



RESOLUTION No. 2020-02

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.

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PASSED AND ADOPTED by the Board of Directors of the Nevada Irrigation District at a regular meeting held on the 22nd day of January 2020, by the following vote:

- AYES:** Directors: Wilcox, Bierwagen, Miller, Peters, Heck
- NOES:** Directors: None
- ABSENT:** Directors: None
- ABSTAINS:** Directors: None



President of the Board of Directors

Attest: 

Secretary to the Board of Directors

NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS
FOR FISCAL YEAR 2019

EMPLOYEE NAME	WARRANT NO.	PURPOSE	TOTAL
ANDY BROWNING	12863	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR D3 LICENSE PAYMENT FEES	120.00
ANDY BROWNING TOTAL			\$120.00
ARMON W. CLOSE III	15903	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
ARMON W. CLOSE III TOTAL			\$500.00
AURORA TIPTON	12625	WESTERN GOVERNOR'S UNIVERSITY-BACHELOR OF SCIENCE IN BUSINESS MANAGEMENT COURSE FEES	1,003.00
	15451	WESTERN GOVERNOR'S UNIVERSITY-BACHELOR OF SCIENCE IN BUSINESS MANAGEMENT COURSE FEES	997.00
AURORA TIPTON TOTAL			\$2,000.00
BRAIN W. MORRIS	13955	DEPARTMENT OF PESTICIDE REGULATION-PEST CONTROL ADVISOR LICENSE AND APPLICATOR LICENSE RENEWAL FEE	260.00
BRAIN W. MORRIS TOTAL			\$260.00
CHAD GARVEY	12626	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR D3 LICENSE PAYMENT FEES	100.00
CHAD GARVEY TOTAL			\$100.00
CHRISTINA KONKLE	11421	SIERRA COLLEGE - COURSE MATERIALS FOR FALL SEMESTER COURSES	179.49
		SIERRA COLLEGE AUG-DEC 2019 SEMESTER- COURSE COMPLETION OF AN ASSOCIATES OF SCIENCE DEGREE	311.00
	13332	SIERRA COLLEGE JAN-MAY 2019 SEMESTER- COURSE COMPLETION OF AN ASSOCIATES OF SCIENCE DEGREE	357.00
CHRISTINA KONKLE TOTAL			\$847.49
COBY MCCOY	13335	STATE WATER RESOURCES CONTROL BOARD- WATER TREATMENT GRADE T5 TEST FEES	120.00
COBY MCCOY TOTAL			\$120.00
DANNETTE AUSTIN	15915	ACWA BREAKFAST- \$75.00 WAS REIMBURSED BY ACWA PAID TO NID	112.20
		MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE	278.40
DANNETTE AUSTIN TOTAL			\$390.60
DESIREE INCE	11563	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES DEC 18, 2018-FEB 4, 2019	1,194.00
		UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE MATERIALS	170.00
	12178	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES FEB 19, 2019-MARCH 25, 2019	1,194.00
		UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE MATERIALS	170.00
	12719	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES MARCH 26, 2019-APRIL 29, 2019	1,194.00
		UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE MATERIALS	170.00
	13169	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES APRIL 30, 2019-JUNE 3, 2019	597.00
13637	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES JUNE 4, 2019-JULY 8, 2019	597.00	
14107	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES JULY 9, 2019-AUG 12, 2019	597.00	
DESIREE INCE TOTAL			\$5,883.00
DOUG RODERICK	15917	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	349.63
DOUG RODERICK TOTAL			\$349.63
FRED WAYMIRE	15459	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR GRADE 5 LICENSE EXAM FEES	155.00
FRED WAYMIRE TOTAL			\$155.00
GARY KING	15675	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	482.68
GARY KING TOTAL			\$482.68
GREG JONES	12868	MILEAGE REIMBURSEMENT TO AND FROM ACWA CONFERENCE TO MONTEREY	280.72
	15921	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
GREG JONES TOTAL			\$780.72
JACQUELINE LONGSHORE	11947	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
JACQUELINE LONGSHORE TOTAL			\$500.00
JOSEPH P. INTERSIMONE	11372	CA STATE UNIVERSITY-SMALL WATER SYSTEM OPS/MAINT CEU EXAM FEES	161.53
	14751	STATE WATER RESOURCE CONTROL BOARD-WATER DISTRIBUTION OPERATOR GRADE T4 EAM FEES	130.00
JOSEPH P. INTERSIMONE TOTAL			\$291.53
KATHRYN SCHWARTZ	14752	NOTARY PUBLIC SEMINARS INC- NOTARY PACKAGE	288.99
		SIERRA COLLEGE COMMUNITY EDUCATION-NOTARY PUBLIC COURSE FEE	129.00
KATHRYN SCHWARTZ TOTAL			\$417.99
KEANE SOMMERS	15924	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
KEANE SOMMERS TOTAL			\$500.00
KRIS STEPANIAN	12724	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
KRIS STEPANIAN TOTAL			\$500.00
LARRY LUNDELL	13886	MOUNTAIN HARDWARE-MATERIALS AND SUPPLIES FOR JACKSON MEADOWS	200.20
		THE HOME DEPOT -MATERIALS AND SUPPLIES FOR JACKSON MEADOWS	130.78
	15925	EQUIPMENT MAINTENANCE AND MATERIALS FOR JACKSON MEADOWS	117.48
LARRY LUNDELL TOTAL			\$448.46
LAURA PETERS	11103	AWWA ORG M-50 WATER RESOURCES PLANNING FEES	293.00
LAURA PETERS TOTAL			\$293.00
MONICA REYES	15873	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
MONICA REYES TOTAL			\$500.00
REMLEH SCHERZINGER	14758	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	500.00
REMLEH SCHERZINGER TOTAL			\$500.00
RICKI HECK	13802	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE	145.00
RICKI HECK TOTAL			\$145.00
ROBERT MACDONALD	11983	GROUP LUNCH REIMBURSEMENT FOR PG&E SAFETY TRAINING 19 ATTENDEES	208.67
ROBERT MACDONALD TOTAL			\$208.67
ROD MCGHEE	13803	AMERICAN RIVER COLLEGE -IT TRAINING COURSES JAN-MAY 2019	164.25
ROD MCGHEE TOTAL			\$164.25
GRAND TOTAL			\$16,458.02