



Carson Water Subconservancy District Board of Directors & Carson River Watershed

NOTICE OF PUBLIC MEETING

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

DATE: July 15, 2026
TIME: 6:30 pm
LOCATION: Gardnerville Station
1395 North HWY 395. Gardnerville, 89410

The meeting will be preceded by a tour of flood areas in Ruhenstroth and dinner. A quorum of the CWSD Directors may be present at the events preceding the Board meeting, but no action will be taken.

CWSD encourages Board Members to attend meetings in-person, but virtual attendance is usually available via [Zoom](#). If you prefer to phone in, call (669)900-9128. Meeting ID: 820 4179 2763; Passcode: 318779. Wi-Fi availability at remote locations cannot be guaranteed.

AGENDA

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

1. Call to Order the CWSD Board of Directors/Carson River Watershed Committee
2. Roll Call
3. Pledge of Allegiance
4. For Discussion Only: Public Comment (*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 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 June 17, 2026

****CONSENT AGENDA****

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

7. For Possible Action: Approval of Treasurer's Report for June 2026

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

8. For Possible Action: Approval of Payment of Bills for June 2026
9. For Possible Action: Approval of Contract #2026-12 Desert Research Institute (DRI) Supporting Conjunctive Management in Carson Valley (2-Yrs), not to exceed \$80,000 (Yr 1); \$40,000 (Yr 2)
10. For Possible Action: Approval of Disposal of Surplus Office Equipment

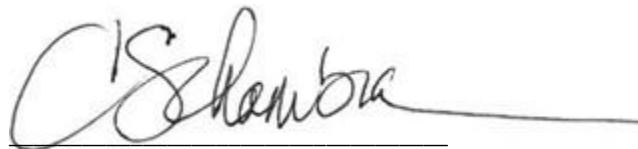
****END CONSENT AGENDA****

11. For Discussion Only: General Manager's Report: Carson River Watershed and Nevada Water Management Updates
12. For Possible Action: Approval of Contract #2026-16 – Edwin James Consulting Services, not to exceed \$10,000
13. For Discussion Only: Staff Reports
 - General Manager
 - Legal
 - Correspondence
 - (1) Thank you note to CWSD from resident
 - (2) Nevada's Newest State Park
14. For Discussion Only: Directors & Committee Members Reports
15. For Discussion Only: Public Comment
16. Adjournment

Supporting material for this meeting may be requested from Catrina Schambra at catrina@cwsd.org and is available on the CWSD website at <https://www.cwsd.org>

AFFIDAVIT OF POSTING

The undersigned affirms that on or before 5 pm on July 9, 2026, a copy of the *Notice of Public Meeting and Agenda* for the July 15, 2026, meeting of the Carson Water Subconservancy District Board of Directors, per NRS 241.020 was posted at the following locations: Carson Water Subconservancy District, 777 E. William St, Ste 209, Carson City, NV 89701; CWSD Website: <https://www.cwsd.org>; and Nevada Public Notice Website: <https://notice.nv.gov/>



Catrina Schambra, CWSD Office Manager

July 9, 2026, 4 pm

Date & Time of Posting

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

AGENDA ITEM #6

MINUTES OF LAST BOARD MEETING

**CARSON WATER SUBCONSERVANCY DISTRICT
Board of Directors
& Carson River Watershed Committee Meeting**

June 17, 2026

***Draft* Minutes**

Chairperson Ernie Schank called the Carson Water Subconservancy District (CWSD) Board of Directors Meeting to order at 6:30 pm at the Turtle Rock Community Center, Turtle Rock County Park Rd, Markleeville, CA 96120. A roll call of the CWSD Board of Directors determined a quorum was present.

CWSD Directors present:

Stacey Giomi
Sharla Hales
Tammy Hendrix (*via Zoom*)
Doug Johnson
Ernie Schank

Lisa Schuette
Lee Sterrett
Fred Stodieck
Mike Workman

Directors Getto, Hindle, Koerner & Tolbert were absent. The roll call included CWSD Committee Members present, David Griffith & Charlie Dobson.

CWSD Staff & Guests present:

Patty Brissenden, Public
John Brissenden, Public
Lindsay Budija, CWSD
Clint Celio, Alpine Cty
Reed Cozens, CWSD
Michael G., Public (*via Zoom*)
Jim Hales, Public
Richard Harvey, AWG
Brenda Hunt, CWSD
Dan Kaffer, Public
Mike Kellogg, JE Fuller
Mike Malkley, Public

Randi Makley, Public
Kimra McAfee, AWG
Jim McLain, Public
Michael Miller, Public
Steve King, CWSD Attorney
Debbie Neddenriep, CWSD
Kelly Nicholas, CWSD
Catrina Schambra, CWSD (*via Zoom*)
Debbie Waldear, Public
Richard Waskowski, JE Fuller
Judy Wickwire, Public

Director Stodieck led the Pledge of Allegiance.

Item #4 – Discussion Only: Public Comment – None

Item #5 – For Possible Action: Approval of Agenda

Director Schuette motioned to approve the Agenda for June 17, 2026, as presented. Committee Member Griffith seconded the motion and the Board unanimously approved.

Item #6 – For Possible Action: Approval of Board Meeting Minutes of May 20, 2026

Committee Member Griffith motioned to approve the Board Meeting Minutes of May 20, 2026, with a noted edit. Director Giomi

seconded the motion and the Board unanimously approved.

RECESSED TO CONVENE AS THE ADMINISTRATIVE COMMITTEE

Chairperson Schank recessed the Board of Directors to convene as the Administrative Committee. Roll call determined a quorum present. Director Giomi, Director Workman, and Committee Member Griffith were present. Director Getto and Director Koerner were absent.

Item #8 – Discussion Only: Public Comment – None

Item #9 – For Possible Action: Approval of the Administrative Committee Meeting Minutes of June 9, 2026

*Committee Member Griffith motioned to approve the Minutes of the Administrative Committee June 9, 2026, meeting as presented.
Director Workman seconded the motion and the Administrative Committee unanimously approved.*

Item #10 – Discussion Only: Public Comment – None

**RECONVENE AS THE
BOARD OF DIRECTORS & CARSON RIVER WATERSHED COMMITTEE**

****CONSENT AGENDA****

Item #11 – For Possible Action: Approval of Treasurer's Report for May 2026

Item #12 - For Possible Action: Approval of Payment of Bills for May 2026

Item #13 - For Possible Action: Approval of 2026-27 Lost Lakes Water Use Agreement with Carson City

Item #14 - For Possible Action: Approval of Non-Profit Contract #2026-5 River Wranglers - Conserve Carson River Workdays/Field Days, not to exceed \$40,000

Item #15 - For Possible Action: Approval of State Contract #2026-6 Lahontan Conservation District - Clearing & Snagging, not to exceed \$25,000

Item #16 - For Possible Action: Approval of State Contract #2026-7 Dayton Valley Conservation District – Administration/Management (2-Yrs), not to exceed \$50,000 per year

Item #17 - For Possible Action: Approval of State Contract #2026-8 Dayton Valley Conservation District – Weed Crew (2-Yrs), not to exceed \$30,000 per year

Item #18 - For Possible Action: Approval of State Contract #2026-9 Carson Valley Conservation District – Administration & Vegetation Management, not to exceed \$60,000

Item #19 - For Possible Action: Approval of State Contract #2026-10 Carson Valley Conservation District – Damage Repairs & Restoration, not to exceed \$175,000

Item #20 - For Possible Action: Approval of Non-Profit Contract #2026-11 Alpine Watershed Group – Carson River Upper Watershed Programs, not to exceed \$35,000

Item #21 - For Possible Action: Approval of State Contract #2026-13 Truckee Carson Irrigation District (TCID) – Diversion Dam Log Boom Installation, not to exceed \$50,000;

paid from LGIP Flood Management Fund

Item #22 - For Possible Action: Approval of Interlocal Contract #2026-14 Carson City – Bowers Lane Storm Drain Improvements, not to exceed \$50,000; paid from LGIP Flood Management Fund

Item #23 - For Possible Action: Approval of State Contract #2026-15 Nevada Division of Water Resources – Carson Desert Water Availability Study, (2-Yrs), not to exceed \$100,000 per year

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

****END CONSENT AGENDA****

Item #24 - For Discussion Only: Friends of Hope Valley Recognition

The Board presented a Certificate of Achievement to Friends of Hope Valley in recognition of their sustained conservation work since 1986. The citation noted preservation of thousands of acres, protection and enhancement of riparian and meadow habitats, support for outdoor education, and extensive volunteer stewardship that benefited downstream water users and regional ecosystems. Dan Kaffer (speaking for FHV) and other representatives highlighted major accomplishments including protection of Hope Valley from large-scale development, contributions to Wild & Scenic designation for the East Fork of the Carson River, long-running volunteer restoration days (willow plantings, erosion control, beaver monitoring), and initiation/support of local water quality monitoring. The Board and public expressed thanks for FHV's decades of service.

No action was taken.

Item #25 - For Discussion Only: Update Alpine Watershed Group Activities

Kimra McAfee, AWG Executive Director provided a brief organizational overview and program updates on monitoring, restoration, and outreach in Alpine County (noting the long-running river monitoring program, QAPP update, post-fire and aspen monitoring, and project-specific monitoring such as Markleeville Creek floodplain restoration). She reported progress on the Markleeville project (sewer upgrades, partial floodwall removal, erosion control and initial willow plantings), described the Forest Health Community Working Group and recent tribal engagement/tree-planting efforts, and summarized the West Fork Carson Prioritization Project (EPA/State Water Board grant with CWSD match) that produced 15 prioritized projects and recommended advancing lower-risk projects (Willow Creek and Red Lake Creek) toward ~65% design while pursuing larger, multi-decade Middle Hope Valley work with American Rivers and a required water-budget to assess downstream impacts. She noted the East Fork effort is being refocused to complete a 9-element watershed plan to enable EPA implementation funding, acknowledged funder and Friends of Hope Valley match support, highlighted outreach/education (technical workshops, Diamond Valley school program, Creek Day Sept. 19) and strong volunteer contributions, and requested continued support to advance designs, permitting, and water-budget work.

[View presentation slides here.](#)

No action was taken.

Item #26- For Discussion Only: Presentation on Gold Canyon Area Drainage Master Plan

Mike Kellogg, JE Fuller, presented the FEMA-funded planning study (CWSD with Lyon & Storey Counties) to assess flood and sediment hazards in the Gold Canyon watershed (Gold Hill, Silver City, Dayton) and identify mitigation options.

Methods: Detailed hydrologic/hydraulic modeling (25- and 100-yr storms) on a 10x10 ft grid, sediment transport analysis, and public outreach (resident photos used for model calibration).

Findings: Flooding concentrates at steep-channel crossings and undersized culverts, causing roadway overtopping, clogged culverts, debris on roads, and local inundation; steep terrain limits effectiveness of detention basins.

Recommendations: Prioritize targeted, practical measures (upsized culverts/box culverts, improved channel conveyance, wing/approach walls, selective stabilization). Three concept designs (Projects 4, 6, 9) advanced for cost estimating; larger channelization solutions are possible but often cost-prohibitive and environmentally complex.

Costs & Funding: Concept-level cost estimates (including 20-yr O&M) provided; potential funding sources identified (FEMA, NRCS, state programs, NDOT partnerships).

Next steps: Counties to review/prioritize concept designs, coordinate with NDOT, pursue grants for design/construction, and use ADMP outputs for future project benefit analyses and maintenance planning.

[View presentation slides here.](#)

No action taken.

Item #27 - For Possible Action: Approval of General Manager Annual Review

The Administrative Committee reviewed 13 Board evaluations with scores mainly 3–5 (meets expectations to outstanding) and the supporting comments for the General Manager. Mr. Cozens has been on the job for five months and this evaluation occurred on the annual schedule per his contract. The Committee recommended approval and a merit increase per contract. After discussion it was determined an update to the evaluation form language to match contract terminology will avoid future confusion.

Director Workman made a motion to approve the General Manager's evaluation and authorized the contract-based merit increase due to satisfactory performance with ratings that exceed expectations. The motion was seconded by Director Schuette and unanimously approved by the Board.

Item #28 - For Discussion Only: Staff Reports

- Mr. Cozens thanked the Board. He is continuing strategic planning and one-on-one outreach; pursuing grants (including USBR SMART grant) and RiverWare Decision Support Tool work for Alpine Decree segments 1–7; assisting

Alpine County with DWR water level data entry (CAS/JIM); advancing two NDPA/208 low-impact development planning grants; attended TCID meeting and plans to invite Federal Water Master's Office to brief the Board; supervising staff and refining job duties/performance evaluations.

- Ms. Hunt reported managing three NDP/208 grants — updating QAPP for monitoring (Lindsay noted for support); working on regen-ag irrigation outfall engineering (65% designs underway to address erosion/canyons and permitting needs); newly contracted 208 water quality planning work focused on LID/nature-based solutions for impaired urban/outfall areas; attended a Southern California workshop on arid-region stormwater/nature-based solutions.
- Ms. Budija complimented Kelly on the updated CWSD map; distributed physical copies and will send PDFs upon request; highlighted "The Water Spot" magazine (NWRRA co-production) with CWSD/Staff articles and conference photos; noted Brenda's birthday; confirmed storyboards from the Alpine tour will be shared.
- Ms. Nicholas produced an updated watershed map with 20 new timeline items (post-2014) and added key documents/images; offered PDFs for Board distribution.
- Ms. Neddenriep reported attending the ASFPM conference in Milwaukee. She has positive takeaways she will summarize for the Board.

Legal – None

Correspondence – NDEM Social Media Post

Item #14 - For Discussion Only: Directors & Committee Members Reports

- Committee Member Griffith discussed the purchase of the Park Ranch around Markleeville and the involvement of the California Wildlife Conservation State Agency.
- Director Hales reported the formation of a task force to address stormwater issues and community engagement.

Item #15 - For Discussion Only: Public Comment – None

There being no further business before the Board, Chairperson Schank adjourned the meeting at 8:15 pm.

Respectfully submitted,

Catrina Schambra

Secretary to the Board

AGENDA ITEM #7

TREASURER'S REPORT

11:07 AM
07/06/26
Cash Basis

CARSON WTR SUBCONSERVANCY DIST - ACQUISITION/CONSTRUCTION
Balance Sheet
As of June 30, 2026

	<u>Jun 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
1013-01 · Local Gov't Inv.Pool-Acqui/Cons	1,533,995.84
Total Checking/Savings	<u>1,533,995.84</u>
Total Current Assets	<u>1,533,995.84</u>
TOTAL ASSETS	<u>1,533,995.84</u>
LIABILITIES & EQUITY	
Equity	
4000-01 · Fund Balance - Capital Project	1,492,334.09
Net Income	41,661.75
Total Equity	<u>1,533,995.84</u>
TOTAL LIABILITIES & EQUITY	<u>1,533,995.84</u>

11:07 AM

CARSON WTR SUBCONSERVANCY DIST - ACQUISITION/CONSTRUCTION

07/06/26

Profit & Loss Budget vs. Actual

Cash Basis

June 2026

	<u>Jun 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
5032-01 · Interest Income - LGIP Acqui/Co	5,089.97		5,089.97	100.0%
Total Income	5,089.97		5,089.97	100.0%
Net Ordinary Income	5,089.97		5,089.97	100.0%
Other Income/Expense				
Other Expense				
8002-01 · Transfer Out to General Fund	39,375.00		39,375.00	100.0%
Total Other Expense	39,375.00		39,375.00	100.0%
Net Other Income	-39,375.00		-39,375.00	100.0%
Net Income	-34,285.03		-34,285.03	100.0%

11:07 AM

CARSON WTR SUBCONSERVANCY DIST - ACQUISITION/CONSTRUCTION

07/06/26

Profit & Loss YTD Comparison

Cash Basis

June 2026

	Jun 26	Jul '25 - Jun 26
Ordinary Income/Expense		
Income		
5032-01 · Interest Income - LGIP Acqui/Co	5,089.97	61,846.66
Total Income	5,089.97	61,846.66
Expense		
8015-04 · Acqui/Construction Projects		-19,190.09
Total Expense		-19,190.09
Net Ordinary Income	5,089.97	81,036.75
Other Income/Expense		
Other Expense		
8002-01 · Transfer Out to General Fund	39,375.00	39,375.00
Total Other Expense	39,375.00	39,375.00
Net Other Income	-39,375.00	-39,375.00
Net Income	-34,285.03	41,661.75

11:29 AM
07/06/26
Cash Basis

Floodplain Management Fund
Balance Sheet
As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
1013-03 · LGIP - Floodplain	226,940.69
Total Checking/Savings	226,940.69
Total Current Assets	226,940.69
TOTAL ASSETS	226,940.69
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	418,985.55
Net Income	-192,044.86
Total Equity	226,940.69
TOTAL LIABILITIES & EQUITY	226,940.69

11:29 AM
07/06/26
Cash Basis

Floodplain Management Fund

Profit & Loss Budget vs. Actual

June 2026

	Jun 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5032-03 · Int. Inc.-LGIP-Floodplain	606.49	0.00	606.49	100.0%
Total Income	606.49	0.00	606.49	100.0%
Net Ordinary Income	606.49	0.00	606.49	100.0%
Other Income/Expense				
Other Income				
8001-03 · Trans. In	44,875.00	0.00	44,875.00	100.0%
Total Other Income	44,875.00	0.00	44,875.00	100.0%
Other Expense				
8002-03 · Trans.Out	5,409.25	0.00	5,409.25	100.0%
Total Other Expense	5,409.25	0.00	5,409.25	100.0%
Net Other Income	39,465.75	0.00	39,465.75	100.0%
Net Income	40,072.24	0.00	40,072.24	100.0%

