib	13,088.75	13,088.75		100.0%
5009-00 · Churchill County Ad Valorem	166,385.73	257,925.40	-91,539.67	64.5%
5010-00 · Lyon County Ad Valorem	156,647.16	239,718.66	-83,071.50	65.3%
5011-00 · Douglas County Ad Valorem	712,898.97	747,737.96	-34,838.99	95.3%
5012-00 · Carson City Ad Valorem	504,219.92	535,257.11	-31,037.19	94.2%
5022-00 · Water Lease - Mud Lake		58,000.00	-58,000.00	
5023-00 · Water Lease-Lost Lakes	780.00	880.00	-100.00	88.6%
5031-00 · Interest Income-LGIP Gen.Fund	30,707.32	16,587.80	14,119.52	185.1%
5050-00 · Watershed Coordinator Grant				
5050-15 · NDEP WS COORD VI 2023	46,876.75	126,600.00	-79,723.25	37.0%
<b>Total 5050-00 · Watershed Coordinator Grant</b>	<b>46,876.75</b>	<b>126,600.00</b>	<b>-79,723.25</b>	<b>37.0%</b>
5058-00 · 208 Water Quality Plan				
5058-06 · NDEP 208 Water Quality AG	9,421.80	20,171.00	-10,749.20	46.7%
<b>Total 5058-00 · 208 Water Quality Plan</b>	<b>9,421.80</b>	<b>20,171.00</b>	<b>-10,749.20</b>	<b>46.7%</b>
5060-00 · Misc. Income/Watershed Tour	924.61	6,000.00	-5,075.39	15.4%
5082-00 · Alpine Co.-CASGEM Grant		1,250.00	-1,250.00	
5101-00 · State Parks Aquatic Trail Grant	10,387.49	25,030.00	-14,642.51	41.5%
5406-00 · NDEM 30-Yr Drought Plan	77,386.76	119,400.00	-42,013.24	64.8%
6007-00 · FEMA-MAS #12	108,708.74	124,000.00	-15,291.26	87.7%
6008-00 · FEMA - COMS #1	338,127.89	491,400.00	-153,272.11	68.8%
<b>Total Income</b>	<b>2,196,198.89</b>	<b>2,800,711.72</b>	<b>-604,512.83</b>	<b>78.4%</b>
<b>Expense</b>				
7015-00 · Salaries & Wages	377,173.50	529,400.00	-152,226.50	71.2%
7020-00 · Employee Benefits	153,665.63	212,800.00	-59,134.37	72.2%
7021-00 · Workers Comp Ins.	45.58	1,000.00	-954.42	4.6%
7101-00 · Director's Fees				
7101-01 · Director Benefits	119.86		119.86	100.0%
7101-02 · Director's Fees-Alpine Co.	1,280.00		1,280.00	100.0%
7101-00 · Director's Fees - Other	7,231.21	18,000.00	-10,768.79	40.2%
<b>Total 7101-00 · Director's Fees</b>	<b>8,631.07</b>	<b>18,000.00</b>	<b>-9,368.93</b>	<b>48.0%</b>
7102-00 · Insurance	6,001.04	5,400.00	601.04	111.1%
7103-00 · Office Supplies	1,885.31	4,800.00	-2,914.69	39.3%
7104-00 · Postage	1,121.63	1,600.00	-478.37	70.1%
7105-00 · Rent	30,729.60	40,972.80	-10,243.20	75.0%
7106-00 · Telephone/Internet	3,885.75	5,300.00	-1,414.25	73.3%
7107-00 · Travel-transport/meals/lodging				
7107-01 · Car Allowance	4,750.00		4,750.00	100.0%
7107-00 · Travel-transport/meals/lodging - Other	7,624.37	19,000.00	-11,375.63	40.1%
<b>Total 7107-00 · Travel-transport/meals/lodging</b>	<b>12,374.37</b>	<b>19,000.00</b>	<b>-6,625.63</b>	<b>65.1%</b>
7108-00 · Dues & Publications	674.00	1,600.00	-926.00	42.1%
7109-00 · Miscellaneous Expense		1,000.00	-1,000.00	
7110-00 · Conferences & Education	2,231.95	3,500.00	-1,268.05	63.8%
7111-00 · Office Equipment	2,806.99	6,600.00	-3,793.01	42.5%
7112-00 · Bank Charges	35.00	50.00	-15.00	70.0%
7114-00 · Outside Professional Services	13,366.71	50,000.00	-36,633.29	26.7%
7115-00 · Accounting	16,612.75	16,800.00	-187.25	98.9%
7116-00 · Legal	16,000.00	30,000.00	-14,000.00	53.3%
7117-00 · Lost Lakes Expenses	12,116.80	15,000.00	-2,883.20	80.8%
7118-00 · Mud Lake O & M		1,500.00	-1,500.00	
7120-00 · Integrated Watershed Programs				
7120-07 · Watershed Tour		1,000.00	-1,000.00	
7120-55 · NDEP WS COORD VI 2023				
7120-56 · NDEP WS COORD VI 2023 (MATCH)	3,881.00	18,550.00	-14,669.00	20.9%

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**

**Profit & Loss Budget vs. Actual**

July 2023 through March 2024

	Jul '23 - Mar 24	Budget	\$ Over Budget	% of Budget
7120-55 · NDEP WS COORD VI 2023 - Other	14,461.78	55,900.00	-41,438.22	25.9%
<b>Total 7120-55 · NDEP WS COORD VI 2023</b>	<b>18,342.78</b>	<b>74,450.00</b>	<b>-56,107.22</b>	<b>24.6%</b>
<b>Total 7120-00 · Integrated Watershed Programs</b>	<b>18,342.78</b>	<b>75,450.00</b>	<b>-57,107.22</b>	<b>24.3%</b>
7126-01 · NDEM 30-Year Drought Plan	128,280.09	90,000.00	38,280.09	142.5%
7127-00 · State Parks Aquatic Trail	20,888.42	19,770.00	1,118.42	105.7%
7215-03 · Sierra NV Journeys 23-24		3,279.00	-3,279.00	
7218-00 · Douglas Cty LID Project (MATCH)	40.61		40.61	100.0%
7332-09 · RW CCR Work Days 23-24	8,083.74	30,000.00	-21,916.26	26.9%
7337-00 · Carson River Restoration				
7337-02 · Dayton Valley Conservation Dist				
7337-39 · DVCD Pardere Ricci EXT6/30/24	564.32		564.32	100.0%
7337-40 · DVCD Bank Stab & Bridge 23-24	8,757.88	100,000.00	-91,242.12	8.8%
<b>Total 7337-02 · Dayton Valley Conservation Dist</b>	<b>9,322.20</b>	<b>100,000.00</b>	<b>-90,677.80</b>	<b>9.3%</b>
7337-03 · The Nature Conservancy				
7337-50 · Reveg & Bank Stab EXT 12/23	3,975.38		3,975.38	100.0%
<b>Total 7337-03 · The Nature Conservancy</b>	<b>3,975.38</b>		<b>3,975.38</b>	<b>100.0%</b>
<b>Total 7337-00 · Carson River Restoration</b>	<b>13,297.58</b>	<b>100,000.00</b>	<b>-86,702.42</b>	<b>13.3%</b>
7337-01 · Carson Valley Conserv District				
7337-30 · CVCD Carson River Repairs 23-24	174,957.99	215,000.00	-40,042.01	81.4%
<b>Total 7337-01 · Carson Valley Conserv District</b>	<b>174,957.99</b>	<b>215,000.00</b>	<b>-40,042.01</b>	<b>81.4%</b>
7337-04 · Lahontan Conserv.Dist				
7337-46 · LCD Clearing & Sand Bars 23-24	225.40	29,500.00	-29,274.60	0.8%
<b>Total 7337-04 · Lahontan Conserv.Dist</b>	<b>225.40</b>	<b>29,500.00</b>	<b>-29,274.60</b>	<b>0.8%</b>
7404-00 · Noxious Weeds Control-CR Wtrshd		90,000.00	-90,000.00	
7406-00 · 208 Water Quality Mgmt. Plan		3,340.00	-3,340.00	
7406-04 · NDEP 208 Water Qual AG 2022-23	4,125.57		4,125.57	100.0%
7440-72 · MB Web Access Match-Hosting Fee		7,200.00	-7,200.00	
7441-00 · FEMA - MAS #12				
7441-02 · CC Southeast ADMP - KH	25,858.50	25,858.00	0.50	100.0%
7441-03 · VC 6-Mile Cyn ADMP-Lumos	29,109.40	29,110.00	-0.60	100.0%
7441-04 · Buckeye Creek -JEF	4,938.00	4,940.00	-2.00	100.0%
7441-07 · Trvl/Hotel/Meals/Conf/Mileage	1,484.41	2,025.00	-540.59	73.3%
7441-08 · FAW/HWM-Ads/Materials/Supplies	14,886.28	31,475.00	-16,588.72	47.3%
7441-00 · FEMA - MAS #12 - Other	308.88		308.88	100.0%
<b>Total 7441-00 · FEMA - MAS #12</b>	<b>76,585.47</b>	<b>93,408.00</b>	<b>-16,822.53</b>	<b>82.0%</b>
7442-00 · FEMA - COMS 1				
7442-01 · Stagecoach ADMP - JEF	117,878.50	193,505.00	-75,626.50	60.9%
7442-02 · North Silver Springs ADMP - KH	50,220.00	63,520.00	-13,300.00	79.1%
7442-03 · Walker River Flood Risk - MB	22,877.14	44,221.00	-21,343.86	51.7%
7442-04 · Fish Springs - J-U-B	109,400.00	134,089.00	-24,689.00	81.6%
7442-05 · FAW/HWM-Ads/Materials/Supplies	1,144.80	15,000.00	-13,855.20	7.6%
7442-06 · Trvl/Hotel/Meals/Conf/Mileage	1,123.97	2,365.00	-1,241.03	47.5%
7442-07 · CR Floodplain Mgmt Plan -MB		10,000.00	-10,000.00	
7442-00 · FEMA - COMS 1 - Other	281.34		281.34	100.0%
<b>Total 7442-00 · FEMA - COMS 1</b>	<b>302,925.75</b>	<b>462,700.00</b>	<b>-159,774.25</b>	<b>65.5%</b>
7500-00 · USGS Monitoring Contracts				
7500-05 · USGS Stream Flow Gages 23-25	38,451.00	89,603.00	-51,152.00	42.9%
7510-01 · USGS CR Basin GW & WQ 23-25	22,100.00	44,200.00	-22,100.00	50.0%
7526-01 · USGS Middle Carson GW 2020-24	5,306.67		5,306.67	100.0%
7529-00 · USGS Water Resources 2022-25**	12,582.50		12,582.50	100.0%
<b>Total 7500-00 · USGS Monitoring Contracts</b>	<b>78,440.17</b>	<b>133,803.00</b>	<b>-55,362.83</b>	<b>58.6%</b>

## CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

03/29/24

## Profit &amp; Loss Budget vs. Actual

Cash Basis

July 2023 through March 2024

	Jul '23 - Mar 24	Budget	\$ Over Budget	% of Budget
7600-00 · Alpine County Projects				
7600-09 · Al.Co.-CASGEM		5.00	-5.00	
7600-15 · AWG Programs 23-24	15,000.00	30,000.00	-15,000.00	50.0%
<b>Total 7600-00 · Alpine County Projects</b>	<b>15,000.00</b>	<b>30,005.00</b>	<b>-15,005.00</b>	<b>50.0%</b>
7610-00 · Douglas County Projects				
7610-10 · Do.Co.Reg.Pipeline Debt Service	125,000.00	125,000.00		100.0%
<b>Total 7610-00 · Douglas County Projects</b>	<b>125,000.00</b>	<b>125,000.00</b>		<b>100.0%</b>
7620-00 · Carson City Projects				
7620-11 · CC Reg.Pipeline Debt Service	62,500.00	125,000.00	-62,500.00	50.0%
<b>Total 7620-00 · Carson City Projects</b>	<b>62,500.00</b>	<b>125,000.00</b>	<b>-62,500.00</b>	<b>50.0%</b>
7640-00 · Churchill County Projects				
7640-20 · Lahontan Vly.Wtr.Lvl. 2021-24	4,071.00	15,000.00	-10,929.00	27.1%
7640-22 · Dixie Valley Wtr Lvl 2022-25	5,031.00	23,000.00	-17,969.00	21.9%
<b>Total 7640-00 · Churchill County Projects</b>	<b>9,102.00</b>	<b>38,000.00</b>	<b>-28,898.00</b>	<b>24.0%</b>
7700-00 · PROJECTS PAID BY LGIP FUNDS				
7600-16 · AWG Geomorph(FLOOD LGIP) 23-25	955.91		955.91	100.0%
7610-19 · Pinenut Ck LOMR-FEMA Resp-HDR	6,784.00		6,784.00	100.0%
7620-18 · Clear Creek LOMR (FEMA Rsp)SCSI	5,945.00		5,945.00	100.0%
7630-12 · Lyon Cty HWY 50 ROW ext 6/30/25	26,395.13	90,000.00	-63,604.87	29.3%
<b>Total 7700-00 · PROJECTS PAID BY LGIP FUNDS</b>	<b>121,451.42</b>	<b>90,000.00</b>	<b>31,451.42</b>	<b>134.9%</b>
<b>Total Expense</b>	<b>1,818,604.67</b>	<b>2,725,777.80</b>	<b>-907,173.13</b>	<b>66.7%</b>
<b>Net Ordinary Income</b>	<b>377,594.22</b>	<b>74,933.92</b>	<b>302,660.30</b>	<b>503.9%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
8005-00 · Beginning Equity		552,926.50	-552,926.50	
8009-00 · Trans. In-Floodplain Mgmt. Fd.	97,588.87	7,200.00	90,388.87	1,355.4%
8015-00 · Trans. In-Acq/Const. Fund	27,183.13	90,000.00	-62,816.87	30.2%
<b>Total Other Income</b>	<b>124,772.00</b>	<b>650,126.50</b>	<b>-525,354.50</b>	<b>19.2%</b>
<b>Other Expense</b>				
8002-00 · Transfer Out-Acq/Const Fund	75,000.00	75,000.00		100.0%
8008-00 · Preliminary Planning		400,000.00	-400,000.00	
8014-00 · Trans. Out-Floodplain Mgmt. Fd.	90,000.00	90,000.00		100.0%
<b>Total Other Expense</b>	<b>165,000.00</b>	<b>565,000.00</b>	<b>-400,000.00</b>	<b>29.2%</b>
<b>Net Other Income</b>	<b>-40,228.00</b>	<b>85,126.50</b>	<b>-125,354.50</b>	<b>-47.3%</b>
<b>Net Income</b>	<b>337,366.22</b>	<b>160,060.42</b>	<b>177,305.80</b>	<b>210.8%</b>

