

Annual Reimbursements

For the 2010-2011 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

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Payee	Date	Amount	Reimbursement Description
Alvarez, Joseph	10/14/10	130.00	CWEA Plant Maintenance Technologist Grd I Certification Reimb
	02/09/11	<u>132.00</u>	CWEA Membership Renewal Reimbursement
		<u>\$ 262.00</u>	
Arrant, George R	12/29/10	<u>\$ 476.00</u>	Tuition Reimbursement and Certification Renewals Reimbursement
Askine, Shawn	01/12/11	213.00	CWEA Lab Analyst III Certification Reimbursement
	06/29/11	<u>277.00</u>	Tuition Reimbursement and Certification Renewals Reimbursement
		<u>\$ 490.00</u>	
Atkins, Mark	06/08/11	150.00	Tuition Reimbursement
	06/29/11	<u>140.00</u>	CDHP Grd D4 Water Distribution Operator Certification
		<u>\$ 290.00</u>	
Austin, James	07/14/10	<u>\$ 206.00</u>	CWEA Mechanical Technologist Grd II Certification Reimbursement
Ayers, Scott	03/30/11	<u>\$ 132.00</u>	CWEA Membership Renewal Reimbursement
Barnes, Stephen	05/25/11	<u>\$ 132.00</u>	CWEA Membership Renewal Reimbursement
Collier, Ray	07/14/10	<u>\$ 132.00</u>	CWEA Membership Renewal Reimbursement
Corbeil, Steve	12/29/10	105.00	CDHP Grd D4 Water Distribution Operator Certification
	06/08/11	<u>132.00</u>	CWEA Membership Renewal Reimbursement
		<u>\$ 237.00</u>	
Cross, Clifford	06/29/11	<u>\$ 100.00</u>	Safety Boots Reimbursement
Danko, James	07/28/10	132.00	CWEA Membership Renewal Reimbursement
	08/04/10	<u>440.00</u>	Wastewater Treatment Plant Operator Grd IV Certification
		<u>\$ 572.00</u>	
Dodman, Lloyd	01/26/11	<u>\$ 132.00</u>	CWEA Membership Renewal Reimbursement
Dombroske, Anette	05/11/11	<u>\$ 168.09</u>	UCSD OSHA Electrical Standards Travel Reimbursement
Drummond, Patrick	10/18/10	<u>\$ 120.50</u>	Equal Logic Users Conference Travel Reimbursement

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Durban, Craig			
	01/12/11	139.00	Tuition Reimbursement
	05/11/11	<u>132.00</u>	CWEA Membership Renewal Reimbursement
		<u>\$ 271.00</u>	
Fisher, Karla			
	11/10/10	<u>\$ 103.63</u>	AIS, MISAC, & Equal Logic Users Conference Travel Reimb
Garcia, Eric			
	04/13/11	<u>\$ 132.00</u>	CWEA Membership Renewal Reimbursement
Gentry, Darrell			
	08/13/10	300.00	CASA Annual Conference Travel Advance (\$208.50 refunded)
	12/10/10	126.20	ACWA Conference & CSDA Meeting Travel Reimbursement
	02/25/11	200.00	ACWA DC Conference Travel Advance (\$68.27 refunded)
	04/04/11	415.70	CASA, WateReuse, & WEF Travel Reimbursement
	04/20/11	300.00	CASA Spring Conference Travel Advance
	05/25/11	<u>280.95</u>	ACWA, CASA, COWU, & CSDA Travel Reimbursement
		<u>\$ 1,622.85</u>	
Gerdes, Ken			
	11/10/10	<u>\$ 402.80</u>	ASCE Annual Conference Travel Reimbursement
Harrell, Corey			
	12/20/10	<u>\$ 213.00</u>	CWEA Membership & Collection System Maint Grd 3 Reimb
Heismann, Dave			
	11/10/10	<u>\$ 100.00</u>	Safety Boots Reimbursement
Hernandez, James R			
	02/23/11	180.30	CASA Mid-Year Conference Travel Reimbursement
	03/09/11	116.22	SDI Governance Seminar Travel Reimbursement
	04/04/11	350.93	WEF, WateReuse, SMEDC, & COWU Travel Reimbursement
	05/25/11	599.98	ACWA, COWU, & CSDA Travel Reimbursement
	06/09/11	200.91	WEF Travel Reimbursement
	06/29/11	<u>257.16</u>	SDCWA, SDI, & WEF Travel Reimbursement
		<u>\$ 1,705.50</u>	
Howe, Kerek			
	03/09/11	132.00	CWEA Membership Renewal Reimbursement
	05/11/11	<u>105.00</u>	CDPH Water Distribution Operator Grd D5 Certification Reimb
		<u>\$ 237.00</u>	
Janus, Jerome			
	02/23/11	<u>\$ 117.44</u>	PARMA Conference Travel Reimbursement
Joiner, David			
	09/07/10	277.00	CWEA Electrical/Instrumentation Technician Grd II Certification
	01/26/11	346.50	Tuition Reimbursement
	06/29/11	<u>132.00</u>	CWEA Membership Renewal Reimbursement
		<u>\$ 755.50</u>	