11:30 AM
07/06/26
Cash Basis

Floodplain Management Fund
Profit & Loss YTD Comparison
June 2026

	Jun 26	Jul '25 - Jun 26
Ordinary Income/Expense		
Income		
5032-03 · Int. Inc.-LGIP-Floodplain	606.49	13,705.93
Total Income	606.49	13,705.93
Net Ordinary Income	606.49	13,705.93
Other Income/Expense		
Other Income		
8001-03 · Trans. In	44,875.00	44,875.00
Total Other Income	44,875.00	44,875.00
Other Expense		
8002-03 · Trans.Out	5,409.25	250,625.79
Total Other Expense	5,409.25	250,625.79
Net Other Income	39,465.75	-205,750.79
Net Income	40,072.24	-192,044.86

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

07/06/26

Balance Sheet

Cash Basis

As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
1013-00 · Cash in Checking - U. S. Bank	117,311.98
1014-00 · Local Gov't Inv. Pool-Regular	953,843.02
1030-00 · Petty Cash	100.00
Total Checking/Savings	1,071,255.00
Other Current Assets	
1055-00 · Payroll Deposit - Carson City	500.00
Total Other Current Assets	500.00
Total Current Assets	1,071,755.00
TOTAL ASSETS	1,071,755.00
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
3360-00 · Accrued Vacation	15,519.28
3362-00 · Accrued sick leave	86,217.03
Total Other Current Liabilities	101,736.31
Total Current Liabilities	101,736.31
Total Liabilities	101,736.31
Equity	
4000-00 · Fund Balance	845,585.97
Net Income	124,432.72
Total Equity	970,018.69
TOTAL LIABILITIES & EQUITY	1,071,755.00

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

07/06/26

Profit & Loss Budget vs. Actual

Cash Basis

June 2026

	Jun 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
5011-00 · Douglas County Ad Valorem	1,602.87		1,602.87	100.0%
5012-00 · Carson City Ad Valorem	5,734.42		5,734.42	100.0%
5023-00 · Water Lease-Lost Lakes	720.00		720.00	100.0%
5031-00 · Interest Income-LGIP Gen.Fund	3,409.26		3,409.26	100.0%
5100-02 · NDEP ReGen Ag Grant	12,186.77		12,186.77	100.0%
Total Income	23,653.32		23,653.32	100.0%
Gross Profit	23,653.32		23,653.32	100.0%
Expense				
7015-00 · Salaries & Wages	47,798.19		47,798.19	100.0%
7020-00 · Employee Benefits	23,671.96		23,671.96	100.0%
7101-00 · Director's Fees				
7101-01 · Director Benefits	11.60		11.60	100.0%
7101-02 · Director's Fees-Alpine Co.	560.00		560.00	100.0%
7101-00 · Director's Fees - Other	800.00		800.00	100.0%
Total 7101-00 · Director's Fees	1,371.60		1,371.60	100.0%
7103-00 · Office Supplies	32.71		32.71	100.0%
7104-00 · Postage	47.85		47.85	100.0%
7105-00 · Rent	3,627.80		3,627.80	100.0%
7106-00 · Telephone/Internet	902.44		902.44	100.0%
7107-00 · Travel-transport/meals/lodging				
7107-02 Staff Indirect Mileage	31.54		31.54	100.0%
7107-01 · Car Allowance	500.00		500.00	100.0%
7107-00 · Travel-transport/meals/lodging - Other	2,122.28		2,122.28	100.0%
Total 7107-00 · Travel-transport/meals/lodging	2,653.82		2,653.82	100.0%
7108-00 · Dues & Publications	148.75		148.75	100.0%
7109-00 · Miscellaneous Expense	5,500.00		5,500.00	100.0%
7110-00 · Conferences & Education	136.47		136.47	100.0%
7111-00 · Office Equipment	2,377.63		2,377.63	100.0%
7112-00 · Bank Charges	18.95		18.95	100.0%
7114-00 · Outside Professional Services	318.22		318.22	100.0%
7116-00 · Legal	5,000.00		5,000.00	100.0%
7121-05 · NDEP 319 QAPP 25-27	65.56		65.56	100.0%
7121-06 · NDEP Regen Ag 25-27	2,952.20		2,952.20	100.0%
7126-02 · NDEM-North Dayton BAC Study	94.97		94.97	100.0%
7443-00 · FEMA - COMS 2				
7443-01 · Gold Cyn ADMP-JEF	12,159.05		12,159.05	100.0%
7443-00 · FEMA - COMS 2 - Other	540.48		540.48	100.0%
Total 7443-00 · FEMA - COMS 2	12,699.53		12,699.53	100.0%
7500-00 · USGS Monitoring Contracts				
7500-6 · USGS Stream Flow Gages 25-28	24,463.00		24,463.00	100.0%
Total 7500-00 · USGS Monitoring Contracts	24,463.00		24,463.00	100.0%
7600-00 · Alpine County Projects				
7600-09 · Al.Co.-CASGEM	1.16		1.16	100.0%
Total 7600-00 · Alpine County Projects	1.16		1.16	100.0%
7640-00 · Churchill County Projects				
7640-23 · Lahontan Vly.Wtr.Lvl. 2024-27	4,503.00		4,503.00	100.0%
7640-24 · Dixie Valley Wtr Lvl 25-28	5,489.00		5,489.00	100.0%
Total 7640-00 · Churchill County Projects	9,992.00		9,992.00	100.0%
7700-00 · PROJECTS PAID BY LGIP FUNDS				
7600-16 · AWG WF Priority (FD LGIP) 23-26	3,156.09		3,156.09	100.0%

9:54 AM

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

07/06/26

Profit & Loss Budget vs. Actual

Cash Basis

June 2026

	Jun 26	Budget	\$ Over Budget	% of Budget
7630-14 · Flood Hazard Web Viewer 25-28	967.91		967.91	100.0%
Total 7700-00 · PROJECTS PAID BY LGIP FUNDS	4,124.00		4,124.00	100.0%
Total Expense	148,045.55		148,045.55	100.0%
Net Ordinary Income	-124,392.23		-124,392.23	100.0%
Other Income/Expense				
Other Income				
8009-00 · Trans. In-Floodplain Mgmt. Fd.	-90.75		-90.75	100.0%
Total Other Income	-90.75		-90.75	100.0%
Net Other Income	-90.75		-90.75	100.0%
Net Income	-124,482.98		-124,482.98	100.0%

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

Profit & Loss YTD Comparison

June 2026

	Jun 26	Jul '25 - Jun 26
Ordinary Income/Expense		
Income		
5007-00 · Storey County Contribution		21,887.00
5008-00 · Alpine Co. Joint Powers contrib		15,338.00
5009-00 · Churchill County Ad Valorem		264,835.73
5010-00 · Lyon County Ad Valorem		283,792.09
5011-00 · Douglas County Ad Valorem	1,602.87	877,372.05
5012-00 · Carson City Ad Valorem	5,734.42	626,213.11
5023-00 · Water Lease-Lost Lakes	720.00	720.00
5031-00 · Interest Income-LGIP Gen.Fund	3,409.26	41,686.06
5060-00 · Misc. Income/Watershed Tour		1,956.28
5082-00 · Alpine Co.-CASGEM Grant		1,328.00
5100-01 · NDEP QAPP Grant		4,373.69
5100-02 · NDEP ReGen Ag Grant	12,186.77	21,547.05
5101-00 · State Parks Aquatic Trail 23-26		
5101-01 · State Parks Aquatic Trail 23-26		140,186.44
5101-00 · State Parks Aquatic Trail 23-26 - Other		
Total 5101-00 · State Parks Aquatic Trail 23-26		140,186.44
5406-00 · NDEM 30-Yr Regional Water Plan		
5407-00 · NDEM North Dayton BCA Study		20,980.83
6009-00 · FEMA - COMS #2		366,260.02
Total Income	23,653.32	2,688,476.35
Gross Profit	23,653.32	2,688,476.35
Expense		
7015-00 · Salaries & Wages	47,798.19	672,665.73
7020-00 · Employee Benefits	23,671.96	279,633.34
7021-00 · Workers Comp Ins.		1,097.18
7101-00 · Director's Fees		
7101-01 · Director Benefits	11.60	194.59
7101-02 · Director's Fees-Alpine Co.	560.00	1,920.00
7101-00 · Director's Fees - Other	800.00	12,240.00
Total 7101-00 · Director's Fees	1,371.60	14,354.59
7102-00 · Insurance		6,202.56
7103-00 · Office Supplies	32.71	2,131.16
7104-00 · Postage	47.85	1,568.77
7105-00 · Rent	3,627.80	43,533.60
7106-00 · Telephone/Internet	902.44	6,255.50
7107-00 · Travel-transport/meals/lodging		
7107-02 Staff Indirect Mileage	31.54	330.65
7107-01 · Car Allowance	500.00	6,500.00
7107-00 · Travel-transport/meals/lodging - Other	2,122.28	15,380.89
Total 7107-00 · Travel-transport/meals/lodging	2,653.82	22,211.54
7108-00 · Dues & Publications	148.75	1,609.75
7109-00 · Miscellaneous Expense	5,500.00	5,550.00
7110-00 · Conferences & Education	136.47	3,374.65
7111-00 · Office Equipment	2,377.63	5,570.85
7112-00 · Bank Charges	18.95	304.15
7114-00 · Outside Professional Services	318.22	13,305.17
7115-00 · Accounting		18,625.00
7116-00 · Legal	5,000.00	30,000.00
7117-00 · Lost Lakes Expenses		12,023.08
7118-00 · Mud Lake O & M		1,730.91
7120-00 · Integrated Watershed Programs		
7120-18 · Clear Creek NPS Educ.Program		
Total 7120-00 · Integrated Watershed Programs		

9:55 AM

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND

07/06/26

Profit & Loss YTD Comparison

Accrual Basis

June 2026

	Jun 26	Jul '25 - Jun 26
7120-07 · Watershed Tour		2,561.53
7121-02 · CRC Outreach Funding 24-25		
7121-03 · CR Watershed Web System 25-28		9,415.00
7121-04 · CRC lamcarsonriver SURVEY 25-26		50,000.00
7121-05 · NDEP 319 QAPP 25-27	65.56	81.30
7121-06 · NDEP Regen Ag 25-27	2,952.20	28,052.62
7121-08 · NDEP -208 26-27	46.74	46.74
7126-01 · NDEM 30-Year Drought Plan		23,200.79
7126-02 · NDEM-North Dayton BAC Study	94.97	65,872.90
7127-00 · State Parks Aquatic Trail		
7127-01 · State Parks Mexican Dam		164,964.45
7127-00 · State Parks Aquatic Trail - Other		
Total 7127-00 · State Parks Aquatic Trail		164,964.45
7332-10 · RW CCR Work Days 24-25		
7332-11 · RW CCR Workdays 25-26		23,039.36
7337-47 · LCD Clearing and Snagging 24-25		
7337-51 · TNC - River Fork Ranch 24-26		3,334.38
7337-60 · DVCD - Administration 24-26		30,550.48
7337-61 · DVCD - Weed Crew 24-26		8,691.05
7337-62 · DVCD Hazards 25-26(ext 6/30/27)		1,971.44
7337-63 · DVCD Pradere/Ricci 25-26		104,663.93
7337-70 · CVCD-Carson River Repairs 24-26		129,808.97
7337-71 · CVCD Flood Damages 25-26		13,971.33
7337-72 · CVCD Administration 25-26		35,981.63
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 Weeds -Lyon/Storey Cty		11,269.39
7404-05 · Noxious Weed Control-Churchill		
Total 7404-00 · Noxious Weeds Control-CR Wtrshd		11,269.39
7443-00 · FEMA - COMS 2		
7443-01 · Gold Cyn ADMP-JEF	12,159.05	97,673.75
7443-02 · South SS ADMP- Wood Rodgers		153,469.57
7443-03 · FAW - RW		5,805.54
7443-04 · Sawmill & Pinenut Study - KH		100,850.00
7443-00 · FEMA - COMS 2 - Other	540.48	2,579.00
Total 7443-00 · FEMA - COMS 2	12,699.53	360,377.86
7500-00 · USGS Monitoring Contracts		
7500-05 · USGS Stream Flow Gages 23-25		
7500-6 · USGS Stream Flow Gages 25-28	24,463.00	97,852.00
7510-01 · USGS CR Basin GW & WQ EXT 28		38,784.00
7529-00 · USGS Water Resources 2021-26**		7,162.50
Total 7500-00 · USGS Monitoring Contracts	24,463.00	143,798.50
7600-00 · Alpine County Projects		
7600-09 · Al.Co.-CASGEM	1.16	1.16
7600-17 · AWG Programs 24-25		
7600-18 · AWG Programs 25-26		22,500.00
Total 7600-00 · Alpine County Projects	1.16	22,501.16
7610-00 · Douglas County Projects		
7610-10 · Do.Co.Reg.Pipeline Debt Service		125,000.00
Total 7610-00 · Douglas County Projects		125,000.00
7620-00 · Carson City Projects		
7620-11 · CC Reg.Pipeline Debt Service		125,000.00

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Profit & Loss YTD Comparison
June 2026

	Jun 26	Jul '25 - Jun 26
Total 7620-00 · Carson City Projects		125,000.00
7640-00 · Churchill County Projects		
7640-22 · Dixie Valley Wtr Lvl 2022-25		
7640-23 · Lahontan Vly.Wtr.Lvl. 2024-27	4,503.00	14,679.00
7640-24 · Dixie Valley Wtr Lvl 25-28	5,489.00	22,226.00
Total 7640-00 · Churchill County Projects	9,992.00	36,905.00
7700-00 · PROJECTS PAID BY LGIP FUNDS		
7600-16 · AWG WF Priority (FD LGIP) 23-26	3,156.09	64,399.30
7630-13 · TCID Diversion Dam Repair 25-26		50,000.00
7630-14 · Flood Hazard Web Viewer 25-28	967.91	88,476.78
7700-01 · Acqui/Const Projects		39,375.00
Total 7700-00 · PROJECTS PAID BY LGIP FUNDS	4,124.00	242,251.08
Total Expense	148,045.55	2,905,058.42
Net Ordinary Income	-124,392.23	-216,582.07
Other Income/Expense		
Other Income		
8009-00 · Trans. In-Floodplain Mgmt. Fd.	-90.75	205,750.79
8015-00 · Trans. In-Acq/Const. Fund		39,375.00
8017-00 · CTWCD Income		95,889.00
Total Other Income	-90.75	341,014.79
Net Other Income	-90.75	341,014.79
Net Income	-124,482.98	124,432.72