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**

**Profit & Loss YTD Comparison**

March 2024

	Mar 24	Jul '23 - Mar 24
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
5007-00 · Storey County Contribution		19,637.00
5008-00 · Alpine Co. Joint Powers contrib		13,088.75
5009-00 · Churchill County Ad Valorem		166,385.73
5010-00 · Lyon County Ad Valorem		156,647.16
5011-00 · Douglas County Ad Valorem	93,052.42	712,898.97
5012-00 · Carson City Ad Valorem	70,952.44	504,219.92
5023-00 · Water Lease-Lost Lakes		780.00
5031-00 · Interest Income-LGIP Gen.Fund	3,623.11	30,707.32
5050-00 · Watershed Coordinator Grant		
5050-15 · NDEP WS COORD VI 2023	-331.33	46,876.75
<b>Total 5050-00 · Watershed Coordinator Grant</b>	-331.33	46,876.75
5058-00 · 208 Water Quality Plan		
5058-06 · NDEP 208 Water Quality AG		9,421.80
<b>Total 5058-00 · 208 Water Quality Plan</b>		9,421.80
5060-00 · Misc. Income/Watershed Tour	228.24	924.61
5101-00 · State Parks Aquatic Trail Grant		10,387.49
5406-00 · NDEM 30-Yr Drought Plan		77,386.76
6007-00 · FEMA-MAS #12		108,708.74
6008-00 · FEMA - COMS #1	57,836.03	338,127.89
<b>Total Income</b>	225,360.91	2,196,198.89
<b>Expense</b>		
7015-00 · Salaries & Wages	39,925.69	377,173.50
7020-00 · Employee Benefits	15,673.60	153,665.63
7021-00 · Workers Comp Ins.		45.58
7101-00 · Director's Fees		
7101-01 · Director Benefits		119.86
7101-02 · Director's Fees-Alpine Co.	160.00	1,280.00
7101-00 · Director's Fees - Other		7,231.21
<b>Total 7101-00 · Director's Fees</b>	160.00	8,631.07
7102-00 · Insurance		6,001.04
7103-00 · Office Supplies	243.68	1,885.31
7104-00 · Postage	223.72	1,121.63
7105-00 · Rent	3,414.40	30,729.60
7106-00 · Telephone/Internet	387.65	3,885.75
7107-00 · Travel-transport/meals/lodging		
7107-01 · Car Allowance	500.00	4,750.00
7107-00 · Travel-transport/meals/lodging - Other	1,464.19	7,624.37
<b>Total 7107-00 · Travel-transport/meals/lodging</b>	1,964.19	12,374.37
7108-00 · Dues & Publications		674.00
7110-00 · Conferences & Education	1,206.95	2,231.95
7111-00 · Office Equipment	178.27	2,806.99
7112-00 · Bank Charges	-12.00	35.00
7114-00 · Outside Professional Services	612.27	13,366.71
7115-00 · Accounting	16,100.00	16,612.75
7116-00 · Legal	2,000.00	16,000.00
7117-00 · Lost Lakes Expenses	10,510.00	12,116.80
7120-00 · Integrated Watershed Programs		
7120-55 · NDEP WS COORD VI 2023		
7120-56 · NDEP WS COORD VI 2023 (MATCH)	991.97	3,881.00
7120-55 · NDEP WS COORD VI 2023 - Other	3,667.92	14,461.78
<b>Total 7120-55 · NDEP WS COORD VI 2023</b>	4,659.89	18,342.78
<b>Total 7120-00 · Integrated Watershed Programs</b>	4,659.89	18,342.78

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 03/29/24  
 Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Profit & Loss YTD Comparison**  
 March 2024

	Mar 24	Jul '23 - Mar 24
7126-01 · NDEM 30-Year Drought Plan	7,509.88	128,280.09
7127-00 · State Parks Aquatic Trail		20,888.42
7218-00 · Douglas Cty LID Project (MATCH)		40.61
7332-09 · RW CCR Work Days 23-24		8,083.74
7337-00 · Carson River Restoration		
7337-02 · Dayton Valley Conservation Dist		
7337-37 · DVCD Projects Inv. EXT 6/30/23		
7337-39 · DVCD Pardere Ricci EXT6/30/24		564.32
7337-40 · DVCD Bank Stab & Bridge 23-24		8,757.88
<b>Total 7337-02 · Dayton Valley Conservation Dist</b>		<b>9,322.20</b>
7337-03 · The Nature Conservancy		
7337-50 · Reveg & Bank Stab EXT 12/23		3,975.38
<b>Total 7337-03 · The Nature Conservancy</b>		<b>3,975.38</b>
<b>Total 7337-00 · Carson River Restoration</b>		<b>13,297.58</b>
7337-01 · Carson Valley Conserv District		
7337-30 · CVCD Carson River Repairs 23-24	-40,000.00	174,957.99
<b>Total 7337-01 · Carson Valley Conserv District</b>	<b>-40,000.00</b>	<b>174,957.99</b>
7337-04 · Lahontan Conserv.Dist		
7337-44 · LCD- Lower Carson 21-22(EXT)		
7337-45 · LCD Clearing & Sand Bars 22-23		
7337-46 · LCD Clearing & Sand Bars 23-24		225.40
<b>Total 7337-04 · Lahontan Conserv.Dist</b>		<b>225.40</b>
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		
<b>Total 7404-00 · Noxious Weeds Control-CR Wtrshd</b>		
7406-04 · NDEP 208 Water Qual AG 2022-23	749.20	4,125.57
7441-00 · FEMA - MAS #12		
7441-02 · CC Southeast ADMP - KH		25,858.50
7441-03 · VC 6-Mile Cyn ADMP-Lumos		29,109.40
7441-04 · Buckeye Creek -JEF		4,938.00
7441-07 · Trvl/Hotel/Meals/Conf/Mileage	137.35	1,484.41
7441-08 · FAW/HWM-Ads/Materials/Supplies		14,886.28
7441-00 · FEMA - MAS #12 - Other	0.39	308.88
<b>Total 7441-00 · FEMA - MAS #12</b>	<b>137.74</b>	<b>76,585.47</b>
7442-00 · FEMA - COMS 1		
7442-01 · Stagecoach ADMP - JEF	14,795.00	117,878.50
7442-02 · North Silver Springs ADMP - KH	6,550.00	50,220.00
7442-03 · Walker River Flood Risk - MB	5,380.00	22,877.14
7442-04 · Fish Springs - J-U-B	25,190.00	109,400.00
7442-05 · FAW/HWM-Ads/Materials/Supplies	7.20	1,144.80
7442-06 · Trvl/Hotel/Meals/Conf/Mileage	855.42	1,123.97
7442-00 · FEMA - COMS 1 - Other	12.25	281.34
<b>Total 7442-00 · FEMA - COMS 1</b>	<b>52,789.87</b>	<b>302,925.75</b>
7500-00 · USGS Monitoring Contracts		
7500-04 · USGS Stream Flow Gauges 21-23		
7500-05 · USGS Stream Flow Gages 23-25		38,451.00
7508-04 · DoCo WQ/GW Mon. 2021-23		
7510-01 · USGS CR Basin GW & WQ 23-25		22,100.00
7524-02 · USGS-GW Lvl & WQ-ChCo 2018-23		
7526-01 · USGS Middle Carson GW 2020-24		5,306.67

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**

**Profit & Loss YTD Comparison**

March 2024

	Mar 24	Jul '23 - Mar 24
7529-00 · USGS Water Resources 2022-25**		12,582.50
<b>Total 7500-00 · USGS Monitoring Contracts</b>		<b>78,440.17</b>
7600-00 · Alpine County Projects		
7600-15 · AWG Programs 23-24		15,000.00
<b>Total 7600-00 · Alpine County Projects</b>		<b>15,000.00</b>
7610-00 · Douglas County Projects		
7610-10 · Do.Co.Reg.Pipeline Debt Service	62,500.00	125,000.00
<b>Total 7610-00 · Douglas County Projects</b>	<b>62,500.00</b>	<b>125,000.00</b>
7620-00 · Carson City Projects		
7620-11 · CC Reg.Pipeline Debt Service		62,500.00
<b>Total 7620-00 · Carson City Projects</b>		<b>62,500.00</b>
7640-00 · Churchill County Projects		
7640-20 · Lahontan Vly.Wtr.Lvl. 2021-24		4,071.00
7640-22 · Dixie Valley Wtr Lvl 2022-25		5,031.00
<b>Total 7640-00 · Churchill County Projects</b>		<b>9,102.00</b>
7700-00 · PROJECTS PAID BY LGIP FUNDS		
7600-16 · AWG Geomorph(FLOOD LGIP) 23-25		955.91
7610-19 · Pinenut Ck LOMR-FEMA Resp-HDR		6,784.00
7620-18 · Clear Creek LOMR (FEMA Rsp)SCSI		5,945.00
7630-12 · Lyon Cty HWY 50 ROW ext 6/30/25	5,233.43	26,395.13
7640-32 · Emergency Levee Repairs-DoCty	81,371.38	81,371.38
<b>Total 7700-00 · PROJECTS PAID BY LGIP FUNDS</b>	<b>86,604.81</b>	<b>121,451.42</b>
<b>Total Expense</b>	<b>267,539.81</b>	<b>1,818,604.67</b>
<b>Net Ordinary Income</b>	<b>-42,178.90</b>	<b>377,594.22</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
8009-00 · Trans. In-Floodplain Mgmt. Fd.	81,371.38	97,588.87
8015-00 · Trans. In-Acq/Const. Fund	9,284.43	27,183.13
<b>Total Other Income</b>	<b>90,655.81</b>	<b>124,772.00</b>
<b>Other Expense</b>		
8002-00 · Transfer Out-Acq/Const Fund		75,000.00
8014-00 · Trans. Out-Floodplain Mgmt. Fd.		90,000.00
<b>Total Other Expense</b>		<b>165,000.00</b>
<b>Net Other Income</b>	<b>90,655.81</b>	<b>-40,228.00</b>
<b>Net Income</b>	<b>48,476.91</b>	<b>337,366.22</b>

12:38 PM  
03/29/24  
Cash Basis

**Floodplain Management Fund**  
**Balance Sheet**  
As of March 31, 2024

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	<u>Mar 31, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
1013-03 · LGIP - Floodplain	384,352.42
<b>Total Checking/Savings</b>	<u>384,352.42</u>
<b>Total Current Assets</b>	<u>384,352.42</u>
<b>TOTAL ASSETS</b>	<u><b>384,352.42</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
32000 · Retained Earnings	376,462.69
Net Income	7,889.73
<b>Total Equity</b>	<u>384,352.42</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>384,352.42</b></u>



## Floodplain Management Fund Profit & Loss YTD Comparison March 2024

	<u>Mar 24</u>	<u>Jul '23 - Mar 24</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
5032-03 · Int. Inc.-LGIP-Floodplain	1,984.83	15,478.60
<b>Total Income</b>	1,984.83	15,478.60
<b>Expense</b>		
8009-01 · Reg. Flood Preliminary Planning	81,371.38	81,371.38
8009-10 · AWG Geomorpholoical Study 23-25	0.00	955.91
8009-11 · ChCty PMR EXT 12/31/23 HDR	0.00	2,532.58
8009-12 · Clear Creek LOMR (FEMA Rsp)SCSI	0.00	5,945.00
8009-13 · Pinenut Creek LOMR-ADM HDR	0.00	6,784.00
<b>Total Expense</b>	81,371.38	97,588.87
<b>Net Ordinary Income</b>	-79,386.55	-82,110.27
<b>Other Income/Expense</b>		
<b>Other Income</b>		
8001-03 · Trans. In	0.00	90,000.00
<b>Total Other Income</b>	0.00	90,000.00
<b>Net Other Income</b>	0.00	90,000.00
<b>Net Income</b>	<u><u>-79,386.55</u></u>	<u><u>7,889.73</u></u>

**Balance Sheet**

As of March 31, 2024

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	<u>Mar 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1013-01 · Local Gov't Inv.Pool-Acqui/Cons	1,268,913.29
<b>Total Checking/Savings</b>	<u>1,268,913.29</u>
<b>Total Current Assets</b>	<u>1,268,913.29</u>
<b>TOTAL ASSETS</b>	<u><b>1,268,913.29</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
4000-01 · Fund Balance - Capital Project	1,174,775.03
Net Income	94,138.26
<b>Total Equity</b>	<u>1,268,913.29</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>1,268,913.29</b></u>

