

Saroni Canal Advisory Board Meeting

Date: Tuesday, January 12, 2021

Time: 1:00 pm

Place: Join Zoom Meeting <https://zoom.us/j/96183393071>

Meeting ID: 961 8339 3071

One tap mobile

+13462487799, 96183393071# US (Houston)

+16699009128, 96183393071# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington D.C)

Meeting ID: 961 8339 3071

Find your local number: <https://zoom.us/u/aekWdA2aRO>

Topics of discussion

1. Discussion on the letter response from the Water Master regarding the plan of distribution for the water season 2021.
2. Discussion and consideration to modify the Fiscal Year 2021-2022 approved Budget.

3. Discussion and consideration of all winter work and project for 2021-2022.
4. Other topics.
5. Board Comments.
6. Adjournment.



Walker River Irrigation District

Established in 1919

Joanne Sarkisian
Chief Deputy Water Master
US Board of Water Commissioners
410 N Main Street
Yerington, NV 89447

September 9, 2020

Dear Joanne:

At the annual Local improvement District #4 (Saroni Canal) Meeting on September 2, 2020, a request was made of your office to implement a set time of water delivery into the Saroni Canal. With the current inconsistent time of delivery from the river, users are finding it difficult to plan their irrigation operations as their water is reaching their turnouts at varying times each day.

The Saroni Canal users request that an early morning time be set for the water to be delivered and a timely notification to the Ditch Rider in the event of any complications resulting in the delivery being delayed. Historically, and even before the headworks automation, the water was delivered into the Saroni Canal between 4 and 5 a.m. Earlier delivery time will allow for the river rider to identify the water has been delivered and/or plan accordingly with any complications.

The Saroni Canal would appreciate a written response to this letter within 30 days with acknowledgement of the request or an intended plan of implementation for the 2021 Irrigation Season.

Sincerely,

A handwritten signature in blue ink that reads "Robert C. Bryan". The signature is fluid and cursive, written over a white background.

Robert C. Bryan

General Manager

Walker River Irrigation District

U.S. BOARD OF WATER COMMISSIONERS

**JOANNE SARKISIAN,
WATER MASTER**
410 N. Main Street
Yerington, NV 89447
Phone: (775) 463-3540
Fax: (775) 463-7008

WALKER RIVER
In the District Court of the United States
In and For the District of Nevada
In Equity, Docket No. C-125
The United States of America, Plaintiff
vs.
Walker River Irrigation District, et al.

October 9, 2020

Robert C. Bryan
General Manager
Walker River Irrigation District
410 N Main Street
Yerington, NV 89447

Bert,

Regarding your letter of September 9, 2020 requesting a plan of implementation for the Saroni Canal during the 2021 Irrigation Season. I have discussed this matter with the US Board of Water Commissioners and they have requested to have an item placed on our next regular meeting agenda which will be November 6, 2020. I expect to have some form of acknowledgement or implementation plan after that date.

Sincerely,



Joanne Sarkisian
Chief Deputy Water Commissioner
Water Master

U.S. BOARD OF WATER COMMISSIONERS

**JOANNE SARKISIAN,
WATER MASTER**
410 N. Main Street
Yerington, NV 89447
Phone: (775) 463-3540
Fax: (775) 463-7008

WALKER RIVER
In the District Court of the United States
In and For the District of Nevada
In Equity, Docket No. C-125
The United States of America, Plaintiff
vs.
Walker River Irrigation District, et al.

Bert Bryan
General Manager
Walker River Irrigation District
410 N Main Street
Yerington, NV 89447

November 6, 2020

Dear Bert,

At the meeting of the US Board of Water Commissioners on November 6, 2020 there was discussion regarding your letter of September 9, 2020 requesting an intended plan during the 2021 irrigation season for delivery times into the Saroni Canal.

River Riders employed by the US Board were at the Saroni Canal headworks at approximately the same time every day during the 2020 season. The inconsistencies referenced in your letter were due to SCADA not always being online and ditch rider requests for fluctuating set times. To remedy this we will adhere to the following schedule.

SCADA will be set for an early a.m. change time, to be determined by the users and ditch rider. The US Board River Rider will arrive at 6:00 am for a visual inspection, should the SCADA system be offline upon arrival the ditch rider will be notified immediately so as to inform the users affected. Decree and/or storage water is to be delivered in 24 hour sets and varying start times is non-beneficial to the users and the decree. Once a start time is selected for the season it will not be modified.

As you're aware, SCADA was installed and all technical support is maintained by WRID on behalf of individual ditch companies, the US Board has no control over the system being offline. Should the users prefer to not take a "gamble" on SCADA we would be happy to have a 6:00 a.m. change time every day of the season in order to maintain a consistent 24 hour cycle.

