

Annual Reimbursements

For the 2013-2014 Fiscal Year

This report has been prepared pursuant to Government Code Section 53065.5 reproduced below.

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.

Annual Reimbursements

Payee	Date	Amount	Reimbursement Description
Arballo, Richard	6/3/14	161.00	Self Improvement Program
Atkins, Mark	6/17/14	140.00	DPH Cert And Course
Atkins, Mark	6/17/14	200.00	DPH Cert And Course
		<u>340.00</u>	
Austin, James	6/11/14	161.00	Self Improvement Program
Austin, James	6/30/14	230.00	CWEA Cert And Membership
		<u>391.00</u>	
Barnes, Stephen	7/18/13	140.00	CWEA Cert #32021 S Barnes
Barnes, Stephen	5/12/14	148.00	CWEA Membership
Barnes, Stephen	5/27/14	150.00	Safety Boots
		<u>438.00</u>	
Borrelli, Anette	4/10/14	114.58	Travel OSHA Class
Carlisle, Christophe	3/3/14	925.00	Tuition Reimbursement
Childs, John	5/19/14	200.00	Distribution Basics Course
Coleman, Brandon	9/24/13	100.00	CDPH Cert B Coleman
Coleman, Brandon	6/26/14	319.22	Self Improvement Program
		<u>419.22</u>	
Corbeil, Steve	7/16/13	114.68	Wtr Plant Op Course S Corbeil
Corbeil, Steve	5/28/14	148.00	CWEA Membership
		<u>262.68</u>	
Dodman, Lloyd	6/9/14	235.00	CWEA Cert & Membership
Durban, Craig	6/2/14	148.00	CWEA Membership
Emmanuel, Rhondi	7/26/13	127.98	Travel Expenses
Emmanuel, Rhondi	4/21/14	101.16	Travel WEF Sea To Siera Tour
		<u>229.14</u>	
Evans, Betty	9/4/13	127.84	Travel Expenses
Evans, Betty	11/14/13	469.80	Travel Expenses
Evans, Betty	12/9/13	101.83	Reimb Travel-Watereuse Conf
Evans, Betty	12/12/13	614.17	Reimb Travel-CSDA Academy
Evans, Betty	6/9/14	462.54	Travel ACWA Conf 05/04/14
		<u>1,776.18</u>	
Fisher, Karla	2/5/14	108.86	Travel Exp-Laserfiche Confrence
Fonseca, Anthony	8/4/13	187.90	Safety Boots
Fonseca, Anthony	4/14/14	308.00	CWEA Membership & Cert
		<u>495.90</u>	

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Garcia, Mike	3/18/14	293.00	CWEA Test Fee And Memb
Garcia, Mike	4/4/14	150.00	Safety Boots
		<u>443.00</u>	
Genovese, Meagan	12/9/13	201.00	Tuition Reimbursement
Gumpel, James	12/3/13	119.07	Reimbursement
Gumpel, James	5/19/14	115.00	Cert Renewal Civil Engineer
		<u>234.07</u>	
Harrell, Corey	10/29/13	148.00	CWEA Membership Renewal
Harrell, Corey	5/12/14	127.05	CWEA Conference 04/28/14
		<u>275.05</u>	
Harris, Dustin	12/30/13	151.00	Self Improvement Program
Harris, Dustin	2/5/14	148.00	CWEA Membership
		<u>299.00</u>	
Hernandez, James	8/20/13	244.44	Travel Expenses J Hernandez
Hernandez, James	9/18/13	147.10	Travel Reimb Watereuse
Hernandez, James	11/18/13	181.16	Travel Expenses
Hernandez, James	11/18/13	138.20	Travel Expenses
Hernandez, James	1/21/14	175.79	Travel Expense CASA Conference
Hernandez, James	1/21/14	309.84	Travel Expenses ACWA Conf
Hernandez, James	2/24/14	138.94	Travel Urban Wtr Util Conf
Hernandez, James	3/11/14	324.78	Travel ACWA Conference
Hernandez, James	3/28/14	150.70	Watereuse Annual Conference
Hernandez, James	5/12/14	106.51	CASA Forum 04/27/14
Hernandez, James	5/20/14	214.93	ACWA Confecence 05/06/14
		<u>2,132.39</u>	
Hill, Michael	7/23/13	174.00	CWEA Renewal M Hill
Howe, Kerek	3/18/14	300.53	Travel Conexpo Agg And IFPE
Howe, Kerek	3/27/14	148.00	CWEA Membership Dues
Howe, Kerek	3/27/14	140.00	Distribution Cert Renewal
		<u>588.53</u>	
Joiner, David	8/22/13	222.00	Cert Renewal/Membership Joiner
Joiner, David	6/9/14	161.00	Self Improvement Program
		<u>383.00</u>	
Kirby, Lee	5/12/14	150.00	Valve Operations Course
Koonce, Eileen	3/7/14	139.70	Paint Supplies Eng Conf Room
Lamb, Dennis	1/27/14	109.57	Travel Expenses
Lamb, Dennis	5/12/14	518.54	ACWA Conference 05/04/14
		<u>628.11</u>	
Luna, Tobias	8/29/13	161.00	Self Improvement Program
Luna, Tobias	5/28/14	285.99	Self Improvement Program
		<u>446.99</u>	