AGENDA ITEM #8

PAYMENT OF BILLS

1:52 PM
07/07/26
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
June 2026

Type	Date	Num	Name	Memo	Paid Amount	Balance
1013-00 · Cash in Checking - U. S. Bank						
Check	06/01/2026	11802	Euronev, Ltd.	#74334 June Rent	-3,627.80	-3,627.80
Check	06/01/2026	11803	Churchill County	Lahontan Vly. & Dixie Vly. Wtr. Lvl. Meas.	-9,992.00	-13,619.80
Check	06/01/2026	11804	JE Fuller Hydrology & Geomorpholog...	Inv# P5088.01-13	-4,640.15	-18,259.95
Check	06/02/2026	11805	Braulio Fernandez	Invoice #19	-105.00	-18,364.95
Check	06/13/2026			Service Charge	-18.95	-18,383.90
Check	06/16/2026	11806	Local Government Investment Pool	For deposit/CWSD LGIP #CCWSDF	-5,500.00	-23,883.90
General Jo...	06/16/2026			To Correct Posting Error (ESRI Payment)	-5,500.00	-29,383.90
Check	06/16/2026	11807	Pacific Office Automation Inc	Acct#1055811531 Inv#5039072390	-245.67	-29,629.57
Check	06/16/2026	11808	Michael Baker International, Inc.	Inv# 1289486	-967.91	-30,597.48
Check	06/16/2026	11809	Kimley-Horn & Associates, Inc.	Invoice #35922959	-2,900.00	-33,497.48
Check	06/16/2026	11810	Summit Fire & Security	Acct#40354584; Inv#4125330	-143.22	-33,640.70
Check	06/16/2026	11811	Steven D. King	Professional Services May 2026	-2,500.00	-36,140.70
Check	06/16/2026	11812	Carson City	CWSD Payroll #12 (5/15/26-5/28/26)	-37,328.02	-73,468.72
Check	06/16/2026	11813	Nevada Appeal	Acct# 2092; Ad#62342	-114.25	-73,582.97
Check	06/17/2026	11814	Carson City	CWSD Payroll #13 (5/29/26-6/11/26)	-35,453.73	-109,036.70
General Jo...	06/18/2026			Paid via Flood LGIP Funds (AWG WF Prioritization ...	3,156.09	-105,880.61
General Jo...	06/18/2026			Paid via Flood LGIP Funds (Flood Hazard Web Vie...	285.25	-105,595.36
General Jo...	06/18/2026			Paid via Flood LGIP Funds (Flood Hazard Web Vie...	967.91	-104,627.45
General Jo...	06/18/2026			Paid via Flood LGIP Funds (Flood Hazard Web Vie...	1,000.00	-103,627.45
Check	06/22/2026	11815	Charlie Dobson	2nd Qtr. Alpine County Director Fee/mileage	-354.07	-103,981.52
Check	06/22/2026	11816	Stacey Giomi	2nd Qtr Mileage Reimbursement	-89.95	-104,071.47
Check	06/22/2026	11817	David Griffith	2nd Qtr. Alpine County Director Fee/mileage	-408.36	-104,479.83
Check	06/22/2026	11818	Sharla Hales	2nd Qtr Mileage Reimbursement	-47.62	-104,527.45
Check	06/22/2026	11819	Tammy Hendrix	2nd Qtr Mileage Reimbursement	-104.81	-104,632.26
Check	06/22/2026	11820	D. Jim Hindle	2nd Qtr Mileage Reimbursement	-21.17	-104,653.43
Check	06/22/2026	11821	Doug Johnson	2nd Qtr Mileage Reimbursement	-55.23	-104,708.66
Check	06/22/2026	11822	Ernest Schank	2nd Qtr Mileage Reimbursement	-360.51	-105,069.17
Check	06/22/2026	11823	Lisa Schuette	2nd Qtr Mileage Reimbursement	-52.39	-105,121.56
Check	06/22/2026	11824	Lee Sterrett	2nd Qtr Mileage Reimbursement	-104.01	-105,225.57
Check	06/22/2026	11825	Fred Stodieck	2nd Qtr Mileage Reimbursement	-53.16	-105,278.73
Check	06/22/2026	11826	Nathan Tolbert	2nd Qtr Mileage Reimbursement	-20.60	-105,299.33
Check	06/22/2026	11827	Mike Workman	2nd Qtr Mileage Reimbursement	-93.76	-105,393.09
Check	06/22/2026	11828	Employee-Management Relations Bo...	Inv#AA27-505	-34.50	-105,427.59
Check	06/23/2026	11829	Sharla Hales	1st Qtr Mileage Reimbursement	-55.45	-105,483.04
Check	06/23/2026	11830	cash	June 2026 Petty Cash Reimbursement	-93.09	-105,576.13
Check	06/24/2026	11831	Business Card	Acct. #4339 9311 3518 7144	-3,384.14	-108,960.27
Deposit	06/24/2026			Deposit	8,223.33	-100,736.94
Check	06/25/2026	11832	Pacific Office Automation	Acct # 710047 Inv# AR00508247	-96.01	-100,832.95
Deposit	06/25/2026			Deposit	12,186.77	-88,646.18
Deposit	06/29/2026			Deposit	100,000.00	11,353.82
Check	06/29/2026	ACH	U.S. Geological Survey	25ZJJFA00134	-24,463.00	-13,109.18
Check	06/30/2026	11836	Alpine Watershed Group	AWG 2023-9 Inv#CWSD-WFCPP-11	-3,156.09	-16,265.27
Check	06/30/2026	11837	Braulio Fernandez	Invoice #20	-70.00	-16,335.27
Check	06/30/2026	11839	JE Fuller Hydrology & Geomorpholog...	Inv# P5088.01-14	-7,518.90	-23,854.17
Check	06/30/2026	11838	Steven D. King	June Legal Svcs	-2,500.00	-26,354.17
Check	06/30/2026	11840	Catrina Schambra	2nd Qtr Mileage Reimbursement	-6.16	-26,360.33
Check	06/30/2026	11841	Brenda Hunt	2nd Qtr Mileage Reimbursement	-295.80	-26,656.13
Check	06/30/2026	11842	Kelly Nicholas	2nd Qtr Mileage Reimbursement	-456.03	-27,112.16
Check	06/30/2026	11843	Deborah Neddenriep	2nd Qtr Mileage Reimbursement	-290.00	-27,402.16
Check	06/30/2026	11844	Lindsay Budija	2nd Qtr Mileage Reimbursement	-498.44	-27,900.60
Total 1013-00 · Cash in Checking - U. S. Bank					-27,900.60	-27,900.60
1014-00 · Local Gov't Inv. Pool-Regular						
Deposit	06/01/2026			Interest	3,409.26	3,409.26
Deposit	06/29/2026	96259...	LGIP	LGIP Deposit to General Fund Checking	-100,000.00	-96,590.74
Total 1014-00 · Local Gov't Inv. Pool-Regular					-96,590.74	-96,590.74
1030-00 · Petty Cash						
General Jo...	06/23/2026			JUN Petty Cash Replenishment/Balance	-84.73	-84.73
Check	06/23/2026	11830	cash	June 2026 Petty Cash Reimbursement	93.09	8.36
Total 1030-00 · Petty Cash					8.36	8.36
3307-00 · CC Payroll Due						
Check	06/16/2026	11812	Carson City	Payroll #12 (5/15/26-5/28/26)	37,328.02	37,328.02
General Jo...	06/16/2026			Payroll #12 (5/15/2026-5/28/2026)	-37,328.02	
Check	06/17/2026	11814	Carson City	Payroll #13 (5/29/26-6/11/26)	35,453.73	35,453.73
General Jo...	06/17/2026			Payroll #13 (5/29/2026-6/11/2026)	-35,453.73	
Total 3307-00 · CC Payroll Due						
5011-00 · Douglas County Ad Valorem						
Deposit	06/24/2026	767396	Douglas County	May Ad Valorem Taxes	-1,602.87	-1,602.87
Total 5011-00 · Douglas County Ad Valorem					-1,602.87	-1,602.87
5012-00 · Carson City Ad Valorem						

For internal & discussion purposes only.

1:52 PM
07/07/26
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
June 2026

Type	Date	Num	Name	Memo	Paid Amount	Balance
Deposit	06/24/2026	91111...	Carson City	May Ad Valorem Taxes	-5,734.42	-5,734.42
Total 5012-00 · Carson City Ad Valorem					-5,734.42	-5,734.42
5023-00 · Water Lease-Lost Lakes						
Deposit	06/24/2026	91111...	Carson City	Lost Lakes Filling Fees	-720.00	-720.00
Total 5023-00 · Water Lease-Lost Lakes					-720.00	-720.00
5031-00 · Interest Income-LGIP Gen.Fund						
Deposit	06/01/2026			Interest	-3,409.26	-3,409.26
Total 5031-00 · Interest Income-LGIP Gen.Fund					-3,409.26	-3,409.26
5100-02 · NDEP ReGen Ag Grant						
Deposit	06/25/2026	62598...	Nevada State Controller	Draw 4	-12,186.77	-12,186.77
Total 5100-02 · NDEP ReGen Ag Grant					-12,186.77	-12,186.77
7015-00 · Salaries & Wages						
General Jo...	06/16/2026			Salary Payroll #12 Budija	3,179.92	3,179.92
General Jo...	06/16/2026			Salary Payroll #12 Cozens	6,480.70	9,660.62
General Jo...	06/16/2026			Salary Payroll #12 Hunt	4,819.44	14,480.06
General Jo...	06/16/2026			Salary Payroll #12 Neddenriep	4,243.17	18,723.23
General Jo...	06/16/2026			Salary Payroll #12 Nicholas	2,242.61	20,965.84
General Jo...	06/16/2026			Salary Payroll #12 Schambra	3,316.72	24,282.56
General Jo...	06/17/2026			Salary Payroll #13 Budija	3,179.91	27,462.47
General Jo...	06/17/2026			Salary Payroll #13 Cozens	6,480.70	33,943.17
General Jo...	06/17/2026			Salary Payroll #13 Hunt	4,936.50	38,879.67
General Jo...	06/17/2026			Salary Payroll #13 Neddenriep	3,493.18	42,372.85
General Jo...	06/17/2026			Salary Payroll #13 Nicholas	2,258.62	44,631.47
General Jo...	06/17/2026			Salary Payroll #13 Schambra	3,166.72	47,798.19
Total 7015-00 · Salaries & Wages					47,798.19	47,798.19
7020-00 · Employee Benefits						
General Jo...	06/16/2026			Benies Payroll #12 Budija	1,342.55	1,342.55
General Jo...	06/16/2026			Benies Payroll #12 Cozens	3,408.93	4,751.48
General Jo...	06/16/2026			Benies Payroll #12 Hunt	2,503.89	7,255.37
General Jo...	06/16/2026			Benies Payroll #12 Neddenriep	2,079.67	9,335.04
General Jo...	06/16/2026			Benies Payroll #12 Nicholas	923.00	10,258.04
General Jo...	06/16/2026			Benies Payroll #12 Schambra	1,725.82	11,983.86
General Jo...	06/17/2026			Benies Payroll #13 Budija	1,342.55	13,326.41
General Jo...	06/17/2026			Benies Payroll #13 Cozens	3,408.93	16,735.34
General Jo...	06/17/2026			Benies Payroll #13 Hunt	2,548.61	19,283.95
General Jo...	06/17/2026			Benies Payroll #13 Neddenriep	1,793.17	21,077.12
General Jo...	06/17/2026			Benies Payroll #13 Nicholas	926.31	22,003.43
General Jo...	06/17/2026			Benies Payroll #13 Schambra	1,668.53	23,671.96
Total 7020-00 · Employee Benefits					23,671.96	23,671.96
7101-00 · Director's Fees						
7101-01 · Director Benefits						
General Jo...	06/16/2026			Director Benies Payroll #12 Getto (No Mtgs.)		
General Jo...	06/16/2026			Director Benies Payroll #12 Giomi (5/20/26 Mtg)	1.16	1.16
General Jo...	06/16/2026			Director Benies Payroll #12 Hales (5/20/26 Mtg)	1.16	2.32
General Jo...	06/16/2026			Director Benies Payroll #12 Hendrix (5/20/26 Mtg)	1.16	3.48
General Jo...	06/16/2026			Director Benies Payroll #12 Hindle (No Mtgs.)		3.48
General Jo...	06/16/2026			Director Benies Payroll #12 Johnson (5/20/26 Mtg)	1.16	4.64
General Jo...	06/16/2026			Director Benies Payroll #12 Koerner (5/20/26 Mtg)	1.16	5.80
General Jo...	06/16/2026			Director Benies Payroll #12 Schank (5/20/26 Mtg)	1.16	6.96
General Jo...	06/16/2026			Director Benies Payroll #12 Schuette (5/20/26 Mtg)	1.16	8.12
General Jo...	06/16/2026			Director Benies Payroll #12 Sterrett (5/20/26 Mtg)	1.16	9.28
General Jo...	06/16/2026			Director Benies Payroll #12 Stodieck (No Mtgs.)		9.28
General Jo...	06/16/2026			Director Benies Payroll #12 Tolbert (5/20/26 Mtg)	1.16	10.44
General Jo...	06/16/2026			Director Benies Payroll #12 Workman (5/20/26 Mtg)	1.16	11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Getto (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Giomi (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Hales (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Hendrix (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Hindle (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Johnson (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Koerner (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Schank (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Schuette (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Sterrett (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Stodieck (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Tolbert (No Mtgs.)		11.60
General Jo...	06/17/2026			Director Benies Payroll #13 Workman (No Mtgs.)		11.60

1:52 PM
07/07/26
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
June 2026

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7101-01 · Director Benefits					11.60	11.60
7101-02 · Director's Fees-Alpine Co.						
Check	06/22/2026	11815	Charlie Dobson	2nd Qtr Alpine Directors Fee (4/15; 5/20; 6/17 meeti...	240.00	240.00
Check	06/22/2026	11817	David Griffith	2nd Qtr. Alpine County Director Fee (4/15; 5/20; 6/9...	320.00	560.00
Total 7101-02 · Director's Fees-Alpine Co.					560.00	560.00
7101-00 · Director's Fees - Other						
General Jo...	06/16/2026			Director Fee Payroll #12 Getto (No Mtgs.)		
General Jo...	06/16/2026			Director Fee Payroll #12 Gioni (5/20/26 Mtg)	80.00	80.00
General Jo...	06/16/2026			Director Fee Payroll #12 Hales (5/20/26 Mtg)	80.00	160.00
General Jo...	06/16/2026			Director Fee Payroll #12 Hendrix (5/20/26 Mtg)	80.00	240.00
General Jo...	06/16/2026			Director Fee Payroll #12 Hindle (No Mtgs.)		240.00
General Jo...	06/16/2026			Director Fee Payroll #12 Johnson (5/20/26 Mtg)	80.00	320.00
General Jo...	06/16/2026			Director Fee Payroll#12 Koerner (5/20/26 Mtg)	80.00	400.00
General Jo...	06/16/2026			Director Fee Payroll #12 Schank (5/20/26 Mtg)	80.00	480.00
General Jo...	06/16/2026			Director Fee Payroll #12 Schuette (5/20/26 Mtg)	80.00	560.00
General Jo...	06/16/2026			Director Fee Payroll #12 Sterrett (5/20/26 Mtg)	80.00	640.00
General Jo...	06/16/2026			Director Fee Payroll #12 Stodieck (No Mtgs.)		640.00
General Jo...	06/16/2026			Director Fee Payroll #12 Tolbert (5/20/26 Mtg)	80.00	720.00
General Jo...	06/16/2026			Director Fee Payroll #12 Workman (5/20/26 Mtg)	80.00	800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Getto (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Gioni (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Hales (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Hendrix (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Hindle (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Johnson (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll#13 Koerner (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Schank (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Schuette (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Sterrett (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Stodieck (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Tolbert (No Mtgs.)		800.00
General Jo...	06/17/2026			Director Fee Payroll #13 Workman (No Mtgs.)		800.00
Total 7101-00 · Director's Fees - Other					800.00	800.00
Total 7101-00 · Director's Fees					1,371.60	1,371.60
7103-00 · Office Supplies						
Check	06/16/2026	11807	Pacific Office Automation Inc	June B/W Copies	28.00	28.00
General Jo...	06/23/2026			Brenda - Lock Lube for Storage Unit Lock	10.70	38.70
General Jo...	06/23/2026			Debbie - Sponge Wand & Sink Stopper	18.90	57.60
Check	06/24/2026	11831	Business Card	Amazon -Coat Rack	49.87	107.47
Check	06/24/2026	11831	Business Card	Drone Registration (3 Yrs)	5.00	112.47
Deposit	06/24/2026	1090	River Wranglers	May Copies	-166.04	-53.57
Check	06/25/2026	11832	Pacific Office Automation	June Color Copies	96.01	42.44
General Jo...	06/30/2026			June Copies	-9.73	32.71
Total 7103-00 · Office Supplies					32.71	32.71
7104-00 · Postage						
Check	06/24/2026	11831	Business Card	6/17/26 Bd Pkg Postage	47.85	47.85
Total 7104-00 · Postage					47.85	47.85
7105-00 · Rent						
Check	06/01/2026	11802	Euronev, Ltd.	June Rent	3,627.80	3,627.80
Total 7105-00 · Rent					3,627.80	3,627.80
7106-00 · Telephone/Internet						
Check	06/24/2026	11831	Business Card	ZOOM - JUNE	16.99	16.99
Check	06/24/2026	11831	Business Card	Windows Upgrade (Travel Laptop)	99.00	115.99
Check	06/24/2026	11831	Business Card	JUNE - VONAGE	144.10	260.09
Check	06/24/2026	11831	Business Card	GoDaddy Web Hosting CWSD.org 1 Year	299.88	559.97
Check	06/24/2026	11831	Business Card	AT&T Internet - JUNE	74.99	634.96
Check	06/24/2026	11831	Business Card	Kaseya AV Monitoring - JUNE (8 computers)	40.00	674.96
Check	06/24/2026	11831	Business Card	Adobe Acrobat - JUNE -Reed	19.99	694.95
Check	06/24/2026	11831	Business Card	MS 365 - JUNE	87.50	782.45
Check	06/24/2026	11831	Business Card	SSL Renewal iamcarsonriver.org 1 Year	119.99	902.44
Total 7106-00 · Telephone/Internet					902.44	902.44
7107-00 · Travel-transport/meals/lodging						
7107-02 Staff Indirect Mileage						
Check	06/30/2026	11840	Catrina Schambra	2nd Qtr Mileage Reimbursement	6.16	6.16
Check	06/30/2026	11843	Deborah Neddenriep	2nd Qtr Mileage Reimbursement	2.54	8.70
Check	06/30/2026	11844	Lindsay Budija	2nd Qtr Mileage Reimbursement	22.84	31.54

For internal & discussion purposes only.