**Profit & Loss Budget vs. Actual**

July 2023 through March 2024

	<u>Jul '23 - Mar 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
5032-01 · Interest Income - LGIP Acqui/Co	46,321.39	35,446.32	10,875.07	130.7%
<b>Total Income</b>	<u>46,321.39</u>	<u>35,446.32</u>	<u>10,875.07</u>	<u>130.7%</u>
<b>Expense</b>				
8015-04 · Construction Projects		1,100,000.00	-1,100,000.00	
8015-05 · Lyon Cty Utility ROW Hwy 50 SS	27,183.13	90,000.00	-62,816.87	30.2%
<b>Total Expense</b>	<u>27,183.13</u>	<u>1,190,000.00</u>	<u>-1,162,816.87</u>	<u>2.3%</u>
<b>Net Ordinary Income</b>	<u>19,138.26</u>	<u>-1,154,553.68</u>	<u>1,173,691.94</u>	<u>-1.7%</u>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
8000-01 · Beginning Equity		1,181,544.00	-1,181,544.00	
8001-01 · Transfer In from General Fund	75,000.00	75,000.00		100.0%
<b>Total Other Income</b>	<u>75,000.00</u>	<u>1,256,544.00</u>	<u>-1,181,544.00</u>	<u>6.0%</u>
<b>Net Other Income</b>	<u>75,000.00</u>	<u>1,256,544.00</u>	<u>-1,181,544.00</u>	<u>6.0%</u>
<b>Net Income</b>	<u><b>94,138.26</b></u>	<u><b>101,990.32</b></u>	<u><b>-7,852.06</b></u>	<u><b>92.3%</b></u>

**Profit & Loss YTD Comparison**

March 2024

	<u>Mar 24</u>	<u>Jul '23 - Mar 24</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
5032-01 · Interest Income - LGIP Acqui/Co	5,466.28	46,321.39
<b>Total Income</b>	5,466.28	46,321.39
<b>Expense</b>		
8015-05 · Lyon Cty Utility ROW Hwy 50 SS	9,284.43	27,183.13
<b>Total Expense</b>	9,284.43	27,183.13
<b>Net Ordinary Income</b>	-3,818.15	19,138.26
<b>Other Income/Expense</b>		
<b>Other Income</b>		
8001-01 · Transfer In from General Fund		75,000.00
<b>Total Other Income</b>		75,000.00
<b>Net Other Income</b>		75,000.00
<b>Net Income</b>	<b>-3,818.15</b>	<b>94,138.26</b>

AGENDA ITEM #8

PAYMENT OF BILLS

11:58 AM

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

03/29/24

Transaction Detail by Account

Cash Basis

March 2024

Type	Date	Num	Name	Memo	Paid Amount	Balance
<b>1013-00 · Cash in Checking - U. S. Bank</b>						
Check	03/01/2024	011005	Euronev, Ltd.	#74334 March Rent	-3,414.40	-3,414.40
Check	03/01/2024	011006	Local Government Investmen...	For deposit/CWSD General	-40,000.00	-43,414.40
Deposit	03/05/2024			Deposit	171.02	-43,243.38
General J...	03/05/2024			Wire Fees Reversed	12.00	-43,231.38
Deposit	03/11/2024			Deposit	57.22	-43,174.16
General J...	03/12/2024			CVCD Emergency Levee Repairs (Inv#1)	81,371.38	38,197.22
Check	03/12/2024	011007	Carson Valley Conservation ...	Emergency Levee Repairs	-81,371.38	-43,174.16
Check	03/14/2024	011008	Carson City	CWSD Payroll #6	-29,527.96	-72,702.12
Check	03/14/2024	11009	King & Russo, Ltd.	Professional Services February 2023	-2,000.00	-74,702.12
Check	03/14/2024	11010	Pacific Office Automation	Acct#710047	-31.55	-74,733.67
Check	03/14/2024	11011	Lumos & Assoc., Inc.	Invoice #121782	-7,508.80	-82,242.47
Check	03/14/2024	11012	J-U-B Engineers, Inc.	Invoice #170911	-25,190.00	-107,432.47
Check	03/14/2024	11013	Kimley-Horn & Associates, Inc.	Invoice #27362960	-6,550.00	-113,982.47
Check	03/14/2024	11014	Regen Ag Lab	Acct #1297	-405.00	-114,387.47
Check	03/14/2024	11015	Michael Baker International, I...	Inv#1206343	-5,380.00	-119,767.47
Check	03/14/2024	11016	JE Fuller Hydrology & Geom...	#P3987.01- 13	-14,795.00	-134,562.47
Deposit	03/14/2024			Deposit	40,052.72	-94,509.75
General J...	03/14/2024			Lyon County HWY 50 ROW	4,051.00	-90,458.75
Deposit	03/19/2024			Deposit	93,052.42	2,593.67
Check	03/19/2024	11017	Lyon County Utilities Dept.	HWY 50 ROW	-5,233.43	-2,639.76
Check	03/19/2024	11018	Pacific Office Automation, INC	Acct#1055811531	-206.27	-2,846.03
Check	03/19/2024	11019	Casey Neilon, Inc.	Accounting Services Invoice #629772	-16,100.00	-18,946.03
General J...	03/20/2024			Lyon County HWY 50 ROW	5,233.43	-13,712.60
Check	03/20/2024	11020	Charles Schembre	January Services	-320.00	-14,032.60
Check	03/20/2024	11021	Douglas County Treasurer	INV# 2024-2-CWSD Semi-Annual Douglas County Pipeline ...	-62,500.00	-76,532.60
Deposit	03/25/2024			Deposit	70,952.44	-5,580.16
Deposit	03/26/2024			Deposit	57,836.03	52,255.87
Check	03/26/2024	11022	Local Government Investmen...	For deposit/CWSD General	-40,000.00	12,255.87
Check	03/26/2024	11023	Department of Water Resour...	Inv.#1800163275 Cust#3565 Dam Fees	-10,510.00	1,745.87
Check	03/26/2024	11024	Bank of America	Acct. #4024 4910 0003 3949	-4,675.53	-2,929.66
Check	03/27/2024	11025	David Griffith	MAR Director Fee & 1st Qtr Mileage	-196.70	-3,126.36
Check	03/27/2024	11026	Charles Dobson	MAR Director Fee & 1st Qtr Mileage	-184.65	-3,311.01
Check	03/27/2024	11027	Sharla Hales	1st Qtr Mileage Reimbursement	-25.62	-3,336.63
Check	03/27/2024	11028	Tammy Hendrix	1st Qtr Mileage Reimbursement	-145.28	-3,481.91
Check	03/27/2024	11029	David Nelson	1st Qtr Mileage Reimbursement	-122.77	-3,604.68
Check	03/27/2024	11030	Ernest Schank	1st Qtr Mileage Reimbursement	-255.47	-3,860.15
Check	03/27/2024	11031	Lisa Schuette	1st Qtr Mileage Reimbursement	-19.99	-3,880.14
Check	03/27/2024	11032	Lee Sterrett	1st Qtr Mileage Reimbursement	-77.13	-3,957.27
Check	03/27/2024	11033	Fred Stodieck	1st Qtr Mileage Reimbursement	-26.89	-3,984.16
Check	03/27/2024	11034	Cassi Koerner	1st Qtr Mileage Reimbursement	-50.20	-4,034.36
Check	03/27/2024	11035	Mike Workman	1st Qtr Mileage Reimbursement	-64.59	-4,098.95
Check	03/28/2024	11036	Shane Fryer	Jan-Mar 2024	-3,841.02	-7,939.97
Check	03/28/2024	11037	Carson City	CWSD Payroll #7	-26,571.33	-34,511.30
Check	03/28/2024	11038	Deborah Neddenriep	1st Qtr Mileage Reimbursement	-31.49	-34,542.79
Check	03/28/2024	11039	Catrina Schambra	1st Qtr Mileage Reimbursement	-75.63	-34,618.42
Check	03/28/2024	11040	Brenda Hunt	1st Qtr Mileage Reimbursement	-162.15	-34,780.57
Check	03/28/2024	11041	Lindsay Marsh	1st Qtr Mileage Reimbursement	-308.87	-35,089.44
Check	03/28/2024	11042	Kelly Nicholas	1st Qtr Mileage Reimbursement	-48.24	-35,137.68
Total 1013-00 · Cash in Checking - U. S. Bank					-35,137.68	-35,137.68
<b>1014-00 · Local Gov't Inv. Pool-Regular</b>						
Check	03/01/2024	011006	Local Government Investmen...	CWSD investment in General Fund LGIP	40,000.00	40,000.00
Deposit	03/01/2024			Interest	3,623.11	43,623.11
Check	03/26/2024	11022	Local Government Investmen...	CWSD investment in General Fund LGIP	40,000.00	83,623.11
Total 1014-00 · Local Gov't Inv. Pool-Regular					83,623.11	83,623.11
<b>1030-00 · Petty Cash</b>						
General J...	03/28/2024			FEB/MAR Petty Cash Replenishment/Balance	-8.52	-8.52
Total 1030-00 · Petty Cash					-8.52	-8.52
<b>3307-00 · CC Payroll Due</b>						
General J...	03/14/2024			Payroll #6 (2/23/2024-3/7/2024)	-29,527.96	-29,527.96
Check	03/14/2024	011008	Carson City	Payroll #6 (2/23/2024-3/7/2024)	29,527.96	
Check	03/28/2024	11037	Carson City	Payroll #7 (3/8/2024-3/21/2024)	26,571.33	26,571.33
General J...	03/28/2024			Payroll #7 (3/8/2024-3/21/2024)	-26,571.33	
Total 3307-00 · CC Payroll Due						
<b>5011-00 · Douglas County Ad Valorem</b>						
Deposit	03/19/2024	747840	Douglas County	February Ad Valorem Taxes	-93,052.42	-93,052.42
Total 5011-00 · Douglas County Ad Valorem					-93,052.42	-93,052.42
<b>5012-00 · Carson City Ad Valorem</b>						
Deposit	03/25/2024	90311...	Carson City	February Ad Valorem Taxes	-70,952.44	-70,952.44

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CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
March 2024

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 5012-00 · Carson City Ad Valorem					-70,952.44	-70,952.44
<b>5031-00 · Interest Income-LGIP Gen.Fund</b>						
Deposit	03/01/2024			Interest	-3,623.11	-3,623.11
Total 5031-00 · Interest Income-LGIP Gen.Fund					-3,623.11	-3,623.11
<b>5050-00 · Watershed Coordinator Grant</b>						
<b>5050-15 · NDEP WS COORD VI 2023</b>						
Check	03/26/2024	11024	Bank of America	Pizzava - Watershed Forum Expenses	331.33	331.33
Total 5050-15 · NDEP WS COORD VI 2023					331.33	331.33
Total 5050-00 · Watershed Coordinator Grant					331.33	331.33
<b>5060-00 · Misc. Income/Watershed Tour</b>						
Deposit	03/05/2024		Paypal	CRC WS Forum Registrations: Singleton; Gregory; Cobourn;...	-171.02	-171.02
Deposit	03/11/2024		Paypal	Watershed Forum Reg: Cariola & Burnette (FINAL)	-57.22	-228.24
Total 5060-00 · Misc. Income/Watershed Tour					-228.24	-228.24
<b>6008-00 · FEMA - COMS #1</b>						
Deposit	03/26/2024		FEMA	Draw 15	-57,836.03	-57,836.03
Total 6008-00 · FEMA - COMS #1					-57,836.03	-57,836.03
<b>7015-00 · Salaries &amp; Wages</b>						
General J...	03/14/2024			Salary Payroll #6 Hunt	4,010.69	4,010.69
General J...	03/14/2024			Salary Payroll #6 James	7,242.10	11,252.79
General J...	03/14/2024			Salary Payroll #6 Marsh	2,747.62	14,000.41
General J...	03/14/2024			Salary Payroll #6 Neddenriep	3,309.21	17,309.62
General J...	03/14/2024			Salary Payroll #6 Schambra	2,781.50	20,091.12
General J...	03/28/2024			Salary Payroll #7 Hunt	3,793.90	23,885.02
General J...	03/28/2024			Salary Payroll #7 James	7,242.10	31,127.12
General J...	03/28/2024			Salary Payroll #7 Marsh	2,806.48	33,933.60
General J...	03/28/2024			Salary Payroll #7 Neddenriep	3,210.59	37,144.19
General J...	03/28/2024			Salary Payroll #7 Schambra	2,781.50	39,925.69
Total 7015-00 · Salaries & Wages					39,925.69	39,925.69
<b>7020-00 · Employee Benefits</b>						
General J...	03/14/2024			Benies Payroll #6 Hunt	2,025.24	2,025.24
General J...	03/14/2024			Benies Payroll #6 James	3,179.20	5,204.44
General J...	03/14/2024			Benies Payroll #6 Marsh	992.16	6,196.60
General J...	03/14/2024			Benies Payroll #6 Neddenriep	1,587.34	7,783.94
General J...	03/14/2024			Benies Payroll #6 Schambra	1,402.90	9,186.84
General J...	03/28/2024			Benies Payroll #7 Hunt	1,325.97	10,512.81
General J...	03/28/2024			Benies Payroll #7 James	2,534.74	13,047.55
General J...	03/28/2024			Benies Payroll #7 Marsh	531.82	13,579.37
General J...	03/28/2024			Benies Payroll #7 Neddenriep	1,122.10	14,701.47
General J...	03/28/2024			Benies Payroll #7 Schambra	972.13	15,673.60
Total 7020-00 · Employee Benefits					15,673.60	15,673.60
<b>7101-00 · Director's Fees</b>						
<b>7101-01 · Director Benefits</b>						
General J...	03/14/2024			Director Benies Payroll #6 Gardner (No meetings this pay p...		
General J...	03/14/2024			Director Benies Payroll #6 Giomi (No meetings this pay peri...		
General J...	03/14/2024			Director Benies Payroll #6 Hales (No meetings this pay peri...		
General J...	03/14/2024			Director Benies Payroll #6 Hendrix (No meetings this pay pe...		
General J...	03/14/2024			Director Benies Payroll #6 Hindle (No meetings this pay peri...		
General J...	03/14/2024			Director Benies Payroll #6 Koerner (No meetings this pay p...		
General J...	03/14/2024			Director Benies Payroll #6 Nelson (No meetings this pay peri...		
General J...	03/14/2024			Director Benies Payroll #6 Schank (No meetings this pay pe...		
General J...	03/14/2024			Director Benies Payroll #6 Scharmman (No meetings this pay...		
General J...	03/14/2024			Director Benies Payroll #6 Schuette (No meetings this pay p...		
General J...	03/14/2024			Director Fee Payroll #6 Sterrett (No meetings this pay period.)		
General J...	03/14/2024			Director Benies Payroll #6 Stodieck (No meetings this pay p...		
General J...	03/14/2024			Director Benies Payroll #6 Workman (No meetings this pay ...		
General J...	03/28/2024			Director Benies Payroll #7 Gardner (No meetings this pay p...		
General J...	03/28/2024			Director Benies Payroll #7 Giomi (No meetings this pay peri...		
General J...	03/28/2024			Director Benies Payroll #7 Hales (No meetings this pay period.)		
General J...	03/28/2024			Director Benies Payroll #7 Hendrix (No meetings this pay per...		
General J...	03/28/2024			Director Benies Payroll #7 Hindle (No meetings this pay peri...		
General J...	03/28/2024			Director Benies Payroll #7 Koerner (No meetings this pay pe...		
General J...	03/28/2024			Director Benies Payroll #7 Nelson (No meetings this pay peri...		
General J...	03/28/2024			Director Benies Payroll #7 Schank (No meetings this pay peri...		
General J...	03/28/2024			Director Benies Payroll #7 Scharmman(No meetings this pay ...		
General J...	03/28/2024			Director Benies Payroll #7 Schuette (No meetings this pay pe...		
General J...	03/28/2024			Director Fee Payroll #7 Sterrett (No meetings this pay period.)		
General J...	03/28/2024			Director Benies Payroll #7 Stodieck (No meetings this pay pe...		

