

# Annual Reimbursements

For the 2015-2016 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.

Vallecitos Water District  
Annual Reimbursements  
Fiscal Year Ended June 30, 2016

Payee	Date	Amount	Reimbursement Description
ACEVES, JORGE	6/13/2016	170.00	CWEA MEMB FEE
ANCTIL, KEVIN	9/30/2015	161.00	SELF IMPROVEMENT PROGRAM
ARBALLO, RICHARD	10/26/2015	105.00	SWRCB WTR DIST CERT RNWL
BARNES, STEPHEN	6/7/2016	164.00	CWEA MEMBERSHIP
BARREIRO, PATRICK	11/28/2015	364.68	SELF IMPROVEMENT PROGRAM
	1/5/2016	165.00	CWEA COLL CERT RNWL
	6/15/2016	421.12	SELF IMPROVEMENT PROGRAM
		950.80	
CARDENAS, GRACE	12/15/2015	110.05	WATER EFFICIENCY PROF 12-2-15
	6/14/2016	189.72	PEER TO PEER TRNG 5-31-16
		299.77	
CARLISLE, CHRISTOPHER	3/7/2016	102.95	SUPPLIES MONTIEL ANTENNA
CRAWFORD, RICK	9/1/2015	161.00	SELF IMPROVEMENT PROGRAM
DEERING, CHRIS	12/7/2015	350.00	EXAM FEE SWRCB C DEERING
DODMAN, LLOYD	6/21/2016	255.00	CWEA CERT & MEMB
DURBAN, CRAIG	6/23/2016	164.00	CWEA MEMBERSHIP
ELITHARP, CRAIG	9/3/2015	127.03	URBN WTR INST CONF 8-26-15
	9/30/2015	423.05	CSDA CONF 9-21-15
	12/10/2015	145.75	ACWA CONF 12-1-15
	1/25/2016	203.02	CASA CONF 1-20-16
	2/19/2016	211.90	URBN WTR INST CONF 2-10-16
	2/29/2016	225.18	CASA/ACWA CONF 2-22-16
	3/22/2016	437.71	WATEREUSE CONF 3-12-16
	5/11/2016	638.25	ACWA CONF 5-2-16
		2,411.89	
EMMANUEL, RHONDI	10/21/2015	113.42	PELRAC CONF 10-14-15

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Fiscal Year Ended June 30, 2016

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EVANS, BETTY	9/10/2015	213.79	CASA CONF 8-19-15
	12/31/2015	176.53	ACWA-JPIA CONF 11-29-15
	12/31/2015	330.42	CSDA CONF 9-21-15
		720.74	
GOMEZ, ANN	1/19/2016	109.77	LASERFICHE CONF 1-11-16
GUMPEL, JAMES	12/2/2015	162.92	ACWA CONFERENCE 12-2-15
	12/31/2015	275.00	ASCE MEMBERSHIP RENEWAL
	6/1/2016	115.00	PROFESSIONAL ENGINEER CERT
		552.92	
HARRELL, COREY	12/15/2015	164.00	CWEA MEMBERSHIP RENEWAL
	5/3/2016	135.42	CWEA CONF 4-26-16
		299.42	
HARRIS, DUSTIN	7/22/2015	165.00	CWEA MEMBERSHIP
	3/29/2016	164.00	CWEA MEMB RNWL
		329.00	
HERNANDEZ, DAVID	10/1/2015	164.00	CWEA MEMBERSHIP
HERNANDEZ, JAMES	8/19/2015	206.79	CASA CONF 8-19-15
	8/28/2015	127.03	URBAN INST CONF 8-26-15
	9/18/2015	436.65	WATEREUSE SYMPOSIUM 9-12-15
	10/14/2015	234.33	CSDA CONF 9-21-15
	11/30/2015	224.95	ACWA CONF 11-30-15
	1/25/2016	172.50	CASA CONF 1-20-16
	2/18/2016	187.47	URBAN WTR UTILITIES 2-10-16
	3/22/2016	113.50	ACWA CONF 3-8-16
	3/22/2016	185.44	WATEREUSE CONF 3-12-16
	3/22/2016	383.91	ACWA/CASA CONF 2-21-16
	5/19/2016	492.60	ACWA CONF 5-2-16
		2,765.17	
HILL, MICHAEL	11/13/2015	252.00	SAFETY EYEWEAR
HUBBARD, JASON	10/26/2015	275.00	2016 ASCE MEMBERSHIP
	6/7/2016	115.00	CIVIL ENG LICENSE RENEWAL
		390.00	

