



AGENDA ITEM NO. 5.C.

DATE: September 24, 2026

TO: Board of Directors

FROM: Alison Bell, Administrative Services Manager

SUBJECT: Annual Reimbursement Report For Fiscal Year 2025/2026

All reimbursements were previously included in the monthly expenditure reports presented at regular board meetings.

This report is prepared pursuant to Government Code Section 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 of 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 or public inspection.

MPWD Reimbursement Reporting for Fiscal Year 2025-2026

Employee	Check Date	Amount Paid	Reimbursement Description
Anderson, Jonathan	4/9/2026	\$ 661.87	Travel Expense for AWWA Conf 4/6-4/9
Total:		\$ 661.87	
Bell, Alison	9/19/2025	\$ 138.60	CSDA Conf 8/24-8/28
	9/19/2025	\$ 180.60	JPIA HR meeting 08/13-08/14
	1/29/2026	\$ 134.40	CalPERLA Conf 11/18-11/21
	1/29/2026	\$ 135.00	CSDA Board Secretary Conf 10/26-10/29
	6/11/2026	\$ 158.05	ACWA JPIA Conf 5/3-5/5
	6/11/2026	\$ 185.60	MMANC 5/20-5/21
Total:		\$ 932.25	
Bost, Drew	9/19/2025	\$ 103.89	CalWEP conference 09/03-09/04
	3/5/2026	\$ 393.17	Printed Posters for 2025 School Artwork
Total:		\$ 497.06	
Fung, Victor	11/6/2025	\$ 464.68	JPIA CONF 10/27-10/29
Total:		\$ 464.68	
Ganske, Liz	10/23/2025	\$ 212.82	CalPERS Forum 10/13-10/15
Total:		\$ 212.82	
Headley, Shane	8/14/2025	\$ 120.00	Water Distribution D3 certificate
	8/21/2025	\$ 400.00	Boots reimbursement
Total:		\$ 520.00	
Malczon, Misty	10/23/2025	\$ 188.99	CalPERS Forum 10/13-10/15
	11/13/2025	\$ 217.04	Xylem Conf 11/03-11/05
Total:		\$ 406.03	
Monge, Victor	10/9/2025	\$ 400.00	Boots reimbursement
Total:		\$ 400.00	
Morris, Trevor	4/23/2026	\$ 143.39	AWWA Conf 04/07-04/09
Total:		\$ 143.39	

Perez, Eric	9/19/2025	\$ 307.45	Water Distribution D3 certificate
Total:		\$ 307.45	
Plath, Kelli	11/6/2025	\$ 1,028.07	Springbrook ACTIVATE Conference 10/26-10/29
Total:		\$ 1,028.07	
Scheidt, Sarah	2/12/2026	\$ 202.20	Leadership Essentials 11/05-11/07
	5/21/2026	\$ 209.85	Leadership Essentials 02/25-02/27
Total:		\$ 412.05	
Swift, Avianna	11/13/2025	317.52	Springbrook Activate Conf 10/27-10/29
Total:		317.52	
Swift, Deston	10/23/2025	\$ 130.00	Water Distribution D4 certificate renewal
	11/6/2025	\$ 200.00	D4 Water Operator training
	6/11/2026	\$ 105.00	Dual certification
Total:		\$ 435.00	
Villanueva, Andy	1/22/2026	\$ 400.00	Boots reimbursement
Total:		\$ 400.00	
Wuelfing, Kat	8/7/2025	\$ 210.20	ACWA/JPIA Conference 07/09-07/11
	8/7/2025	\$ 205.40	CSDA GM Summit 06/30-07/01
	2/20/2026	\$ 145.80	CalPERLA Conf 11/20-11/21
	2/20/2026	\$ 210.20	ACWA/JPIA Leadership Essentials 11/04-11/06
	2/20/2026	\$ 133.95	CSDA Board Secretary Conf 10/27-10/29
	4/30/2026	\$ 148.00	San Mateo Chamber 04/17-04/19
Total:		\$ 1,053.55	