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CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND  
Transaction Detail by Account  
March 2024

Type	Date	Num	Name	Memo	Paid Amount	Balance
General J...	03/28/2024			Director Benies Payroll #7 Workman (No meetings this pay p...		
Total 7101-01 · Director Benefits						
<b>7101-02 · Director's Fees-Alpine Co.</b>						
Check	03/27/2024	11025	David Griffith	MAR Alpine County Director Fee	80.00	80.00
Check	03/27/2024	11026	Charles Dobson	MAR Alpine County Director Fee	80.00	160.00
Total 7101-02 · Director's Fees-Alpine Co.					160.00	160.00
<b>7101-00 · Director's Fees - Other</b>						
General J...	03/14/2024			Director Fee Payroll #6 Gardner (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Giomi (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Hales (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Hendrix (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Hindle (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Koerner (No meetings this pay perio...		
General J...	03/14/2024			Director Fee Payroll #6 Nelson (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Schank (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Scharmamm (No meetings this pay p...		
General J...	03/14/2024			Director Fee Payroll #6 Schuette (No meetings this pay perio...		
General J...	03/14/2024			Director Fee Payroll #6 Sterrett (No meetings this pay period.)		
General J...	03/14/2024			Director Fee Payroll #6 Stodieck (No meetings this pay perio...		
General J...	03/14/2024			Director Fee Payroll #6 Workman (No meetings this pay peri...		
General J...	03/28/2024			Director Fee Payroll #7 Gardner (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Giomi (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Hales (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Hendrix (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Hindle (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Koerner (No meetings this pay perio...		
General J...	03/28/2024			Director Fee Payroll #7 Nelson (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Schank (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Scharmamm (No meetings this pay p...		
General J...	03/28/2024			Director Fee Payroll #7 Schuette (No meetings this pay perio...		
General J...	03/28/2024			Director Fee Payroll #7 Sterrett (No meetings this pay period.)		
General J...	03/28/2024			Director Fee Payroll #7 Stodieck (No meetings this pay perio...		
General J...	03/28/2024			Director Fee Payroll #7 Workman (No meetings this pay peri...		
Total 7101-00 · Director's Fees - Other						
Total 7101-00 · Director's Fees					160.00	160.00
<b>7103-00 · Office Supplies</b>						
Check	03/14/2024	11010	Pacific Office Automation	February - Color Copies	31.55	31.55
Deposit	03/14/2024	1029	River Wranglers	February Copies	-52.72	-21.17
Check	03/19/2024	11018	Pacific Office Automation, INC	March - B/W Copies	28.00	6.83
Check	03/26/2024	11024	Bank of America	CREDIT for Lindsay Otter Team account	-234.76	-227.93
Check	03/26/2024	11024	Bank of America	Otter AI - 1-Year Subscription	240.00	12.07
Check	03/26/2024	11024	Bank of America	batteries	18.02	30.09
Check	03/26/2024	11024	Bank of America	1 Ream/Card Stock	23.84	53.93
Check	03/26/2024	11024	Bank of America	Otter Team Member Charge in Error (Lindsay)	234.76	288.69
General J...	03/28/2024			Christy James B/W Copies .06 x 4 = .24	-0.24	288.45
General J...	03/28/2024			Ed James -B/W Copies .06 x 88 = \$5.28	-5.28	283.17
General J...	03/29/2024			March Copies	-39.49	243.68
Total 7103-00 · Office Supplies					243.68	243.68
<b>7104-00 · Postage</b>						
Check	03/26/2024	11024	Bank of America	2/21/24 Bd Mtg & 2/26/24 Finance Mtg Agenda Mailing	103.87	103.87
Check	03/26/2024	11024	Bank of America	3/20/24 Bd Package Mailing	119.85	223.72
Total 7104-00 · Postage					223.72	223.72
<b>7105-00 · Rent</b>						
Check	03/01/2024	011005	Euronev, Ltd.	March Rent	3,414.40	3,414.40
Total 7105-00 · Rent					3,414.40	3,414.40
<b>7106-00 · Telephone/Internet</b>						
Check	03/26/2024	11024	Bank of America	March - ZOOM	15.99	15.99
Check	03/26/2024	11024	Bank of America	Vonage Phone System - MARCH	143.18	159.17
Check	03/26/2024	11024	Bank of America	Spectrum Internet - MARCH	119.98	279.15
Check	03/26/2024	11024	Bank of America	MAR - Microsoft 395	75.00	354.15
Check	03/26/2024	11024	Bank of America	MAR - Microsoft 395	6.00	360.15
Check	03/26/2024	11024	Bank of America	MAR - Quick Books Online	27.50	387.65
Total 7106-00 · Telephone/Internet					387.65	387.65
<b>7107-00 · Travel-transport/meals/lodging</b>						
<b>7107-01 · Car Allowance</b>						
General J...	03/14/2024			Car Allowance Payroll #6 James	250.00	250.00



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Type	Date	Num	Name	Memo	Paid Amount	Balance
General J...	03/28/2024			Car Allowance Payroll #7 James	250.00	500.00
Total 7107-01 · Car Allowance					500.00	500.00
<b>7107-00 · Travel-transport/meals/lodging - Other</b>						
Check	03/26/2024	11024	Bank of America	2/26/24 Finance Committee Lunch -Chipotle	145.80	145.80
Check	03/27/2024	11025	David Griffith	1st Qtr Mileage Reimbursement	116.70	262.50
Check	03/27/2024	11026	Charles Dobson	1st Qtr Mileage Reimbursement	104.65	367.15
Check	03/27/2024	11027	Sharla Hales	1st Qtr Mileage Reimbursement	25.62	392.77
Check	03/27/2024	11028	Tammy Hendrix	1st Qtr Mileage Reimbursement	145.28	538.05
Check	03/27/2024	11029	David Nelson	1st Qtr Mileage Reimbursement	122.77	660.82
Check	03/27/2024	11030	Ernest Schank	1st Qtr Mileage Reimbursement	255.47	916.29
Check	03/27/2024	11031	Lisa Schuette	1st Qtr Mileage Reimbursement	19.99	936.28
Check	03/27/2024	11032	Lee Sterrett	1st Qtr Mileage Reimbursement	77.13	1,013.41
Check	03/27/2024	11033	Fred Stodieck	1st Qtr Mileage Reimbursement	26.89	1,040.30
Check	03/27/2024	11034	Cassi Koerner	1st Qtr Mileage Reimbursement	50.20	1,090.50
Check	03/27/2024	11035	Mike Workman	1st Qtr Mileage Reimbursement	64.59	1,155.09
Check	03/28/2024	11038	Deborah Neddenriep	1st Qtr Mileage Reimbursement	2.01	1,157.10
Check	03/28/2024	11039	Catrina Schambra	1st Qtr Mileage Reimbursement	58.85	1,215.95
Check	03/28/2024	11040	Brenda Hunt	1st Qtr Mileage Reimbursement	51.26	1,267.21
Check	03/28/2024	11041	Lindsay Marsh	1st Qtr Mileage Reimbursement	196.98	1,464.19
Total 7107-00 · Travel-transport/meals/lodging - Other					1,464.19	1,464.19
Total 7107-00 · Travel-transport/meals/lodging					1,964.19	1,964.19
<b>7110-00 · Conferences &amp; Education</b>						
Check	03/26/2024	11024	Bank of America	FEMA Training - Maryland - April 7-12, Air Fare for Lindsay -...	1,206.95	1,206.95
Total 7110-00 · Conferences & Education					1,206.95	1,206.95
<b>7111-00 · Office Equipment</b>						
Check	03/19/2024	11018	Pacific Office Automation, INC	March - Konica Minolta BizHub C450i Lease Payment	178.27	178.27
Total 7111-00 · Office Equipment					178.27	178.27
<b>7112-00 · Bank Charges</b>						
General J...	03/05/2024			Wire Fees Reversed	-12.00	-12.00
Total 7112-00 · Bank Charges					-12.00	-12.00
<b>7114-00 · Outside Professional Services</b>						
Check	03/26/2024	11024	Bank of America	RDM-Computer IT Services (Catrina)	281.25	281.25
Check	03/28/2024	11036	Shane Fryer	Shane Fryer Insurance reimbursements Jan-Mar	211.02	492.27
Check	03/28/2024	11036	Shane Fryer	Shane Fryer- March Timesheet - Admin/invoicing (2 hrs)	120.00	612.27
Total 7114-00 · Outside Professional Services					612.27	612.27
<b>7115-00 · Accounting</b>						
Check	03/19/2024	11019	Casey Neilon, Inc.	FY 22-23 Audit & Single Audit	16,100.00	16,100.00
Total 7115-00 · Accounting					16,100.00	16,100.00
<b>7116-00 · Legal</b>						
Check	03/14/2024	11009	King & Russo, Ltd.	Professional Services February 2024	2,000.00	2,000.00
Total 7116-00 · Legal					2,000.00	2,000.00
<b>7117-00 · Lost Lakes Expenses</b>						
Check	03/26/2024	11023	Department of Water Resour...	FY 24/25 Lost Lakes Dam Fees	10,510.00	10,510.00
Total 7117-00 · Lost Lakes Expenses					10,510.00	10,510.00
<b>7120-00 · Integrated Watershed Programs</b>						
<b>7120-55 · NDEP WS COORD VI 2023</b>						
<b>7120-56 · NDEP WS COORD VI 2023 (MATCH)</b>						
Check	03/26/2024	11024	Bank of America	COSTCO - Watershed Forum Expenses	528.75	528.75
Check	03/26/2024	11024	Bank of America	Raleys- Watershed Forum Expenses	37.03	565.78
Check	03/26/2024	11024	Bank of America	Jimmy Johns - Watershed Forum Expenses	389.41	955.19
Check	03/26/2024	11024	Bank of America	Office Depot - Watershed Forum Expenses	25.80	980.99
Check	03/26/2024	11024	Bank of America	Jimmy Johns (Special Order Meal) - Watershed Forum Expe...	10.98	991.97
Total 7120-56 · NDEP WS COORD VI 2023 (MATCH)					991.97	991.97
<b>7120-55 · NDEP WS COORD VI 2023 - Other</b>						
Check	03/28/2024	11036	Shane Fryer	Shane Fryer - January Timesheet: Andy Aldax Award Coord ...	120.00	120.00
Check	03/28/2024	11036	Shane Fryer	Shane Fryer - February Timesheet: NDEP Grant App; Dron...	2,790.00	2,910.00
Check	03/28/2024	11036	Shane Fryer	Shane Fryer - March Timesheet: NCE/NDEP meeting; prep; ...	600.00	3,510.00
General J...	03/28/2024			Sarah Fichtner - Velcro (Forum Expense)	6.84	3,516.84
Check	03/28/2024	11038	Deborah Neddenriep	1st Qtr Mileage Reimbursement	1.34	3,518.18
Check	03/28/2024	11039	Catrina Schambra	1st Qtr Mileage Reimbursement	13.83	3,532.01
Check	03/28/2024	11040	Brenda Hunt	1st Qtr Mileage Reimbursement	90.79	3,622.80