1:52 PM
07/07/26
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
June 2026

Type	Date	Num	Name	Memo	Paid Amount	Balance
Total 7107-02 Staff Indirect Mileage					31.54	31.54
7107-01 · Car Allowance						
General Jo...	06/16/2026			Car Allowance Payroll #12 Cozens	250.00	250.00
General Jo...	06/17/2026			Car Allowance Payroll #13 Cozens	250.00	500.00
Total 7107-01 · Car Allowance					500.00	500.00
7107-00 · Travel-transport/meals/lodging - Other						
Check	06/22/2026	11815	Charlie Dobson	2nd Qtr Mileage Reimbursement	114.07	114.07
Check	06/22/2026	11816	Stacey Giomi	2nd Qtr Mileage Reimbursement	89.95	204.02
Check	06/22/2026	11817	David Griffith	2nd Quarter Mileage Reimbursement	88.36	292.38
Check	06/22/2026	11818	Sharla Hales	2nd Qtr Mileage Reimbursement	47.62	340.00
Check	06/22/2026	11819	Tammy Hendrix	2nd Qtr Mileage Reimbursement	104.81	444.81
Check	06/22/2026	11820	D. Jim Hindle	2nd Qtr Mileage Reimbursement	21.17	465.98
Check	06/22/2026	11821	Doug Johnson	2nd Qtr Mileage Reimbursement	55.23	521.21
Check	06/22/2026	11822	Ernest Schank	2nd Qtr Mileage Reimbursement	360.51	881.72
Check	06/22/2026	11823	Lisa Schuette	2nd Qtr Mileage Reimbursement	52.39	934.11
Check	06/22/2026	11824	Lee Sterrett	2nd Qtr Mileage Reimbursement	104.01	1,038.12
Check	06/22/2026	11825	Fred Stodieck	2nd Qtr Mileage Reimbursement	53.16	1,091.28
Check	06/22/2026	11826	Nathan Tolbert	2nd Qtr Mileage Reimbursement	20.60	1,111.88
Check	06/22/2026	11827	Mike Workman	2nd Qtr Mileage Reimbursement	93.76	1,205.64
Check	06/23/2026	11829	Sharla Hales	1st Qtr Mileage Reimbursement (replaces lost check...	55.45	1,261.09
General Jo...	06/23/2026			Lindsay - Creamer & Ice for FORum	6.98	1,268.07
General Jo...	06/23/2026			Brenda - LID Conference Meals	36.15	1,304.22
Check	06/24/2026	11831	Business Card	Woodett's Diner - Breakfast Meeting Reed, Ed & Cit...	74.86	1,379.08
Check	06/24/2026	11831	Business Card	Blind Dog Coffee -Reed Meeting w/Director	7.69	1,386.77
Check	06/30/2026	11841	Brenda Hunt	2nd Qtr Mileage Reimbursement	152.25	1,539.02
Check	06/30/2026	11842	Kelly Nicholas	2nd Qtr Mileage Reimbursement	419.05	1,958.07
Check	06/30/2026	11843	Deborah Neddenriep	2nd Qtr Mileage Reimbursement	61.26	2,019.33
Check	06/30/2026	11844	Lindsay Budija	2nd Qtr Mileage Reimbursement	102.95	2,122.28
Total 7107-00 · Travel-transport/meals/lodging - Other					2,122.28	2,122.28
Total 7107-00 · Travel-transport/meals/lodging					2,653.82	2,653.82
7108-00 · Dues & Publications						
Check	06/16/2026	11813	Nevada Appeal	FY 2026/27 Budget Summary - Published 6/13/2026	114.25	114.25
Check	06/22/2026	11828	Employee-Management Relations Bo...	EMRB Annual Assessment (\$5.75 x 6 employees)	34.50	148.75
Total 7108-00 · Dues & Publications					148.75	148.75
7109-00 · Miscellaneous Expense						
Check	06/16/2026	11806	Local Government Investment Pool	To repay CWSD LGIP Flood (CCWSDF) for Esri Po...	5,500.00	5,500.00
Total 7109-00 · Miscellaneous Expense					5,500.00	5,500.00
7110-00 · Conferences & Education						
Check	06/24/2026	11831	Business Card	POOL/PACT HR Conference - Catrina	136.47	136.47
Total 7110-00 · Conferences & Education					136.47	136.47
7111-00 · Office Equipment						
Check	06/16/2026	11807	Pacific Office Automation Inc	June Konica Minolta BizHub C450i Lease Payment	178.27	178.27
Check	06/16/2026	11807	Pacific Office Automation Inc	June Konica Maintenance Agreement	39.40	217.67
Check	06/24/2026	11831	Business Card	Lenovo ThinkPad Business Laptop - Reed	1,499.99	1,717.66
Check	06/24/2026	11831	Business Card	LG 27" Monitor -Reed	189.99	1,907.65
Check	06/24/2026	11831	Business Card	LG 27" Monitor -Reed	189.99	2,097.64
Check	06/24/2026	11831	Business Card	PuroAir Hepa Air Purifiers (2)	279.99	2,377.63
Total 7111-00 · Office Equipment					2,377.63	2,377.63
7112-00 · Bank Charges						
Check	06/13/2026			Service Charge	18.95	18.95
Total 7112-00 · Bank Charges					18.95	18.95
7114-00 · Outside Professional Services						
Check	06/02/2026	11805	Braulio Fernandez	Website Maintenance & Backup Services - April & ...	105.00	105.00
Check	06/16/2026	11810	Summit Fire & Security	Fire Extinguisher Annual Service	143.22	248.22
Check	06/30/2026	11837	Braulio Fernandez	Website Maintenance & Backup Services - June	70.00	318.22
Total 7114-00 · Outside Professional Services					318.22	318.22
7116-00 · Legal						
Check	06/16/2026	11811	Steven D. King	Professional Services May 2026	2,500.00	2,500.00
Check	06/30/2026	11838	Steven D. King	Professional Services June 2026	2,500.00	5,000.00
Total 7116-00 · Legal					5,000.00	5,000.00
7121-05 · NDEP 319 QAPP 25-27						
General Jo...	06/30/2026			June Copies	0.30	0.30

For internal & discussion purposes only.

1:52 PM
07/07/26
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
June 2026

Type	Date	Num	Name	Memo	Paid Amount	Balance
Check	06/30/2026	11842	Kelly Nicholas	2nd Qtr Mileage Reimbursement	12.33	12.63
Check	06/30/2026	11844	Lindsay Budija	2nd Qtr Mileage Reimbursement	52.93	65.56
Total 7121-05 · NDEP 319 QAPP 25-27					65.56	65.56
7121-06 · NDEP Regen Ag 25-27						
Check	06/16/2026	11809	Kimley-Horn & Associates, Inc.	Services thru 5/31/26	2,900.00	2,900.00
Check	06/30/2026	11841	Brenda Hunt	2nd Qtr Mileage Reimbursement	52.20	2,952.20
Total 7121-06 · NDEP Regen Ag 25-27					2,952.20	2,952.20
7121-08 · NDEP -208 26-27						
General Jo...	06/30/2026				3.24	3.24
Check	06/30/2026	11841	Brenda Hunt	2nd Qtr Mileage Reimbursement	43.50	46.74
Total 7121-08 · NDEP -208 26-27					46.74	46.74
7126-02 · NDEM-North Dayton BAC Study						
Check	06/30/2026	11844	Lindsay Budija	2nd Qtr Mileage Reimbursement	94.97	94.97
Total 7126-02 · NDEM-North Dayton BAC Study					94.97	94.97
7443-00 · FEMA - COMS 2						
7443-01 · Gold Cyn ADMP-JEF						
Check	06/01/2026	11804	JE Fuller Hydrology & Geomorpholog...	Gold Canyon ADMP- Professional Services thru 5/3...	4,640.15	4,640.15
Check	06/30/2026	11839	JE Fuller Hydrology & Geomorpholog...	Gold Canyon ADMP- Professional Services thru 6/3...	7,518.90	12,159.05
Total 7443-01 · Gold Cyn ADMP-JEF					12,159.05	12,159.05
7443-00 · FEMA - COMS 2 - Other						
General Jo...	06/23/2026			Debbie - Basket & Fruit (Washoe Outreach)	12.00	12.00
General Jo...	06/30/2026			June Copies	5.03	17.03
Check	06/30/2026	11841	Brenda Hunt	2nd Qtr Mileage Reimbursement	47.85	64.88
Check	06/30/2026	11842	Kelly Nicholas	2nd Qtr Mileage Reimbursement	24.65	89.53
Check	06/30/2026	11843	Deborah Neddenriep	2nd Qtr Mileage Reimbursement	226.20	315.73
Check	06/30/2026	11844	Lindsay Budija	2nd Qtr Mileage Reimbursement	224.75	540.48
Total 7443-00 · FEMA - COMS 2 - Other					540.48	540.48
Total 7443-00 · FEMA - COMS 2					12,699.53	12,699.53
7500-00 · USGS Monitoring Contracts						
7500-6 · USGS Stream Flow Gages 25-28						
Check	06/29/2026	ACH	U.S. Geological Survey	Pymt JFA#25ZJJFA00134 (4/1/26-6/30/26)	24,463.00	24,463.00
Total 7500-6 · USGS Stream Flow Gages 25-28					24,463.00	24,463.00
Total 7500-00 · USGS Monitoring Contracts					24,463.00	24,463.00
7600-00 · Alpine County Projects						
7600-09 · Al.Co.-CASGEM						
General Jo...	06/30/2026			June Copies	1.16	1.16
Total 7600-09 · Al.Co.-CASGEM					1.16	1.16
Total 7600-00 · Alpine County Projects					1.16	1.16
7640-00 · Churchill County Projects						
7640-23 · Lahontan Vly.Wtr.Lvl. 2024-27						
Check	06/01/2026	11803	Churchill County	Jan-Mar 2026, Lahontan Vly. Wtr. Lvl. Meas.	4,503.00	4,503.00
Total 7640-23 · Lahontan Vly.Wtr.Lvl. 2024-27					4,503.00	4,503.00
7640-24 · Dixie Valley Wtr Lvl 25-28						
Check	06/01/2026	11803	Churchill County	Jan-Mar 2026, Dixie Valley Wtr. Lvl. Meas.	5,489.00	5,489.00
Total 7640-24 · Dixie Valley Wtr Lvl 25-28					5,489.00	5,489.00
Total 7640-00 · Churchill County Projects					9,992.00	9,992.00
7700-00 · PROJECTS PAID BY LGIP FUNDS						
7600-16 · AWG WF Priority (FD LGIP) 23-26						
Check	06/30/2026	11836	Alpine Watershed Group	AWG 2023-9 Inv#11 (4/1/26-6/30/26) FINAL PAYM...	3,156.09	3,156.09
Total 7600-16 · AWG WF Priority (FD LGIP) 23-26					3,156.09	3,156.09
7630-14 · Flood Hazard Web Viewer 25-28						
Check	06/16/2026	11808	Michael Baker International, Inc.	Flood Hazard Web Viewer Services thru May 31, 2026	967.91	967.91
Total 7630-14 · Flood Hazard Web Viewer 25-28					967.91	967.91
Total 7700-00 · PROJECTS PAID BY LGIP FUNDS					4,124.00	4,124.00

8009-00 · Trans. In-Floodplain Mgmt. Fd.

For internal & discussion purposes only.

1:52 PM
07/07/26
Cash Basis

CARSON WATER SUBCONSERVANCY DISTRICT - GENERAL FUND
Transaction Detail by Account
June 2026

Type	Date	Num	Name	Memo	Paid Amount	Balance
General Jo...	06/16/2026			To Correct Posting Error (ESRI Payment)	5,500.00	5,500.00
General Jo...	06/18/2026			AWG WF Prioritization Project	-3,156.09	2,343.91
General Jo...	06/18/2026			Flood Hazard Web Viewer	-285.25	2,058.66
General Jo...	06/18/2026			Flood Hazard Web Viewer	-967.91	1,090.75
General Jo...	06/18/2026			Flood Hazard Web Viewer	-1,000.00	90.75
Total 8009-00 · Trans. In-Floodplain Mgmt. Fd.					90.75	90.75
TOTAL						

CWSD Petty Cash Transaction Record
April - June 2026

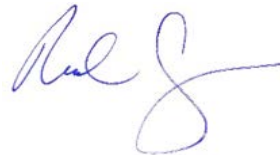
<u>Date</u>	<u>G/L No.</u>	<u>Description</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
		Starting Balance			\$91.64
4/2/26	7107-00	Lindsay Budija	\$6.98		\$84.66
	MEALS	Creamer & Ice for Forum			
5/2/26	7443-00	Debbie Neddenriep	\$12.00		\$72.66
	FEMA COMS 2	Basket & Fruit (Washoe Outreach)			
6/5/26	7103-00	Brenda Hunt	\$10.70		\$61.96
	Office Supplies	Lock Lube for Storage Unit Lock			
6/8/26	7107-00	Brenda Hunt	\$36.15		\$25.81
	MEALS	LID Conference Meals			
6/23/26	7103-00	Debbie Neddenriep	\$18.90		\$6.91
	Office Supplies	Sponge Wand & Sink Strainer/Stopper			
6/23/26		Replenishment Check #11830			\$93.09
		Balance			\$100.00

Date: 6/23/26

Prepared by: _____



Approved by: _____



AGENDA ITEM #9

CARSON WATER SUBCONSERVANCY DISTRICT

TO: Board of Directors

FROM: Reed Cozens

DATE: July 15, 2026

SUBJECT: Agenda Item #9 –For Possible Action: Approval of Contract #2026-12 Desert Research Institute (DRI) Supporting Conjunctive Management in Carson Valley (2-Yrs), not to exceed \$80,000 (Yr 1); \$40,000 (Yr 2)

DISCUSSION: Attached is Desert Research Institute Contract #2026-12. Funding for this project was approved in the FY 2026-27 budget.

STAFF RECOMMENDATION: Approve Contract #2026-12 Desert Research Institute - Supporting Conjunctive Management in Carson Valley (2-Yrs), not to exceed \$80,000 (Yr 1); \$40,000 (Yr 2)



State Contract Funding Agreement

DRAFT

**Addressing funding from Carson Water Subconservancy District to the
Board of Regents of the Nevada System of Higher Education on behalf of the
Desert Research Institute for
Supporting Conjunctive Management in Carson Valley
Through Canal–Groundwater Connectivity Mapping Project**

This Contract dated this 15th day of July 2026, is entered into by and between the Board of Regents of the Nevada System of Higher Education on behalf of the Desert Research Institute, a political subdivision of the State of Nevada (hereinafter "DRI") and the CARSON WATER SUBCONSERVANCY DISTRICT, a political subdivision of the State of Nevada (hereinafter "CWSD").

WITNESSETH:

WHEREAS DRI is a governmental subdivision of the State of Nevada, a public body corporate and politic, organized in accordance with the provisions of Chapter 396 of the Nevada Revised Statutes (NRS); and

WHEREAS CWSD is a Water Subconservancy District created and organized under the provisions of Chapter 541 of NRS; and

WHEREAS this Contract is entered into under the provisions of NRS 277.180 and must be ratified by appropriate official action of the governing body of each party as a condition precedent to its entry into force; and

WHEREAS CWSD and DRI each possess common objectives and responsibilities regarding the Carson River; and

WHEREAS DRI has requested **\$80,000** in funding during the fiscal year 2026-27 and **\$40,000** in funding during the fiscal year 2027-28 for the Supporting Conjunctive Management in Carson Valley Through Canal–Groundwater Connectivity Mapping Project (hereinafter "Project"), and

WHEREAS CWSD has agreed to set aside **\$80,000** for the fiscal year beginning July 1, 2026, and **\$40,000** for the fiscal year beginning July 1, 2027, and to grant DRI said amounts to assist with the Project.

NOW THEREFORE, in consideration of the premises and of the mutual covenants herein contained, it is mutually agreed by and between the parties as follows:

1. CONTRACT TERMS:

- a. CWSD hereby grants DRI **\$80,000** fiscal year 2026-27 and **\$40,000** fiscal year 2027-28 to assist with the Project which is further identified and described in Exhibit A.
- b. DRI will submit invoices periodically. The invoices shall be accompanied by a description of what the funds were used for and shall refer to this Contract.
- c. CWSD commits to paying the approved amount of the request to DRI within four (4) weeks of said request.
- d. CWSD shall have no responsibility for costs exceeding **\$80,000** FY 26-27 and **\$40,000** FY 27-28.
- e. This Contract shall terminate **June 30, 2028**, at which time DRI shall have one (1) month thereafter to submit its final invoice for payment related to work performed under this Contract.



- f. If circumstances arise that require a time extension to complete the project, the CWSD Board of Directors grants the General Manager authority to do so by written notice to the DRI.
- g. Notwithstanding any other provision of this Contract, any obligation of CWSD hereunder is conditioned upon CWSD's funding resources. If for whatever reason the CWSD's funding resources are reduced or eliminated, CWSD reserves the right to terminate this Contract immediately in writing. CWSD will reimburse DRI for all costs that occurred under this Contract up to the date the Contract is terminated.

2. LIMITED LIABILITY AND INDEMNIFICATION:

- a. The parties will not waive but intend to assert available NRS chapter 41 liability limitations in all cases. The Contract liability of both parties shall not be subject to punitive damages. To the extent applicable, actual Contract damages for any breach shall be limited by NRS 353.260 and NRS 354.626.
- b. Consistent with section 2a above, each party shall indemnify, hold harmless and defend (not excluding the others right to participate) the other party from and against all liability, claims, actions, damages, losses, and expenses, including, but not limited to, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.
- c. The indemnification obligation under this paragraph is conditioned upon the receipt of written notice of claim by the indemnified party to the indemnifying party within thirty (30) days. The hold harmless and indemnification provision shall not apply to attorneys' fees and costs for the indemnified party's chosen right to participate with legal counsel.
- d. If the DRI hires a Contractor to perform any portion of this project, the Contractor shall add CWSD as an additional insured. The Contractor must carry the Liability Insurance requirements described in Exhibit B.
- e. Prior to commencing the activities that constitute the Project, DRI shall deliver to CWSD a certificate issued by its insurance carrier naming CWSD as an additional insured and stating that the policy will not be modified or cancelled without 30 days' notice to CWSD.

3. NOTICE: For notice purposes the contact information of each party is as follows:

CWSD

Reed Cozens, General Manager
Carson Watershed Subconservancy District
777 E William Street, Suite 209
Carson City, NV 89701
(775) 887-7456
reed@cwsd.org

DRI

Yvonne Rumbaugh, Business Manager
Desert Research Institute
2215 Raggio Parkway
Reno, NV 89512
(775)673-7422
Yvonne.Rumbaugh@dri.edu

4. MISCELLANEOUS:

- a. This Contract shall be by and between the parties hereto and shall not be assignable or transferable.
- b. Any dispute regarding this Contract shall be decided according to the laws of the State of Nevada. The parties' consent to the jurisdiction of, and agree that disputes will be resolved by, the courts of the First Judicial District Court of the State of Nevada in Carson City. If any part of this Contract is declared to be unlawful, any remaining obligations shall be deemed terminated.
- c. This Contract may only be amended with the consent of both parties. Any amendments must be written and executed with the same formality as this Contract.



- d. This Contract constitutes the entire understanding between the parties and there are no representations, conditions, warranties, or collateral agreements (expressed or implied), statutory or otherwise, with respect to the subject of this Contract.
- e. The parties are associated with each other only for the purposes and to the extent set forth in this Contract. Each party is a public agency separate and distinct from the other party. Nothing contained in this Contract may be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal- agent, to convey ownership of any asset, or to otherwise create any liability for one party whatsoever with respect to the indebtedness, liabilities, and obligations of the other party.
- f. The parties agree to keep and maintain, under general accepted accounting principles, full, true and complete records, agreements, books, and documents pertaining to this Contract, and at the request of the other party agree to present, at any reasonable time, such records, agreements, books, and documents for inspection, examination, review, audit, and copying at any office where such records, agreements, books, and documents are maintained.
- g. Pursuant to NRS 239.010, information or documents, including this Contract, may be open to public inspection and copying. The parties will have a duty to disclose such information or documents unless information or documents are made confidential by law or a common law balancing of interest. To the extent that information or documents are made confidential, the parties shall keep such information or documents confidential.
- h. This Contract does not contemplate any transfer of property or ownership interest between the parties and the parties will each maintain ownership of their own facilities.
- i. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity.
- j. Failure to declare a breach or the actual waiver of any breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by this party of any of its rights or remedies as to any other breach.
- k. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, pandemic, civil or military authority, act 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 Contract after the intervening cause ceases.
- l. Each provision of this Contract shall be considered severable and if for any reason any provision or provisions herein are determined to be invalid, unenforceable, or illegal under any existing or future law, such invalidity, unenforceability, or illegality shall not impair the operation of or affect those portions of this Contract that are valid, enforceable, and legal.

