

RESOLUTION NO. <u>2020-02</u> 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:
NOES:	Directors:
ABSENT:	Directors:
ABSTAINS:	Directors:

President of the Board of Directors

Attest:

Secretary to the Board of Directors

NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS

FOR FISCAL YEAR 2019

TOTAL	PURPOSE	WARRANT NO.	EMPLOYEE NAME
120.00	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR D3 LICENSE PAYMENT FEES	12863	ANDY BROWNING
\$120.0	ANDY BROWNING TOTAL	1	
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	15903	ARMON W. CLOSE III
\$500.0	ARMON W. CLOSE III TOTAL	10005	
1,003.00	WESTERN GOVERNOR'S UNIVERSITY-BACHELOR OF SCIENCE IN BUSINESS MANAGEMENT COURSE FEES	12625	AURORA TIPTON
997.00	WESTERN GOVERNOR'S UNIVERSITY-BACHELOR OF SCIENCE IN BUSINESS MANAGEMENT COURSE FEES AURORA TIPTON TOTAL	15451	
\$2,000.0 260.00	DEPARTMENT OF PESTICIDE REGULATION-PEST CONTROL ADVISOR LICENSE AND APPLICATOR LICENSE RENEWAL FEE	13955	BRAIN W. MORRIS
\$260.00	BRAIN W. MORRIS TOTAL	13933	BRAIN W. MORRIS
100.00	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR D3 LICENSE PAYMENT FEES	12626	CHAD GARVEY
\$100.0	CHAD GARVEY TOTAL	12020	OTIVE OF ACCES
179.49	SIERRA COLLEGE - COURSE MATERIALS FOR FALL SEMESTER COURSES		
311.00	SIERRA COLLEGE AUG-DEC 2019 SEMESTER- COURSE COMPLETION OF AN ASSOCIATES OF SCIENCE DEGREE	11421	CHRISTINA KONKLE
357.00	SIERRA COLLEGE JAN-MAY 2019 SEMESTER- COURSE COMPLETION OF AN ASSOCIATES OF SCIENCE DEGREE	13332	
\$847.4	CHRISTINA KONKLE TOTAL		
120.00	STATE WATER RESOURCES CONTROL BOARD- WATER TREATMENT GRADE 15 TEST FEES	13335	COBY MCCOY
\$120.0	COBY MCCOY TOTAL	-	
112.20	ACWA BREAKFAST- \$75.00 WAS REIMBURSED BY ACWA PAID TO NID	15915	DANNETTE AUSTIN
278.40	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE		
\$390.6	DANNETTE AUSTIN TOTAL	1	
1,194.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES DEC 18, 2018-FEB 4, 2019	11563	
170.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE MATERIALS		
1,194.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES FEB 19, 2019-MARCH 25,2019	12178	
170.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE MATERIALS		
1,194.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES MARCH 26, 2019-APRIL 29,2019	12719	DESIREE INCE
170.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE MATERIALS		
597.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES APRIL 30,2019-JUNE 3,2019	13169	
597.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES JUNE 4,2019-JULY 8,2019	13637	
597.00	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE FEES JULY 9, 2019-AUG 12, 2019	14107	
\$5,883.0	DESIREE INCE TOTAL	45047	
349.63	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019 DOUG RODERICK TOTAL	15917	DOUG RODERICK
\$349.6 155.00	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR GRADE 5 LICENSE EXAM FEES	15459	FRED WAYMIRE
\$155.00	STATE WATER RESOURCES CONTROL BOARD- WATER DISTRIBUTION OPERATOR GRADE 5 LICENSE EXAM FEES	15459	FRED WATWIRE
482.68	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	15675	GARY KING
\$482.6	GARY KING TOTAL	13073	GARTRING
280.72	MILEAGE REIMBURSEMENT TO AND FROM ACWA CONFRENCE TO MONTEREY	12868	
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	15921	GREG JONES
\$780.7	GREG JONES TOTAL	10021	
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	11947	ACQUELINE LONGSHORE
\$500.0	JACQUELINE LONGSHORE TOTAL		
161.53	CA STATE UNIVERSITY-SMALL WATER SYSTEM OPS/MAINT CEU EXAM FEES	11372	JOSEPH P. INTERSIMONE
130.00	STATE WATER RESOURCE CONTROL BOARD-WATER DISTRIBUTION OPERATOR GRADE T4 EAM FEES	14751	IOSEFITE. INTERSIMONE
\$291.5	JOSEPH P. INTERSIMONE TOTAL		
288.99	NOTARY PUBLIC SEMINARS INC- NOTARY PACKAGE	14752	KATHRYN SCHWARTZ
129.00	SIERRA COLLEGE COMMUNITY EDUCATION-NOTARY PUBLIC COURSE FEE	177.32	
\$417.9	KATHRYN SCHWARTZ TOTAL		
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	15924	KEANE SOMMERS
\$500.0	KEANE SOMMERS TOTAL	1	
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	12724	KRIS STEPANIAN
\$500.0	KRIS STEPANIAN TOTAL		
200.20	MOUNTAIN HARDWARE-MATERIALS AND SUPPLIES FOR JACKSON MEADOWS	13886	
130.78	THE HOME DEPOT -MATERIALS AND SUPPLIES FOR JACKSON MEADOWS		LARRY LUNDELL
117.48	EQUIPMENT MAINTENANCE AND MATERIALS FOR JACKSON MEADOWS	15925	
\$448.4	LARRY LUNDELL TOTAL		
293.00	AWWA.ORG M-50 WATER RESOURCES PLANNING FEES	11103	LAURA PETERS
\$293.0	LAURA PETERS TOTAL		
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	15873	MONICA REYES
\$500.0	MONICA REYES TOTAL	4.4===	
500.00	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2019	14758	REMLEH SCHERZINGER
A	REMLEH SCHERZINGER TOTAL		DIOKULEOK
\$500.0		10000	RICKI HECK
145.00	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE	13802	
145.00 \$145.0	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE RICKI HECK TOTAL	1	
145.00 \$145.0 208.67	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE RICKI HECK TOTAL GROUP LUNCH REIMBURSEMENT FOR PG&E SAFETY TRAINING 19 ATTENDEES	13802 11983	ROBERT MACDONALD
145.00 \$145.0 208.67 \$208.6	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE RICKI HECK TOTAL GROUP LUNCH REIMBURSEMENT FOR PG&E SAFETY TRAINING 19 ATTENDEES ROBERT MACDONALD TOTAL	11983	
145.00 \$145.0 208.67	MILEAGE REIMBURSEMENT TO AND FROM CSDA CONFERENCE RICKI HECK TOTAL GROUP LUNCH REIMBURSEMENT FOR PG&E SAFETY TRAINING 19 ATTENDEES	1	ROBERT MACDONALD