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**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Transaction Detail by Account**  
**March 2024**

Type	Date	Num	Name	Memo	Paid Amount	Balance
Check	03/28/2024	11042	Kelly Nicholas	1st Qtr Mileage Reimbursement	23.45	3,646.25
General J...	03/29/2024			March Copies	21.67	3,667.92
Total 7120-55 · NDEP WS COORD VI 2023 - Other					3,667.92	3,667.92
Total 7120-55 · NDEP WS COORD VI 2023					4,659.89	4,659.89
Total 7120-00 · Integrated Watershed Programs					4,659.89	4,659.89
<b>7126-01 · NDEM 30-Year Drought Plan</b>						
Check	03/14/2024	11011	Lumos & Assoc., Inc.	30-Yr Drought Plan Services 2/1/2024-2/29/2024	7,508.80	7,508.80
General J...	03/29/2024			March Copies	1.08	7,509.88
Total 7126-01 · NDEM 30-Year Drought Plan					7,509.88	7,509.88
<b>7337-01 · Carson Valley Conserv District</b>						
<b>7337-30 · CVCD Carson River Repairs 23-24</b>						
Deposit	03/14/2024	1193	Carson Valley Conservation ...	Credit resulting from NDOT additional funding of project	-40,000.00	-40,000.00
Total 7337-30 · CVCD Carson River Repairs 23-24					-40,000.00	-40,000.00
Total 7337-01 · Carson Valley Conserv District					-40,000.00	-40,000.00
<b>7406-04 · NDEP 208 Water Qual AG 2022-23</b>						
Check	03/14/2024	11014	Regen Ag Lab	Soil Testing Inv#MI9844 (Frey Ranch)	405.00	405.00
Check	03/20/2024	11020	Charles Schembre	EcoSoil Services - February	320.00	725.00
Check	03/28/2024	11040	Brenda Hunt	1st Qtr Mileage Reimbursement	20.10	745.10
General J...	03/29/2024			March Copies	4.10	749.20
Total 7406-04 · NDEP 208 Water Qual AG 2022-23					749.20	749.20
<b>7441-00 · FEMA - MAS #12</b>						
<b>7441-07 · Trvl/Hotel/Meals/Conf/Mileage</b>						
Check	03/28/2024	11038	Deborah Neddenriep	1st Qtr Mileage Reimbursement	25.46	25.46
Check	03/28/2024	11041	Lindsay Marsh	1st Qtr Mileage Reimbursement	111.89	137.35
Total 7441-07 · Trvl/Hotel/Meals/Conf/Mileage					137.35	137.35
<b>7441-00 · FEMA - MAS #12 - Other</b>						
General J...	03/29/2024			March Copies	0.39	0.39
Total 7441-00 · FEMA - MAS #12 - Other					0.39	0.39
Total 7441-00 · FEMA - MAS #12					137.74	137.74
<b>7442-00 · FEMA - COMS 1</b>						
<b>7442-01 · Stagecoach ADMP - JEF</b>						
Check	03/14/2024	11016	JE Fuller Hydrology & Geom...	Stagecoach ADMP - 2/1/224-2/29/24	14,795.00	14,795.00
Total 7442-01 · Stagecoach ADMP - JEF					14,795.00	14,795.00
<b>7442-02 · North Silver Springs ADMP - KH</b>						
Check	03/14/2024	11013	Kimley-Horn & Associates, Inc.	N. Silver Springs ADMP -Svcs thru February 29, 2024	6,550.00	6,550.00
Total 7442-02 · North Silver Springs ADMP - KH					6,550.00	6,550.00
<b>7442-03 · Walker River Flood Risk - MB</b>						
Check	03/14/2024	11015	Michael Baker International, I...	Walker River Flood Risk - Services thru February 23, 2024	5,380.00	5,380.00
Total 7442-03 · Walker River Flood Risk - MB					5,380.00	5,380.00
<b>7442-04 · Fish Springs - J-U-B</b>						
Check	03/14/2024	11012	J-U-B Engineers, Inc.	Services 2/1/2024-2/29/2024	25,190.00	25,190.00
Total 7442-04 · Fish Springs - J-U-B					25,190.00	25,190.00
<b>7442-05 · FAW/HWM-Ads/Materials/Supplies</b>						
General J...	03/28/2024			Debbie Neddenriep -Parts for Flood Model	7.20	7.20
Total 7442-05 · FAW/HWM-Ads/Materials/Supplies					7.20	7.20
<b>7442-06 · Trvl/Hotel/Meals/Conf/Mileage</b>						
Check	03/26/2024	11024	Bank of America	ASFPM Conference Registration & Workshops June 2024 (D...	825.00	825.00
Check	03/28/2024	11038	Deborah Neddenriep	1st Qtr Mileage Reimbursement	2.68	827.68
Check	03/28/2024	11039	Catrina Schambra	1st Qtr Mileage Reimbursement	2.95	830.63
Check	03/28/2024	11042	Kelly Nicholas	1st Qtr Mileage Reimbursement	24.79	855.42
Total 7442-06 · Trvl/Hotel/Meals/Conf/Mileage					855.42	855.42
<b>7442-00 · FEMA - COMS 1 - Other</b>						
General J...	03/29/2024			March Copies	12.25	12.25
Total 7442-00 · FEMA - COMS 1 - Other					12.25	12.25

11:58 AM  
 03/29/24  
 Cash Basis

**CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND**  
**Transaction Detail by Account**  
**March 2024**

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7442-00 · FEMA - COMS 1					52,789.87	52,789.87
<b>7610-00 · Douglas County Projects</b>						
<b>7610-10 · Do.Co.Reg.Pipeline Debt Service</b>						
Check	03/20/2024	11021	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
<b>7700-00 · PROJECTS PAID BY LGIP FUNDS</b>						
<b>7630-12 · Lyon Cty HWY 50 ROW ext 6/30/25</b>						
Check	03/19/2024	11017	Lyon County Utilities Dept.	McGinley & Assoc. Inv#31688	5,233.43	5,233.43
Total 7630-12 · Lyon Cty HWY 50 ROW ext 6/30/25					5,233.43	5,233.43
<b>7640-32 · Emergency Levee Repairs-DoCty</b>						
Check	03/12/2024	011007	Carson Valley Conservation ...	Emergency Levee Repairs DoCty	81,371.38	81,371.38
Total 7640-32 · Emergency Levee Repairs-DoCty					81,371.38	81,371.38
Total 7700-00 · PROJECTS PAID BY LGIP FUNDS					86,604.81	86,604.81
<b>8009-00 · Trans. In-Floodplain Mgmt. Fd.</b>						
General J...	03/12/2024			CVCD Emergency Levee Repairs (Inv#1)	-81,371.38	-81,371.38
Total 8009-00 · Trans. In-Floodplain Mgmt. Fd.					-81,371.38	-81,371.38
<b>8015-00 · Trans. In-Acq/Const. Fund</b>						
General J...	03/14/2024			Lyon County HWY 50 ROW	-4,051.00	-4,051.00
General J...	03/20/2024			Lyon County HWY 50 ROW	-5,233.43	-9,284.43
Total 8015-00 · Trans. In-Acq/Const. Fund					-9,284.43	-9,284.43
<b>TOTAL</b>					<b>=====</b>	<b>=====</b>



## AGENDA ITEM #9

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** April 17, 2024

**SUBJECT:** Agenda Item #9 – For Possible Action: Approval of Addendum B to HDR Engineering Agreement - Pinenut Creek LOMR (FEMA Response), not to exceed \$5,017

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**DISCUSSION:** On November 28, 2018, CWSD hired HDR to remap the Pinenut Creek Floodplain. In October of 2020, HDR completed the study and sent the data to FEMA for a Letter Of Map Revision (LOMR). In 2021, HDR received several comments from FEMA regarding the LOMR. HDR responded to FEMA's comments. Some of the comments were based on new FEMA guidance and were not part of the original scope of work provided by HDR. HDR requested \$6,784 to cover their costs to respond to FEMA's comments. HDR responded to FEMA's comments. During this period FEMA's LOMR reviewer left and a new FEMA reviewer took over the project. This reviewer sent a second round of comments and data requests from HDR. Since this project has been closed out, staff is proposing the funding to cover this cost would come out of the Floodplain Management Account. There is funding in this account to cover this expense.

Please see attached (1) Addendum Request Letter; (2) FEMA Comments Email; and (3) Addendum Agreement from HDR.

**STAFF RECOMMENDATION:** Approve HDR Agreement Addendum B – Pinenut Creek LOMR (FEMA Response), not to exceed \$5,017

Mitch Blum  
HDR Engineering Inc.  
April 8, 2023

Ed James  
Carson Water Subconservancy District  
777 E. Williams St., Suite 209  
Carson City, NV 89701

Dear Mr. James:

This letter is a request for additional funding in the amount of \$5,017 for the Pine Nut Creek Letter of Map Revision (LOMR) Project. As a cost sharing measure, HDR has already absorbed the costs of several meetings with the STARR II Reviewers and spent time planning for this round of responses. The remaining fee request is for administrative costs and to address comments 6, 9 and 11(Attached).

The rationale for this additional funding is that a third round of comments was generated by a new FEMA contractor for the Pine Nut Creek LOMR on January 19, 2024. These comments were additional to the original and second round of comments and were not anticipated during scoping and budgeting for this project.

These comments are also based on new guidance published in December 2020 which was not in effect when we scoped this project, and these are new, unanticipated requirements from FEMA.

The comments will require additional analysis and mapping revisions not originally scoped as part of the Pine Nut LOMR. It is anticipated that these comments will be addressed and returned to FEMA by May 24, 2024.

**Budget:** Below is an anticipated budget for this funding request.

Task	Cost
Project Management	\$727
Comment 6	\$3,269
Comment 9	\$919
Comment 11	\$102
<b>Sum</b>	<b>\$5,017</b>

Thank you for your consideration on this.

Sincerely,



Mitch Blum

HDR Engineering Inc.

## Blum, Mitchell L.

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**From:** Renkenberger, Jaison <Jaison.Renkenberger@atkinsrealis.com>  
**Sent:** Friday, January 19, 2024 10:40 AM  
**To:** Blum, Mitchell L.  
**Cc:** Thotakuri, Preetham; jhutchings; Simmons, Eric; Dallaire, Thomas; Walker, Courtney; Debbie Neddenriep; Ed James  
**Subject:** Additional Data Required (Summary of Comments) - LOMR Case Number (24-09-0021P) - Douglas County, NV - Response Required

You don't often get email from jaison.renkenberger@atkinsrealis.com. [Learn why this is important](#)

**CAUTION: [EXTERNAL]** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Mitch,

I have spent some time reviewing the data you last submitted. Below is a response to your comment letter sent to us on 11/17/2023. Following that is a correction of comments to the AD letter I sent on 12/28/2023. My most recent responses are in **blue**. Please let me know if you have any questions and or if you'd like to set up a call soon to discuss any of the items below.

### Response Letter from 11/17/203

1. **Comment:** Our review of the historic FIRM panels 32005C0259F, 320005C0259G and effective FIRM panel 32005C0259H shows only 1-percent-annual chance floodplain (Zone AE) delineation for Fish Springs Creek with no separate floodway limits/delineation. However, our review of the historic (November 8, 1999 & January 20, 2010) and effective flood insurance study (June 15, 2016) reports show that floodway analysis has been performed for the Fish Springs creek (see screenshot below). Also, floodway data table for the fish springs creek has also been added to each of the flood insurance study report mentioned above. Please provide the revised floodway hydraulic model for the Fish Springs Creek.

**Response:** This comment has been rescinded as there is a floodway run in the HEC-RAS model.

**STARR II Response:** No HEC-RAS model for Fish Springs Creek has been provided, please submit.

**HDR Response 11/23:** HEC-RAS model is included in November 2023 submittal, within folder titled "HEC\_RAS Hydraulics Model".

**JR - STARR II Response 1/18/2024:** HEC-RAS Model submitted. Resolved.

**Note:** There appears to be a second hydraulic model inside the "HEC-RAS Hydraulics model" folder named "PinenutLOMR.zip". Is there a purpose for this second model? At first glance it appears the same as the other.

2. **Comment:** Please provide the revised HEC-HMS model with the correct curve numbers for all sub-basins (to avoid any discrepancy between the curve number calculations sheet and curve number values imported with in the HEC-HMS model) which eventually should be utilized for obtaining excess precipitation.

**Response:** A review of the curve number calculation sheet revealed that the discrepancy between the model and calculation sheet was an error in the calculation sheet. A revised calculation sheet is provided with these responses which matched the model. The file is named "CN\_Calcs\_Revised 4.4.2023.xlsx".



**STARR II Response:** HEC-HMS model not provided in this submittal. The CN in original HEC-HMS matches the spreadsheet, but there are no supporting rasters to verify the values, please provide.

**HDR Response 11/23:** The polygon shapefile including land use and hydrologic soil group that was used to develop the curve numbers is included in November 2023 submittal. The shapefile is titled "Subbasin\_Soil\_Landuse\_Union.shp", stored in the folder titled "Spatial Files".