5. PROPER AUTHORITY:

- a. This Contract becomes effective when ratified by appropriate official action of the governing body of each party; however, the DRI can submit expenses that have been incurred from **July 15, 2026**, forward.
- b. The parties hereto represent and warrant that the person executing this Contract on behalf of their respective party has full power and authority to enter into this Contract and that the parties are authorized by law to engage in cooperative action set forth herein.



IN WITNESS WHEREOF, the parties have executed this Contract on the day and year first written above.

DATED: _____

DATED: _____

**Board of Regents of the Nevada System
of Higher Education on behalf of the
Desert Research Institute**

**CARSON WATER
SUBCONSERVANCY DISTRICT**

Diane Samuel
Director of Research Administration Services

Ernest Schank
Chairperson

ATTEST:

ATTEST:

Joanne Huston
Senior HR Business Partner

Catrina Schambra
Secretary to the Board



Exhibit A

Supporting Conjunctive Management in Carson Valley Through Canal–Groundwater Connectivity Mapping

PROJECT DESCRIPTION

1. Introduction

Understanding the hydraulic connection between surface water features, such as canals and ditches, and groundwater pumping, is essential for protecting existing water rights and providing basis for future development and decisions on water deliveries. In irrigated basins such as the Carson Valley, groundwater and surface water systems are closely intertwined through a dense network of irrigation canals and ditches (referred to collectively as canals). Groundwater pumping in proximity to these canals may capture surface water that is critical for supporting water deliveries to existing right holders and to the downstream users. Despite the importance of these interactions, basin-wide information on the nature and extent of where irrigation canals are hydraulically connected to the groundwater is limited.

This project proposes an integrated approach combining remote sensing and geospatial analysis of varied datasets to systematically identify irrigation canal reaches in Carson Valley and classify them as hydraulically connected, disconnected, or transitionally connected to the groundwater. Transitional connections here refer to reaches where surface water-groundwater connections are intermittent or vary seasonally. The project will produce basin-wide information about the hydraulic character of the canal network to support evaluation of surface water–groundwater interactions and inform future water management, land-use planning, and infrastructure development.

2. Data Compilation and Integration

By leveraging publicly available and commercial datasets, the project aims to 1) develop a high-resolution geospatial inventory of irrigation canals across the Carson Valley using existing LiDAR-derived data; 2) integrate satellite-based observations to assess wet versus dry conditions along reaches of mapped canals; and 3) use spatially and temporally varying data of hydro-geomorphic indicators for classification of canals into hydraulically connected, disconnected, or transitionally connected segments.

The following three groups of data will be used to construct a basin-wide data acquisition, assimilation, and analysis framework:

- High-resolution (≤ 1 m) LiDAR datasets for delineating canal networks, and for extracting topographic indicators relevant to hydraulic connectivity.
- Multispectral optical satellite imagery of varying resolutions to assess presence of surface water and moisture conditions along canal corridors. Synthetic Aperture Radar (SAR) data will be used to identify soil moisture and surface wetness conditions where optical imagery is obscured by vegetation or cloud cover.
- Existing irrigation district maps/GIS layers, streamflow data, and groundwater level observations (where available) will be incorporated to provide context and constraints to the remotely sensed data.

3. Technical Approach

Task 1 – Irrigation Canal Delineation Using LiDAR

The first step in the project would involve extracting irrigation canal features from LiDAR-derived DEMs. This would provide the foundation for geometric analysis as many canals are narrow (often just a few feet wide) and may not be consistently visible in satellite images alone. Terrain attributes, such as the slope and curvature, will be used to detect linear depressions. Manual refinement and validation will be applied as necessary against existing irrigation maps and aerial imagery. This task will finally produce a vector dataset representing canal centerlines, segmented into fixed length reaches (e.g., ~200-foot segments) to support subsequent analyses. Canal reaches will also be attributed with canal width, which is an important parameter for estimating interactions between groundwater and surface water in connected and transitionally connected canals.

Task 2 - Remote Sensing Analysis

Once canal geometries are established, satellite data will be analyzed within narrow corridors centered on each segment. This corridor-based approach would allow the analysis to focus on known infrastructure locations, thus



overcoming the limitations associated with detecting narrow features directly from satellite images. For each segment and for each satellite observation date, the following indicators will be derived: a) Spectral indices sensitive to open water and wet soil conditions derived from optical images; b) SAR metrics indicative of saturated soils or standing water; c) Temporal changes in (a) and (b) indicative of the strength and vigor of vegetation adjacent to canals that may indicate persistent seepage or interaction with the shallow groundwater; and d) Temperature and reflectance differences between canal corridors and surrounding fields (if available) to infer evaporative cooling and/or moisture retention.

Task 3 - Temporal Analysis and Seasonal Patterns

To capture spatial and temporal flow dynamics in canals, the project will use satellite images acquired for several dates and spanning irrigation and non-irrigation periods. Time-series analysis will be used to identify the reaches that remain persistently wet across seasons (connected reaches), reaches that are wet during periods of high groundwater conditions (intermittently connected reaches), and reaches that are wet only during active surface water delivery or remain consistently dry (disconnected reaches). Implementation of this process would lay the framework for distinguishing fully connected systems from transitional or disconnected segments.

The Alpine Decree dictates that the Federal Water Master (FWM) directs the distribution of surface water for irrigation in the Carson River Basin. To distinguish between water sources (i.e., diverted surface water or groundwater) for a specific time and segment, historical streamflow data from the FWM for Carson Valley have been acquired, including telemetered data and digitized field measurements. Telemetered stream gages are monitored for streamflow year round (i.e., Allerman Canal and Upper Virginia Ditch); however, manual streamflow measurements along other canals are only made during the irrigation season. Some canals divert stock water during the non-irrigation season and this flow is not monitored by the FWM. These periods of unmonitored diversions will be identified using historical satellite imagery, groundwater level data, and field observations from the FWM.

Alpine Decree stipulations are also considered to distinguish between water sources, such as 1) one-third of the flow from the East Fork is diverted to the Allerman Canal when flow at the East Fork Gardnerville Gage is less than 200 cubic feet per second and 2) the "West Fork Rotation" when the available water supply is rotated on a weekly basis between the California and Nevada segments. There can be exceptions to these stipulations, however. For example, the West Fork Rotation may be modified during years of high flow (D. Wathen, personal communication, January 8, 2026). Interpretations of streamflow data will be confirmed with the FWM.

Task 4 - Classification of Connectivity

Each canal segment will be classified into one of three connectivity categories using a probabilistic framework that would integrate geometric, spectral, radar, and temporal indicators. Segments will be labeled as *Connected* if they are found to be persistently wet, have consistent moisture signals, and/or have geomorphic signals indicative of shallow groundwater. Absence of wetness indicators and limited temporal variability would classify a segment as *Disconnected*. Mixed or seasonal indicators reflecting intermittent interaction with groundwater would lead to a classification of *Transitionally Connected* segments. Further, uncertainty metrics will be assigned to each segment-wise connectivity classification to support balanced decision-making.

4. Deliverables

The deliverables of the project include: 1) an electronic inventory of irrigation canals and their hydraulic connection to groundwater and 2) a peer-reviewed report or journal article to document methods, assumptions, and limitations to ensure reproducibility of the technical process and the results. Summary maps and statistics of areas of connectivity to groundwater will provide water managers with actionable information to evaluate whether proposed groundwater development is likely to intercept water supporting surface water rights or impact the broader river system.

5. Project Team

Project team members Rishi Parashar and Dan Safter share a strong working relationship and demonstrate synergy, having successfully collaborated on a large-scale modeling project for the Gardnerville Ranchos community in the Carson River Valley. Their prior experience working together ensures effective coordination and technical alignment throughout this project. In addition, the team will receive in-kind support from NSW's Kip Allander and Dillon Murphy (support letter attached), who will provide guidance and assistance to help ensure successful integration with NSW's operational needs and regulatory decision-making framework.



PROJECT GOALS AND BENEFITS

The primary goal of this project is to support effective conjunctive management of surface water and groundwater in the Carson River Basin by providing the Nevada Division of Water Resources (NDWR) with a scientifically defensible inventory of irrigation canals and their hydraulic connection to groundwater. As NDWR advances conjunctive management for all new water right and change applications, understanding whether groundwater is hydraulically connected to surface water features is essential for protecting existing water rights while allowing appropriate future development. This project directly addresses a critical data gap that currently limits NDWR's ability to screen water right applications efficiently and consistently.

The project will produce a basin-specific dataset classifying irrigation canal reaches in Carson Valley as connected, disconnected, or transitionally connected to groundwater. By integrating this information into NDWR's application review process, regulators will be better equipped to answer fundamental questions such as: *What is the source of water captured by a well, and does pumping interfere with surface water rights conveyed through irrigation infrastructure?* This information is particularly important in Carson Valley, where a dense and historically complex network of irrigation canals intersects with groundwater development.

This project will directly benefit NDWR by strengthening the technical foundation of its conjunctive management screening process. NDWR is developing criteria to identify when applications require additional hydrogeologic review—such as proximity to springs, canals, or streams, or when a well is projected to derive a meaningful portion of its supply from surface water sources over time. Incorporating canal-groundwater connectivity into this process will allow NDWR to identify potential conflicts more accurately, reduce uncertainty during application review, and focus detailed analyses where they are most needed. Kip Allander, Chief of Hydrology at NDWR and Dillon Murphy will partner in this effort to ensure the project outputs are directly aligned with NDWR's operational needs and regulatory decision-making framework (see attached letter of support).

The project will also provide substantial benefits to existing water right holders by improving NDWR's ability to prevent impacts to senior rights. By identifying where irrigation canals are hydraulically connected to groundwater, NDWR can better ensure that new or relocated groundwater pumping does not intercept water that would otherwise support surface water deliveries tied to existing rights. This proactive approach reduces the likelihood of conflicts, protests, or long-term litigation, and helps preserve the reliability of established water uses in Carson Valley.

At the same time, the project will benefit new water right applicants and applicants seeking changes to existing rights by increasing transparency in the application process. Clear information on canal-groundwater connectivity will help applicants understand potential constraints before submitting an application and allow them to select alternative points of diversions that are more likely to meet NDWR's conjunctive management criteria. This is particularly important for water purveyors in Carson Valley, which are adapting to a regulatory environment where proximity to rivers, streams, and canals now plays a larger role in permitting decisions. By making NDWR's screening considerations clearer and more data-driven, the project increases the likelihood of successful, defensible applications.

This project focuses on the Carson Valley because of its complex hydrogeologic setting and potential for spatial and temporal variability of connectivity along the canal network. More effective conjunctive management helps balance growth, water rights protection, and long-term basin health—outcomes that directly benefit NDWR, water users, and residents throughout the watershed. By providing a transferable framework for canal-groundwater connectivity assessment, the project also lays the groundwork for similar efforts in other basins across Nevada, advancing statewide water management goals. The methodology will be developed so that it can be directly applied to assess the degree of hydraulic connectivity between surface water and groundwater in downstream agricultural basins of the Carson River Basin that rely on a mixture of groundwater and surface water resources for irrigation and other water uses, including Dayton Valley, Churchill Valley, and Carson Desert. Ultimately, this project supports sustainable water resource management throughout the Carson River Basin by improving how surface water and groundwater are evaluated as a single, interconnected system.

This project is consistent with the Carson River Adaptive Stewardship Plan (CRASP) by advancing basin-wide understanding of hydrologic connectivity and water resource interactions, a foundational element of adaptive watershed management. The CRASP emphasizes the need for improved scientific information to support coordinated decision-making across jurisdictions and water uses. By systematically identifying where irrigation canals are hydraulically connected, disconnected, or transitionally connected to groundwater, the project provides critical information needed to evaluate surface water-groundwater interactions in Carson Valley. These data directly support CRASP objectives related to water supply reliability, protection of existing water rights, and improved management of shared water resources through science-based planning.



The project also aligns with the Carson River Watershed Floodplain Management Plan (CRWFMP) by supporting integrated, watershed-scale planning that recognizes the interconnected nature of surface water infrastructure, groundwater systems, and land use. While the CRWFMP focuses primarily on flood risk, it underscores the importance of understanding how water moves through both natural and managed systems to reduce long-term risk and improve resilience. An improved understanding of canal-groundwater connectivity will help inform land-use decisions, infrastructure placement and impact, and water management strategies that minimize unintended impacts to water users and the river system. In this way, the project contributes to the CRWFMP's broader goals of coordinated water management, risk reduction, and sustainable stewardship across the Carson River Watershed.

MODIFICATIONS TO THE TIMELINE, BUDGET, AND FUNDING SOURCES

The original proposal was submitted by DRI to CWSD in January 2026. The scope of the original proposal covered the entire Carson Valley, the associated budget was \$199,189, and the project duration was from July 1, 2026, to December 31, 2027.

In February 2026, DRI and the CWSD Finance Committee met to discuss the proposed scope and budget, and the potential for a change of scope if the available budget was to be less than the requested amount.

In April 2026, DRI was notified that the CWSD Board approved funding of \$120,000. To perform the full scope of work described in the original proposal, DRI has secured additional funding in the amount of \$30,000 from NDWR and \$50,000 from DRI. To maximize the available funding, it is suggested that the project duration be changed to August 1, 2026, to January 31, 2028. Separate contracts will be implemented between DRI and CWSD, and DRI and NDWR prior to the project start date. Funds from NDWR are expected to be available during FY28 (starting July 1, 2027).

Project Schedule

A summary of the timeline and tasks associated with each funding source is provided in Table 1. Additional details are provided below:

The total funding support from CWSD equals \$120,000. Funds from CWSD are expected to be available at the project start date. With these funds, DRI will complete Tasks 1-4 for a limited area of Carson Valley. Tasks 1-4 will be performed for a high priority sub-area of Carson Valley. For example, through discussion with NDWR, the land area between the East Fork and West Fork Carson River (south of the confluence) is an area recommended for consideration because of the number of water right applications, the abundance of canals, and the expected variability in hydraulic connectivity. The priority area will ultimately be determined through additional discussion with CWSD.

The total funding support from DRI equals \$50,000. Funds from DRI are expected to be available at the project start date. Funds from DRI will be used to complete Tasks 1-4 for the remaining area of Carson Valley (areas outside of the "high priority" area). Tasks 1-4 for the different geographic areas will be staggered, as shown in Table 1 so that any lessons learned during Task 1 for the high-priority area can be applied during Task 1 for the other areas.

The total funding support from NDWR equals \$30,000. Funds from NDWR are committed for FY28 and will be focused on the integration of the project output with NDWR's decision-making framework.

All sources of funding will contribute to deliverable development.



Table 1. Timeline and tasks associated with each funding source

Funding Source	Geographic Area of focus	8/1/26 – 10/31/26	11/1/26 – 1/31/27	2/1/27 – 4/15/27	4/16/27 – 6/30/27	7/1/27 – 10/31/27	11/1/27 – 1/31/27
CWSD	High priority zone of Carson Valley	Task 1	Task 2	Task 3	Tasks 3, 4	Tasks 3, 4	Deliverable
DRI	Other areas of Carson Valley outside of high-priority zone		Task 1	Task 2	Tasks 3, 4	Tasks 3, 4	Deliverable
NDWR						Integration with NDWR workflow	Deliverable

Project Funding Sources

CWSD	NDWR	DRI	TOTAL
120,000	30,000	50,000	200,000



Exhibit B

Liability Insurance

- a. **General Liability Insurance:** Prior to commencement and for the duration of activities that constitute the Project that is the subject of this Contract, the DISTRICT shall maintain commercial general liability (CGL) as follows:
- i. Two Million Dollars (\$2,000,000.00) - General Aggregate.
 - ii. Two Million Dollars (\$2,000,000.00) - Products & Completed Operations Aggregate.
 - iii. One Million Dollars (\$1,000,000.00) - Each Occurrence.
 - iv. CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured Contract [(including the tort liability of another assumed in a business Contract)].
 - v. CWSD, its officers, employees and immune Contractors shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, including coverage under the commercial umbrella, if any.
 - vi. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to CWSD There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.
 - vii. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under the Contract.
 - viii. DISTRICT waives all rights against CWSD and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. The insurer shall endorse CGL policy as required to waive subrogation against CWSD with respect to any loss paid under the policy.
 - ix. Prior to commencing the activities that constitute the Project, DISTRICT shall deliver to CWSD a certificate issued by its insurance carrier naming CWSD as an additional insured and stating that the policy will not be modified or cancelled without 30 days' notice to CWSD.
- b. **Business Automobile Liability Insurance:**
- i. DISTRICT shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.
 - ii. Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.



- iii. DISTRICT waives all rights against CWSD and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by DISTRICT pursuant this Contract.
- iv. Prior to commencing the activities that constitute the Project, DISTRICT shall deliver to CWSD a certificate issued by its insurance carrier naming CWSD as an additional insured and stating that the policy will not be modified or cancelled without 30 days' notice to CWSD.

c. **Professional Liability Insurance**

- i. DISTRICT shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.
- ii. Effective date: Prior to commencement of the performance of this Contract.
- iii. DISTRICT will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the CWSD. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, DISTRICT shall purchase Extended Reporting Period coverage for claims arising out of DISTRICT negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue for a minimum of three (3) years after the termination date of this Contract.
- iv. Prior to commencing the activities that constitute the Project, DISTRICT shall deliver to CWSD a certificate issued by its insurance carrier naming CWSD as an additional insured and stating that the policy will not be modified or canceled without 30 days' notice to CWSD.

