

Employee Reimbursements

2016

Warrant No	Employee Name	Purpose	Amount
72773	Andrew Chidley	OCT Water Quality Academy Pre-Exam Review Class & SWRCB Exam Fee For Water Distribution Operator 2.	\$195.00
	Andrew Chidley Total		\$195.00
75349	Brian Berg	Course Registration - Sierra College - Microcontroller Embedded Systems.	\$207.00
	Brian Berg Total		\$207.00
74985	Cheryl Harris	Flooring For The Long Ravine Camp Host Residence purchased at Lumber Liquidators.	\$283.57
	Cheryl Harris Total		\$283.57
73170	Coby Mccoy	Small Water System Operaton And Maintenance Course Package Enrollment Plus Manual- CSU, Sacramento Office Of Water Programs.	\$114.68
	Coby Mccoy Total		\$114.68
76292	David Beem	Materials purchased for emergency repair of Rollins Penstock Leaking Valve on 8/22/16.	\$296.09
	David Beem Total		\$296.09
77266	Dean Hunt	Super Shuttle Airport Service to Sacramento Airport on 9/11/16; Lucity Meeting In Orlando, Florida 9/12/16 - 9/14/16.	\$118.00
77266	Dean Hunt	Super Shuttle Airport Service To Sacramento Airport On 9/15/16; Lucity Meeting In Orlando, Florida 9/12/16 - 9/14/16	\$118.00
	Dean Hunt Total		\$236.00
72766	Don Bird	Workers Compensation Reimbursement to mitigate timing of receipt of Workers Comp check and deduction from pay check on 1/24/16.	\$2,016.34
75936	Don Bird	Course Enrollment in The National Alliance For Insurance Education & Research Online Course For Certified Risk Managers - Analysis Of Risk	\$430.00
75936	Don Bird	The National Alliance For Insurance Education & Research - 2016 Membership	\$120.00
77711	Don Bird	Course Enrollment in The National Alliance For Insurance Education & Research Online Course For Certified Risk Managers - Control Of Risk	\$430.00
77889	Don Bird	Course enrollment in The National Alliance For Insurance Education & Research Online Course For Certified Risk Managers - Practice Of Risk Management	\$430.00
	Don Bird Total		\$3,426.34
73183	Fred Waymire	Water Treatment Plant Operation Course Package Enrollment Plus Manual - CSU, Sacramento Office Of Water Programs	\$117.68
	Fred Waymire Total		\$117.68
73376	Gary King	Mileage To San Diego, CA For The Utility Management Conference 2/23/16-2/28/16.	\$327.24
73376	Gary King	Mileage From San Diego, CA For The Utility Management Conference 2/23/16-2/28/16.	\$327.24
	Gary King Total		\$654.48
77506	Jana Kolakowski	Mileage To Monterey, CA For The CALPELRA Annual Conference 11/2/16-11/3/16.	\$126.90
77506	Jana Kolakowski	Mileage From Monterey, CA For The CALPELRA Annual Conference 11/2/16-11/3/16.	\$126.90
	Jana Kolakowski Total		\$253.80
72916	Joan Tortorici	Mileage To Santa Barbara, CA For The CA Assoc. Of Public Purchasing Officers(CAPPO) Conference 1/25/16-1/29/16.	\$244.62
72916	Joan Tortorici	Mileage From Santa Barbara, CA For The CA Assoc. Of Public Purchasing Officers(CAPPO) Conference 1/25/16-1/29/16.	\$243.00
	Joan Tortorici Total		\$487.62

Warrant No	Employee Name	Purpose	Amount
75395	Ken Copher	Reimbursement For 8 Maintenance Crew Overtime Meals - Blacktop Repair At The Intersection Of Sierra College Drive And East Main Street.	\$200.03
	Ken Copher Total		\$200.03
72811	Kenton Early	Water Distribution Operator 4 Examination	\$130.00
77638	Kenton Early	Reimbursement For 7 Maintenance Crew Overtime Meals - 691 Maltman Drive (Broken 2" Blowoff Valve In Roadway).	\$151.16
	Kenton Early Total		\$281.16
72919	Lisa Frances Tassone	Employee 457 Payroll Deduction Exceeded Maximum Allowable Contribution For 2015	\$300.00
	Lisa Frances Tassone Total		\$300.00
74587	Marvin Davis	Reimbursement For 9 Finance Department Meals - Chart Of Accounts Renovation.	\$115.80
	Marvin Davis Total		\$115.80
76105	Peggy Davidson	Deposit to Float Your Boat (23333 Scotts Flat Road) for work on Scotts Flat Recreation 20' Odyssey Pontoon Boat to replace hydraulic trim pump, re-weld & brace engine box and repair engine.	\$400.00
	Peggy Davidson Total		\$400.00
77536	Robert Jackson	Water Treatment Plant Operation Course Package Enrollment Plus Manual - CSU, Sacramento Office Of Water Programs.	\$114.68
77536	Robert Jackson	Water Distribution Operator Grade 3 Examination	\$100.00
	Robert Jackson Total		\$214.68
72636	Rod Mcghee	Annual Subscription To Pluralsight - Online It Training Courses	\$332.11
72636	Rod Mcghee	Course Registration - American River College - Cisco Networking Academy	\$288.08
	Rod Mcghee Total		\$620.19
78303	Steven Beebe	Water Distribution Operator Grade 2 Certification Renewal	\$110.00
78303	Steven Beebe	Water Distribution System Operation And Maintenance Enrollment Plus Manual - CSU, Sacramento Office Of Water Programs	\$114.68
	Steven Beebe Total		\$224.68
72852	Tim Rowe	Water Distribution Operator Grade 3 Examination	\$100.00
	Tim Rowe Total		\$100.00
74591	Walter S. Miller	Lodging During ACWA Spring Conference - 5/3/16	\$213.92
74591	Walter S. Miller	Lodging During ACWA Spring Conference - 5/4/16	\$213.92
74591	Walter S. Miller	Lodging During ACWA Spring Conference - 5/5/16	\$213.92
	Walter S. Miller Total		\$641.76
	Grand Total		\$9,370.56



RESOLUTION No. 2017-04

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 25th day of January, 2017 by the following vote of said Board:

AYES: Directors:

NOES: Directors:

ABSENT: Directors:

ABSTAINS: Directors:

Board Secretary