



**RESOLUTION NO. 2021-02**  
**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 27<sup>th</sup> day of January 2021, by the following vote:

<b>AYES:</b>	Directors: Heck, Hull, Johansen, Peters, Bierwagen
<b>NOES:</b>	Directors: None
<b>ABSENT:</b>	Directors: None
<b>ABSTAINS:</b>	Directors: None

*Chris Bierwagen*  
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 President of the Board of Directors

**Attest:** *Kris Stepanian*  
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 Secretary to the Board of Directors

**NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS  
FOR FISCAL YEAR 2020**

EMPLOYEE NAME	WARRANT NO.	PURPOSE	AMOUNT
BRADLEY J. FALTERSACK	18112	STATE WATER RESOURCE CONTROL BOARD-WATER TREATMENT PLANT OPERATOR D4 LICENSE FEE	\$130.00
<b>BRADLEY J. FALTERSACK TOTAL</b>			<b>\$130.00</b>
CHIP CLOSE	21350	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>CHIP CLOSE TOTAL</b>			<b>\$500.00</b>
CHRISTINA KONKLE	16568	SIERRA COLLEGE AUG-DEC 2019 SEMESTER COURSE (COMPLETION OF ASSOCIATES OF SCIENCE DEGREE)	\$404.00
		SIERRA COLLEGE-COURSE MATERIALS FOR FALL SEMESTER COURSES	\$134.45
<b>CHRISTINA KONKLE TOTAL</b>			<b>\$538.45</b>
DEAN HUNT	20087	FEDERAL AVIATION ADMIN-UNMANNED GENERAL RE-CURRENT RE-TESTING FEE	\$160.00
<b>DEAN HUNT TOTAL</b>			<b>\$160.00</b>
GREG JONES	18158	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>GREG JONES TOTAL</b>			<b>\$500.00</b>
GREGORY T. MCCAY	16318	MCKISSICK LEARNING-APPRAISAL CONTINUING EDUCATION CLASS FOR APPRAISAL LICENSE RENEWAL	\$774.99
	16429	BUREAU OF REAL ESTATE APPRAISER LICENSE RENEWAL FEE	\$690.00
	17153	METROLIST (MLS) START UP FEE (RE-START FEE)	\$200.00
<b>GREGORY T. MCCAY TOTAL</b>			<b>\$1,664.99</b>
JACQUELINE LONGSHORE	17048	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>JACQUELINE LONGSHORE TOTAL</b>			<b>\$500.00</b>
JOSEPH GOBERT	21796	ACWA WATER QUALITY LABORATORY ANALYSTS GRADE 1 EXAM FEE	\$280.00
<b>JOSEPH GOBERT TOTAL</b>			<b>\$280.00</b>
KEANE SOMMERS	20182	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>KEANE SOMMERS TOTAL</b>			<b>\$500.00</b>
KRIS STEPANIAN	17053	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>KRIS STEPANIAN TOTAL</b>			<b>\$500.00</b>
LAURA PETERS	16796	CA 2020 IRRIGATION INSTITUTE CONFERENCE ATTENDEE REGISTRATION FEE	\$275.00
<b>LAURA PETERS TOTAL</b>			<b>\$275.00</b>
MONICA REYES	21626	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>MONICA REYES TOTAL</b>			<b>\$500.00</b>
NANCY ALSTRAND	17338	2019 FINANCIAL STATEMENT ANALYSIS COURSE	\$880.00
<b>NANCY ALSTRAND TOTAL</b>			<b>\$880.00</b>
PATRICK O'CONNOR	17442	TELESPACE STUDIO LADDER LOGIC TRAINING CLASS MILEAGE	\$159.85
<b>PATRICK O'CONNOR TOTAL</b>			<b>\$159.85</b>
PAUL SOKOLOFF	21520	AFSCME UNION DUES REIMBURSEMENT	\$250.58
<b>PAUL SOKOLOFF TOTAL</b>			<b>\$250.58</b>
REMLEH SCHERZINGER	17616	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2020	\$500.00
<b>REMLEH SCHERZINGER TOTAL</b>			<b>\$500.00</b>
ROBERT JACKSON	16467	STATE WATER RESOURCE CONTROL BOARD-WATER TREATMENT PLANT OPERATOR D4 LICENSE FEE	\$105.00
<b>ROBERT JACKSON TOTAL</b>			<b>\$105.00</b>
SUE SINDT	17113	REFUND OF 2019 ICMA 457 CONTRIBUTION WITHHELD	\$1,000.00
<b>SUE SINDT TOTAL</b>			<b>\$1,000.00</b>
TONY MOSCINI	17075	COMMERCIAL GRADE STAINLESS STEEL DOUBLE SINK/FAUCET FOR DITCH TENDERS HOUSE	\$150.00
<b>TONY MOSCINI TOTAL</b>			<b>\$150.00</b>
<b>GRAND TOTAL</b>			<b>\$9,093.87</b>

**GOVERNMENT CODE: 53065.5.**

EACH SPECIAL DISTRICT, AS DEFINED BY SUBDIVISION (A) OF SECTION 56036, SHALL, AT LEAST ANNUALLY, DISCLOSE ANY REIMBURSEMENT PAID BY THE DISTRICT WITHIN THE IMMEDIATELY PRECEDING FISCAL YEAR OF AT LEAST ONE HUNDRED DOLLARS (\$100) FOR EACH INDIVIDUAL CHARGE FOR SERVICES OR PRODUCT RECEIVED. "INDIVIDUAL CHARGE" INCLUDES, BUT IS NOT LIMITED TO, ONE MEAL, LODGING FOR ONE DAY, TRANSPORTATION, OR A REGISTRATION FEE PAID TO ANY EMPLOYEE OR MEMBER OF THE GOVERNING BODY OF THE DISTRICT. THE DISCLOSURE REQUIREMENT SHALL BE FULFILLED BY INCLUDING THE REIMBURSEMENT INFORMATION IN A DOCUMENT PUBLISHED OR PRINTED AT LEAST ANNUALLY BY A DATE DETERMINED BY THAT DISTRICT AND SHALL BE MADE AVAILABLE FOR PUBLIC INSPECTION.