AGENDA ITEM #10

CARSON WATER SUBCONSERVANCY DISTRICT

TO: Board of Directors

FROM: Reed Cozens

DATE: July 15, 2026

SUBJECT: Agenda Item #10 – For Possible Action: Approval of Disposal of Surplus Office Equipment

DISCUSSION: As part of his onboarding, Reed Cozens requested a comprehensive review and update of CWSD's inventory records to ensure an accurate understanding of the District's assets at the time of his hire. During the inventory reconciliation process, it was determined that several items should be removed from the active inventory list. The review also identified items that may not have been removed through the proper disposal or retirement process in previous years.

The table below identifies items recommended for removal from the active inventory list and transfer to the assets removed/retired archive. Inclusion in this list does not necessarily indicate that an item is no longer in CWSD's possession; rather, it reflects that the item will no longer be tracked as an active inventory asset and will not require future Board approval for disposal.

The criteria used to determine whether inventory items should be removed from the tracked inventory list are as follows:

- Item has been in possession of the district for more than 20 years (item value has deteriorated significantly).
- Item was less than \$100.00 at the time of acquisition.
- Item has been determined to be an accessory.
- Item was no longer able to be located.
- Item did not have identifiable information to verify inventory status.

If any item slated for removal was considered critical to CWSD function, it was kept active and not added to the table.

07/15/2026 CWSD Board Meeting
Agenda Item #10 - Inventory

Item Description	Acquisition Date	Cost/Value at Acquisition
3' x 8' White Formica Collapsible Table	8/1/1998	\$ 15.00
Brown Armless Chair	8/1/1998	\$ 10.00
Brown Armless Chair	8/1/1998	\$ 10.00
Wooden 7 Drawer Desk	8/1/1998	\$ 20.00
Wooden 3 Shelf Bookcase	8/1/1998	\$ 5.00
Wooden 3 Shelf Bookcase	8/1/1998	\$ 5.00
Beige 2 Drawer File Cabinet	8/1/1998	\$ 5.00
Brown 5 Drawer File Cabinet	8/1/1998	\$ 10.00
Beige 4 Drawer File Cabinet	8/1/1998	\$ 10.00
5 Shelf Wooden Bookcase	8/1/1998	\$ 10.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Red Upholstered Armless Chair	6/1/1999	\$ 25.00
Gray Armless Swivel Chair	6/1/1999	\$ 105.00

07/15/2026 CWSD Board Meeting
Agenda Item #10 - Inventory

Item Description	Acquisition Date	Cost/Value at Acquisition
Red Upholstered Armchair	6/1/1999	\$ 49.00
Red Upholstered Armchair	6/1/1999	\$ 99.00
30" x 6' Woodgrain Conference Table	7/1/1999	\$ 10.00
Wooden 3 Drawer Desk	7/1/1999	\$ 10.00
Gray 5 Drawer File Cabinet	7/1/1999	\$ 25.00
30" x 6' Woodgrain Conference Table	9/1/1999	\$ 177.31
30" x 6' Woodgrain Conference Table	9/1/1999	\$ 177.31
30" x 6' Woodgrain Conference Table	9/1/1999	\$ 177.31
6 Drawer Wooden Desk	4/1/2001	\$ 10.00
In Focus DLP (Power Point) Projector w/Case	7/17/2002	\$ 2,448.00
4' x 6' Whiteboard	9/25/2002	\$ 127.99
Wooden 5 Shelf Bookcase	1/7/2003	\$ 125.00
Wooden 5 Shelf Bookcase	1/7/2003	\$ 125.00
Putty 4 Drawer Lateral File Cabinet	1/7/2003	\$ 299.00
HP Inkjet Printer	2/6/2003	\$ 109.24
6-drawer wooden desk	3/1/2004	\$ 0.00
3-shelf wooden bookcase	3/12/2004	\$ 35.00
Red Upholstered Armless Chair	3/18/2004	\$ 79.99
Red Upholstered Armless Chair	3/18/2004	\$ 79.99
Red Upholstered Armless Chair	3/18/2004	\$ 79.99
Red Upholstered Armless Chair	3/18/2004	\$ 79.99
30" x 60" walnut laminated table	3/18/2004	\$ 50.00
Wooden 5 Shelf Bookcase	4/22/2004	\$ 209.99

07/15/2026 CWSD Board Meeting
Agenda Item #10 - Inventory

Item Description	Acquisition Date	Cost/Value at Acquisition
HON 5-drawer gray filing cabinet	2/16/2005	\$ 269.94
Canon Power Shot Digital Camera	2/24/2006	\$ 239.98
4-drawer beige legal file cabinet	3/16/2006	\$ 159.99
HON 4-drawer gray legal filing cabinet	12/12/2006	\$ 194.99
2-shelf gray bookcase	12/12/2006	\$ 99.99
Gray patterned fabric Situations Manager Chair	12/28/2006	\$ 84.99
Lenovo L192 Wide TFT Monitor	12/29/2006	Included in separate purchase
Lenovo keyboard	12/29/2006	Included in separate purchase
3-shelf wooden bookcase	10/3/2008	\$ 35.00
3-shelf gray metal bookcase	10/3/2008	\$ 35.00
3-shelf putty metal bookcase	10/3/2008	\$ 35.00
2-drawer 30" lateral file cabinet	10/3/2008	\$ 55.00
black Situations manager's chair	5/14/2010	\$ 112.06
Olympus Sonority digital voice recorder	12/8/2010	\$ 299.99
SoundTech conference microphone	12/8/2010	Included in separate purchase
SoundTech conference microphone	12/8/2010	Included in separate purchase
Vanguard recording equipment carrying case	12/8/2010	Included in separate purchase
Speaker stand	5/13/2011	\$ 37.62
6' x 3' x 18" metal shelves	7/11/2011	\$ 74.00
Broward high back black leather chair	8/5/2011	\$ 119.99
Black L-shaped laminate desk	5/22/2013	\$ 239.99

07/15/2026 CWSD Board Meeting
Agenda Item #10 - Inventory

Item Description	Acquisition Date	Cost/Value at Acquisition
HP keyboard (Courtney's)	5/22/2013	included in separate purchase
Calusa black mesh chair	5/22/2013	\$ 99.99
30" x 72" tax plastic table	5/22/2013	\$ 59.49
Logitech wireless presenter	9/24/2013	\$ 54.99
Polycom Sound Station conference phone	2/12/2014	\$ 113.92
Dell 23" flat screen monitor	6/29/2016	\$ 60.00
Dell 19" flat screen monitor	6/29/2016	\$ 40.00
SMG Networks backup battery	1/27/2017	\$ 69.95
includes D-link 8-port Gigabit Switch	1/27/2017	\$ 35.00
Dell - Inspiron 3650 Desktop	2/9/2017	\$ 519.99
Dell - Inspiron 3650 Desktop	2/9/2017	\$ 519.99
HP Pavilion PC	8/9/2017	\$ 469.99
Lazy Moon Adjustable Height Stand Up Desk	3/15/2018	\$ 123.89
Realspace plastic 72" x 29" gray folding table	1/15/2019	\$ 89.99
AT&T Phone	3/20/2019	\$ 134.99
(4) AT&T Phones	4/30/2019	\$ 519.96
(4) Webcams	9/26/2020	\$ 184.95
BOXIS Auto-Shred machine	12/31/2020	\$ 79.97
Used Monitors (2)	11/9/2021	\$ 170.00
Used Igloo Refrigerator	7/1/2022	\$ 100.00
(4) Logitech C920s PRO HD WEBCAM	8/25/2022	\$ 250.92
Dell 19" flat screen monitor	No information	\$ 30.00
black fabric armchair	No information	No information
2-shelf gray HON metal bookcase	No information	No information
Lifetime plastic 30" x 72" gray folding table	No information	No information
Lifetime plastic 30" x 72" gray folding table	No information	No information

07/15/2026 CWSD Board Meeting
Agenda Item #10 - Inventory

Item Description	Acquisition Date	Cost/Value at Acquisition
Lifetime plastic 30" x 72" gray folding table	No information	No information
Lifetime plastic 30" x 72" gray folding table	No information	No information
Lifetime plastic 30" x 72" gray folding table	No information	No information
folding table	No information	No information

STAFF RECOMMENDATION: Authorize Staff to remove the list of items mentioned above from the CWSD equipment inventory.

AGENDA ITEM #11

CARSON WATER SUBCONSERVANCY DISTRICT

TO: Board of Directors

FROM: Reed Cozens

DATE: July 15, 2026

SUBJECT: Agenda Item #11 –For Discussion Only: General Manager's Report: Carson River Watershed and Nevada Water Management Updates

DISCUSSION:

The General Manager's Report provides an update on recent Carson River Watershed and statewide Nevada water-management issues relevant to CWSD's regional planning and coordination role. The report summarizes Reclamation's OCAP revision process and CWSD's July 2, 2026, comment letter regarding potential Carson River flow reductions near Fort Churchill; highlights NDWR and USGS Water Resources Bulletin No. 51 as an important statewide example of groundwater pumping effects on streamflow; and notes the ongoing Coyote Springs litigation as a reminder of the legal and financial stakes associated with contested water administration. The report also provides an update on CWSD's July 7, 2026, submittal of a USBR Applied Science Grant application to develop a Carson River RiverWare model. Collectively, these issues reinforce the importance of CWSD's continued work to support sound technical foundations, interagency coordination, transparent communication, and long-term operational planning for the Carson River Watershed.

STAFF RECOMMENDATION: Receive and file.



General Manager's Report

CWSD Board Meeting
July 15, 2026

For CWSD Board Discussion Only



Carson River Watershed & Nevada Water Updates

Discussion Areas

1. Nevada Water Updates
 - Middle Humboldt Report and modeled impacts to river flow
 - Coyote Springs litigation and reported \$1.5 billion claim
2. Carson River Watershed
 - USBR OCAP revisions and Carson River groundwater-impact scenarios
3. Carson Water Subconservancy District
 - CWSD Activities

Nevada Water Updates – Water Resources Bulletin No. 51

- NDWR and USGS released Water Resources Bulletin No. 51 in June 2026
- It is not a Carson River study, but it is an important Nevada example
- The report evaluates stream capture related to groundwater pumping in the Middle Humboldt River Basin
- The study used numerical groundwater-flow models to estimate historical, future, and potential stream capture
- It shows how groundwater/surface-water questions are being translated into model results for water-management discussion

Nevada Water Updates – Water Resources Bulletin No. 51

- The Middle Humboldt report found that groundwater pumping has increasingly affected Humboldt River flows over time. Estimated stream capture grew from less than 400 acre-feet per year in the early 1960s to about 13,000 acre-feet in 2015, with a peak estimate of about 18,800 acre-feet in 1998.
- Under continued 2015 assumptions, capture could increase to about 23,000 acre-feet per year after 100 years, with Humboldt River streamflow potentially decreasing by up to 19,000 acre-feet per year.

Nevada Water Updates – Water Resources Bulletin No. 51

- It should be treated as a Nevada lesson, not a direct Carson River conclusion
- Different basins have different geology, hydrology, water rights, operations, and data
- The report shows that pumping effects can develop over long timeframes
- For Carson, the takeaway is process and preparedness: build the technical foundation before management decisions become urgent

Nevada Water Updates – Coyote Springs litigation

- The case involves the developers behind Coyote Springs, a long-planned master-planned community roughly 50–60 miles northeast of Las Vegas, in the Clark County/Lincoln County area.
- The litigation is tied to the Lower White River Flow System, where the State Engineer determined that multiple groundwater basins are hydrologically connected and should be managed together.
- The dispute escalated after State Engineer actions in 2020 limited groundwater pumping and affected the ability of Coyote Springs to move forward with residential development.

Nevada Water Updates – Coyote Springs litigation

- In 2024, the Nevada Supreme Court held that the State Engineer has authority to conjunctively manage surface water and groundwater and to jointly administer multiple connected basins based on a shared source of supply.
- The remaining litigation includes takings claims (water rights) by Coyote Springs interests, who are reportedly seeking at least \$1.5 billion, plus interest and attorney fees.

Nevada Water Updates – Coyote Springs litigation

- The case is proceeding in Clark County's Eighth Judicial District Court, with the underlying takings case involving the State, the Nevada Division of Water Resources, the Department of Conservation and Natural Resources, and the Nevada State Engineer.
- The case highlights the financial stakes that can arise when water-right expectations, hydrologic limits, development assumptions, and regulatory decisions collide.
- The facts are unique to Coyote Springs and the Lower White River Flow System, but the broader lesson matters statewide: difficult water-management decisions are increasingly being tested through science, policy, and litigation.

USBR OCAP Revisions and Carson River Groundwater-Impact Scenarios

- On June 16, 2026 CWSD participated in a meeting with the U.S. Bureau of Reclamation and its consultant to discuss the Newlands Projects Operational Criteria and Procedures (OCAP) update .
- Reclamation is evaluating scenarios where upstream Carson River groundwater development may reduce flows at Fort Churchill and affect Newlands Project operations.



USBR OCAP Revisions and Carson River Groundwater-Impact Scenarios

- Reclamation presented a range of potential flow assumptions at Fort Churchill. On one end, earlier runoff timing could increase modeled flows by approximately 4,100 acre-feet per year.
- On the other end, maximum assumed upstream groundwater development could reduce modeled flows by approximately 28,500 acre-feet per year.
- These figures are Reclamation scenario assumptions.
- The range highlights why the Carson River Basin needs a shared technical foundation to understand assumptions, evaluate operational effects, and communicate what the numbers mean.

USBR OCAP Revisions and Carson River Groundwater-Impact Scenarios

- CWSD submitted a comment letter to Reclamation on July 2, 2026, regarding OCAP demand-change scenario development. The letter was neutral and basin-wide in scope.
- CWSD's message was that potential reductions in Carson River flows near Fort Churchill should be understood in the broader Carson River Watershed context, not solely as a Newlands Project issue. Fort Churchill connects upstream Carson River hydrology, water-right administration, Lahontan Reservoir inflows, and downstream Newlands Project operations.

USBR OCAP Revisions and Carson River Groundwater-Impact Scenarios

- CWSD encouraged Reclamation to continue sharing the assumptions, findings, and technical basis for any scenario that includes upstream groundwater development as a factor in reduced flows at Fort Churchill.
- CWSD also offered to assist by identifying appropriate stakeholders, sharing accurate information, and supporting coordination as the analysis develops.



Nevada Water Updates – Executive Takeaway

- Three separate Nevada water issues point to the same need: better technical foundations
- Reclamation is evaluating Fort Churchill flow scenarios that include groundwater-driven reductions
- NDWR/USGS modeling in the Middle Humboldt found groundwater pumping can capture streamflow and reduce river flows over time
- Coyote Springs shows the potential financial stakes of contested water administration
- Groundwater and surface water questions are moving from technical studies into operational, legal, and financial decisions

CWSD Activities

- On July 7, CWSD submitted the final application documentation for the USBR Applied Science Grant to develop a RiverWare model for Carson River operations, including Alpine Decree Segments 1–7 and groundwater/surface-water interactions.
- The technical model development would be centered around the U.S. Water Master's operational knowledge, with CWSD supporting grant management, coordination, review, and outreach.



CWSD Activities

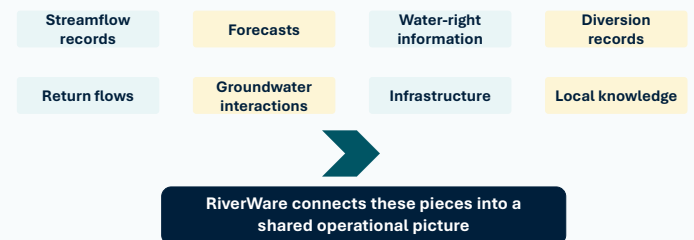
CWSD's Role

- Grant applicant, administrator, and project sponsor
- Neutral regional convener for watershed-scale coordination
- Support for U.S. Water Master operational knowledge
- Coordination among agencies, counties, water users, and partners
- Public communication, transparency, and stakeholder engagement
- Long-term basin capacity for better-informed water-management decisions



From Fragmented Information to a Shared Operational Picture

The information exists — but it is not yet connected in one operational framework.



What RiverWare Would Do

A practical decision-support platform for forecasting, accounting, and “what-if” questions.

Represent operations

Segments 1–7, reservoirs, return flows, groundwater interactions and operational constraints.

Improve forecasting

Use forecasts to anticipate runoff, regulation timing, delivery constraints, and Lahontan inflows.

Support scenario analysis

Test drought, low-runoff, infrastructure, and operational alternatives before conditions are urgent.

Strengthen communication

Give agencies and stakeholders a common technical foundation for discussion.

What RiverWare Would Not Do

✗ Change water rights

✗ Reinterpret the Alpine Decree

✗ Replace the U.S. Water Master

✗ Make regulatory decisions

✗ Eliminate uncertainty

✗ Resolve every future conflict

It supports better-informed human decisions by making data, assumptions, and operational scenarios easier to see and discuss.

How This Helps the Carson River Watershed

Preparation

Build technical capacity to evaluate future water right changes.

Transparency

Help stakeholders see the same information and understand the process.

Coordination

Improve discussions among CWSD, USWM, NDWR, Reclamation, counties, and water users.

Resilience

Support drought response, water supply planning, and long-term operational flexibility.

19

Why RiverWare

Without a Shared Tool

- Information stays fragmented
- Assumptions are harder to see and explain
- Decisions may be driven by urgency, conflict, or litigation

With RiverWare

- Data, operations, and scenarios are connected in one framework
- Partners can test options before conditions become urgent
- The basin is better prepared for drought, groundwater issues, and operational challenges

20

Carson Water Subconservancy District

Questions?



21

AGENDA ITEM #12

CARSON WATER SUBCONSERVANCY DISTRICT

TO: Board of Directors

FROM: Reed Cozens

DATE: July 15, 2026

SUBJECT: Agenda Item #12 For Possible Action: Approval of Contract #2026-16 –
Edwin James Consulting Services, not to exceed \$10,000

DISCUSSION: Attached is the Edwin James Consulting Services Contract #2026-16. Funding for this project was approved to be paid by in the FY 2026-27 budget.