Sincerely,



Joanne Sarkisian

Chief Deputy Water Commissioner

Walker River Irrigation District
Local #4
Saroni Canal
2021-2022 Fiscal Year
Summary of Operating Revenue and Expenses
as of 1/1/2021
6 months

Acreage Basis: 3937

Assessment	\$ 11.00	\$ 11.00	\$ 11.00	\$ 11.00
Special Assessment	\$ 10.00	\$ 10.00	\$ 5.00	\$ 10.00

		2019-2020	2020-2021	2021-2022	2021-2022
		Final	To Date	Proposed	
Assessments					
4020-17	O & M General	\$ 43,899	\$ 25,001	\$ 43,307	\$ 43,307
	Special Assessment (Projects)	\$ 39,370	\$ -	\$ 19,685	\$ 39,370
Total Operating Revenue		\$ 83,269	\$ 25,001	\$ 62,992	\$ 82,677

		2019-2020	2020-2021	2021-2022	2021-2022
		Final	To Date	Proposed	
Operating Expenses					
5010-17	Salaries & Wages	\$ 13,600	\$ 6,800	\$ 13,600	\$ 12,200
5030-17	Industrial Insurance	\$ 541	\$ 302	\$ 750	\$ 750
5060-17	Fuel, Oil, Grease	\$ 2,074	\$ 496	\$ 3,000	\$ 3,000
5070-17	Repair & Maintenance	\$ 12,761	\$ 5,101	\$ 20,000	\$ 20,000
5080-17	Supplies & Small Tools	\$ -	\$ -	\$ 500	\$ 500
5140-17	Miscellaneous	\$ -	\$ -	\$ 550	\$ 557
5150-17	Telephone/ Cell Phone	\$ 324	\$ 185	\$ 800	\$ 800
5210-17	Legal Counsel	\$ -	\$ 98	\$ 2,000	\$ 2,000
5270-17	Computer Expense	\$ 286	\$ 90	\$ 1,000	\$ 1,000
5280-17	Payroll Taxes	\$ 1,401	\$ 180	\$ 1,000	\$ 1,000
5380-17	Surveying/Engineering	\$ 14,215	\$ -	\$ -	\$ -
6002-17	Saroni Projects	\$ 52,276	\$ 22,451	\$ 31,091	\$ 31,091
6003-17	Ditch Vehicle Expense	\$ -	\$ 597	\$ 1,000	\$ 1,000
5510-17	Interfund Labor Expense	\$ -	\$ -	\$ -	\$ -
Total Operating Expenses		\$ 97,478	\$ 36,300	\$ 75,291	\$ 73,898
Total Operating Income or Loss		\$ (14,209)	\$ (11,299)	\$ (12,299)	\$ 8,779

WaterSMART Grant #1 match \$74,727

WaterSMART Grant #2 match \$31,091

DRAFT

Walker River Irrigation District
 Posted General Ledger Transactions
 7/1/2020 - 12/31/2020

