



RESOLUTION No. 2018-02

OF THE BOARD OF DIRECTORS OF THE NEVADA IRRIGATION DISTRICT

ANNUAL DISCLOSURE OF REIMBURSEMENT TO
EMPLOYEES AND DIRECTORS

BE IT RESOLVED that the Board of Directors of the Nevada Irrigation District does hereby adopt the following resolution:

Disclosure, pursuant to Government Code Section 53065 .5, of the amounts of reimbursement to employees and Directors shall occur once a year in January of each year following the end of the calendar year for the preceding calendar year. The statement of reimbursement shall be accumulated by the establishment of a file with the title "Reimbursements, Name of Employee or Director," and periodically records shall be inserted in regard to the amounts of reimbursement. Annually a form shall be completed and filed with the Board by the accounting department and an item included on the January Agenda making it clear that those records are available for public review and are being rendered to the Board at its January meeting for its review.

ADOPTED by the Board of Directors of the Nevada Irrigation District at a regular meeting of said Board held on the 24th day of January, 2018 by the following vote of said Board:

President of the Board of Directors

AYES: Directors Weber, Drew, Miller, Wilcox, Morebeck

NOES: Directors: None

ABSENT: Directors None

ABSTAINS: Directors: None

Board Secretary

**NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS
FOR FISCAL YEAR 2017**

WARRANT NO.	EMPLOYEE NAME	PURPOSE	AMOUNT
83194	ADRIAN SCHNEIDER	PIZZA FOR CREW: CHICAGO PARK POWERHOUSE STATION START UP WITH PG&E 11/3/2017	\$103.00
	ADRIAN SCHNEIDER TOTAL		\$103.00
80440	ANDY ADAMS	2-DAY OCT WATER QUALITY ACADEMY- PRE EXAM REVIEW CLASS FOR WATER DISTRIBUTION D-2	\$350.00
	ANDY ADAMS TOTAL		\$350.00
80451	BRADLEY J. FALTERSACK	WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEE	\$100.00
	BRADLEY J. FALTERSACK TOTAL		\$100.00
79405	CHIP CLOSE	ALTA SIERRA PIZZA: WATER DISTRIBUTION OPERATOR START UP MEETING	\$418.60
	CHIP CLOSE TOTAL		\$418.60
81055	DANNY GRANHOLM	WATER OPERATOR CERTIFICATION PROGRAM - WATER TREATMENT T-4 CERTIFICATION EXAM FEE	\$244.55
	DANNY GRANHOLM TOTAL		\$244.55
80829	DOUG RODERICK	ACCOUNTING COURSE FOR NON-ACCOUNTING PROFESSIONALS	\$429.18
80829	DOUG RODERICK	LODGING FOR ACCOUNTING COURSE - 5/31/2017	\$117.52
80829	DOUG RODERICK	LODGING FOR ACCOUNTING COURSE - 6/1/2017	\$117.52
	DOUG RODERICK TOTAL		\$664.22
79321	ERIC MORGAN	SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DMV CLASS A EXAM	\$110.00
	ERIC MORGAN TOTAL		\$110.00
84028	GARY KING	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$500.00
	GARY KING TOTAL		\$500.00
80225	JEREMIAH WHITE	WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEE	\$218.68
	JEREMIAH WHITE TOTAL		\$218.68
78389	JOHN RODNEY MCGHEE	SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2016	\$191.95
78389	JOHN RODNEY MCGHEE	SIERRA COLLEGE COURSE: COMPUTER FORENSICS FUNDAMENTALS - AUG-DEC 2016	\$193.95
81003	JOHN RODNEY MCGHEE	SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017	\$277.81
	JOHN RODNEY MCGHEE TOTAL		\$663.71
80964	JOSEPH P. INTERSIMONE	CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION RENEWAL FEE	\$115.55
	JOSEPH P. INTERSIMONE TOTAL		\$115.55
83938	KEANE SOMMERS	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$500.00
	KEANE SOMMERS TOTAL		\$500.00
82691	KEN COPHER	OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA	\$116.01
	KEN COPHER TOTAL		\$116.01
80736	KRIS BUTCHER	SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017	\$364.01
80736	KRIS BUTCHER	AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE	\$174.01
	KRIS BUTCHER TOTAL		\$538.02
84034	KRIS STEPANIAN	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$443.89
	KRIS STEPANIAN TOTAL		\$443.89
81576	KRISTI KELLY	2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE	\$101.88
	KRISTI KELLY TOTAL		\$101.88
83668	LAWRENCE SORENSEN	FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT	\$2,000.00
	LAWRENCE SORENSEN TOTAL		\$2,000.00
84035	MONICA REYES	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$500.00
	MONICA REYES TOTAL		\$500.00
80528	PEGGY DAVIDSON	HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND	\$660.00
	PEGGY DAVIDSON TOTAL		\$660.00
83981	REMLEH SCHERZINGER	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$488.52
	REMLEH SCHERZINGER TOTAL		\$488.52
78533	SARAH WALKER	GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO OBTAIN LAND SURVEYING DEGREE	\$650.25

**NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS
FOR FISCAL YEAR 2017**

WARRANT NO.	EMPLOYEE NAME	PURPOSE	AMOUNT
80767	SARAH WALKER	GREAT BASIN COLLEGE - SPRING SEMESTER TO OBTAIN DEGREE IN LAND SURVEYING DEGREE	\$730.52
	SARAH WALKER TOTAL		\$1,380.77
81259	STEVE BARNEY	CA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT OPERATOR AND MAINTENANCE CERTIFICATION RENEWAL FEES	\$119.55
	STEVE BARNEY TOTAL		\$119.55
83375	SUE SINDT	LODGING FOR 2017 CA COOPERATIVE SNOW SURVEY MEETING	\$379.22
	SUE SINDT TOTAL		\$379.22
80548	TONY MOSCINI	CUPCAKES BOUGHT FOR SAFTEY BBQ MEETING	\$131.84
	TONY MOSCINI TOTAL		\$131.84
83391	WILLIAM D. BARKER	CA STATE UNIVERSITY -OFFICE OF WATER PROGRAM-WATER TREATMENT OPERATOR /MAINTENANCE AND WELLS CERTIFICATION FEES	\$100.00
83605	WILLIAM D. BARKER	WATER OPERATOR CERTIFICATION PROGRAM -WATER TREATMENT PLANT OPERATOR D3- EXAM FEE	\$105.00
	WILLIAM D. BARKER TOTAL		\$205.00
	GRAND TOTAL		\$11,053.01