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Fiscal Year Ended June 30, 2016

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JANUS, JEROME	2/29/2016	145.07	PARMA CONF 2-23-16
JOHNSON, ANN	1/19/2016	142.74	LASERFICHE CONF 1-11-16
JOINER, DAVID	8/26/2015	130.00	WATER DIST OPERATOR CERT
	9/8/2015	250.00	CWEA CERT
		380.00	
KINCADE, RYAN	11/17/2015	120.00	SWRCB TESTING AND CERT
LAMB, DENNIS	9/30/2015	231.20	CSDA CONFERENCE 9-21-15
	5/11/2016	337.81	ACWA CONF 5-3-16
		569.01	
LOPEZ, DAN	6/30/2016	113.38	ESRI CONFERENCE 6-30-16
MARTIN, HAL	9/2/2015	158.95	URBAN WTR INST CONF 8-26-15
	9/2/2015	211.55	CASA CONF 8-19-15
	9/30/2015	359.05	CSDA CONF 9-21-15
	12/21/2015	194.68	ACWA CONF 11-30-15
	2/1/2016	153.18	CASA CONF 1-20-16
	2/19/2016	147.02	URN WTR INST 2-10-16
	3/22/2016	303.06	WATEREUSE CONF 3-12-16
	3/28/2016	557.27	ACWA CONF 3-8-16
	5/12/2016	556.92	ACWA CONF 5-1-16
	6/24/2016	674.44	WEF TOUR 6-14-16
		3,316.12	
MINITER, LYDON	8/18/2015	113.14	SAFETY SHOES
MORITZ, TERRY	5/19/2016	170.00	CWEA MEMBERSHIP
MURGUIA, IVAN	6/9/2016	440.00	SWRCB WASTE WTR EXAM GRADE 4
OWEN, WESTLEY	10/1/2015	198.00	CPE DEPOT MEMBERSHIP
	5/21/2016	141.76	GFOA CONFERENCE 5-21-16
		339.76	
PEDRAZZI, ED	11/2/2015	186.42	CA-NV AWWA CONF 10-26-15
POSVAR, DIANE	10/22/2015	203.60	CSDA BRD SCRTRY CONF 10-18-15

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PRESTON, MIKE	10/1/2015	161.24	SELF IMPROVEMENT PROGRAM
PRIETO, DANIEL	1/19/2016	177.71	LASERFICHE CONF 1-11-16
REAL, FABIOLA	8/13/2015	242.78	SELF IMPROVEMENT PROGRAM
	6/2/2016	234.39	SELF IMPROVEMENT PROGRAM
		477.17	
REIBER, CHERYL	10/6/2015	113.68	WTR DISTRIBUTION COURSE
RENCH, JAMES	12/7/2015	250.00	MEMB & CERT RENWAL
ROBBINS, CHRIS	5/19/2016	121.04	ACWA CONF 5-3-16
SAAVEDRA, STEVEN	10/2/2015	250.00	CWEA MEMB & CERT RNWL
SALAZAR, ROBERTO	5/27/2016	164.00	CWEA MEMBERSHIP
SANNELLA, MIKE	12/10/2015	178.83	ACWA CONF 12-2-15
SANTOS, LITO	6/1/2016	150.00	SELF IMPROVEMENT PROGRAM
SCAGLIONE, THOMAS	12/9/2015	117.01	ACWA CONF 11-29-15
SCHOLL, ROBERT	5/25/2016	115.00	CIVIL ENGINEER LICENSE RNWL
STICHTER, INGRID	10/19/2015	104.28	CEQA TRAINING 10-12-15
TOTH, DEAN	8/20/2015	150.00	SAFETY BOOTS
	6/7/2016	164.00	CWEA MEMBERSHIP
	6/21/2016	105.00	OPERATOR CERT RNWL SWRCB
		419.00	
URABE, LISA	4/15/2016	235.26	MISC SUPPLIES PRJ 20161-37
WOODARD, JUSTIN	8/24/2015	150.00	SAFETY BOOTS
	5/26/2016	164.00	CWEA MEMBERSHIP
		314.00	
YERMAN, ALICIA	7/22/2015	162.43	ADVANCE PUBLIC INFO 7-13-15