Document Description	GL Code	GL Title	Debit	Credit	Name	Posted
ACCT 772404160-00001	5150	Telephone	46.57		Verizon Wireless	7/14/2020
ACCT 8354 11 009 0130032	5270	Computer Expense	10.00		Charter Communications	7/14/2020
Employee: Payroll; Pay Date: 7/31/2020	5010	Labor	1,700.00		Payroll	7/31/2020
Employee: Payroll; Pay Date: 7/31/2020	5030	Worker's Comp. Insurance	75.48		Payroll	7/31/2020
Employee: Payroll; Pay Date: 7/31/2020	5280	Payroll Taxes	130.05		Payroll	7/31/2020
FY21 Reserved Assessments- WBC	4020	Assessment Revenue		840.00	Walker Basin Conservancy	8/10/2020
ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services Payment Remittance Center	8/13/2020
Employee: Payroll; Pay Date: 8/31/2020	5010	Labor	1,700.00		Payroll	8/26/2020
Employee: Payroll; Pay Date: 8/31/2020	5030	Worker's Comp. Insurance	75.48		Payroll	8/26/2020
ACCT WRID	5070	Repairs and Maintenance	67.93		Sticks and Stones Buildings Material Inc	8/26/2020
WEED SPRAY	5070	Repairs and Maintenance	4,309.91		Smith Valley Conservation District	8/26/2020
ACCT 772404160-0001	5150	Telephone	46.02		Verizon Wireless	8/26/2020
ACCT 8354 11 009 0130032	5270	Computer Expense	10.00		Charter Communications	8/26/2020
Employee: Payroll; Pay Date: 8/31/2020	5280	Payroll Taxes	130.05		Payroll	8/26/2020
ACCT WALRIV	5060	Fuel, Oil and Grease	42.14		MF Barcellos	8/27/2020
ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services Payment Remittance Center	9/8/2020
ACCT 8354 11 009 0130032	5270	Computer Expense	10.00		Charter Communications	9/14/2020
FY21 Reserved Assessments- Garms	4020	Assessment Revenue		262.50	Gary Garms	9/23/2020
FY21 Reserved Assessments- WBC	4020	Assessment Revenue		2,520.01	Walker Basin Conservancy	9/25/2020
Employee: Payroll; Pay Date: 9/30/2020	5010	Labor	1,700.00		Payroll	9/28/2020
Employee: Payroll; Pay Date: 9/30/2020	5030	Worker's Comp. Insurance	75.48		Payroll	9/28/2020
ACCT WALRIV	5060	Fuel, Oil and Grease	78.65		MF Barcellos	9/28/2020
ACCT 772404160-00001	5150	Telephone	45.95		Verizon Wireless	9/28/2020
PERIOD ENDING 8/30/2020	5210	Legal Fees	97.50		Woodburn & Wedge	9/28/2020
Employee: Payroll; Pay Date: 9/30/2020	5280	Payroll Taxes	130.05		Payroll	9/28/2020
FY21 Assessments- Lyon County July	4020	Assessment Revenue		20,591.03	Lyon County	10/5/2020
FY21 Reserved Assessments- Garms	4020	Assessment Revenue		262.50	Gary Garms	10/8/2020
ACCT 9574	5270	Computer Expense	12.50		Wells Fargo Card Services Payment Remittance Center	10/13/2020
OCTOBER SERVICES	5270	Computer Expense	10.00		Mason Valley Quicknet	10/13/2020
EMPLOYER 6253000	5280	Payroll Taxes	76.50		Nevada Employment Security Division	10/13/2020
ACCT 9574	6003	Ditch Vehicle Expense	180.28		Wells Fargo Card Services Payment Remittance Center	10/13/2020
ACCT 772404160-00001	5150	Telephone	46.51		Verizon Wireless	10/14/2020
ACCT 8354 11 009 0130032	5270	Computer Expense	10.00		Charter Communications	10/14/2020
To correct coding on MVQN Inv 054305	5270	Computer Expense		10.00		10/19/2020
Employee: Payroll; Pay Date: 10/31/2020	5010	Labor	1,700.00		Payroll	10/26/2020

Walker River Irrigation District
 Posted General Ledger Transactions
 7/1/2020 - 12/31/2020

Employee: Payroll; Pay Date: 10/31/2020	5030	Worker's Comp. Insurance	75.48	Payroll	10/26/2020
ACCT WALRIV	5060	Fuel, Oil and Grease	213.80	MF Barcellos	10/26/2020
Employee: Payroll; Pay Date: 10/31/2020	5280	Payroll Taxes	130.05	Payroll	10/26/2020
ACCT 9574	5270	Computer Expense	12.50	Wells Fargo Card Services Payment Remittance Center	11/12/2020
ACCT WALRIV	5060	Fuel, Oil and Grease	161.04	MF Barcellos	11/19/2020
WRID GATES	5070	Repairs and Maintenance	723.07	Hoof Beat Gates & Corrals LLC	12/8/2020
FY21 Reserved Assessments- Garms	4020	Assessment Revenue		262.50 Garms Trust	12/28/2020
FY21 Reserved Assessments- Garms	4020	Assessment Revenue		262.50 Garms Trust	12/28/2020
Total Expenses			\$ 13,857.99		
			Total Revenue	\$25,011.04	



Walker River Irrigation District

Established in 1919

JOB ESTIMATE

410 N Main St
 PO Box 820
 Yerington, NV 89447
 (775) 463-3523
www.wrid.us

DATE	WORK START DATE	WORK END DATE
01/04/2021	TBD	TBD
ESTIMATE NUMBER	VALID UNTIL	PAYMENT DUE BY
N/A	N/A	TBD

CARDONI ESTIMATE

CLIENT

Part of WaterSMART Grant #2

DESCRIPTION OF WORK

Cardoni Structure & Data Logger

MATERIAL	QTY	UNIT PRICE	TOTAL
Concrete	35.00	110.00	3850.00
Concrete Pump	1.00	1500.00	1500.00
Steel	1.00	350.00	350.00
Type II Base (tons)	35.00	10.10	353.50
Leach Rock (tons)	35.00	9.90	346.50
Data Logger	1.00	1500.00	1500.00
			0.00
			0.00
			0.00
			0.00
TOTAL MATERIALS			\$7,900.00

LABOR	HOURS	RATE	TOTAL
Foreman	60.00	30.00	1800.00
Laborer #1	60.00	30.00	1800.00
Laborer #2	60.00	30.00	1800.00
			0.00
			0.00
TOTAL LABOR			\$5,400.00