**JR - STARR II Response 1/18/2024:** Backup data received. Resolved.

- Comment:** Our review of the updated TSDN report shows the HEC-HMS model submitted for the modeling hydrology is in version 4.4, however digital copy of the HEC-HMS shows the model is in version 4.8. Please update the TSDN report to match the version of digital HEC-HMS model used for modeling the hydrology i.e., version 4.8.

**Response:** TSDN Report corrected to read version 4.8. Revised version submitted with the response.

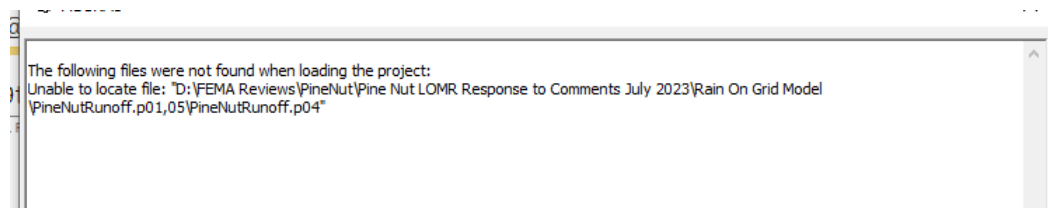
**STARR II Response:** Comment addressed satisfactorily.

**JR - STARR II Response 1/18/2024:** No further comment.

- Comment:** HEC-RAS 2D (Rain-On-Grid) model does not contain all of the files and results provided in the previous submittal. Please review this model, ensure all data is provided, and clean-up the model as necessary so that verification can be completed on range of inconsistencies. The updated Rain-On-Grid model should be submitted and used as the final model for flow extraction. Please also update the hydraulics model used for the mapping of special flood hazard areas and TSDN report results section accordingly.

**Response:** All files for the revised Rain-On-Grid Model used in the analysis have been zipped and are included in the response to comments.

**STARR II Response:** The rain-on-grid model is still trying to pull a file (.p04) (figure below), clean up model. Additionally, no results rasters were provided, please include.



**HDR Response 11/23:** The issue mentioned occurred because of a deleted plan that is no longer needed within this model. This issue has been corrected; the updated rain-on-grid model is included in the November 2023 submittal in a folder titled "Rain on Grid Model". Based on 10/30/2023 tele-conference it is assumed that this will be sufficient to resolve this comment.

**JR - STARR II Response 1/18/2024:** Model opens without error. Resolved

- Comment:** Please provide the proof of the stochastic results validation as a justification for selecting 24-hour duration storm event as a controlling event. Also, please provide the sensitivity analysis that the 24-hour storm event is the most conservative event is needed to verify the selected storm duration.

**Response:** A stochastic analysis was done using HEC-SSP for a neighboring watershed named Buckeye Creek Watershed which has the same size and characteristics as the Pine Nut Creek study watershed. This analysis was done to check the reasonableness of the peak flow estimates using the SCS curve number method on Pine Nut Creek. Typically, this is done using only regional regression calculations, but this was a much more robust check. The adjacent Buckeye Creek Watershed stochastic results validated the relative magnitude of the peak flow used for Pine Nut Creek. This analysis is included with this response to comments.

The regional regression equations for this region of Nevada combine gages from hydrologically dissimilar areas since there are so few gages in this region with a sufficient period of record resulting in very large error bands for the regression equations. The use of Buckeye watershed was far more defensible since this watershed is immediately adjacent, has a very similar size and has very similar hydrologic conditions.

Since the SCS Curve Number method was used, which is dependent on the use of the 24-hour nested storm pattern. But it is also important to note, that the 24-hour nested distribution places the majority of the rainfall in the center of the pattern. Use of a shorter pattern would require adjustment to the initial abstraction ratio and curve number (required when abstraction ratio is modified).

**STARR II Response:** Response satisfactory, however the HEC-SSP is not run and as such there are no results or report, please update.

**HDR Response: 11/23** The Bulletin 17 analysis within the HEC-SSP project has been run, the results are available. The updated HEC-SSP project is included in the November 2023 submittal, in a folder titled "HEC-SSP Model".

**JR - STARR II Response 1/18/2024:** HEC-SSP model runs and results available. Resolved

6. **Comment:** Please provide the annotated floodway data table for Fish Springs Creek, Cody Wash & Pinenut Creek Tributary and annotated FIS profiles for all of the flooding sources for base flood event and 0.2-percent-annual chance event (where applicable). Please refer to page 22, 23 of the floodway analysis and mapping guidance (December 2020 - [https://www.fema.gov/sites/default/files/documents/fema\\_floodway-analysis-and-mapping.pdf](https://www.fema.gov/sites/default/files/documents/fema_floodway-analysis-and-mapping.pdf)) and screenshot below for the calculation of floodway surcharges along the evaluation lines.

**Response:** Annotated floodway data tables for Fish Springs Creek, Cody Wash, and Pinenut Creek Tributary have been created and are attached to this submittal as spreadsheets in electronic file format. FIS profile data for each stream reach have been tabulated and are attached to this submittal as spreadsheets in electronic file format.

**STARR II Response:** No annotated floodway data tables or profiles submitted, please include.

**HDR Response 11/23:** Floodway data tables and profiles were developed based upon guidance provided by previous STARR II reviewer. The reviewer indicated that tabular data in excel format was sufficient. These files are included in the November 2023 submittal in a folder titled "Floodway Data Tables and Profiles". Based on 10/30/2023 tele-conference it is assumed that this will be sufficient to resolve this comment.

**JR - STARR II Response 1/18/2024:** Tabular data received. Partially resolved.

- The table provided has a column for stream stationing but was left blank. Please provide a table with stream stationing for each evaluation line relative to the start of the stream for each flooding source.
- The table provided shows some evaluation lines with an average negative surcharge value that rounds to -0.1ft. Please provide us with a table with evaluation lines that have average surcharges that will round to a value between 0.0ft and 1.0ft.

7. **Comment:** Our review found that the submitted existing conditions base floodplain contains numerous areas of disconnected flooding, numerous small dry islands, and rough edges. Inundated areas mapped in the base floodplain should have clear inflows and outflows. Furthermore, small dry areas within the floodplain should be removed. Please smooth the submitted base floodplain delineation to allow for easier interpretation on the final Flood Insurance Rate Maps for this area. Please also make sure revised floodplain ties-in with the effective floodplain at upstream and downstream end of revision areas for all revised reaches.

**Response:** Small areas of disconnected flooding and internal dry islands (<1,600 sq. ft in area) have been removed from the maps and submitted spatial files.

The irregular floodplain boundaries are the result of 2D hydraulic modeling using high resolution terrain data based on LiDAR topography. Manual smoothing of the inundation boundaries would be very time-consuming and would require a large amount of subjective interpretation. The initial inundation boundaries produced by HEC-RAS Mapper were smoothed using a GIS routine prior to the original submittal. No further changes made.

**STARR II Response:** We will review this after all other technical and mapping comments are addressed. No further comments on this at this time.

**JR - STARR II Response 1/18/2024:** Resolved.

8. **Comment:** Please submit the annotated FIRM panels at the scale of the effective FIRM panels which shows the tie-ins at both upstream and downstream ends of the effective and revised base (1-percent-annual-chance) floodplain, regulatory floodway, and the 0.2- percent-annual-chance floodplains.

**Response:** Revised annotated FIRM panels included with this submittal.

**STARR II Response:** Annotated FIRM panels plotted incorrectly, please update.

**HDR Response: 11/23** The previously submitted annotated FIRMs were plotted upon the geo-referenced effective FIRMs. Based on 10/30/2023 tele-conference it is assumed that no updated annotated FIRM panels will be required to resolve this comment.

**JR - STARR II Response 1/18/2024:** Resolved.

9. **Comment:** Please submit a revised topographic work map, certified by a registered professional engineer, that shows all applicable items listed in Section C of Application/Certification Form 2, entitled "Riverine Hydrology & Hydraulics Form," including the following information:

- a. Boundary delineations of the existing conditions base (1-percent-annual-chance) floodplain, 0.2-percent-annual-chance floodplain, and regulatory floodway
- b. Boundary delineations of the currently effective base floodplain, 0.2-percent-annual-chance floodplain, and regulatory floodway
- c. Logical tie-ins between the revised and effective flood hazard boundary delineations
- d. Topographic contour information used for the boundary delineations of the base floodplain and 0.2 percent annual chance floodplain
- e. The flow line (significant flow paths in case of 2D models) used in the hydraulic model

- f. Certification by a registered professional engineer; and
- g. Reference to a datum, such as the North American Vertical Datum of 1988 (NAVD 88)

**Response:** Revised work maps included with this submittal.

**STARR II Response:** We will review this after all other technical and mapping comments are addressed. No further comments on this at this time.

**JR - STARR II Response 1/18/2024:** Needs work. Please see items below.

- Please ensure that the flow line does not exit the floodway or floodplain. Please see the following areas:
  - Between cross section S and T along Pine Nut Creek Tributary
  - Between BFE 5180 and 5184 along Fish Springs Creek
- There appears to be many structure-sized holes in the proposed Zone AE floodplain. See figure below for an example. We recommend that these areas be filled in to remove the holes/islands in the floodplain especially where effective flooding shows these areas as inundated.
  - When we investigated the model, we found that refinement regions were defined around many of the structures in the revision area. While this by itself is not necessarily problematic, there seems to be an issue with the mapped results. When we spot checked some of the structures, we found that the modeled water surface elevations were higher than the ground elevations at the structures. Please revise.



Please provide an updated work map and GIS files for the items above.

- Comment:** Please provide digital GIS data for the above-referenced topographic work map. Please ensure the digital data are spatially referenced and cite what projection (coordinate system, example: UTM/State Plane) was used, so that the data may be used for accurate mapping.

**Response:** Digital GIS data has been attached with this submittal. All GIS data uses the State Plane Nevada West (FIPS 2703) US Foot, NAD1983 coordinate system. The vertical datum for all submitted files is NAVD88.

**STARR II Response:** We will review this after all other technical and mapping comments are addressed. No further comments on this at this time.

**JR - STARR II Response 1/18/2024:** Resolved. Updated GIS data needed after other comments are resolved.

11. **Comment:** Please submit a copy of the public notice distributed by Douglas County stating their intent to revise the regulatory floodway or provide a statement that County officials have notified all affected property owners, in compliance with Paragraph 65.7 (b)(1) of the National Flood Insurance Program regulations. These notices must include the extent of revision, the changes to the regulatory floodway, and contact information for any interested parties.

**Response:** A draft public notice is attached to this submittal. This notice will be published in the local newspaper following completion of this review. Revisions have been made in response to telephone communications with STARR II reviewer. The revised notice is included with this response package.

**STARR II Response:** Draft letters received. No comments at this time. Addressed satisfactorily.

**JR - STARR II Response 1/18/2024:** Pending. I have reviewed your draft public notice sent on 11/15 and it appears that you might want to do a combined public notice. A combined public notice will resolve the individual notice requirement as well. If you'd like to move forward with this option, please see below for a needed, but small, modification to your notice.

From your draft public notice:

“As a result of the revision, along Cody Wash, the regulatory floodway will widen and/or narrow; the 1% annual chance water-surface elevations shall increase, decrease, **and be established**; and the 1% annual chance floodplain shall widen and/or narrow within the area of revision.”

Above is an example correction you need to make for each flooding source (except Sheena Terrace) in your draft notice. Some areas of the newly revised FIRM will have BFEs established because they were Zone AO with depths previously. Please modify your notice to say that BFEs will be established for each flooding source with Zone AO areas.

After the modification please go ahead and publish the notice and provide us with poof of notice when you have it.

12. **Comment:** Please submit documentation of the individual legal notices that were sent to property owners who are affected by any increases in width and/or shifting of the floodplain of the flood having a 1-percent chance of being equaled or exceeded in any given year (base flood). Legal notice may take the form of certified mailing receipts or certification that all property owners have been notified, with an accompanying mailing list and a copy of letter sent. Examples of individual notices can be found on pages 20 through 23 of the instructions for the MT-2 application/certification forms. You may submit a draft copy of the notification letters to us for verification prior to distribution of the notification.

**Response:** Our original submittal included draft letters for increases in BFE's, increases in Zone AE extents and increases in floodway extents in accordance with the guidance provided in the MT-2 package. However, conversations with the STARR II reviewer indicated that these individual notifications were not necessary. Please verify the guidance provided by the STARR II reviewer since it appears to be inconsistent with the MT-2 instructions, unless this notification process is going to occur with the broader PMR associated with the Carson River modifications in Douglas County, NV.

**STARR II Response:** Can you please point to the draft letter to the original submittal. I am not sure why the previous reviewer recommended that this is not required. Where there are increases in SFHA/BFEs or establishment of SFHA/BFE, property owner notifications are required. I am also wondering if this revision is LOMR or a PMR, given the scale of revision and number of full panels that this LOMR proposed to revise. I am not sure if this was discussed previously with Arslan. I think it is important to know the letter type for this case.

**HDR Response 11/23:** Template notification letters, spreadsheet of impacted parcels with owner information, and draft notification maps are included with the November 2023 submittal in a folder titled "Appendix C – Notification".

**JR - STARR II Response 1/18/2024:** Pending. It appears that you have prepared a combined public notice which will also satisfy the individual notice requirements. That combined public notice will resolve the individual notice requirements. If you chose to go with the public notice, then this items will be resolved.