STAFF RECOMMENDATION: Approve Contract #2026-16 – Edwin James Consulting Services, not to exceed \$10,000 as presented.

**DRAFT**

Contractor Funding Agreement

Carson Water Subconservancy District (hereinafter "CWSD") and Edwin James (hereinafter "Contractor") hereby enters into a Contract whereby Contractor will provide consulting services in accordance with and subject to the following terms and conditions:

1) **ASSIGNMENT**

Contractor's assignment shall relate to the following product(s) or service(s):

Consulting Services (hereinafter "Project"), which is further identified and described in Exhibit A. The compensation paid to Contractor for the Project shall not exceed **\$10,000**.

2) **INDEMNITIES**

(a) To the fullest extent permitted by law the contractor shall indemnify, hold harmless and defend, not excluding the CWSD's right to participate, the CWSD from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of contractor, its officers, employees and agents.

(b) CWSD will indemnify and hold the contractor harmless with respect to any claims or actions instituted by third parties which result from the use by the contractor of material furnished by CWSD or where material created by the contractor is substantially changed by CWSD. Information or data obtained by the contractor from CWSD to substantiate claims made in advertising shall be deemed to be "materials furnished by CWSD."

(c) In the event of any proceeding against CWSD by any regulatory agency or in the event of any court action or self-regulatory action challenging any advertising prepared by the contractor, the contractor shall assist in the preparation of the defense of such action or proceeding and cooperate with CWSD and CWSD's attorneys. CWSD will reimburse the contractor any out-of-pocket costs the contractor may incur in connection with any such action or proceeding.

(d) Neither party waives any right or defense to indemnification that may exist in law or equity.

3) **INSURANCE**

Unless otherwise required in this Contract, the contractor shall, during the performance of the services as provided herein, maintain insurance of the types and amounts specified, and with insurers satisfactory to the other party as follows:

a) Comprehensive General Liability including \$1,000,000 per occurrence for bodily injury and property damage; \$1,000,000 Products/Completed Operations Aggregate; \$2,000,000 General Aggregate over all interests.

b) Comprehensive Automobile Liability including coverage for owned, non-owned, and hired vehicles: \$1,000,000 Bodily Injury, \$1,000,000 Property Damage.

c) The contractor shall name CWSD as an additional insured and deliver a certificate to CWSD.

4) **TERMS OF CONTRACT**

a) The term of this Contract will commence on the date of the last signature executed hereon and unless earlier terminated as provided below, will continue in full force and effect until



June 30, 2027, unless extended by written agreement of the parties.

- b) The contractor will email invoices with a description of activities performed to finance@cwsd.org.
- c) In the event of termination of this Contract, the rights, duties, and responsibilities of the contractor shall continue in full force during the period of notice.
- d) If circumstances arise that require a time extension to complete the Project, the CWSD Board grants the General Manager authority to do so in a written notice to the contractor.

5) **PERFORMANCE**

Should the contractor fail to perform any of the services provided for in Exhibit A, CWSD shall notify the contractor of such non-performance and allow thirty (30) days for the contractor to remedy the performance. If the performance has not been satisfied within thirty days, CWSD may withhold payment only for the services not performed in accordance with this Contract.

6) **SUPPLEMENTS TO CONTRACT**

The following Exhibits are an integral part of this Contract:

(a) Exhibit A – Scope of Work

7) **INDEPENDENT CONTRACTOR**

The contractor acknowledges that it is furnishing the services contemplated by this Contract hereto as an independent contractor, and not as an employee, or agent of CWSD or any of its affiliates.

7) **OWNERSHIP**

Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which are intended to be considered under this Contract), or any other documents or drawings, prepared, or in the course of preparation, by the contractor (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of CWSD and all such materials shall be delivered into CWSD's possession by the contractor upon completion, termination, or cancellation of this Contract. the contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of the contractor's obligations under this Contract without the prior written consent of CWSD. CWSD shall defend, indemnify, and hold harmless the contractor for any reuse of work documents on other projects without written permission of the contractor.

8) **CONTRACT TERMINATION**

- (a) Termination Without Cause. This Contract may be terminated upon written notice by mutual consent of both parties and unilaterally by either party without cause. The parties acknowledge and agree that in the event Federal funding to CWSD for this Contract is eliminated or suspended or otherwise delayed, then in said event, this Contract shall automatically be terminated.
- (b) Cause for Termination for Default or Breach. A default or breach may be declared with or without termination. This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:



- (1) If the contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
 - (2) If any State, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by the contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, terminated, suspended, lapsed, or not renewed; or
 - (3) If the contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or
 - (4) If CWSD materially breaches any material duty under this Contract and any such breach impairs the contractor's ability to perform.
- (c) Time to Correct. Termination upon declared default or breach may be exercised only after service of formal written notice and the subsequent failure of the defaulting party within thirty (30) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.
- (d) Winding Up Affairs Upon Termination. In the event of termination of this Contract for any reason, the parties agree that the provisions of this Section survive termination:
- (1) The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination.
 - (2) The contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if requested by the CWSD.
 - (3) The contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the CWSD; and
 - (4) The contractor shall preserve, protect, and promptly deliver into CWSD possession all information in accordance with Section 8, Ownership.

9) **RIGHTS UPON TERMINATION**

Upon termination of this Contract, the contractor shall transfer, assign and make available to CWSD or CWSD's representative, all property and materials in their possession or control belonging to and paid for by CWSD, subject, however, to any rights of third parties of which the contractor has informed CWSD.

10) **BREACH REMEDIES.**

Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages.

The parties acknowledge or agree that the Contract was written and agreed to by both parties.

Prior to the initiation of any litigation the parties agree to mediate.

**11) PUBLIC RECORDS**

Pursuant to NRS 239.010, information or documents received from the contractor may be open to public inspection and copying. CWSD has a legal obligation to disclose such information unless a particular record is made confidential by law. The contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that the contractor thereby agrees to indemnify and defend CWSD for honoring such a designation. The failure to label any document that is released by CWSD shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

12) NOTICES

Any notice pursuant to this Contract will be addressed to the following parties:

Reed Cozens, General Manager
Carson Watershed Subconservancy District
777 E William Street, Suite 209
Carson City, NV 89701
reed@cwsd.org
(775)877-7456

Edwin James
Consultant
2588 Simons Court
Carson City, NV 89703
ediknowh2o@gmail.com
(775)721-1026

13) FORCE MAJEURE

Neither party shall be held responsible for any delay or failure in performance of any part of this Contract to the extent such delay or failure is caused by fire, flood, explosion, war, embargo, government requirement, civil or military authority, act of God, pandemic, or other similar causes beyond its control and without the fault or negligence of the delayed or non-performing party. The affected party will notify the other party in writing within ten (10) days after the beginning of any such cause that would affect its performance. Notwithstanding, if a party's performance is delayed for a period exceeding thirty (30) days from the date the other party receives notice under this paragraph, the non-affected party will have the right, without any liability to the other party, to terminate this Contract.

14) HEADINGS

Headings in this Contract are for convenience only and are not intended to be used in interpreting or construing the terms, covenants, and conditions of this Contract.

15) ENTIRE CONTRACT

This Contract constitutes the whole Contract between the parties with respect to the subject matter contained herein, and there are no terms other than those contained herein. No modification or amendment of this Contract shall be valid unless in writing and signed by the parties hereto.

16) SEVERABILITY

Each provision of this Contract shall be considered separable and if for any reason any provision or provisions herein are determined to be invalid, unenforceable, or illegal under any existing or future law, such invalidity, unenforceability or illegality shall not impair the operation of or affect those portions of this Contract that are valid, enforceable and legal.



17) **GOVERNING LAW**

This Contract shall be interpreted in accordance with the laws of the State of Nevada pertaining to Contracts made and performed entirely therein and jurisdiction for any dispute between the parties shall be held in Nevada court of competent jurisdiction.

If the above accords with the parties' understanding and agreement, kindly indicate consent hereto by signing in the place provided below.

Accepted and Agreed on behalf of:
Carson Water Subconservancy District

Accepted and Agreed by

Signature *Date*
Ernest Schank
Chairperson

Signature *Date*
Edwin James
Consultant



Exhibit A

Scope of Work

Edwin James will provide CWSD consulting services as needed.

Hourly Fee \$100 per hour

Reimbursement Costs: Mileage will be paid at federal rate, actual costs for insurance and office supplies.

My Filings			See More...
Nevada Business ID	Name	Type	Status
NV20263581736	Edwin James	NT7 Business License Sole Proprietor	Active

STAFF REPORTS

CARSON WATER SUBCONSERVANCY DISTRICT

TO: Board of Directors

FROM: Reed Cozens

DATE: July 15, 2026

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

DISCUSSION: The following are summary reports from Staff highlighting activities since the last Board meeting.

Lindsay Budija: Since the last Board meeting, I have dedicated a significant portion of my time to working with the U.S. Water Master's Office and CWSD's General Manager to develop a competitive proposal for the Bureau of Reclamation's WaterSMART Applied Science Grant Program. This is the first grant application I have led, and I am optimistic that the project will secure funding to support development of a RiverWare-based decision-support tool for Alpine Decree administration on the Carson River.

Through extensive coordination with U.S. Water Master staff, I have gained a deeper understanding of the operational challenges and opportunities within the Carson River system. This work has reinforced the value that a shared decision-support tool could provide for water management and administration. The project has already generated interest from additional stakeholders, some of whom have indicated potential interest in contributing supplemental funding to help advance the effort.

I have also had the opportunity to work closely with Brenda and Kelly on surface water sampling initiatives, including field operations, development of sampling guidance documents, and preparation of a comprehensive Quality Assurance Project Plan (QAPP).

In my role on the Nevada Water Resources Association (NWRA) Board, I helped organize a Young Professionals event in Carson City, co-led planning for the upcoming NWRA Fall Symposium, and coordinated an NWRA Pickleball Night Out. I am also taking the next steps necessary to achieve my Professional Engineer (PE) license.

Brenda Hunt: Since the last Board meeting, I have continued advancing the Agriculture Water Quality Best Management Practices/Regenerative Agriculture Grant. I reviewed revised 60% design outfall plans for Break-A-Heart Ranch (BAH) and Rambling River Ranch (RRR). Kimley-Horn prepared the RRR designs, and NDEP approved moving forward with submittal of the 60% designs to the U.S. Army Corps of Engineers (USACE). Kimley-Horn is preparing the submittal packet for RRR, and CWSD will submit both the RRR and BAH materials to USACE. BAH and RRR also continued their regenerative agriculture work, including a large perennial pepperweed spraying effort at BAH. I also completed the quarterly report for this grant.

I worked with Lindsay and Kelly on the Quality Assurance Project Plan (QAPP) for the Carson River Watershed Grant. We finalized the draft QAPP for submittal to the Nevada Division of Environmental Protection (NDEP) and the U.S. Environmental Protection Agency (EPA). We also conducted water quality sampling with rental equipment to test our Standard Operating Procedures before submittal.

I began planning for the Clean Water Act Section 208 Water Quality Planning Grant effort. This grant will require close coordination with county stormwater staff to map, categorize, and outline solutions for infiltrating urban runoff from smaller storms and irrigation before it reaches the storm drain system. This work is part of CWSD's responsibilities as the Governor-appointed Clean Water Act Section 208 Water Quality Planning Agency.

I am also working with Kelly to coordinate the Carson River bus tour scheduled for October 27–28, 2026. We have developed a tentative route and speaker list, and we will soon begin requesting sponsorships for breakfast, snacks, and lunch.

Good news: On July 6, 2026, the Watershed Program was awarded a National Park Service Rivers, Trails, and Conservation Assistance Program grant to help plan the update of the Carson River Adaptive Stewardship Plan (CRASP). The assistance will be provided for one year, from August 1, 2026, through July 31, 2027, with the opportunity to continue for an additional year. This award is a critical step in helping staff coordinate the update of this large planning document. CRASP is also CWSD's EPA-accepted watershed plan, which allows CWSD and its partners to apply for priority Clean Water Act Section 319 funds administered through NDEP. Kelly's work on this application was instrumental in achieving this award.

Debbie Neddenriep: My work since the last Board meeting has focused primarily on FEMA Cooperating Technical Partners (CTP) grant tasks. The Communication and Mitigation Strategy (COMS 2) grant period ends September 23, 2026, and grant funds were spent by June 30, 2026. I attended Lyon County Kids Day in the Park at Silver Stage Park on June 26, 2026, where I used the watershed model to educate students and community members about watersheds, floodplains, flood safety, land use, and the role of agriculture in preserving open floodplain areas. I am finalizing the COMS 2 invoice reports, and next quarter I will submit the final report for the grant.

I have also been coordinating with federal, state, local, and nonprofit partners on the August 15, 2026, high-water mark bicycle tour. I organized and facilitated the Northern Nevada Floodplain Management Association luncheon on July 9, 2026. The FEMA Notice of Funding Opportunity (NOFO) for the next CTP funding round was released on July 1, 2026, and I am working with Douglas County, Carson City, and Lyon County staff to develop the scope of work for the grant application.

In addition, I met with U.S. Army Corps of Engineers (USACE) staff to discuss a project to educate real estate agents about flood risk and flood insurance as they relate to home sales and disclosure. I also drafted a support letter for this project. I finalized the Alpine County CASGEM well-elevation invoice and requested payment. The contract period for this grant ended on June 30, 2026, and it will be renewed for the next three years. I will also be trained on the California Department of Water Resources' upcoming Sustainable Groundwater Management Act (SGMA) portal transition.

Kelly Nicholas: Over the past few weeks, I have made final corrections to the map and have made corresponding updates to associated web pages so that there is a seamless flow of information. This has included photo updates and the addition of partner education resources, and I will continue making related updates as needed.

I have also been heavily focused on bus tour coordination. To date, we have developed a rough itinerary, and by the time the Board meets I hope to have transportation quotes and final timing in place so we can open registration and advertise heavily to partners. The registration price is \$225, with an early-bird rate of \$200 before September 1, and a one-day registration option for \$150. Board members may attend at no cost, and we thank Ernie for once again agreeing to present.

Lastly, I have worked on the draft Quality Assurance Project Plan (QAPP), focusing on the equipment checklist and field sampling checklist. Prior to the Board meeting, we will have met to review the draft, make corrections, and move closer to submitting the document to NDEP and EPA. I have also continued releasing weekly e-blasts.

STAFF RECOMMENDATION: Receive and file.

CORRESPONDENCE

Carson Water Subservancy
District

I would like to personally
thank you for all
the work you have
done on my property!
I am extremely grateful
for all the assistance
you provided! The
project would not have
been completed without
you! ☺

Thank you
generously
R. Stallembro



Nevada Division of
State Parks

Nevada's Newest State Park

Nevada's Newest State Park

Get to know this 1,627-acre property
along the Carson River—and help name it!

Nevada Division of State Parks

June 29, 2026



Say Hello to State Park #28!

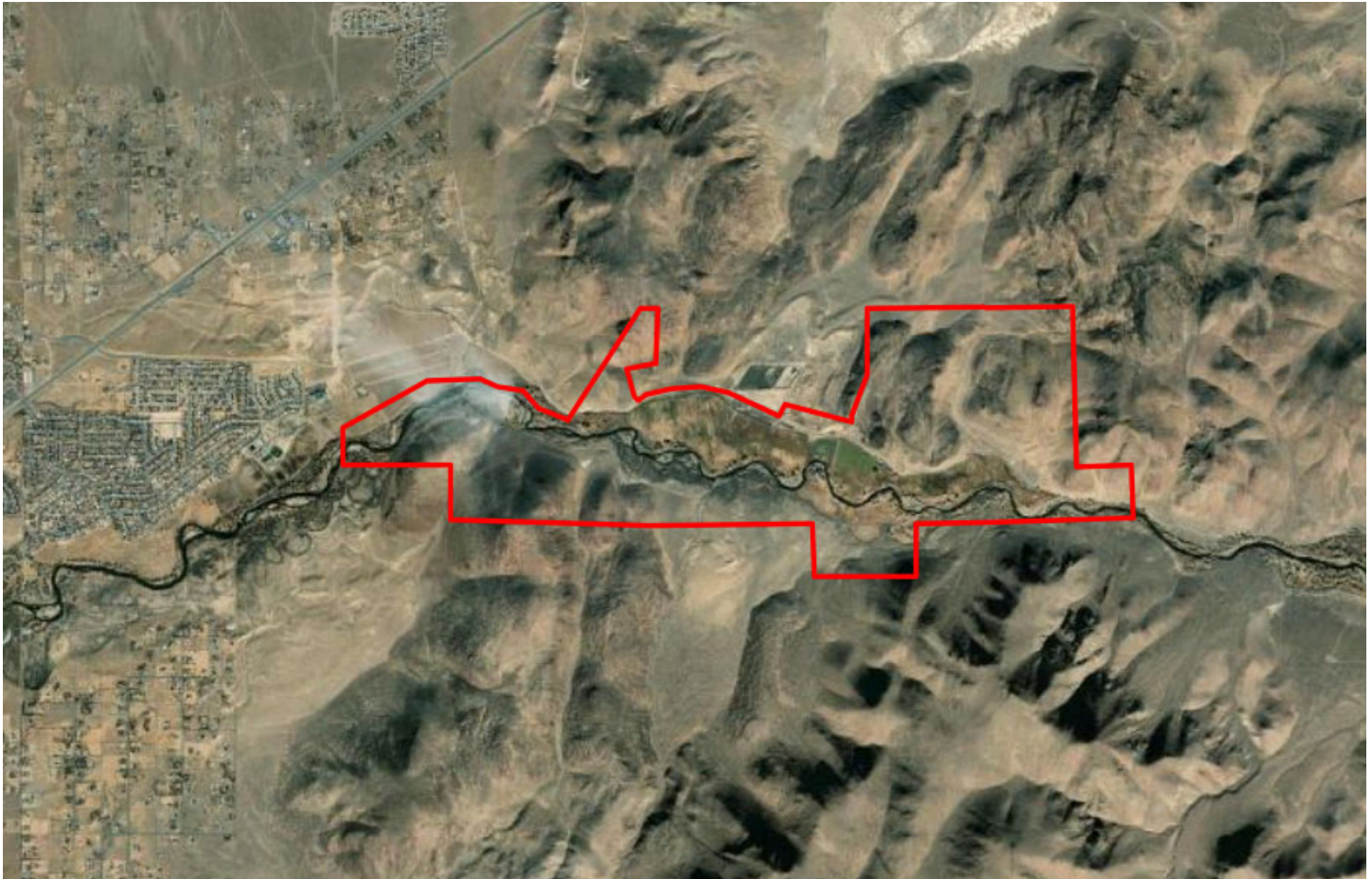
The Nevada Division of State Parks is excited to announce the acquisition of a 1,627-acre property just east of Dayton. After 155-plus years of private ownership, this scenic stretch of the Carson River will now belong to the public.