TERMS AND CONDITIONS

Net 30 upon completion of the project unless payment arrangements have been approved by the General Manager

MISCELLANEOUS CHARGES	HOURS / QTY	RATE	TOTAL
Rebar, Snap Ties, Plyform, etc.	1.00	250.00	250.00
			0.00
			0.00
			0.00
			0.00
TOTAL MISCELLANEOUS			\$250.00

Estimate Total \$ 13,550.00

THANK YOU

For questions concerning this estimate, please contact

Walker River Irrigation District
 (775) 463-3523
water@wrid.us

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE

DISCLAIMER:
 THIS FIGURE IS AN ESTIMATE. NOT A QUOTE.
 IT IS BASED ON THE INFORMATION PROVIDED
 AND MAY BE ADJUSTED IF SPECIFICATIONS OR
 CONDITIONS CHANGE.



Walker River Irrigation District

Established in 1919

JOB ESTIMATE

410 N Main St
 PO Box 820
 Yerington, NV 89447
 (775) 463-3523
www.wrid.us

DATE	WORK START DATE	WORK END DATE
01/04/2021	TBD	TBD
ESTIMATE NUMBER	VALID UNTIL	PAYMENT DUE BY
N/A	N/A	TBD

LATERAL B ESTIMATE

CLIENT

Part of WaterSMART Grant #2

DESCRIPTION OF WORK

Lateral B Structure & Data Logger

TERMS AND CONDITIONS

Net 30 upon completion of the project unless payment arrangements have been approved by the General Manager

MATERIAL	QTY	UNIT PRICE	TOTAL
Concrete	35.00	110.00	3850.00
Concrete Pump	1.00	1500.00	1500.00
Steel	1.00	350.00	350.00
Type II Base (tons)	35.00	10.10	353.50
Leach Rock (tons)	35.00	9.90	346.50
Data Logger	1.00	1500.00	1500.00
			0.00
			0.00
			0.00
			0.00
TOTAL MATERIALS			\$7,900.00

LABOR	HOURS	RATE	TOTAL
Foreman	60.00	30.00	1800.00
Laborer #1	60.00	30.00	1800.00
Laborer #2	60.00	30.00	1800.00
			0.00
			0.00
TOTAL LABOR			\$5,400.00

MISCELLANEOUS CHARGES	HOURS / QTY	RATE	TOTAL
Rebar, Snap Ties, Plyform, etc.	1.00	250.00	250.00
			0.00
			0.00
			0.00
			0.00
TOTAL MISCELLANEOUS			\$250.00

Estimate Total \$ 13,550.00

THANK YOU

For questions concerning this estimate, please contact

Walker River Irrigation District
 (775) 463-3523
water@wrid.us

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE

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Walker River Irrigation District

Established in 1919

JOB ESTIMATE

410 N Main St
 PO Box 820
 Yerington, NV 89447
 (775) 463-3523
www.wrid.us

DATE	WORK START DATE	WORK END DATE
01/04/2021	TBD	TBD
ESTIMATE NUMBER	VALID UNTIL	PAYMENT DUE BY
N/A	N/A	TBD

WEDERTZ #5 ESTIMATE

CLIENT

Part of WaterSMART Grant #2

DESCRIPTION OF WORK

Wedertz #5 Structure & Data Logger

TERMS AND CONDITIONS

Net 30 upon completion of the project unless payment arrangements have been approved by the General Manager

MATERIAL	QTY	UNIT PRICE	TOTAL
Concrete	35.00	110.00	3850.00
Concrete Pump	1.00	1500.00	1500.00
Steel	1.00	350.00	350.00
Type II Base (tons)	35.00	10.10	353.50
Leach Rock (tons)	35.00	9.90	346.50
Data Logger	1.00	1500.00	1500.00
			0.00
			0.00
			0.00
			0.00
TOTAL MATERIALS			\$7,900.00

LABOR	HOURS	RATE	TOTAL
Foreman	60.00	30.00	1800.00
Laborer #1	60.00	30.00	1800.00
Laborer #2	60.00	30.00	1800.00
			0.00
			0.00
TOTAL LABOR			\$5,400.00

MISCELLANEOUS CHARGES	HOURS / QTY	RATE	TOTAL
Rebar, Snap Ties, Plyform, etc.	1.00	250.00	250.00
			0.00
			0.00
			0.00
			0.00
TOTAL MISCELLANEOUS			\$250.00

Estimate Total \$ 13,550.00

THANK YOU

For questions concerning this estimate, please contact

Walker River Irrigation District
 (775) 463-3523
water@wrid.us

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE

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