



RESOLUTION No. 2019-04
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 23rd day of January, 2019 by the following vote of said Board:

President of the Board of Directors

AYES: Directors
NOES: Directors
ABSENT: Directors
ABSTAINS: Directors

Board Secretary

NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS
FOR FISCAL YEAR 2018

WARRANT NO.	EMPLOYEE NAME	PURPOSE	AMOUNT
10449	ADRIAN SCHNEIDER	FAA LICENSE EXAM FEE-UNMANNED AIRCRAFT	\$150.00
	ADRIAN SCHNEIDER TOTAL		\$150.00
84919	ANDY ADAMS	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	ANDY ADAMS TOTAL		\$100.00
10260	ANDY BROWNING	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	ANDY BROWNING TOTAL		\$100.00
10451	CHIP CLOSE	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2018	\$461.16
84122	CHIP CLOSE	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2017	\$500.00
	CHIP CLOSE TOTAL		\$961.16
10261	ASHLEY VANDER MEER	MILEAGE-CALIFORNIA COOPERATIVE SNOW SURVEY-64TH ANNUAL MEETING KINGS BEACH, CA	\$106.17
	ASHLEY VANDER MEER TOTAL		\$106.17
85344	CHRISTINA KONKLE	SIERRA COLLEGE JAN-MAY 2018 SEMESTER ELEMENTARY STATISTICS/INTRO TO COMPOSITION COURSES	\$357.00
	CHRISTINA KONKLE TOTAL		\$357.00
88960	COBY MCCOY	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D4 EXAM FEE	\$130.00
	COBY MCCOY TOTAL		\$130.00
88717	DANNY GRANHOLM	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	DANNY GRANHOLM TOTAL		\$100.00
10729	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE ORGANIZATIONAL BEHAVIOR FOR MANAGERS -11/13/18-12/17/2018	\$597.00
85355	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE CONTEMPORARY AUDITING I-1/16/18-2/19/18	\$1,245.00
85355	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE CONTEMPORARY AUDITING I-MATERIALS	\$140.00
85571	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE CONTEMPORARY AUDITING II-2/20/18-3/26/18	\$1,194.00
85571	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE CONTEMPORARY AUDITING II-MATERIALS	\$170.00
86303	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE CRITICAL THINKING & DECISIONS MAKING IN BUSINESS-4/7/18-5/21/18	\$597.00
86986	DESIREE INCE	UNIVERSITY OF PHOENIX-BACHELOR OF SCIENCE IN ACCT-COURSE ETHICAL & LEGAL TOPICS IN BUSINESS-5/22/18-6/25/18	\$597.00
	DESIREE INCE TOTAL		\$4,540.00
10474	ERIC MORGAN	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	ERIC MORGAN TOTAL		\$100.00
10481	GARY KING	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2018	\$423.49
	GARY KING TOTAL		\$423.49
10486	GREG JONES	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2018	\$458.03
84157	GREG JONES	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2017	\$500.00
87215	GREG JONES	LODGING GENERAL MANAGER SUMMIT CONFERENCE SQUAW VALLEY-6/24/18-6/25/18	\$394.34
	GREG JONES TOTAL		\$1,352.37
87013	JOSEPH A GOBERT JR	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE EXAM FEE-WT2 AND WT3	\$100.00
	JOSEPH A GOBERT JR TOTAL		\$100.00
84505	JOSEPH P. INTERSIMONE	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE EXAM FEE-WT3	\$100.00
	JOSEPH P. INTERSIMONE TOTAL		\$100.00
86392	JOSHUA W. HYNIE	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
86392	JOSHUA W. HYNIE	CA STATE UNIVERSITY OFFICE OF WATER PROG-WTPO1 COURSE FEE	\$115.55
	JOSHUA W. HYNIE TOTAL		\$215.55
87781	KASANDRA STRONG	AMERICAN WATER WORKS ASSOCIATION CA-NV SECTION-GD1 WATER USE EFFICIENCY-EXAM FEE	\$135.00
	KASANDRA STRONG TOTAL		\$135.00
10503	KEANE SOMMERS	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2018	\$500.00
	KEANE SOMMERS TOTAL		\$500.00
87443	KENNETH R. HUGG	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	KENNETH R. HUGG TOTAL		\$100.00
86551	KRIS STEPANIAN	PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS 2018	\$500.00
	KRIS STEPANIAN TOTAL		\$500.00
87015	KRISS BUTCHER	SIERRA COLLEGE 1/22/18-5/19/18-COURSE PROGRAMMING CONCEPT/METHODS I LAB	\$171.00
87015	KRISS BUTCHER	SIERRA COLLEGE 1/22/18-5/19/18-COURSE PROGRAMMING CONCEPT/METHODS I LAB-BOOK	\$101.85
	KRISS BUTCHER TOTAL		\$272.85
84629	MARYANN BAILEY	SIERRA COLLEGE 1/22/18-5/19/18-COURSE ELEMENTARY ALGEBRA	\$184.00
87343	MARYANN BAILEY	SIERRA COLLEGE 5/21/18-8/4/18-INTRODUCTION TO EARTH SCIENCE COURSE & FOOD, SOCIETY & ENVIROMENT-COURSE FEES	\$276.00

**NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS
FOR FISCAL YEAR 2018**

WARRANT NO.	EMPLOYEE NAME	PURPOSE	AMOUNT
87343	MARYANN BAILEY	SIERRA COLLEGE 8/20-12/8/18- GPS FOR GIS INTRO TO GIS THE ENVIROMENT & HUMAN IMPACT-COURSE FEES	\$368.00
	MARYANN BAILEY TOTAL		\$828.00
10510	NAOMI SCHMITT	CALPELRA CONFERENCE MILEAGE TO MONTEREY FROM GRASS VALLEY-12/4/2018	\$141.16
10510	NAOMI SCHMITT	CALPELRA CONFERENCE MILEAGE FROM MONTEREY TO GRASS VALLEY-12/7/2018	\$141.16
	NAOMI SCHMITT TOTAL		\$282.32
86929	ROBERT FOGLEMAN	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	ROBERT FOGLEMAN TOTAL		\$100.00
86341	ROBERT JACKSON	CA STATE UNIVERSITY OFFICE OF WATER PROG-SMALL WATER SYSTEMS OPERATION & MAINTENANCE ED 5-EXAM FEES	\$120.55
86341	ROBERT JACKSON	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D4 EXAM FEE	\$130.00
	ROBERT JACKSON TOTAL		\$250.55
86697	SETH E. MINER-GANN	DEPARTMENT OF PESTICIDE REGULATION QAC LICENSE EXAM FEE	\$190.00
	SETH E. MINER-GANN TOTAL		\$190.00
86854	SHAD CHITTOCK	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE T5 ORAL EXAMINATION FEE	\$120.00
	SHAD CHITTOCK TOTAL		\$120.00
86279	STEVEN HAACK	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D4 EXAM FEE	\$130.00
86345	STEVEN HAACK	WATER BOARDS DRINKING WATER CONTROL BOARD GRADE D3 EXAM FEE	\$100.00
	STEVEN HAACK TOTAL		\$230.00
10696	WALTER S MILLER	CSDA CONFERENCE NAPA MILEAGE	\$130.80
	WALTER S MILLER TOTAL		\$130.80
87498	WILLIAM WINKLE	CALPERS 6/1/16-8/31/16 MEDICAL PREMIUM COSTS	\$1,318.58