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Payee	Date	Amount	Reimbursement Description
Klein, Steven	04/13/11	\$ 277.00	Collection System Maint Grd 2 Cert/CWEA Membership Reimb
Koonce, Eileen	05/25/11	\$ 157.99	Tuition Reimbursement
Kubota, Russell	12/29/10	\$ 260.00	Pesticide Certification Renewal
Lamb, Dennis	01/26/11	\$ 129.34	CASA Mid-Year Conference Travel Reimbursement
McCrary, Braden	11/15/10	\$ 188.68	Meals Reimbursement - Sewer Spill at Treatment Plant
	06/08/11	162.00	Collection System Maint Grd 4 & Mech Technologist Grd 2 Cert
		<u>\$ 350.68</u>	
Minitier, Lydon	10/27/10	132.00	CWEA Membership Renewal Reimbursement
	01/12/11	136.00	Tuition Reimbursement
	01/26/11	100.00	Safety Boots Reimbursement
		<u>\$ 368.00</u>	
Norman, Richard	06/29/11	\$ 100.00	Wastewater Treatment Plant Operator Grd II Cert Exam Reimb
Norton, Ian	03/30/11	145.00	Collection System Maintenance Grd 2 Certification Reimbursement
	05/12/11	132.00	CWEA Membership Renewal Reimbursement
		<u>\$ 277.00</u>	
Pedrazzi, Ed	02/23/11	160.00	AWWA Cross-Connection Control Program Specialist Cert Reimb
	04/27/11	105.00	CDHP Water Distribution Grd D5 Certification Reimbursement
		<u>\$ 265.00</u>	
Powell, Ted	08/25/10	\$ 216.00	CWEA Mech Technologist Grd 4 Cert/Membership Renewal Reimb
Rench, James	03/09/11	\$ 208.00	CWEA Membership & Electrical/Instrumentation Grd 2 Cert Reimb
Richardson, Dennis	01/12/11	\$ 132.00	CWEA Membership Renewal Reimbursement
Salazar, Roberto	01/12/11	228.06	Tuition Reimbursement
	06/08/11	302.50	CWEA Membership Renewal and Tuition Reimbursement
		<u>\$ 530.56</u>	
Scott, Jeremy	07/28/10	\$ 132.00	CWEA Membership Renewal Reimbursement
Shell, Timothy			

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<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Reimbursement Description</u>
	10/13/10	230.62	ACWA Conference and CSDA Fall Program Travel Reimbursement
	02/09/11	145.04	CASA Conference and COWU Meeting Travel Reimbursement
	04/18/11	201.52	WateReuse Conference and ACWA Meeting Travel Reimbursement
	05/11/11	112.78	CASA Spring Conference Travel Reimbursement
	05/25/11	110.28	ACWA Conference and COWU Meeting Travel Reimbursement
		<u>\$ 800.24</u>	
Shore, Brian			
	05/11/11	<u>\$ 130.00</u>	CDPH Grd 4 Water Distribution Operator Certification Reimb
Stanko, Alexander			
	06/29/11	<u>\$ 208.00</u>	CWEA Membership & Collection System Maint Grd 2 Cert Reimb
Toth, Dean			
	06/29/11	<u>\$ 100.00</u>	Safety Boots Reimbursement
Truppa, John			
	10/08/10	132.00	CWEA Membership Renewal Reimbursement
	05/25/11	206.00	CWEA Collection System Maint Grd 2 & Plant Maint Tech Grd 1
		<u>\$ 338.00</u>	
Urabe, Lisa			
	11/12/10	1,536.72	Supplies for Sustainable Demonstration Garden Reimbursement
	12/08/10	122.06	Supplies for San Marcos Christmas Parade Reimbursement
		<u>\$ 1,658.78</u>	
Weaver, Shirlee			
	08/24/10	700.00	Synthetic Turf Rebate
	12/20/10	390.14	Supplies for Turkey Extravaganza Reimbursement
	03/09/11	416.38	Jury Duty Reimbursement (VWD received \$736.38 from US Treasury)
	04/13/11	1,046.75	Employee Appreciation Awards and Supplies Reimbursement
		<u>\$ 2,553.27</u>	
Woodward, Justin			
	03/30/11	<u>\$ 132.00</u>	CWEA Membership Renewal Reimbursement