**Note:** We need to confirm with FEMA if this case will be processed as a LOMR or PMR.

### AD Letter Comments from 12/28/2023

1. The submitted topographic work map entitled "Pine Nut Creek Work Map Douglas County, Nevada", prepared by Mitchell Blum, dated July 12, 2023, does not provide essential information required to complete our review of this request. Please submit a revised topographic work map, certified by a registered professional engineer, that shows all applicable items listed in Section C of Application/Certification Form 2, entitled "Riverine Hydrology & Hydraulics Form," including the following information:
  - a. Boundary delineations of the existing conditions base (1-percent-annual-chance) floodplain, 0.2-percent-annual-chance floodplain, and regulatory floodway;
    - a. Please remove the Zone X Shaded where average depth is less than 1 foot and reclassify this area as either Zone X (0.2%) or Zone AE.
  - b. Topographic contour information used for the boundary delineations of the base floodplain and 0.2-percent-annual-chance floodplain;
    - a. Please label contours
  - c. The flow line used in the hydraulic model;
    - a. Please ensure that the flow line does not exit the floodway or floodplain. Please see the following areas:
      - i. Between cross section S and T along Pine Nut Creek Tributary
      - ii. Between BFE 5180 and 5184 along Fish Springs Creek
  - d. Digital files used to create the floodplain and work map e.g., shapefiles or georeferenced CAD files.
  - e. Please label all modeled structures along each flooding source

**JR - STARR II Response 1/18/2024:** Duplicate comment. Please see item 9 above where this comment was merged.

2. Our review has revealed that the submitted hydraulic model is missing modeled area compared to what is shown in the above referenced topographic work map. Please ensure that there is consistency between the mapped and modeled areas. Please extend your model to match the work map at the downstream tie-in location for Pine Nut Creek.

**JR - STARR II Response 1/18/2024:** Comment Invalid. Resolved.

3. Our review has revealed that the submittal is missing floodway models for Pine Nut Creek Tributary, Fish Springs Creek, and Cody Wash. Please include separate plans for each modeled floodway and resubmit the hydraulic model.

**JR - STARR II Response 1/18/2024:** Comment Invalid. Resolved.

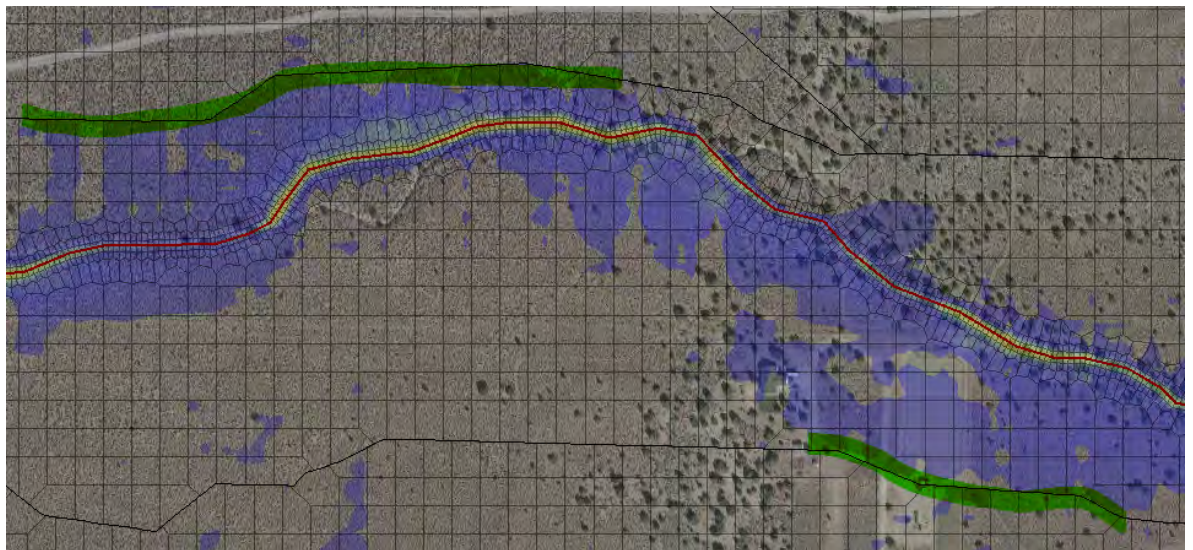
4. Our review has revealed that the revised HEC-HMS model, with the updated curve numbers, was not provided with the most recent submittal. Please provide the updated HEC-HMS model for review.

**JR - STARR II Response 1/18/2024:** Comment Invalid. Resolved.

5. Please provide the annotated Summary of Discharges data table for Pine Nut Creek, Fish Springs Creek, Cody Wash, Pine Nut Creek Tributary, Cody Wash Tributary and Sheena Terrace Wash for base flood event and 0.2-percent-annual chance event.

**JR - STARR II Response 1/18/2024:** Comment still valid. Please provide.

6. Our review has found significant errors in the interaction between multiple subbasins (2D domains) in the submitted existing conditions hydraulic model. Water should not appear to pile up against 2D boundaries and flow should be consistent and logical as it moves from one basin to another. Please review the subbasin boundaries and add or modify the connections between them as appropriate. See below for an example.



*Figure 1: Errors between subbasin boundaries*

**JR - STARR II Response 1/18/2024:** Comment Invalid. Resolved.

7. Our review of the aerial imagery of the study area has revealed that there are many road crossings for the flooding sources in your study area. Some of these road crossings have culverts. For Zone AE streams, FEMA requires that structures at road crossings be modeled. Please model the culverts within your study area and provide certified as-built plans or survey data for each (see comment 8).

**JR - STARR II Response 1/18/2024:** Comment Invalid. Resolved.



8. Please provide detailed plans for all the flood control structures modeled, certified by a registered professional engineer. Please include a key for easy cross referencing. The key should include the following information for each structure as it applies:
  - a. Name of the structure in the model
  - b. Location of the structure in the model
  - c. Rating curve file name and location
  - d. Digital file and name for the model that developed the rating curve
  - e. Certified as-built plans detailing dimensions, shape, material, and upstream/downstream invert elevations for the structure.

**JR - STARR II Response 1/18/2024:** Comment Invalid. Resolved.

Thank you!

**Jaison Renkenberger**

Water Resources Engineer

**STARR II**

Phone: +1(213)-409-6769

Los Angeles, CA, 90071, US

[Click Here To Send Me Data](#)

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AMENDMENT TO AGREEMENT  
FOR  
ENGINEERING SERVICES

WHEREAS:

HDR ENGINEERING, INC. ("HDR") entered into an Agreement on December 19, 2018 to perform engineering services for **Carson Water Subconservancy District ("CWSD")**;

CWSD desires to amend this Agreement in order for HDR to perform services beyond those previously contemplated: and,

HDR is willing to amend the agreement and perform the additional engineering services.

NOW, THEREFORE, HDR and CWSD do hereby agree:

The Agreement and the terms and conditions therein shall remain unchanged other than the section below:

Section IV shall be replaced with the following: Increase compensation by \$5, 017.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year written below:

HDR ENGINEERING, INC. (HDR)

CARSON WATER SUBCONSERVANCY DISTRICT (CWSD)

\_\_\_\_\_  
Craig Smart, PE  
Managing Principal

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

Date:\_\_\_\_\_

Date:\_\_\_\_\_

## **AGENDA ITEM #10**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** April 17, 2024

**SUBJECT:** Agenda Item #10 –For Possible Action: Approval of New CWSD Legal Counsel

---

**DISCUSSION:** Since 2018 Patrick King has provided excellent legal service for the CWSD. Mr. King has announced his retirement effective April 30, 2024, and CWSD must seek new legal counsel.

Attached is a proposed Request for Professional Legal Counsel that can be distributed to area attorneys in seeking a new legal counsel for CWSD.

**STAFF RECOMMENDATION:** Provide direction to staff.



**CARSON WATER SUBCONSERVANCY DISTRICT**  
777 E. William Street, #209, Carson City, NV 89701  
775/887-7450, FAX 775/887-7457  
cwsd.org

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

## **Request for Professional Legal Counsel for Carson Water Subconservancy District Deadline for applications is May 15, 2024**

The Carson Water Subconservancy District (CWSD) is an entity created under Chapter 541 of the Nevada Revised Statutes, with special provisions set by the 1989 Legislature, Chapter 621, and the 1997 Legislature, Chapter 319. It has a 15-person governing Board comprised of two residents each from Carson City, Churchill, Lyon and Storey Counties, five from Douglas County, two of whom represent agricultural interests. There are also two Board members from Alpine County, CA. CWSD has a staff of five led by General Manager Edwin James.

For the past five years the District's legal counsel has been the Patrick King, who has provided excellent legal service for the District. Mr. King has announced his retirement and CWSD is seeking new legal counsel.

This is a contract position. Legal counsel for CWSD must be licensed to practice law in the State of Nevada. Applicants for the position should have experience and the ability to function without supervision in the following areas, which describe typical work and advice expected from the CWSD attorney:

- 1) Contracts with private entities, other local, State and Federal agencies, individuals; critical review; review for form; negotiation drafting and comment.
- 2) State and local legislation, Federal legislation, regulations and rulemaking; monitor, participate as necessary, advise Board and represent CWSD.
- 3) Local government law; Nevada Open Meeting Law, purchasing act, administrative procedure; advise and represent governing Board and staff in meetings and as necessary in the ongoing operation of CWSD, generate and respond to correspondence.

- 4) Water law; advise and represent CWSD and its constituents in developments in the field, relations with other governmental agencies, negotiations, administrative proceedings and administrative and civil litigation.
- 5) CWSD prefers to enter into a retainer agreement. The attorney is expected to attend monthly Board meetings, review contracts, respond to CWSD staff inquiries, and to advise CWSD in any legal matters.

In addition to a resume, an applicant should provide the District with references and fee requirements. For the purpose of evaluating potential conflicts of interest, a list of clients in the water, utility, local government and natural resource areas should be provided with the letter of application or interest. At the screening level of the selection process, this list may be kept confidential at the applicant's request, but interviews for final selection and all the materials submitted, including client lists, will be accessible and open to the public at the final interview stage.

Proposals, including client lists, should be sent no later than May 15, 2024, to [edjames@cwsd.org](mailto:edjames@cwsd.org). A committee of the Board and staff will screen proposals and present the full Board with a finalist for the position for interview and selection at the June 18, 2024, Board meeting. For further information, contact Edwin James at (775) 887-7456 or [edjames@cwsd.org](mailto:edjames@cwsd.org).

DRAFT

# **AGENDA ITEM #11**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** April 17, 2024

**SUBJECT:** Agenda Item #11 –For Discussion Only: Update on 30-Year Carson River Watershed Regional Drought & Water Sustainability Plan

---

**DISCUSSION:** For the past nine months, Lumos has been gathering future water demands from the various water purveyors in the Carson River Watershed. This data will soon be passed on to the USGS to be incorporated into the Upper and Middle Carson River Models. Staff proposes presenting an update to all the water purveyors and county boards on the Lumos findings. Staff will present an update on the 30-Year Carson River Watershed Regional Drought & Water Sustainability Plan. Staff is looking for any comments from the Board regarding the presentation and if there are other entities besides water purveyors and county boards that staff should also give this presentation.

**STAFF RECOMMENDATION:** Provide direction to staff.



## **AGENDA ITEM #12**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** April 17, 2024

**SUBJECT:** Agenda Item #12 –For Possible Action: Approval of Lease of Water Rights to Carson Valley Conservation District

---

**DISCUSSION:** CWSD received a request from Rich Wilkinson, Carson Valley Conservation District (CVCD) to lease 2-acre feet of surface water from CWSD to temporarily irrigate a river project area. The water he wants to lease is part of the Allegretti water rights that were donated to CWSD. The Allegretti water rights were historically used along the East Fork of the Carson River in Segment 2. Since this water would be moved from Segment 2 to Segment 6, the water right would lose its priority date and CVCD would only be able to divert water while the river is not being regulated. Staff is proposing that CWSD does not charge CVCD for this water use in support of their project. CVCD would only be responsible for reimbursing CWSD the cost of the necessary temporary permit.

**STAFF RECOMMENDATION:** Authorize staff to enter into a water lease agreement with CVCD for 2-acre feet of surface water from CWSD to irrigate river project as presented.

## **AGENDA ITEM #13**

## CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors

**FROM:** Edwin James

**DATE:** April 17, 2024

**SUBJECT:** Agenda Item #13 – For Possible Action: Approval of Lost Lakes Agreement with Carson City

---

**DISCUSSION:** The attached annual agreement allows Carson City to use water released from Lost Lakes for the period from October 1, 2024, to March 31, 2025, after they have used all the Mud Lake water. Carson City has agreed to reimburse CWSD for the costs of filing a Temporary Permit with the Department of Water Resources. The agreement allows Carson City to use up to 100-acre foot of Lost Lakes water.

**STAFF RECOMMENDATION:** Approve 2024/25 Lost Lakes Agreement with Carson City as presented.



# WATER LEASE AGREEMENT

## Lost Lakes

This Water Lease Agreement is entered into between the CARSON WATER SUBCONSERVANCY DISTRICT, a political subdivision of the State of Nevada, by and through its duly constituted Board of Directors (hereinafter "CWSD") and CARSON CITY, a political subdivision of the State of Nevada, by and through its duly constituted Board of Supervisors (hereinafter "CITY").

### WITNESSETH:

WHEREAS CWSD holds title to 219-acre feet of water rights, including storage rights in Upper and Lower Lost Lakes Reservoirs, Claim Numbers 812 and 813 in the Alpine Decree; and

WHEREAS CITY desires to use CWSD water for one (1) year for use within the boundaries of CITY for municipal purposes; and

WHEREAS CWSD has made or will make any necessary application(s) to the State Engineer for permission to use CWSD's water rights for the purposes contemplated under this Agreement.