How Did Nevada State Parks Acquire This Land?

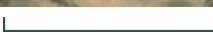
Nevada State Parks worked with Western Rivers Conservancy, a non-profit organization, to acquire this property. Funding was made possible through a Land and Water Conservation Fund grant, a Conserve Nevada grant awarded to the Nevada State Parks Foundation, and a donation from the former landowner.

What Will This New State Park Be Called?

We need your help with that! Explore the information below to learn more about this place, then share your ideas for its name.



Earthstar Geographics

5,000 ft  Powered by [Esri](#)

Where Is the New Park?

The new park is located along the Carson River just east of Dayton in Lyon County. The property spans both the north and south sides of the river and extends into the sagebrush hills surrounding the riparian corridor.

The map to the right shows the boundary of the new state park in red. Use the "+" and "-" icons in the lower right corner of the map to zoom in and out. Click the home icon to return to the original view.



What Makes This Place Special?

The property includes 4.5 miles of the Carson River, where cottonwood riparian forests, wetlands, and oxbow ponds contrast with surrounding sagebrush uplands. The river corridor forms a ribbon of green through the arid Great Basin desert and provides critical habitat for wildlife.

Wildlife found on the property can include mule deer, bobcat, waterfowl, mountain lion, migratory songbirds, raptors (birds of prey), reptiles, and bats. Fish species in this stretch of the river can include largemouth and smallmouth bass, as well as channel and bullhead catfish.

Historic structures and cultural resources dating to the late 1800s and early 1900s are also present, and the site lies along

two historic overland trails—the California Trail and the Pony Express Trail.



The Story of This Landscape

This land is part of the traditional homelands of the Numu (Northern Paiute) and Wá-šiw (Washoe) peoples. For generations these communities have maintained deep connections to the Carson River and surrounding landscape.

In the mid-1800s, this area became a corridor of westward migration. In January 1844, John C. Frémont's second expedition followed the Carson River through this canyon. From a nearby peak—now known as Frémont Lookout, which overlooks the park today—Frémont surveyed the landscape

and, based on what he observed ahead, chose to turn the party around and follow the Walker River instead.

In the years that followed, both the California Trail and the Pony Express Trail passed through this landscape.

By the 1870s, this land had transitioned into private ownership and was used primarily for agriculture and ranching.

The Break-A-Heart Ranch Era

In the early 1940s, the property became known as "Break-A-Heart Ranch" under owner Richard Conklin. Local lore suggests that in addition to operating as a working cattle ranch, the Break-A-Heart also functioned as a divorce ranch - a unique Nevada industry made possible by the state's lenient divorce laws, which required only a six-week residency.

Pictured : Photograph of the Break-A-Heart Ranch headquarters in the late 1940s or early 1950s.



The Break-A-Heart cattle brand is stamped into concrete walkways throughout the former ranch headquarters.

Break Up of the Break-A-Heart, the Chaves Ranch, and Proposed Residential Development

Dorothy and Joseph Chaves (pronounced Chave) purchased the upper portion of the Break-A-Heart property in 1961 and continued to operate it as a cattle ranch. In 1972, they sold the eastern portion, retaining the western portion—including what is now the park—until 1999.

In 2006, the land was first proposed for residential development, including 27 five-acre lots and 28 ten-acre lots within what is now the park.

Scroll through the photos below to view some of the historic structures on the property.



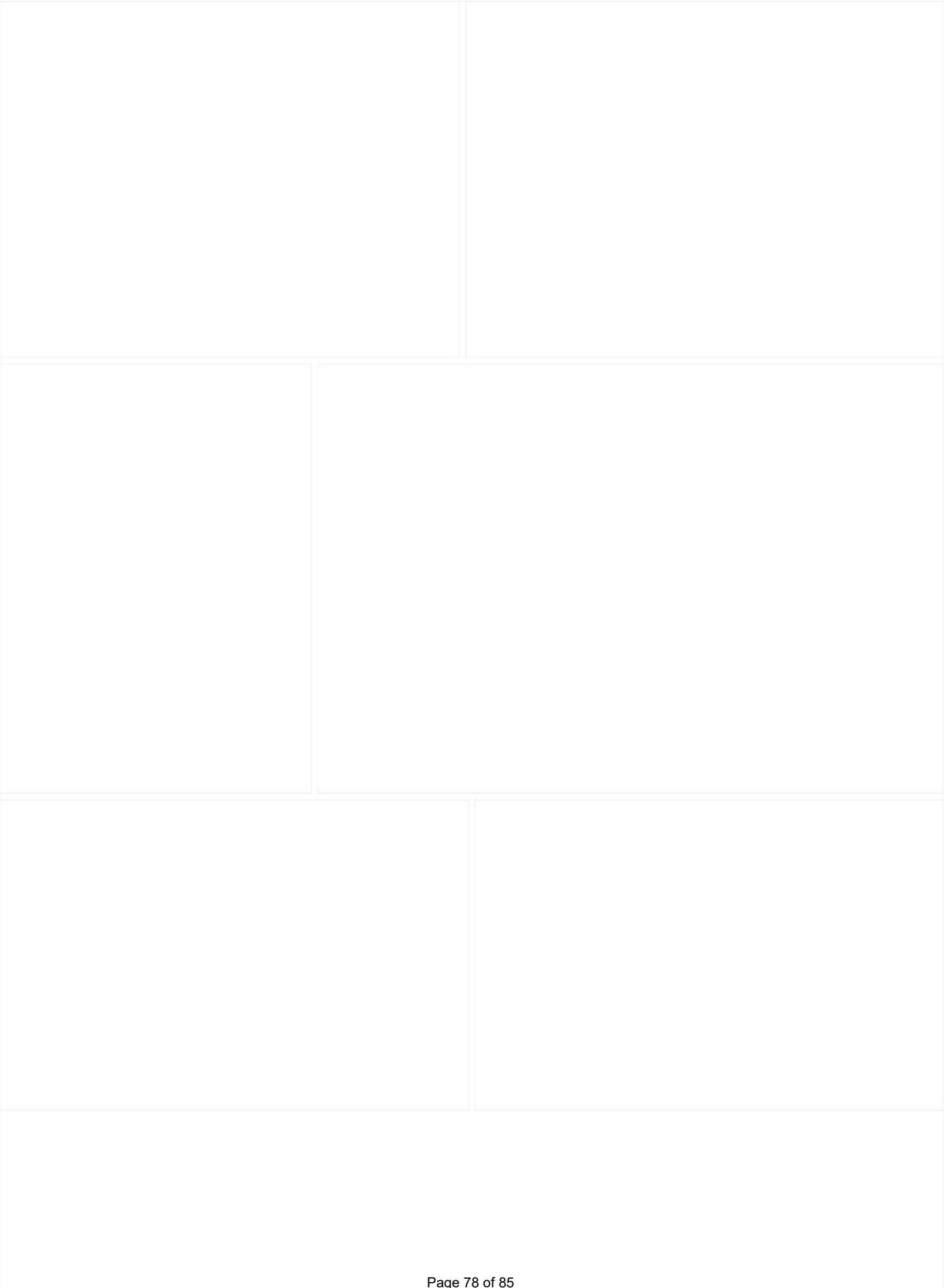
The photos above show some of the historic structures that stand on the property. Click on an image to expand it and learn more.

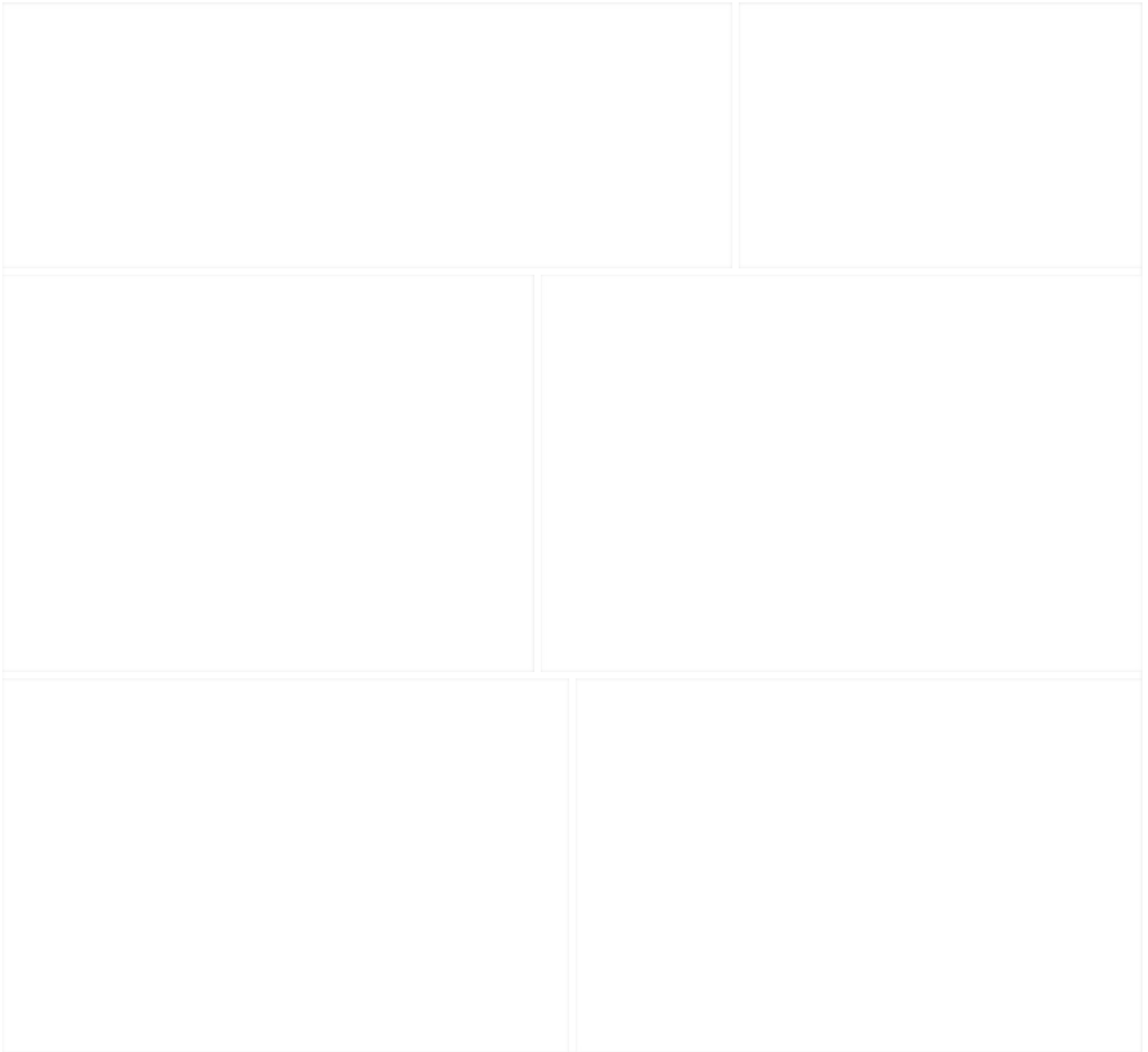


Virtually Explore the Property!

Scroll through the photo gallery below to explore this landscape more. The images below highlight some of the natural and cultural resources found across the site.

Click on any image to expand it and learn more.





The photos above were taken throughout the property. Click on an image to expand it and learn more.

Looking Ahead—The Future of This Park

Nevada State Parks envisions this park offering day-use recreation opportunities, which may include hiking, biking, fishing, equestrian use, and picnicking.

Nevada State Parks intends to develop a master plan to guide how the new park is designed and managed over time. A master plan ensures that public access, recreation, conservation, and infrastructure are carefully balanced—so that improvements enhance the visitor experience while protecting the landscape's natural and cultural resources.

The planning process will include opportunities for public and stakeholder input, helping shape decisions about trails, access points, amenities, and long-term management. By establishing a clear vision from the outset, the master plan provides a

roadmap for cohesive, well-informed development rather than piecemeal changes over time.



Public Access Currently Limited

The new state park is not yet open to public access. Fort Churchill Road, which passes through the park property, remains open to the public as a county road. Areas beyond Fort Churchill Road are currently closed to public use during the planning and development phase.

Prior to a full opening, Nevada State Parks will complete a master plan for the park and develop necessary amenities, which may include trailheads, trails, restrooms, and picnic areas.

Help Name Nevada's 28th State Park!

A name that reflects the place

Naming a state park is a rare opportunity to shape how people experience and remember a place for generations. The name should reflect the character of the landscape, its history, and what makes it meaningful to Nevada.

We invite you to help choose a name that fits this new park.

What makes a strong park name?

As you think about ideas, consider names that:

- **Reflect the landscape:** Landforms, water features, vegetation, or defining natural characteristics.
- **Draw from history:** Past land uses, local stories, or historically significant features.
- **Are clear and lasting:** Simple, easy to pronounce, and meaningful over time.
- **Feel connected to the place:** A good name should make sense *here*, not just anywhere.

A quick note

Names that are overly long, difficult to pronounce, or not clearly tied to the site are less likely to be considered. Thoughtful, place-based names tend to stand out.

Please note that while the "Break-A-Heart Ranch" name has a strong historical connection to the site, this name will not be considered as it is currently used by a cattle company that operates in the area and owns the Break-A-Heart brand.

Before you submit

If you haven't already, we encourage you to explore the information above—especially the landscape, history, and future vision of the park. The strongest ideas often come from a deeper understanding of the place.

Submit your idea!

Use the form below to share your suggested name. You're welcome to include a brief explanation of your inspiration as well. **Name suggestions will be accepted through July 15, 2026.**

Help Name Nevada's Newest State Park!

What Happens Next?

Thank you for sharing your ideas. The timeline below outlines the next steps in selecting the park's name:

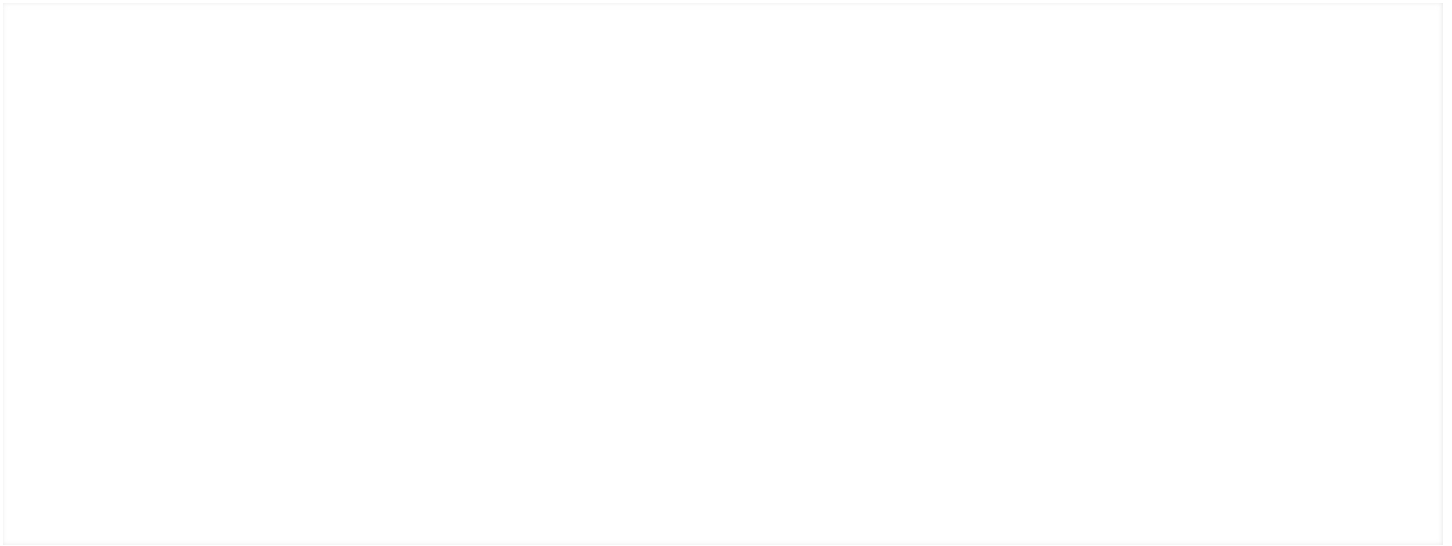
- **July 1-15, 2026:** Naming suggestions are accepted.

- **Late July 2026:** A committee will review all submissions and develop a shortlist of potential names.
- **August 1-14, 2026:** A public survey will be available for voting on a preferred name from the committee's shortlist.
- **Fall 2026:** Governor Lombardo will designate the new state park and announce its official name.

Stay Involved!

If you would like to receive updates regarding future planning efforts—such as public workshops and surveys, please enter your email below (optional).

Thank you for taking the time to explore this page and share your name ideas for Nevada's 28th state park!



Looking northwest across the new park at sunset.

Nevada Division of State Parks

901 S. Stewart St, Suite 5005, Carson City, NV 89701

parks.nv.gov

stparks@parks.nv.gov 775.684.2770