

**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 10th day of February, 2016, by the following vote of said Board:

AYES: Directors:

NOES: Directors:

ABSENT: Directors:

ABSTAINS: Directors:

Board Secretary

NEVADA IRRIGATION DISTRICT
Employee Reimbursements
2015

| Warrant # | Employee Name | Purpose | Amount |
|------------------|-----------------------------|--|-------------------|
| 71653 | AURORA TIPTON | WATER DISTRIBUTION OPERATOR GRADE 1 COURSE PACKAGE: ENROLLMENT PLUS MANUAL | \$117.68 |
| 68966 | BRADLEY J. FALTERSACK | DMV CLASS A LICENSE MEDICAL EXAMINATION | \$108.00 |
| 28501 | BRIAN BERG | COURSE REGISTRATION-SIERRA COLLEGE-FUNDAMENTALS OF ELECTRONICS | \$207.00 |
| 28796 | BRIAN BERG | COURSE REGISTRATION-SIERRA COLLEGE-MECHATRONICS SYSTEM | \$207.00 |
| | BRIAN BERG TOTAL | | \$414.00 |
| 67372 | BRIAN W. MORRIS | PEST CONTROL ADVISER EXAM PREPARATION CLASSES | \$300.00 |
| 67529 | CARL W. COOKSON | WATER DISTRIBUTION OPERATOR GRADE 2 CERTIFICATION | \$122.68 |
| 68734 | CHRIS RIBBLE | WATER DISTRIBUTION OPERATOR GRADE 5 EXAMINATION | \$155.00 |
| 69238 | DANNY GRANHOLM | WATER DISTRIBUTION OPERATOR GRADE 3 EXAMINATION | \$100.00 |
| 69740 | DON BIRD | DUES: SOCIETY OF CERTIFIED INSURANCE COUNSELORS | \$120.00 |
| 69740 | DON BIRD | COURSE REGISTRATION-SOCIETY OF CERTIFIED INSURANCE COUNSELORS-FINANCING OF RISK | \$465.00 |
| 69740 | DON BIRD | COURSE REGISTRATION-SOCIETY OF CERTIFIED INSURANCE COUNSELORS- PRINCIPLES OF RISK MANAGEMENT | \$430.00 |
| | DON BIRD TOTAL | | \$1,015.00 |
| 68754 | FRED WAYMIRE | WATER DISTRIBUTION OPERATOR GRADE 4 CERTIFICATION | \$105.00 |
| 67377 | GENE PRESLEY | WATER DISTRIBUTION OPERATOR GRADE 3 CERTIFICATION | \$120.00 |
| 68845 | JESSE ETTLIN | WATER DISTRIBUTION OPERATOR GRADE 2 CERTIFICATION | \$113.68 |
| 68845 | JESSE ETTLIN | WATER DISTRIBUTION OPERATOR GRADE 3 CERTIFICATION | \$117.68 |
| 68845 | JESSE ETTLIN | WATER DISTRIBUTION OPERATOR GRADE 3 EXAMINATION | \$100.00 |
| | JESSE ETTLIN TOTAL | | \$331.36 |
| 67624 | JOAN TORTORICI | MILEAGE FROM MONTERREY, CA FOR CA ASSOC. OF PUBLIC PURCHASING OFFICERS(CAPPO) CONFERENCE 1/8/15 | \$149.50 |
| 67624 | JOAN TORTORICI | MILEAGE TO MONTERREY, CA FOR CA ASSOC. OF PUBLIC PURCHASING OFFICERS(CAPPO) CONFERENCE 1/5/15 | \$159.28 |
| | JOAN TORTORICI TOTAL | | \$308.78 |
| 67912 | JOHN FOPPIANO | WATER DISTRIBUTION OPERATOR GRADE 4 CERTIFICATION | \$105.00 |
| 67912 | JOHN FOPPIANO | WATER DISTRIBUTION OPERATOR GRADE 4 EXAMINATION | \$130.00 |
| | JOHN FOPPIANO TOTAL | | \$235.00 |
| 71728 | PEGGY DAVIDSON | ORCHARD SPRINGS CAMPGROUND PERMIT FEES | \$729.60 |
| 68372 | RODNEY LEWIS | PLACER YARD INTERNET INSTALLATION 3/10/15 | \$169.90 |

**Employee Reimbursements
2015**

| Warrant # | Employee Name | Purpose | Amount |
|--------------------------------|----------------------|---|-------------------|
| 69693 | SARAH WALKER | COURSE REGISTRATION-SIERRA COLLEGE-SURVEY MEASUREMENTS | \$368.00 |
| 72330 | SARAH WALKER | COURSE REGISTRATIONS-GREAT BASIN COLLEGE-INTRODUCTION TO STATISTICS/PUBLIC LAND SURVEY SYSTEM | \$1,528.13 |
| SARAH WALKER TOTAL | | | \$1,896.13 |
| 69493 | STEVEN BEEBE | WATER DISTRIBUTION OPERATOR GRADE 4 EXAMINATION | \$130.00 |
| 68870 | TROY TEXEIRA | AIRFARE TO SANTA ANA, CA TO ATTEND CA AWWA CONFERENCE 6/7/15 - 6/10/15 | \$190.00 |
| 68870 | TROY TEXEIRA | LODGING DURING CA AWWA CONFERENCE 6/7/15 | \$195.98 |
| 68870 | TROY TEXEIRA | LODGING DURING CA AWWA CONFERENCE 6/8/15 | \$195.98 |
| 68870 | TROY TEXEIRA | LODGING DURING CA AWWA CONFERENCE 6/9/15 | \$195.98 |
| TROY TEXEIRA TOTAL | | | \$777.94 |
| 67726 | WILLIAM D. BARKER | WATER DISTRIBUTION OPERATOR GRADE 4 EXAMINATION | \$130.00 |
| 67726 | WILLIAM D. BARKER | WATER DISTRIBUTION OPERATOR GRADE 4 CERTIFICATION | \$105.00 |
| WILLIAM D. BARKER TOTAL | | | \$235.00 |
| GRAND TOTAL | | | \$7,371.07 |