THEREFORE, in consideration of the mutual undertakings and for other good and valuable consideration, the parties agree and contract as follows:

**1. Term of Agreement /Use of Water**

The term of this Agreement shall commence on the date both parties have executed the Agreement and shall continue through June 30, 2025. CITY agrees to use an amount not to exceed 100-acre feet of CWSD water from Lost Lakes.

The term of the "water delivery season" will be the period beginning October 1, 2024, and ending March 31, 2025. The amount of water that can be pumped by CITY shall be determined by the actual amount of water released from Lost Lakes less any loss of water determined by the State Engineer or the Federal Water Master, due to conveyance from Lost Lakes Reservoirs to CITY's point of re-diversion.

**2. Costs of Diversion and Delivery of Water**

CWSD will submit the Temporary Permit to the Nevada State Engineer and pay the application fees. The City will reimburse CWSD the fees once CWSD receives the Temporary Permit from the State Engineer. CWSD shall bear the costs of delivery of the water to CITY's point of re-diversion, including the Costs of operation and maintenance of upstream storage facilities and payment of water fees to the Federal Water Master. CITY shall bear the costs associated with pumping the water from the two induction wells (Well Numbers 25 and 41B), measuring devices, pipelines, and other transporting devices. The City must first use all the Mud Lake water before pumping the Lost Lake water.

**3. Treatment**

CITY shall be responsible for the treatment of all water for municipal purposes, including water leased from CWSD, to applicable local, state, and federal standards.

**4. Relief from Performance**

In the event that the State of Nevada or a court of competent jurisdiction prevents the delivery of the surface water that is the subject of this Agreement to CITY's point of re- diversion, or if the Federal Water Master prevents the use of the subject water, CWSD and CITY are relieved from performance under this Agreement unless CWSD and CITY make a different agreement in writing.

**5. Required Approval**

This Agreement will not become effective unless approved by appropriate official action of the Board of Supervisors of CITY and the Board of Directors of CWSD.

**6. Authority to Sign**

The Parties represent and warrant that the person executing this Agreement on behalf of each respective Party has full power and authority to enter into this Agreement and that the Parties are authorized by law to perform the services set forth in this Agreement.

**7. Recordation**

When fully executed, CITY shall record this Agreement with the Clerk-Recorder of Carson City, Nevada.

**8. Limited Liability**

CITY and CWSD do not waive and intend to assert all available Nevada Revised Statutes (NRS) Chapter 41 liability limitations in all cases. The contract liability of both Parties will not be subject to punitive or liquidated damages.

**9. Indemnification**

To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each Party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other Party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying Party, its officers, employees and agents. CITY further agrees to indemnify and hold CWSD harmless for any claims or actions including damages, costs and attorney's fees concerning the use of this water by CITY as specified in this Agreement.

**10. Preamble: Recitals**

The preamble and recitals are hereby made a part of this Agreement.

**11. Continuing Appropriation**

Pursuant to NRS 244.320, the Board of Supervisors of CITY has no authority to bind CITY to a contract beyond the terms of the Supervisors in office at the time of the contract approval. If a future Board of Supervisors of CITY does not appropriate money for this Agreement, CITY is no longer bound by this Agreement.

**12. Notices**

All notices or other communications required or permitted to be given under this Agreement must be in writing and shall be deemed to have been duly given if delivered personally by hand, or mailed by first class U.S. Mail, postage prepaid on the date posted to the other Party at the following address:

For notice purposes, the addresses of each party are as follows:

**CARSON WATER  
SUBCONSERVANCY DISTRICT**  
Edwin James  
General Manager  
777 E. William St., #209  
Carson City, NV 89701  
(775)887-7450

**CARSON CITY**  
Darren Schulz  
Public Works Director  
3505 Butti Way  
Carson City, NV 89701  
(775) 887-2355 x7391

**13. Severability**

If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement will be construed as if the provision did not exist, the provisions will not be construed to render any other provision or provisions of this Agreement unenforceable, and the remaining terms of this Agreement will continue in full force and effect.

**14. Public Records**

Under NRS 239.010, CITY and CWSD information or documents may be open to public inspecting and copying. The Parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.

**15. Separate Entities; Independent Contractor**

The Parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Nothing contained in this Agreement may be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one Party whatsoever with respect to the indebtedness, liabilities, and obligations of the other Party. Each Party is and continues to be separate and distinct from the other Party, and each Party shall

have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. The Parties' respective employees, agents, attorneys, principals, or representatives shall not be considered employees, agents, attorneys, principals, or representatives of the other Party.

**16. Governing Law and Jurisdiction**

This Agreement and the rights and obligations of the Parties hereto shall be governed by and construed according to the laws of the State of Nevada. The Parties consent to the jurisdiction of the First Judicial District Court of the State of Nevada in and for Carson City for enforcement of this Agreement.

**17. Breach**

The failure of either Party to perform any obligation of this Agreement within 30 days after being given written notice by the non-breaching Party of the failure to perform shall be deemed a breach. Except as otherwise provided for by law or this Agreement, the rights and remedies of the Parties are not exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages. In any action brought to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to its attorney's fees and costs, whether such a result was achieved by settlement, alternative dispute resolution or litigation. The Parties agree that, in the event a lawsuit is filed and a Party is awarded attorney's fees under this Agreement or by the court, for any reason, the rate applied to recoverable attorney's fees shall not exceed the rate of \$125 per hour.

**18. Waiver**

No waiver of any right or remedy shall be effective unless in writing. A waiver of any right or a party's failure to insist on strict compliance with the terms of this Agreement shall not operate as a waiver of any other right or remedy.

**19. No Third-Party Beneficiary**

It is specifically agreed between the Parties that none of the provisions this Agreement create in the public or any member thereof a third-party beneficiary, or grant anyone not a Party to this Agreement any right to maintain a suit for personal injuries or property damage under the terms or provisions of this Agreement.

**20. Entire Agreement; Modification**

This Agreement constitutes the entire Agreement of the Parties and as such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter herein. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent



with the terms of this Agreement. No modification or amendment to this Agreement shall be binding upon the Parties unless the same is in writing and signed by the Parties hereto.

**21. Counterparts**

This Agreement may be executed in counterparts, each of which shall be deemed to be an original but all of which, taken together, shall constitute the same Agreement.

**22. Force Majeure**

Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

**IN WITNESS WHEREOF, the parties have executed this Agreement.**

**CARSON WATER  
SUBCONSERVANCY DISTRICT**

**CARSON CITY**

\_\_\_\_\_  
**Mike Workman, Chairperson**

\_\_\_\_\_  
**Lori Bagwell, Mayor**

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

**ATTEST:**

**ATTEST:**

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

\_\_\_\_\_  
**William Scott Hoen, Clerk-Recorder**

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

# STAFF REPORTS

# CARSON WATER SUBCONSERVANCY DISTRICT

**TO:** Board of Directors  
**FROM:** Edwin James  
**DATE:** April 17, 2024  
**SUBJECT:** Agenda Item #14 - For Information Only: Staff Report

---

**DISCUSSION:** The following is a list of meetings/activities attended by Ed James and staff since the last Board meeting on March 20, 2024:

- 3/21/24 Lindsay demonstrated the Floodplain Model for River Wranglers Sutro Elementary School Trout in the Classroom event in Dayton
- 3/21/24 Ed attended Conserve Nevada Technical Advisory Committee meeting to select grant recipients
- 3/21/24 Brenda attended Douglas County Board of Commissioners Meeting in support of Stormwater Plan
- 3/21/24 Brenda met with NEON re: media buy for Make Your Yard a Sponge Video
- 3/22/24 Ed attended Public Lands Legislation Meeting held at Walker River Paiute Tribe Administration Office
- 3/22/24 Brenda & Kelly attended Wetland Evaluation Tool Discussion with Intermountain West Joint Venture (IWJV) on ideas and applicability in Carson River Watershed
- 3/22/24 2024 Get on the Bus Tour – Staff Planning Meeting (ALL)
- 3/25/24 Debbie & Lindsay attended NAWM/ASFPM Natural Hazard Mitigation Workshop (National Association of Wetland Managers & Association of State Floodplain Managers)
- 3/26/24 Debbie, Lindsay & Kelly attended Flood Awareness Week (FAW) 2024 Kickoff Meeting hosted by Nevada Division of Water Resources (NDWR)
- 3/27/24 Ed, Debbie, Lindsay & Kelly met with Carson City staff re: Community Emergency Response Team (CERT)
- 3/28/24 Lindsay demonstrated the Floodplain Model for River Wranglers to Hugh Gallagher Elementary School at Trout In the Classroom event in Dayton
- 3/28/24 Lindsay attended NV Watershed University Flood Educations Project check-in hosted by US Army Corps of Engineers (USACE)
- 3/28/24 Ed & Kelly met with Carson City & RCI to review Mexican Dam Portage Design
- 4/1/24 Ed attended NV Drought Working Group meeting hosted by NDWR
- 4/2/24 Ed met with Vidler & Lyon County to discuss the environmental issues with regional pipeline along Highway 50
- 4/3/24 Debbie demonstrated the Floodplain Model for River Wranglers at Carson Valley Middle for Flood Awareness Outreach event in Gardnerville
- 4/3/024 Ed, Debbie & Lindsay met with JE Fuller and Lyon County staff to discuss Stagecoach Area Drainage Master Plan (ADMP) Mitigation Alternatives
- 4/3/24 Catrina trained Dayton Valley Conservation District (DVCD) staff on grant tracking, invoicing and files organization.

4/17/2024 CWSD Board Meeting  
Agenda Item #14 - Staff Report

- 4/4/24 Ed & Lindsay met with Nevada Department of Emergency Management (NDEM) re: Carson River Watershed Regional Drought & Sustainability Budget Amendment Request
- 4/4/24 Ed, Debbie & Lindsay met with Michael Baker re: Walker River Flood Risk Analysis
- 4/5/24 Debbie attended Arkstorm training at Nevada Division of Emergency Management (NDEM) Operations Center
- 4/8-12/24 Lindsay attended FEMA Cooperative Technical Partners (CTP) Training Course at the Emergency Management Institute in Maryland
- 4/8/24 Debbie attended the Floodplain Managers Association (FMA) 2024 Conference Planning meeting
- 4/8/24 Catrina trained DVCD staff on grant tracking, invoicing and files organization
- 4/8/24 Kelly & Brenda attended US Environmental Protection Agency (USEPA) Green Infrastructure Webinar
- 4/9/24 Debbie attended US Geological Survey (USGS) Lidar meeting
- 4/9/24 Debbie attended FEMA Webinar: Prepare Before a Disaster
- 4/9/24 Ed attended Carson Truckee Water Conservation District (CTWCD) Board meeting in Reno
- 4/10/24 Brenda attended Phosphorus & Water Quality Management Webinar
- 4/10/24 Staff Meeting re: Get on the Bus Planning
- 4/11/24 Ed attended the annual Northern Nevada Streamflow, Reservoir, and Weather Forecast Meeting hosted by NDWR in Carson City
- 4/11/24 Debbie attended NV Watershed University Flood Educations Project check-in hosted by USACE
- 4/12/24 Ed, Brenda & Kelly met with Cale Pete of Washoe Tribe for a Clear Creek site visit to check the status of exposed piping and sediment loading near the Stewart Indian School on Tribal land
- 4/15/24 Ed, Brenda, Debbie & Kelly met with USEPA, FEMA & NDEP regarding Carson River Mercury Site & FEMA Hazard Mitigation Funding
- 4/16/24 Lindsay attended USACE Flood Risk Technical Workshop – focusing on NDWR’s Real-Time Inundation Modeling (RTIM), Local Flood Inundation Mapping (LFIM) and Flood Emergency Information Exchange (FERIX)
- 4/17/24 Debbie & Kelly attended California Silver Jackets Webinar: Planning for Unsheltered Populations Workshop
- 4/17/24 Lindsay attended Nevada Water Resources Association (NWRA) 2025 Annual Conference Planning Committee Meeting

**STAFF RECOMMENDATION:** Receive and file.

# **CORRESPONDENCE**

KIMBERLY ROEBUCK

March 25, 2024

19902 Avenida Deseo

Walnut Ca. 91789

Dear: Everyone on the Riverbank Project,

My name is Kimberly Roebuck, I would like to thank everyone who supported and worked on my property, 440 Two Ranch Rd in Genoa. Last week I was able to make a trip to the property, I was in AWE at the amount of work that was done. The rocks and the weaving of the willows are breath taking, it's incredible. It brought tears to my eyes, and it filled my heart with so much joy, I'm lost for words. It's amazing what was done and how much land this will save. I had lost about 20'x 350' of land due to the erosion of the riverbanks. If the riverbank project wouldn't have gone through, I feel that within the next 3yrs I would have lost double that. I would not have been able to do this now that I am by myself and dealing with Skin Cancer. I have been dealing with Richard Wilkinson since 2017, when we flooded the first time, he is one of a kind. A man of his word, he kept telling me that it would happen, and now it has. Every year when he thought he was getting one amount, they would turn around and cut his budget. He is amazing with getting people together to get these projects done. I would also like to thank the Carson Valley Conservation District, Nevada Division of Environmental Protection, Nevada Division of Water Resources, Carson Truckee Water Conservancy District, Carson Water Subconservancy District, Nevada Department of Wildlife, Douglas County, and the Army Corps of Engineers. You should all be very proud of how much you impact people's lives; you make a difference in everyday people who couldn't do it without your help.

THANK YOU,

KIMBERLY ROEBUCK

951-733-00987