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Martin, Hal	9/4/13	188.91	Travel Expenses
Martin, Hal	9/5/13	127.84	Travel Expenses H Martin
Martin, Hal	10/20/13	641.38	Travel Expenses
Martin, Hal	12/9/13	412.95	Reimb Travel-CSDA Academy
Martin, Hal	12/12/13	584.84	Reimb-ACWA Fall Conference
Martin, Hal	1/27/14	113.57	Travel Expenses
Martin, Hal	3/5/14	329.23	Travel WEF Lower Co Tour
Martin, Hal	3/20/14	204.32	Travel Watereuse Annual Conf
Martin, Hal	5/1/14	607.58	CASA Forum 04/27/14
Martin, Hal	5/20/14	864.64	ACWA Conference 05/04/14
		4,075.26	
Mccrory, Braden	8/1/13	174.00	CWEA Renewal B Mccrory
Mccrory, Braden	1/21/14	107.99	Office Supplies
		281.99	
Murguia, Ivan	3/20/14	121.46	Travel Math Review Training
Murguia, Ivan	6/4/14	536.63	Self-Improvement Program
Murguia, Ivan	6/4/14	180.00	SWRCB Cert
		838.09	
Norton, Ian	6/2/14	235.00	CWEA Membership & Cert
Norton, Ian	6/23/14	507.00	Self Improvement Program
		742.00	
Owen, Westley	8/26/13	2,500.00	Self-Improvement Program
Owen, Westley	3/20/14	116.39	Travel Csmfo Conference
		2,616.39	
Pedrazzi, Ed	3/24/14	105.00	Distribution Cert Renewal
Pedrazzi, Ed	4/30/14	123.10	Van Rental Employee Tour
		228.10	
Poltl, James	8/24/13	134.26	Travel Reimb CASA Conf
Real, Fabiola	6/4/14	429.45	Self Improvment Program
Richardson, Dennis	5/19/14	148.00	CWEA Membership
Saavedra, Elissia	8/26/13	259.62	Self Improvement Program
Saavedra, Elissia	1/14/14	225.26	Self Improvement Program
Saavedra, Elissia	6/12/14	507.00	Self Improvement Program
		991.88	
Saavedra, Steven	6/19/14	569.00	Self Improvement Program
Salazar, Roberto	3/25/14	148.00	CWEA Membership
Sannella, Mike	3/20/14	157.90	Travel Watereuse Conference
Scaglione, Thomas	1/17/14	112.76	Travel Expenses
Scaglione, Thomas	4/9/14	132.52	Travel Awwa Spring Conference
Scaglione, Thomas	5/20/14	469.54	ACWA Conference 05/05/14
		714.82	

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Payee	Date	Amount	Reimbursement Description
Scholl, Robert	5/19/14	115.00	Cert Renewal Civil Engineer
Scholl, Robert	6/30/14	590.16	Self Improvement Program
		<u>705.16</u>	
Scott, Jeremy	5/8/14	150.00	Safety Boots
Shore, Brian	12/18/13	161.00	Self-Improvement Program
Shore, Brian	4/14/14	105.00	Cert Renewal CDPH
		<u>266.00</u>	
Toth, Dean	5/12/14	148.00	CWEA Membership
Urabe, Lisa	3/5/14	173.84	Supplies Prj 20141-43 39
Warner, Erik	1/7/14	126.89	Safety Boots
Webb, Torrey	11/22/13	198.97	Reimb Travel-Wtr Conservation
Yerman, Alicia	10/1/13	282.70	Travel Reimb Videography Ws
Yerman, Alicia	11/5/13	412.01	Travel Expenses
Yerman, Alicia	3/18/14	121.18	Travel AWWA WEF Conference
Yerman, Alicia	4/17/14	245.24	Travel Capio Conference
		<u>1,061.13</u>	