

**CENTRAL BASIN MUNICIPAL WATER DISTRICT**

**AUGUST 16, 2006 - Finance/Administration**  
Hawkins, Apodaca  
**AUGUST 28, 2006 - Board Meeting**  
Prepared by: Aileen Hermoso  
Submitted by: Aileen Hermoso  
Approved by: Art Aguilar

**INFORMATION CALENDAR**

**REIMBURSEMENT DISCLOSURE**

**SUMMARY:**

California Government Code Section 53065.5 requires that a Special District disclose at least annually "any reimbursement paid by the District within the immediate fiscal year of at least \$100 for each individual charge for services or product received." The section further states that the report is for both employees and members of the governing body of the District.

Staff has reviewed all employee and director reimbursements for Fiscal Year 2005-06, and has identified those reimbursements where the single charge exceeded the \$100 threshold. The annual disclosure for Fiscal Year 2005-06 is attached as Exhibit "A".

**FISCAL IMPACTS:**

None.

**ENVIRONMENTAL COMPLIANCE:**

Not applicable.

**COMMITTEE STATUS:**

This item was reviewed by the Finance/Administration Committee on August 16, 2006 and was agendaized to the August 28, 2006 Board meeting as information for discussion.

**RECOMMENDED MOTION:**

Receive and file.

**LIST OF EXHIBITS:**

Exhibit "A" - Disclosure of Reimbursements

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